BOARD OF COUNTY COMMISSIONERS BUSINESS MEETING
TUESDAY, SEPTEMBER 23, 2025
AGENDA

Tuesday, September 23, 2025 **1:30 PM** **Hearing Room**

Invocation – Jason Van Divier

1:30 PM

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

c. Commissioners Disclosure for Items on This Agenda

2. Ceremonies/Proclamations

a. Memorial Bench Program Recognition – Carol Hansen, Douglas County resident and Caroline Frizell, Communication and Public Affairs.

b. Resolution Proclaiming September as Workforce Development Month.
DJ Beckwith, Principal Planner — *Department of Community Development*

Attachments: Resolution - Workplace Development

3. Consent Agenda

a. Approval of Business Meeting Minutes from September 2, 2025.

Attachments: Minutes Business Meeting 09.02.2025

b. Approval of Land Use/Public Hearing Minutes from September 2, 2025.

Attachments: Minutes LU_PH Meeting 09.02.2025

c. Approval of Business Meeting Minutes from September 9, 2025.

Attachments: Minutes Business Meeting 09.09.2025

d. Approval of Land Use/Public Hearing Minutes from September 9, 2025.

Attachments: Minutes LU_PH Meeting 09.09.2025

e. Approval of Vouchers September 16, 2025
Christie Guthrie, Assistant Director of Finance — *Finance Department*

Attachments: 09.16.25 BOCC

f. Approval of Vouchers September 23, 2025
Christie Guthrie, Assistant Director of Finance — *Finance Department*

Attachments: 09.23.25 BOCC

g. Resolution of the Board of County Commissioners of Douglas County Regarding Participation in the Centennial State Liquid Investment Pool.
Dave Gill, Treasurer — *Treasurer*

Attachments: Resolution Treasurer - Investment Pool

h. 2025-2026 Public Contract for Services with ForceMetrics in the Amount of $124,880.00, and No-Cost Extension MOU Amendment Between the Office of Civil and Forensic Mental Health (Colorado Department of Human Services), Douglas County Sheriff's Office, and the Competency Fines Committee.
Michael McIntosh, Division Chief — *Sheriff*

Attachments: Douglas County Sheriff's Office_MOU Amendment (Draft 090325)
2025-2026 ForceMetrics PCS 09042025

i. Fee Waiver Request in the Amount of $175.00 for the Platte River Academy Cross Country Meet at Bluffs Regional Trail.
Steve Shoultz, CPRE, Asst. Dir. of Parks, Trails & Building Grounds — *Department of Community Development*

Attachments: Fee Waiver - Platte River Academy

j. Public Contract for Services with Bolton & Menk, Inc. for the University Boulevard & Post Office (9611) Traffic Signal Design Project in the Amount of $110,763.00, Douglas County Project Number TF-2025-25.
Danny Montoya, P.E., Principal Traffic Engineer — *Department of Public Works Engineering*

Attachments: Contract - Bolton & Menk University and PO Traffic Signal

k. Purchase Order to HSS, for Turnstiles for Lansing Point 1st Floor Remodel. County Locations per Award of IFB #035-24 with an Estimated Amount of $134,640.00.
Jason Petalas, FFESS Security Manager — *Facilities and Fleet & Emergency Support Services*

Attachments: Douglas County Gunnebo Turnstiles Box Sale Quote REV 1 08.08.2025

l. Purchase Order to Four Rivers Equipment (formerly Honnen Equipment) for $2,047,027.98 under Douglas County IFB#042-22.
Brian Franklin, Assistant Director, Fleet Services — *Facilities and Fleet & Emergency Support Services*

Attachments: Douglas County 0076631 Customer Invoice
2023_JD_Master Lease Agreement
2023_JD_Motor Grader Lease Schedule
Douglas County Award_Honnen Equipment_IFB042-22_December 2022

m. Contract with Loclyz Media Services for Video Production and State of the County Livestream Services with an Amount not to Exceed $175,000.00.
Caroline Frizell, Communication and Public Affairs Director — *County Administration*

Attachments: 2025 DC - Loclyz Media Services PCS - draft 08.15.2025
2025 Prefferred Vendor Loclyz

n. Crowe, LLP WorkSMART Microsoft Dynamics Implementation in the Amount of $597,070.00.
Mike Wise, Deputy Director Application Services — *Information Technology*

Attachments: Crowe SOW 5 597,070.00 draft

o. Akkodis Extension of Services for WorkSMART Support in the Amount of $277,760.00 with a Cumulative Spend of $552,760.00 in 2026.
Mike Wise, Sr. Manager Application Services — *Information Technology*

Attachments: Akkodis 2nd Amend to PCS - Dave Sutton

p. DevIQ WorkSMART Middleware Construction Phase in the Amount of $132,561.00
Mike Wise, Deputy Director, IT — *Information Technology*

Attachments: DevIQ SOSA-08 - ERP Integration Construction_v0.1_legal_reviewed

q. Public Contract for Services with Benesch, Inc. for the University Boulevard and Cresthill Lane Traffic Signal Design Project in the Amount of $119,545.00, Douglas County Project Number TF-2025-26.
Danny Montoya, P.E., Principal Traffic Engineer — *Department of Public Works Engineering*

Attachments: Contract - Bensche Inc - University and Cresthill Traffic Signal

r. State Historical Fund Grant Application for Prairie Canyon Ranch Restoration in the Amount of $250,000.00 and a County Contribution of $106,951.00.
Brittany Cassell, Curator — *Department of Community Development*

Attachments: Staff Report - Prairie Canyon Ranch

s. State Historical Fund Grant Agreement for Site Stewardship Project 5DA.265 Restoration in the Amount of $250,000.00 and a County Contribution of $62,500.00.
Brittany Cassell, Curator — *Department of Community Development*

Attachments: Staff Report - Site 5DA.265

t. Grant of Easement – Storm Drainage
Ken Murphy, P.E. — *Department of Public Works Engineering*

Attachments: Secondary Drg Esmt - Inverness I LLC

u. Vacation of 2 Storm Drainage Easements from Grace Chapel for Castle View #1 - 2nd Amendment - Lots 1A & 1B (Reception Numbers 2005016023 & 2005016024). The storm Drainage Improvements Were Never Constructed. Grace Chapel is the Current Owner of the Property, and The Garrett Companies are Purchasing the Property to Construct an Apartment Complex. Douglas County Project No. DV 2024-332.
Chuck Smith, Engineer III — *Department of Public Works Engineering*

Attachments: Vacation of Storm Drainage Easement #1
Vacation of Storm Drainage Easement #2

v. Compark Business Campus Metropolitan District – Service Plan Amendment – Project File: SV2025-006.
DJ Beckwith, Principal Planner — *Department of Community Development*

Attachments: Staff Report - SV2025-006

w. Larkspur Shareback Request from the Parks, Trails, Historic Resources and Open Space Sales Tax in the Amount of $25,000.00.
Dan Dertz, Director of Open Space and Natural Resources — *Open Space*

Attachments: BOCC Larkspur Shareback Request 2025

x. Intergovernmental Agreement Between the City of Castle Pines and the Board of County Commissioners of the County of Douglas, State of Colorado Regarding a Financial Contribution of $600,000.00 for the Construction of a Roundabout at the Intersection of Monarch Boulevard and Buffalo Trail, and Approval of Two Budget Reallocations, Associated with Douglas County Project Number CI 2025-028.
Art Griffith, P.E. Transportation CIP Manager — *Department of Public Works Engineering*

Attachments: IGA- City of CP - Monarch-Buffalo-Roundabout-FINAL-w-Exhibit-A

4. Regular Agenda

a. First Amendment to an Intergovernmental Agreement Between the Colorado Department of Transportation, Highlands Ranch Metropolitan District, and the Board of County Commissioners of the County of Douglas, State of Colorado, Regarding Permanent Water Quality Facilities Associated the C-470 Tolled Express Lanes Design-Build Project Segment 1, Douglas County Project Number CI 2011-011.
Art Griffith, P.E. Transportation CIP Manager — *Department of Public Works Engineering*

Attachments: IGA Amd - CDOT HRMD - C470 Toll Lanes

b. Request to Approve and Sign the Secondary Manufacturers Participation Forms.
Maureen Waller, Project Coordinator — *County Administration*

Attachments: Action_Required_Secondary_Manufacturers_Nati (1)

c. Resolution Endorsing the County's Inclusion into the DRCOG Economic Development District.
DJ Beckwith, Principal Planner — *Department of Community Development*

Attachments: Resolution - DRCOG Development District

5. Citizen Comments / Organization Comments - If Time Allows

- At this time, you are welcome to comment about any topic other than those that appeared on today's agenda. This is an opportunity to share your thoughts and ideas with us.
- Please state your name and where you reside prior to making comments. You will have up to 3 minutes.
- Any Disruptive behavior, such as impeding officials, refusing to leave when asked, or attempting to disrupt the meeting, may result in criminal charges.
- Commissioner comments, if any, will follow all citizen comments.

6. Commissioner Comments

7. Other Business

8. County Manager

a. County Manager Report.

Attachments: County Manager Report 9.23.25

9. Adjournment

The Next Business Meeting Will be Held on Tuesday, October 14, 2025 @ 1:30 p.m.

MEETING DATE: September 23, 2025

DESCRIPTION: Memorial Bench Program Recognition - Carol Hansen, Douglas County resident and Caroline Frizell, Communication and Public Affairs.

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: DJ Beckwith, Principal Planner

DESCRIPTION: Resolution Proclaiming September as Workforce Development Month.

SUMMARY: The request is for approval of a Resolution proclaiming September 2025 as Workforce Development Month.

REVIEW:

Terence T Quinn - FYI	Notified - FYI	9/11/2025
Kati Carter	Approve	9/11/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Samantha Hutchison - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Resolution - Workplace Development

DOUGLAS COUNTY
COLORADO

Resolution Approval Staff Report

Date:	September 11, 2025
To:	Douglas County Board of County Commissioners
Through:	Douglas J. DeBord, County Manager
From:	Terence T. Quinn, AICP, Director of Community Development TQ
CC:	DJ Beckwith, Principal Planner Lauren Pulver, Planning Supervisor Kati Carter, AICP, Assistant Director of Planning Resources
Subject:	**Resolution Proclaiming September as Workforce Development Month**

Board of County Commissioners Business Meeting: September 23, 2025 @ 1:30 p.m.

REQUEST

The Arapahoe / Douglas Works! Workforce center operates as our region's publicly funded workforce center with resources for job seekers and businesses alike. The National Association of Workforce Development Professionals (NAWDP) has announced September as Workforce Development Month in an ongoing annual tradition to bring attention to the services provided to our community through these centers.

In honor of the workforce development centers work, the attached Resolution is provided to proclaim September 2025 as Workforce Development Month.

ATTACHMENTS **PAGE**

Resolution Proclaiming Workforce Development Month 2

RESOLUTION NO. R-025-

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, COLORADO

A RESOLUTION PROCLAIMING WORKFORCE DEVELOPMENT MONTH DURING SEPTEMBER 2025

WHEREAS, the world of work continues to evolve rapidly and Douglas County's current and future workforce remains critical to our economy and prosperity. The dedicated workforce development professionals of Arapahoe/Douglas Works!, in partnership with many organizations throughout the County, work tirelessly to deliver no-cost workforce solutions to support individuals on their path to employment and help businesses find the talent they need; and

WHEREAS, how and where we work is forever changing, due to advancements in technology, automation, artificial intelligence, and globalization. A/D Works! offers an array of tools to be successful in today's job market, including resources and workshops, one-on-one employment counseling, labor market navigation and training assistance; and

WHEREAS, acknowledging that the work landscape continues to evolve means our workforce development strategies must also evolve. A/D Works! has partnered with the Colorado Apprenticeship Hub to expand and support registered apprenticeship programs within the state, offering additional services to employers and jobseekers; and

WHEREAS, A/D Works! has been the recipient of numerous awards including, the Mark Sanders Award for Exceptional Veteran Services, the Economic Development Council of Colorado's Partner of the Year, the Colorado Workforce Development Council's High Performing Board Recognition, the Arapahoe/Douglas Workforce Development Board and the Douglas County EDC Large Sized Business of the Year demonstrates the impact workforce development has on the County's workforce; and

WHEREAS, the last two years have seen the highest use of the Arapahoe/Douglas Works! Workforce Center with access to in-demand and growing career pathways for finding and recruiting skilled workers; and

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS FOR THE COUNTY OF DOUGLAS, STATE OF COLORADO, hereby proclaim that September 2024, shall be commemorated as Workforce Development Month.

PASSED AND ADOPTED this 23th day of September 2025, in Douglas County, Colorado.

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, COLORADO

BY:_____
Abe Laydon, Chair

ATTEST: _____

Hayley Hall
Deputy Clerk to the Board

MEETING DATE: September 23, 2025

DESCRIPTION: Approval of Business Meeting Minutes from September 2, 2025.

ATTACHMENTS:

Minutes Business Meeting 09.02.2025

BOARD OF COUNTY COMMISSIONERS BUSINESS MEETING

TUESDAY, SEPTEMBER 2, 2025

MINUTES

Tuesday, September 2, 2025	1:30 PM	Hearing Room

Invocation – Jason Van Divier

1:30 PM

Rollcall

PRESENT: Chairperson Abe Laydon
Commissioner Kevin Van Winkle
Vice Chair George Teal

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

Jeff Garcia, County Attorney, said that all items on today's agenda have been reviewed by his office and they all meet legal approval.

c. Commissioners Disclosure for Items on This Agenda

2. Ceremonies/Proclamations

a. Recognition of Seargent Stephanie Dorrell, Chief Deputy District Attorney Danielle Jaramillo, and Deputy District Attorney Abby Hegarty. Presented by Sheriff Weekly and Assistant District Attorney for the 23rd Judicial District, Darcy Kofol.

Sheriff Darren Weekly addressed the Board to introduce this Item.

Darcy Kofol, 23rd Judicial District, addressed the Board to comment on this Item.

Sheriff Weekly addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item.

Sergeant Stephanie Dorrell addressed the Board to comment on this Item.

Ms. Kofol addressed the Board to comment on this Item.

Deputy District Attorney Abby Hegarty addressed the Board to provide comment.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

Commissioner Laydon commented on this Item.

b. Recognition of Andrew Copeland, Director of Finance, 22 Years of Service with Douglas County.

Doug DeBord, County Manager, addressed the Board to present on this Item.

Andrew Copland, Director of Finance, addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item.

Commissioner Teal commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

3. Consent Agenda

This is Motion No. 025-126

Commissioner Teal moved that the Board approve the requests in all Items "a" through "t" of the Consent Agenda.

RESULT: ADOPTED THE CONSENT AGENDA
MOVER: George Teal
SECONDER: Kevin Van Winkle
AYES: Laydon, Van Winkle, Teal

a. Approval of Vouchers August 19, 2025

b. Approval of Vouchers August 26, 2025

c. Approval of Vouchers September 2, 2025

d. Following the Recommendation of Assessor's Office to Settle BAA Appeal.

e. Investment Policy for Adoption by the Board of County Commissioners.

f. Resolution Making Appointments to the Douglas County Board of Health.
Resolution No: R-025-066

g. Resolution Making an Appointment to the Douglas County Open Space Advisory Committee.
Resolution No: R-025-067

h. Sundown Oaks Metropolitan District - New Service Plan - Project File: SV2025-005.

i. Enhanced Model of Mental/Behavioral Service Delivery - Care Coordination for Youth and Families, Supportive Mental/Behavioral Health Services, and Technology Enhancements.

j. Purchase of Six Magnesium Chloride Tanks in the Amount of $404,740.00.

k. Change Order No. 4 with Chato's Concrete LLC for the 2025 Sidewalk Repair and Curb Ramp Retrofit Project, in the Amount of $633,454.92, Douglas County Project Number CI 2025-001.

l. Public Contract for Services with Matrix Design Group, Inc. for Evaluation and Design of the Jones Road Improvement Project, in the Amount of $346,380.00, Douglas County Project Number CI 2025-029.

m. Purchase Order Request for the Northern Simulcast Cell Channel Expansion with Motorola Solutions in the Amount of $884,000.00.

n. Computronix Annual License Renewal for POSSE in the Amount of $109.268.00.

o. AXON Justice Premier and AXON Interview for the 23rd District Attorney's Office. In the Amount of $127,819.93.

p. Statement of Work with Thirdera, a Cognizant Company for the Employee Center Portal Implementation in the Amount of $144,370.00.

q. Beacon Communications Relocation of Audio Visual Equipment at Lansing Point in the Amount of $19,334.00.

r. Sempera Public Contract for Services, Amendment One, in the Amount of $72,800.00 for IT Support Services.

s. Contract Amendment Between the Douglas County Board of County Commissioners and Katie Nester in the Amount of $100,000.00.

t. Requesting Approval to Pursue Funding Through the Solid Waste Infrastructure for Recycling Grants for Political Subdivisions of States and Territories, Administered by the Environmental Protection Agency, by Applying for a Grant in the Amount of $5,000,000.00 to Assist in the Development of the Douglas County Waste Diversion Site. No Local Match is Required for this Grant. This Grant Application was Submitted in December 2024. Notification was Received in June that the Application is Eligible for "Merit Review" and we are Awaiting an Award Decision.

4. Regular Agenda

a. Resolution Making an Appointment to the Veterans Services Office for Douglas County.

Chris Maes, Veterans Services Office, addressed the Board to present on this Item.

Commissioner Laydon commented on this Item.

Public Comment: None

Commissioner Teal commented on this Item.

Commissioner Van Winkle commented on this Item.

This is Motion No. 025-127

Commissioner Teal moved that the Board approve Resolution Making an Appointment to the Veterans Services Office for Douglas County.

RESULT:	ADOPTED
MOVER:	George Teal
SECONDER:	Kevin Van Winkle
AYES:	Laydon, Van Winkle, Teal
	Resolution No: R-025-065

b. Public Contract for Services with RS&H for Evaluation and Design of the Grigs Road Phase 2 Improvement Project, in the Amount of $492,659.00, Douglas County Project Number CI 2025-025.

Amy Strouthopoulos, Department of Public Works Engineering, addressed the Board to present on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

Public Comment: None

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

This is Motion No. 025-128

Commissioner Van Winkle moved that the Board approve Public Contract for Services with RS&H for Evaluation and Design of the Grigs Road Phase 2 Improvement Project, in the Amount of $492,659.00, Douglas County Project Number CI 2025-025.

RESULT:	ADOPTED
MOVER:	Kevin Van Winkle
SECONDER:	George Teal
AYES:	Laydon, Van Winkle, Teal

5. Citizen Comments / Organization Comments - If Time Allows

Judy Brannberg addressed the Board to provide citizen comment.

Julie Ward addressed the Board to provide citizen comment.

Kim Carol, Parker, addressed the Board to provide citizen comment.

George Jackson, Castle Rock, addressed the Board to provide citizen comment.

6. Commissioner Comments

Commissioner Van Winkle provided comment.

Commissioner Teal provided comment.

Commissioner Laydon provided comment.

7. Other Business

8. County Manager

Doug DeBord, County Manager, provided comment.

Commissioner Laydon provided comment.

a. County Manager Report.

9. Adjournment

The Next Business Meeting Will be Held on Tuesday, September 9, 2025 @ 1:30 p.m.

MEETING DATE: September 23, 2025

DESCRIPTION: Approval of Land Use/Public Hearing Minutes from September 2, 2025.

ATTACHMENTS:

Minutes LU_PH Meeting 09.02.2025

BOARD OF COUNTY COMMISSIONERS LAND USE MEETING/PUBLIC HEARING

TUESDAY, SEPTEMBER 2, 2025

MINUTES

Tuesday, September 2, 2025 **2:30 PM** **Hearing Room**

2:30 PM

Rollcall

PRESENT: Vice Chair George Teal
Chairperson Abe Laydon
Kevin Van Winkle

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

Jeff Garcia, County Attorney, said that all items on today's agenda have been properly noticed and the Board has jurisdiction to proceed.

c. Commissioners Disclosure for Items on This Agenda

2. Land Use Meeting Agenda Items

a. Resolutions concerning the Creation and Organization, and Election Question for the Douglas County Local Improvement District (LID) Country Club Drive (Group 10) LID, Douglas County Project Number CI 2025-015.

Dan Roberts, Department of Public Works Engineering, addressed the Board to present on this Item.

Commissioner Van Winkle asked a clarifying question.
Mr. Roberts addressed the Board to answer the Commissioner's question.

Commissioner Teal commented on this Item and asked a clarifying question.
Mr. Roberts addressed the Board to answer the Commissioner's question.

Public Comment: None

Commissioner Teal commented on this Item.

Commissioner Van Winkle commented on this Item.

This is Motion No. 025-129

Commissioner Teal moved that the Board approve Resolutions concerning the Creation and Organization, and Election Question for the Douglas County Local Improvement District (LID) Country Club Drive (Group 10) LID, Douglas County Project Number CI 2025-015.

RESULT:	ADOPTED
MOVER:	George Teal
SECONDER:	Kevin Van Winkle
AYES:	Vice Chair Teal, Laydon and Commissioner Van Winkle
	Resolution No: R-025-068
	R-025-069

b. Waiver of Central Services Requirement in the Commercial Zone District - Zoning Resolution Waiver Request - Project File: SP2024-081.

Eric Pavlinek, Department of Community Development, addressed the Board to present on this Item.

Commissioner Teal commented on this Item and asked clarifying questions.
Mr. Pavlinek addressed the Board to help answer the Commissioner's questions.
Jeanette Bare, Department of Community Development, addressed the Board to help answer the Commissioner's questions.

Commissioner Van Winkle commented on this Item and asked clarifying questions.
Mr. Pavlinek addressed the Board to help answer the Commissioner's questions.

Caroline Emmons Young-Henry, Applicant Representative, addressed the Board to further present on this Item.

Troy Denning, Applicant Engineering, addressed the Board to further present on this Item.

Mark DeBenedictis, Applicant Representative, addressed the Board to further present on this Item.

Commissioner Teal commented on this Item and asked clarifying questions.
Mr. Debenedictus addressed the Board to help answer the Commissioner's questions.

Commissioner Van Winkle commented on this Item and asked clarifying questions.
Mr. Debenedictus addressed the Board to help answer the Commissioner's questions.

Commissioner Laydon asked a clarifying question.
Mr. Pavlinek addressed the Board to help answer the Commissioner's question.

Public Comment: None

Commissioner Teal commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

Commissioner Laydon commented on this Item.

Commissioner Laydon asked the applicant if they were in agreement to the 3 conditions as presented.
The applicant agreed to the conditions as presented.

Brandon Messer, Applicant, addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-130

Commissioner Van Winkle moved that the Board approve Waiver of the Zoning Resolution Requirement for Central Services in the Commercial Zone District because it does meet all of the approval criteria, with 3 Conditions as Presented. Project File: SP2024-081.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: George Teal
AYES: Vice Chair Teal, Laydon and Commissioner Van Winkle

3. Public Hearing Agenda Items

a. Piney Lake Trails Metropolitan District Nos. 1 & 2 - Amended and Restated Service Plan - Project File: SV2025-001.

DJ Beckwith, Department of Community Development, addressed the Board to present on this Item.

Megan Murphy, Applicant Representative, addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item and asked a clarifying question
Lauren Pulver, Department of Community Development, addressed the Board to answer the Commissioner's question.

Public Comment: None

Commissioner Teal commented on this Item.

This is Motion No. 025-131

Commissioner Teal moved that the Board approve Piney Lake Trails Metropolitan District Nos. 1 & 2 - Amended and Restated Service Plan, because it does meet all of the approval criteria - Project File: SV2025-001.

RESULT: ADOPTED
MOVER: George Teal
SECONDER: Kevin Van Winkle

AYES: Vice Chair Teal, Laydon and Commissioner Van Winkle
Special District Service Plan No: R-025-070

b. Pinery Meadows Metropolitan District Nos. 1 & 2 - New Service Plan - Project File: SV2025-003.

DJ Beckwith, Department of Community Development, addressed the Board to present on this Item.

Erin Stutz, Applicant Representative, addressed the Board to further present on this Item.

Public Comment: None

Commissioner Teal commented on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-132

Commissioner Van Winkle moved that the Board approve Pinery Meadows Metropolitan District Nos. 1 & 2 - New Service Plan, because it does meet all of the approval criteria. Project File: SV2025-003.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: George Teal
AYES: Vice Chair Teal, Laydon and Commissioner Van Winkle

c. Ramblewood Planned Development - Rezoning - ZR2024-031.

Trevor Bedford, Department of Community Development, addressed the Board to present on this Item.

Commissioner Teal asked clarifying questions.
Mr. Bedford addressed the Board to help answer the Commissioner's questions.

Dan Sheldon, Applicant Representative, addressed the Board to further present on this Item.

Commissioner Laydon commented on this Item.

Public Comment:

Gus Burkhardt addressed the Board to provide public comment.

Camille Burkhardt addressed the Board to provide public comment.

Scott addressed the Board to provide public comment.

Scott Goldhammer addressed the Board to provide public comment.

Jim Whittlesey addressed the Board to provide public comment.

Eric Klemmer addressed the Board to provide public comment.

Commissioner Laydon commented on this Item and asked a clarifying question.
Mr. Sheldon addressed the Board to answer the Commissioner's question.

Commissioner Teal commented on this Item.

Commissioner Laydon asked the applicant if they were in agreement to the 2 conditions presented.
The applicant agreed to the conditions as presented.

Commissioner Teal commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-133

Commissioner Teal moved that the Board approve Ramblewood Planned Development - Rezoning because it does meet all of the approval criteria with 2 conditions as Presented - ZR2024-031.

RESULT: ADOPTED
MOVER: George Teal
SECONDER: Kevin Van Winkle
AYES: Vice Chair Teal, Laydon and Commissioner Van Winkle

d. Ramblewood Metropolitan District - New Service Plan - Project File: SV2025-002.

DJ Beckwith, Department of Community Development, addressed the Board to present on this Item.

Paula Williams, Applicant Representative, addressed the Board to further present on this Item.

Public Comment: None

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-134

Commissioner Van Winkle moved that the Board approve Ramblewood Metropolitan District - New Service Plan, because it does meet all of the approval criteria - Project File: SV2025-002.

RESULT:	ADOPTED
MOVER:	Kevin Van Winkle
SECONDER:	George Teal
AYES:	Vice Chair Teal, Laydon and Commissioner Van Winkle

Special District Service Plan No: R-025-072

4. Adjournment

The Next Land Use Meeting / Public Hearing Will be Held on Tuesday, September 9, 2025 @ 2:30 p.m.

MEETING DATE: September 23, 2025

DESCRIPTION: Approval of Business Meeting Minutes from September 9, 2025.

ATTACHMENTS:

Minutes Business Meeting 09.09.2025

BOARD OF COUNTY COMMISSIONERS BUSINESS MEETING

TUESDAY, SEPTEMBER 9, 2025

MINUTES

Tuesday, September 9, 2025 **1:30 PM** **Hearing Room**

Invocation – Darrin Kessler

1:30 PM

Rollcall

PRESENT: Chairperson Abe Laydon
Commissioner Kevin Van Winkle

EXCUSED: Vice Chair George Teal

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

Jeff Garcia, County Attorney, said that all items on today's agenda have been reviewed by his office and they all meet legal approval.

c. Commissioners Disclosure for Items on This Agenda

2. Ceremonies/Proclamations

a. Resolution in Support of and Recognition of 30 Years of Voter-Supported Parks, Trails, Historic Resources and Open Space Sales Tax Fund and September as Parks, Trails, Historic Property and Open Space Appreciation Month.

Dan Dertz, Open Space Director, addressed the Board to present on this Item and read the Resolution.

Commissioner Laydon commented on this Item.

Jay Sage, Open Space Advisory Board, addressed the Board to provide comment.

Amanda Budimlya, Parks Advisory Board, addressed the Board to provide comment.

Chris Schutzenberger, Historic Preservation Board, addressed the Board to provide comment.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

Public Comment: None

Commissioner Laydon commented on this Item.

This is Motion No. 025-136

Commissioner Van Winkle moved that the Board approve Resolution in Support of and Recognition of 30 Years of Voter-Supported Parks, Trails, Historic Resources and Open Space Sales Tax Fund and September as Parks, Trails, Historic Property and Open Space Appreciation Month.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle
EXCUSED: Teal
Resolution No: R-025-073

4. Regular Agenda

a. Resolution Approving the Douglas County Emergency Operations Plan (EOP).

Brandon Lenderink, Emergency Management, addressed the Board to present on this Item.

Commissioner Laydon commented on this Item.

Public Comment: None

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-138

Commissioner Van Winkle moved that the Board approve Resolution Approving the Douglas County Emergency Operations Plan (EOP).

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle
EXCUSED: Teal
Resolution No: R-025-074

b. Construction Contract with American West Construction, LLC for the Geopolymer Lining Project in the Amount of $2,778,770.00, Douglas County Project # SP2025-019.

Deborah Kula, Department of Public Works Engineering, addressed the Board to present on

this Item.

Public Comment: None

Commissioner Van Winkle commented on this Item.

This is Motion No. 025-139

Commissioner Van Winkle moved that the Board approve Construction Contract with American West Construction, LLC for the Geopolymer Lining Project in the Amount of $2,778,770.00, Douglas County Project # SP2025-019.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle
EXCUSED: Teal

c. Parks Funding Agreement Between Douglas County and the Town of Parker for $7,500,000 for the Construction of Salisbury Park North.

Luke Thornton, Department of Community Development, addressed the Board to present on this Item.

Josh Rivero, Town of Parker Mayor, addressed the Board to present on this Item.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Public Comment: None

This is Motion No. 025-140

Commissioner Van Winkle moved that the Board approve Parks Funding Agreement Between Douglas County and the Town of Parker for $7,500,000 for the Construction of Salisbury Park North.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle
EXCUSED: Teal

d. Parks Funding Agreement Between Douglas County and the City of Lone Tree for $7,500,000 for the Construction of High Note Regional Park.

Luke Thornton, Department of Community Development, addressed the Board to present on this Item.

Marissa Harmon, Lone Tree Mayor, addressed the Board to further present on this Item.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Public Comment: None

This is Motion No. 025-141

Commissioner Van Winkle moved that the Board approve Parks Funding Agreement Between Douglas County and the City of Lone Tree for $7,500,000 for the Construction of High Note Regional Park.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle
EXCUSED: Teal

3. Consent Agenda

This is Motion No. 025-137

Commissioner Van Winkle moved that the Board approve the requests in all Items "a" through "z" of the consent agenda.

RESULT: ADOPTED THE CONSENT AGENDA
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle
EXCUSED: Teal

a. Approval of Vouchers August 12, 2025

b. Approval of Vouchers September 9, 2025

c. Resolution Approving the Recommendation of the Abatement Hearing Referee. Resolution No: R-025-075

d. Resolution Approving the Abatement Settlement Recommendations of the Assessor’s Office Resolution No: R-025-076

e. Intergovernmental Agreement Between Douglas County Clerk and Recorder and the Town of Parker Authorizing Coordination for the Coordinated Election, November 4th, 2025

f. Intergovernmental Agreement Between Douglas County Clerk and Recorder and the South Metro Fire Rescue Fire Protection District Authorizing Coordination for the Coordinated Election, November 4th, 2025

g. Intergovernmental Agreement Between Douglas County Clerk and Recorder and the Douglas County School District RE-1 Authorizing Coordination for the Coordinated Election, November 4th, 2025

h. 2026 Colorado Department Of Transportation Clean Transit Enterprise SB230 Formula Program Grant Application In The Amount Of $150,000.00 With A Local Contribution Of $30,000.00 For A Project Total Of $180,000.00.

i. Funding Agreement Between Douglas County and the Douglas County Community Foundation for up to $200,000.00 in Matching Donations for the Heroes Gala.

j. Regional Housing Needs Assessment.

k. Business Personal Property Tax Incentive Agreement Between Douglas County and Dillon Companies, LLC – Project File: ED2025-004.

l. Cottonwood Metropolitan District – Service Plan 1st Amendment – Project File: SV2025-004.

m. Fee Waiver Request from the Lone Tree Brewing Company in the Amount of $175.00 for the September 11th Memorial Stair Climb at Rueter-Hess Reservoir.

n. Request to Approve a Funding Agreement for the Douglas County Community Foundation – Region 12 Opioid Abatement Emergency Relief Fund.

o. Request to Approve an Intergovernmental Agreement and $190,000.00 in Funding for a Douglas County Sheriff's Office Community Response Team (CRT) Deputy.

p. AXON Enterprises Purchase Requests for Year 4 of Fifth Amendment in the Amount of $1,403,764.59 and Year 3 of Sixth Amendment in the Amount of $120,759.44 to Taser International (AXON) Master Purchasing Agreement for a Total Amount of $1,524,524.02.

q. Amendment No. 9 to the Intergovernmental Agreement Between the Urban Drainage and Flood Control District (dba Mile High Flood District (MHFD)), the High Prairie Farms Metro District, and the Board of County Commissioners of the County of Douglas, Colorado, Regarding the Final Design, Right-of-Way Acquisition and Construction of Drainage and Flood Control Improvements for Timbers Creek Downstream of Fox Sparrow Road, Douglas County - Project #FC2017-013.

r. Intergovernmental Agreement Between the Urban Drainage and Flood Control District dba Mile High Flood District, and the Board of County Commissioners of the County of Douglas, Colorado, Regarding Funding of Major Drainageway Planning for High Line Canal Stormwater Transition and Management Plan, Douglas County Project Number FC2025-005.

s. Amendment No. 2 to the Intergovernmental Agreement Between the Urban Drainage and Flood Control District dba Mile High Flood District, the Town of Parker, and the Board of County Commissioners of the County of Douglas, Colorado, Regarding Funding of Drainage and Flood Control Improvements for Newlin Gulch at Recreation Drive, Douglas County Project Number FC2022-010.

t. Intergovernmental Agreement with the Town of Castle Rock Regarding Town's Acceptance of Maintenance and Operations of a New Traffic Signal at Crowfoot Valley Road & Macanta Boulevard, Douglas County Project # TF2025-023.

u. Construction Contract with Denver Dirt Works, Inc. (DDW) for the Pine Creek & Hwy 67 Storm Culvert Remove & Replacement Project in the amount of $175,000.00, Douglas

County Project #SP 2025-011.

v. Vacation of Storm Drainage Easements from Grace Chapel for Castle View #1 – 2nd Amendment – Lots 1A & 1B. The Storm Drainage Improvements were never Constructed. Grace Chapel is the Current Owner of the Property, and The Garrett Companies are Purchasing the Property to Construct an Apartment Complex. Douglas County Project No. DV 2024-332.

w. Sidewalk Easements for Castle View Filing No. 1 – 2nd Amendment – Lots 1A & 1B (Echelon at County Line Apartments). Douglas County Project No. DV 2024-332.

x. Acceptance of a Secondary Storm Drainage Easement from Grace Chapel for Castle View #1 – 2nd Amendment – Lots 1A & 1B (Echelon at County Line Apartments) to Provide Access to the Private Stormwater System to Perform Maintenance in the Event the Owner Fails to Adequately Maintain said Facilities, Douglas County Project No. DV 2024-332.

y. Subgrantee Agreement for Transit Services and Call Center Operation Between Douglas County and Aging Resources of Douglas County in the Amount of $209,120.00.

z. OpenGov Cartegraph 2025-2026 Renewal in the Amount of $221,157.51

5. Citizen Comments / Organization Comments - If Time Allows

Annette Budd addressed the Board to provide citizen comment.

Commissioner Laydon provided comment.

7. Other Business

8. County Manager

6. Commissioner Comments

6. Commissioner Comments

Commissioner Laydon provided comment.

9. Adjournment

The Next Business Meeting Will be Held on Tuesday, September 23, 2025 @ 1:30 p.m.

MEETING DATE: September 23, 2025

DESCRIPTION: Approval of Land Use/Public Hearing Minutes from September 9, 2025.

ATTACHMENTS:

Minutes LU_PH Meeting 09.09.2025

BOARD OF COUNTY COMMISSIONERS LAND USE MEETING/PUBLIC HEARING

TUESDAY, SEPTEMBER 9, 2025

MINUTES

Tuesday, September 9, 2025 **2:30 PM** **Hearing Room**

2:30 PM

Rollcall

PRESENT: Chairperson Abe Laydon
Kevin Van Winkle
EXCUSED: Vice Chair George Teal

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

Jeff Garcia, County Attorney, said that all items on today's agenda have been properly noticed and the Board has jurisdiction to proceed.

c. Commissioners Disclosure for Items on This Agenda

2. Land Use Meeting and Public Hearing Agenda Items

a. Sundown Oaks Metropolitan District – New Service Plan – Project File: SV2025-005.

DJ Beckwith, Department of Community Development, addressed the Board to present on this Item.

Nicole Peykov, applicant representative, addressed the Board to further present on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Kati Carter, Department of Community Development, addressed the Board to comment on this Item.
Ms. Peykov addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-142

Commissioner Van Winkle moved that the Board continue Sundown Oaks Metropolitan District – New Service Plan – Project File: SV2025-005.

RESULT: CONTINUED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon and Commissioner Van Winkle
EXCUSED: Vice Chair Teal

b. Acceptance of 3 ROW and 3 Slope & Drainage Easements for Hammerhead Turnarounds Associated with the Twin Mesa Metro District Road Vacation Request. Douglas County Project Number DV2025-300

Eric Pavlinek, Department of Community Development, addressed the Board to comment on this Item.

This is Motion No. 025-143

Commissioner Van Winkle moved that the Board Continue the Acceptance of 3 ROW and 3 Slope & Drainage Easements for Hammerhead Turnarounds Associated with the Twin Mesa Metro District Road Vacation Request. Douglas County Project Number DV2025-300 to September 23, 2025 at 2:30 PM.

RESULT: CONTINUED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon and Commissioner Van Winkle
EXCUSED: Vice Chair Teal

c. Twin Oaks Road and Clarkes Circle Road Vacations – Project File: SB2025-026.

Jeanette Bare, Department of Community Development, addressed the Board to comment on this Item.

Commissioner Van Winkle commented on this Item.

This is Motion No. 025-144

Commissioner Van Winkle moved that the Board Continue Twin Oaks Road and Clarkes Circle Road Vacations – Project File: SB2025-026 to September 23, 2025 at 2:30 PM.

RESULT: CONTINUED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon and Commissioner Van Winkle
EXCUSED: Vice Chair Teal

d. 3879 N. State Highway 83 – Amended 5-Year Lone Creek Farms Fall Festival – Major Entertainment Event – Project File: EE2025-009.

Matt Jakubowski, Department of Community Development, addressed the Board to present

on this Item.

Brad Witherell, Applicant, addressed the Board to further present on this Item.

Public Comment: None

Commissioner Laydon asked the applicant if they were in agreement to the conditions as presented.
Mr. Witherell addressed the Board to agree to the 9 conditions as presented.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 025-145

Commissioner Van Winkle moved that the Board approve 3879 N. State Highway 83 – Amended 5-Year Lone Creek Farms Fall Festival – Major Entertainment Event because it does meet all of the approval criteria, with 9 conditions as presented – Project File: EE2025-009.

RESULT:	ADOPTED
MOVER:	Kevin Van Winkle
SECONDER:	Abe Laydon
AYES:	Laydon and Commissioner Van Winkle
EXCUSED:	Vice Chair Teal

e. 1433 Lake Gulch Rd – Gilly's Pumpkin Patch – Major Entertainment Event – Project File: EE2025-008.

Trevor Bedford, Department of Community Development, addressed the Board to present on this Item.

Commissioner Van Winkle commented on this Item and asked a clarifying question.
Mr. Bedford addressed the Board to answer the Commissioner's question.

Christa Sheffield, Applicant, addressed the Board to comment on this Item.

Commissioner Laydon asked the applicant if they were in agreement to the conditions as presented.
Ms. Sheffield addressed the Board to agree to the conditions as presented.

Commissioner Van Winkle commented on this Item.

Public Comment: None

This is Motion No. 025-146

Commissioner Van Winkle moved that the Board approve 1433 Lake Gulch Rd – Gilly's

Pumpkin Patch – Major Entertainment Event because it does meet all of the approval criteria, with 5 conditions as presented – Project File: EE2025-008.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon and Commissioner Van Winkle
EXCUSED: Vice Chair Teal

f. 6359 Airport Road – 5-Year Colorado Scottish Festival – Major Entertainment Event – Project File: EE2025-007.

Matt Jakubowski, Department of Community Development, addressed the Board to present on this Item.

Commissioner Van Winkle provided comment.

Heather Miller, Applicant, addressed the Board to further present on this Item.

Commissioner Laydon commented on this Item.

Public Comment: None

Commissioner Laydon asked the applicant if they were in agreement to the conditions as presented.
The applicant agreed to the conditions as presented.

Commissioner Laydon commented on this Item.

This is Motion No. 025-147

Commissioner Van Winkle moved that the Board approve 6359 Airport Road – 5-Year Colorado Scottish Festival – Major Entertainment Event because it does meet all of the approval criteria with 8 Conditions as presented – Project File: EE2025-007.

RESULT: ACCEPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon and Commissioner Van Winkle
EXCUSED: Vice Chair Teal

3. Adjournment

The Next Land Use Meeting / Public Hearing Will be Held on Tuesday, September 23, 2025 @ 2:30 p.m.

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Christie Guthrie, Assistant Director of Finance

DESCRIPTION: Approval of Vouchers September 16, 2025

SUMMARY: The attached printout lists vouchers and electronic funds transfers requiring Board approval.

Vouchers	$ 3,569,474.48
Electronic Funds Transfers	$
Handwritten Checks	$ 270,316.74
Purchasing Card Charges	$ 1,125,935.47
Election Judges	$ 132.00
TOTAL:	**$ 4,965,858.69**

All vouchers, electronic fund transfers, and election judge payments have been approved and signed by a department authorized signer or an elected official. The department authorized signer or an elected official acknowledges the item or service is within the approved budgetary spending authority (Colorado Revised Statutes Title 29, Article 1) and is pursuant to Douglas County policies.

RECOMMENDED ACTION: Approval.

REVIEW:

Christie Guthrie	Approve	9/9/2025
Jeff Garcia	Approve	9/11/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

09.16.25 BOCC

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110679	09/17/25	ABSOLUTE GRAPHICS INC	35182	100	21500	DETENTION	433500	Clothing & Uniforms	141.19	SHIRTS
			35183	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	166.19	POLOS
								Total Payment	**307.38**	
110680	09/17/25	ACORN PETROLEUM INC	25459IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	8,854.56	FUEL FOR HIGHLANDS RANCH SUBSTATION
			23287IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	8,730.52	FUEL FOR PARKER
			24978IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	3,592.08	FUEL FOR SEDALIA
			25355IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	10,048.12	FUEL FOR HIGHLANDS RANCH
			23087IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	18,054.35	FUEL FOR CASTLE ROCK
			24717IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,553.17	FUEL FOR NORTHWEST FACILITY
			24718IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,301.54	FUEL FOR FAIRGROUNDS
			24864IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	2,985.82	FUEL FOR TRUMBULL
			22985IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	18,391.26	FUEL FOR PARKER
								Total Payment	**73,511.42**	
110681	09/17/25	ADVANCED PROPERTY MAINTENANCE	42155	250	861604	GLENDALE DOG PARK	444700	Other Repair & Maint. Service	390.00	PAD CLEANING AT GLENDALE
			42213	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	2,112.50	MAINTENANCE - MULTIPLE LOCATIONS
			42146	250	807011	SANDSTONE RANCH	444700	Other Repair & Maint. Service	65.00	MOWING - SANDSTONE RANCH
			42145	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	1,055.00	MOWING - MULTIPLE PROPERTIES
			42152	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	4,395.00	WASTE BAGS - MULTIPLE LOCATIONS
								Total Payment	**8,017.50**	
110682	09/17/25	ADVANCED TRAFFIC PRODUCTS INC	41157	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	90,201.75	PEDESTRIAN MODULE
110683	09/17/25	ALKU TECHNOLOGIES LLC	621480	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	6,237.50	TECHNOLOGY CONSULTANTS
110684	09/17/25	ALLEN, KRISTINE	101525-101725PERDIEM	100	23200	CRIME LAB/EVIDENCE SECTION	445300	Travel Expense	202.40	COLORADO ASSOCIATION OF PROPERTY AND EVIDENCE TECHNICIANS CONFERENCE, BRECKENRIDGE, CO
110685	09/17/25	ALLHEALTH NETWORK	2374	100	21100	SHERIFF ADMINISTRATION	443100	Medical, Dental & Vet Services	330.00	MEDICAL SERVICES
110686	09/17/25	AMRIZE WEST CENTRAL INC	721535460	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	6,417.14	ROAD BASE
			721553992	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	7,716.83	ROAD BASE
			721553991	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,035.18	ASPHALT FOR PAVING
			721535459	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,085.47	ASPHALT FOR PAVING
			721567390	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	1,138.15	CONCRETE SAND
			721560840	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	20,944.95	ROAD BASE
			721567389	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,690.37	ASPHALT FOR PAVING
			721560839	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,070.80	ASPHALT FOR PAVING
								Total Payment	**41,098.89**	
110687	09/17/25	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	188610TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	2,024.97	JUL 2025 TANF CASE MANAGEMENT
			188610TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	4,990.52	JUL 2025 TANF CASE MANAGEMENT
			188610	210	44275	EMPLOYMENT FIRST	443600	Other Professional Services	58.46	JUL 2025 EMPLOYMENT FIRST
								Total Payment	**7,073.95**	
110688	09/17/25	ARMORED KNIGHTS INC	10253	100	12400	MOTOR VEHICLE	433400	Operating Supplies	25.00	ARMORED CAR SERVICES
			10253	100	12400	MOTOR VEHICLE	444400	Service Contracts	930.90	ARMORED CAR SERVICES
								Total Payment	**955.90**	
110689	09/17/25	AUTOAUTO WASH LLC	WO58409	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	283.45	CASTLE ROCK CAR WASH SERVICE CALL
			WO58425	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	681.16	CASTLE ROCK CAR WASH SERVICE CALL
			WO58453	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	1,254.29	PARKER CAR WASH SERVICE CALL
			WO58418	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	613.66	PARKER CAR WASH PREVENTATIVE MAINTENANCE
			WO58442	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	642.74	CASTLE ROCK CAR WASH SERVICE CALL
			WO58435	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	1,772.16	PARKER CAR WASH SERVICE CALL
								Total Payment	**5,247.46**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110690	09/17/25	BARRETT, JULIE	080125-082725	200	31100	ROAD AND BRIDGE ADMIN	445300	Travel Expense	220.08	MILEAGE REIMBURSEMENT
110691	09/17/25	BASELINE ASSOCIATES INC	5139	100	21155	HIRING	447900	Recruitment Costs	2,160.00	PRE-EMPLOYMENT TESTING
110692	09/17/25	BEHAVIORAL HEALTH CONSULTANTS INC	082925	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	1,080.00	COUNSELING SERVICES
110693	09/17/25	BENESCH	328866	200	800503	EMERGENCY STORM DRAINAGE	443600	Other Professional Services	1,905.00	CONSTRUCTION MANAGEMENT - LINCOLN & PINE LN
110694	09/17/25	BOWMAN CONSTRUCTION SUPPLY	BCS191432	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	733.70	EROSION CONTROL MATERIALS
110695	09/17/25	BRINKWORTH, THOMAS	062525-081125	220	800595	MOUNTED PATROL	445300	Travel Expense	645.50	MOUNTED PATROL HORSE RENTAL REIMBURSEMENT
			012925-060125	220	800595	MOUNTED PATROL	447500	Other Purchased Services	840.60	MOUNTED PATROL FARRIER REIMBURSEMENT
								Total Payment	**1,486.10**	
110696	09/17/25	BUCKEYE CLEANING CENTER OF DENVER	90657314	100	21500	DETENTION	433900	Janitorial Supplies	4,962.57	JANITORIAL SUPPLIES
			90695175	100	21500	DETENTION	433900	Janitorial Supplies	4,401.24	JANITORIAL SUPPLIES
			90681579	100	21500	DETENTION	433900	Janitorial Supplies	166.00	JANITORIAL SUPPLIES
								Total Payment	**9,529.81**	
110697	09/17/25	CALDWELL, KELLY	080825-082725	217	861456	MCH-MATERNAL & CHILD HEALTH	445300	Travel Expense	95.13	MILEAGE REIMBURSEMENT
			091425-091725PERDIEM	217	861456	MCH-MATERNAL & CHILD HEALTH	445300	Travel Expense	301.00	MATERNAL AND CHILD HEALTH LEADERSHIP CONFERENCE, ST. LOUIS, MO
								Total Payment	**396.13**	
110698	09/17/25	CATHOLIC CHARITIES OF CENTRAL COLORADO	HRP02024015	100	802042	HOMELESS RESOLUTION PROG 2024	447500	OPS/HRP 2024	70.00	AUG 2025 SERVICES
110699	09/17/25	CCMSI	184402IN	620	19400	UI/WC/DISABILITY SELF-INS.	458400	Workers Compensation Claims	8,102.54	AUG 2025 WC DEDUCTIBLES
110700	09/17/25	CCS PRESENTATION SYSTEMS	IN0044107	295	861350	RMHIDTA TRAINING	443600	Other Professional Services	630.00	TRAINING ROOM SERVICE CALL
110701	09/17/25	CDW GOVERNMENT LLC	AF6RT7Q	240	33210	RA CHRISTENSEN JUSTICE CENTER	474500	Computer Equipment	17,500.68	TOUGHBOOKS
110702	09/17/25	CENTER COPY BOULDER, INC.	70955	217	861456	MCH-MATERNAL & CHILD HEALTH	440100	Printing/Copying/Reports	6,587.70	SLEEP SACK CARDS
			70955	217	861065	E470 TRANSPORTATION SAFETY	440100	Printing/Copying/Reports	1,097.90	SLEEP SACK CARDS
			70993	100	30200	ENGINEERING	440100	Printing/Copying/Reports	38.85	BUSINESS CARDS
								Total Payment	**7,724.45**	
110703	09/17/25	CERTIFIED BUSINESS SERVICES	37821	100	21500	DETENTION	433200	Office Supplies	599.18	DETENTION SUPPLIES
110704	09/17/25	CHARM-TEX INC	415027IN	100	21500	DETENTION	433900	Janitorial Supplies	772.00	DETENTION SUPPLIES
			415027IN	100	21500	DETENTION	433800	Prisoner Maint. Supplies	919.60	DETENTION SUPPLIES
								Total Payment	**1,691.60**	
110705	09/17/25	CHURCH OF THE ROCK	083125CC	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	3,575.00	AUG 2025 SERVICES
110706	09/17/25	CITY OF LITTLETON	AUG2025	100	100	GENERAL FUND	214506	Due to Littleton-Auto Use Tax	5,426.06	MV SALES TAX - AUG 2025
			AUG2025	100	100	GENERAL FUND	214503	Due to Littleton-MV License	668.35	MV LICENSE FEES - AUG 2025
								Total Payment	**6,094.41**	
110707	09/17/25	CITY OF LONE TREE	AUG2025	100	100	GENERAL FUND	214504	Due to Lone Tree-MV License	4,039.53	MV LICENSE FEES - AUG 2025
110708	09/17/25	COLORADO COMMUNITY MEDIA	8OBW90FK0006	100	11100	OFFICE OF THE BOARD	440200	Newspaper Notices/Advertising	958.10	LEGAL NOTICE
110709	09/17/25	COLORADO DEPARTMENT OF HEALTH & ENVIRONMENT	AUG2025	100	100	GENERAL FUND	214406	Due to State-PH Marriage Licen	1,131.00	MARRIAGE LICENSE FEES - AUG 2025

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110710	09/17/25	COLORADO DEPARTMENT OF HUMAN SERVICES	AUG2025	100	100	GENERAL FUND	214411	Due to State-HS Marriage Licen	7,540.00	MARRIAGE LICENSE FEES - AUG 2025
110711	09/17/25	COLORADO DEPARTMENT OF STATE	AUG2025	100	100	GENERAL FUND	214430	Due to State - eRecording	10,124.00	E-RECORDING FEES - AUG 2025
110712	09/17/25	COLORADO DEPARTMENT OF LABOR & EMPLOYMENT	09052025	100	65500	ECONOMIC DEVELOPMENT SERVICES	443600	Other Professional Services	230.00	Q1 2025 MICRODATA
110713	09/17/25	COMPASSCOM SOFTWARE CORPORATION	6753	200	31400	MAINTENANCE OF CONDITION	442400	Telephone/Comm.*AVL	666.58	MONTHLY SATELLITE SUBSCRIPTION
110714	09/17/25	CONTINUUM OF COLORADO	TANF43	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	23,735.00	JUL 2025 TANF
110715	09/17/25	CORDANT HEALTH SOLUTIONS	FS1341073125	100	21500	DETENTION	443115	Drug Testing	101.18	TESTING SERVICES
			FS2560073125	100	19700	COMMUNITY JUSTICE SERVICES	443115	Drug Testing	212.75	TESTING SERVICES
								Total Payment	**313.93**	
110716	09/17/25	DB CORRELL CONSULTING LLC	090425	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	382.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
			090425	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	67.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
			09042025	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	4,850.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**5,300.00**	
110717	09/17/25	DONAHUE, MARIELA	080725-082225	217	861457	IMMUNIZATION & VACCINATN CHILD	447570	Travel Expense	191.60	MILEAGE REIMBURSEMENT
110718	09/17/25	DOSSEY, MICHELLE	080625-082725	210	44500	CHILD WELFARE	445300	Travel Expense	42.77	MILEAGE REIMBURSEMENT
110719	09/17/25	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	12536	100	21750	EMERGENCY SERVICES UNIT	447510	Emergency Response Services	7,640.00	BACKFILL FIRE ASSIGNMENT
110720	09/17/25	DOVE CREEK FORESTRY INC	146146	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	8,500.00	WILDFIRE MITIGATION PROGRAM
110721	09/17/25	DYER-JONES, LARA	080125-082925	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	698.97	MILEAGE REIMBURSEMENT
110722	09/17/25	EAN SERVICES LLC	39819431	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	178.78	TRAINING RENTAL
			39819431	295	861350	RMHIDTA TRAINING	445300	Travel Expense	207.98	TRAINING RENTAL
			39819431	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	140.70	TRAINING RENTAL
								Total Payment	**527.46**	
110723	09/17/25	EMPLOYMENT LAW SOLUTIONS INC	JULY172025	100	17200	HR EMPLOYEE AND ORG DEVLP	446550	Leadership Academy	1,200.00	TRAINING CLASS
110724	09/17/25	ENVIROTECH SERVICES INC	CD202520870	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	5,904.00	SOIL STABILIZATION MATERIAL
			CD202521363	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	32,331.58	SOIL STABILIZATION MATERIAL
			CD202520871	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	15,027.15	SOIL STABILIZATION MATERIAL
								Total Payment	**53,262.73**	
110725	09/17/25	ERO RESOURCES CORPORATION	108819	250	807022	BAYOU GULCH HISTORIC PRESERVAT	443600	Other Professional Services	864.70	BAYOU GULCH SITE ASSESSMENT
			108711	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	3,361.50	ON CALL ENVIRONMENTAL SERVICES
								Total Payment	**4,226.20**	
110726	09/17/25	FAMILY TREE INC	JUL25GLSDOUGCO25	210	44500	CHILD WELFARE	443600	Other Professional Services	19,780.37	JUL 2025 DRAWDOWN
110727	09/17/25	FEHR & PEERS	188310	235	861606	TRANSIT AND MULTI-MODAL STUDY	443400	General Engineering Services	62,908.38	TRANSIT & MULTIMODAL STUDY
110728	09/17/25	FELSBURG, HOLT AND ULLEVIG	45846	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	68,930.20	WATERTON RD - IMPROVEMENT DESIGN
110729	09/17/25	FILEVINE INC	INV073306	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	1,434.29	FILEVINE SUPPORT
			INV073306	100	800900	TECHNOLOGY FUND	444550	Software/Hardware Subscription	3,908.43	FILEVINE ADDITIONAL LICENSES
								Total Payment	**5,342.72**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110730	09/17/25	FISHER, JENNIFER JEAN	080225-082925	217	46400	COMMUNITY HEALTH	445300	Travel Expense	15.89	MILEAGE REIMBURSEMENT
			080225-082925	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	115.64	MILEAGE REIMBURSEMENT
								Total Payment	**131.53**	
110731	09/17/25	FREESE AND NICHOLS INC	1389906	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	2,296.00	DRAINAGE ANALYSIS
110732	09/17/25	GIGI DODSON WHALEN LLC	23	217	861615	CHILD CARE DEVELOPMENT BLOCK G	432100	Contract Work/Temporary Agency	4,450.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
110733	09/17/25	GOVCONNECTION INC	76772071	100	12500	ELECTIONS AND REGISTRATION	438500	C.A.-Computer-Related	7,614.99	ELECTIONS BATTERY REPLACEMENTS
			76780736	100	18100	IT ADMINISTRATION	474500	Computer Equipment	79,357.75	LAPTOPS
								Total Payment	**86,972.74**	
110734	09/17/25	GRAINGER	9618135686	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	143.28	TOOL TOTE
			9618068200	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	15.20	STRIP BANDAGES
			9617001673	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	151.02	UTILITY BLADES
								Total Payment	**309.50**	
110735	09/17/25	GRIFFIN, SIERRA	072925-082625	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	19.04	MILEAGE REIMBURSEMENT
			072925-082625	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	51.94	MILEAGE REIMBURSEMENT
								Total Payment	**70.98**	
110736	09/17/25	GUTHRIE, CHRISTIE	090225	100	15100	FINANCE ADMINISTRATION	447700	Recognition Programs	682.05	CATERED LUNCH REIMBURSEMENT
110737	09/17/25	HR GREEN INC	191540	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	157.50	DEVELOPMENT REVIEW
110738	09/17/25	HSS SECURITY LLC	SI20790	100	21200	INVESTIGATIONS	438800	C.A.-Other Equipment	12,620.00	CARD READERS
110739	09/17/25	HUMBLES, ZACHARY	092325-092625PERDIEM	200	31630	ENGINEERING SPECIAL PROJECTS	445300	Travel Expense	211.60	COLORADO ASSOCIATION OF STORMWATER FLOODPLAIN MANAGERS CONFERENCE, STEAMBOAT SPRINGS, CO
110740	09/17/25	INTEGRITY COACHING & CONSULTING LLC	72AUG2025	217	861615	CHILD CARE DEVELOPMENT BLOCK G	432100	Contract Work/Temporary Agency	402.53	EARLY CHILDHOOD COUNCIL CONTRACTOR
			72AUG2025	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	432100	Contract Work/Temporary Agency	1,865.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			72AUG2025	217	861620	BUELL FOUNDATION EARLY CHILD	432100	Contract Work/Temporary Agency	474.18	EARLY CHILDHOOD COUNCIL CONTRACTOR
			72AUG2025	217	861616	E & E CHILD CARE GRANT PROGRAM	432100	Contract Work/Temporary Agency	2,153.29	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**4,895.00**	
110741	09/17/25	INTERPRET SITE LLC	1027	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	4,514.25	REPOSITORY CONTRACT WORK
110742	09/17/25	J & A TRAFFIC PRODUCTS	40458	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	300.25	SIGN HARDWARE
110743	09/17/25	JANZ, JILL	082925	100	15100	FINANCE ADMINISTRATION	445200	Metro Area Meeting Expense	87.00	CATERED LUNCH REIMBURSEMENT
110744	09/17/25	JOHNSON, ERIN	071125-082725	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	208.32	MILEAGE REIMBURSEMENT
110745	09/17/25	JON P DICKEY LLC	25DC16	100	24100	BUILDING DEVELOPMENT SERVICES	443600	Other Professional Services	5,670.00	CONTRACT ROOFING SERVICES
110746	09/17/25	KALIHER, MEGHAN	080125-082925	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	396.27	MILEAGE REIMBURSEMENT
110747	09/17/25	KANE, MICHELLE	070725-082525	210	44150	ADULT PROTECTION	445300	Travel Expense	121.80	MILEAGE REIMBURSEMENT
110748	09/17/25	KATHERINE NESTER	080125/2	217	861615	CHILD CARE DEVELOPMENT BLOCK G	443600	Other Professional Services	2,611.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			080125	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	1,109.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			082725	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	500.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			082825	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	2,114.85	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**6,334.85**	
110749	09/17/25	KNOTH III, JOHN F	072425-080625	220	800595	MOUNTED PATROL	447500	Other Purchased Services	140.00	MOUNTED PATROL HORSE RENTAL REIMBURSEMENT

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			072425-080625	220	800595	MOUNTED PATROL	433400	Operating Supplies	50.00	MOUNTED PATROL FARRIER REIMBURSEMENT
								Total Payment	**190.00**	
110750	09/17/25	KRAEMER NORTH AMERICA LLC	CI2022021APP35/2025367	225	801201	US 85 IMP (HR PKWY-C470)	467400	State-CDOT	813,491.45	US 85
110751	09/17/25	LABORATORY CORPORATION OF AMERICA	84789336	210	44900	CHILD SUPPORT ENFORCEMENT	443200	Legal Services	134.00	TESTING SERVICES
110752	09/17/25	LARSON, LAURA	080625-082725	217	46400	COMMUNITY HEALTH	445300	Travel Expense	98.56	MILEAGE REIMBURSEMENT
110753	09/17/25	LYNN PEAVEY COMPANY	420473	100	23200	CRIME LAB/EVIDENCE SECTION	433400	Operating Supplies	214.96	CORONER SUPPLIES
110754	09/17/25	MAES, KIRA	080125-081725	210	44500	CHILD WELFARE	445300	Travel Expense	91.14	MILEAGE REIMBURSEMENT
110755	09/17/25	MANNA RESOURCE CENTER	JULY2025TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	3,265.00	JUL 2025 SERVICES
110756	09/17/25	MCCASKILL, JOHNMICHAEL G	080225-082625	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	637.28	MILEAGE REIMBURSEMENT
110757	09/17/25	MCLAUGHLIN COUNSELING	NW216	210	44500	CHILD WELFARE	443600	Other Professional Services	600.00	TESTIMONY SERVICES
110758	09/17/25	MICROSOFT CORPORATION	9490218781	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	11,088.00	POWER PLATFORM FOR WORKSMART
110759	09/17/25	MOTOROLA SOLUTIONS INC	8282138113	223	28001	DA 23RD - DISTRICT MO ALLOC	474350	Capital Com.SystemsRadio	492.40	PORTABLE RADIO BATTERIES
			8282143540	223	28001	DA 23RD - DISTRICT MO ALLOC	474350	Capital Com.SystemsRadio	25,532.64	PORTABLE RADIOS
			8282144134	223	28001	DA 23RD - DISTRICT MO ALLOC	474350	Capital Com.SystemsRadio	7,010.19	RADIO EQUIPMENT
			8282139162	223	28001	DA 23RD - DISTRICT MO ALLOC	474350	Capital Com.SystemsRadio	544.60	PORTABLE RADIO BATTERIES
			8330311232	100	21127	RADIO SYSTEMS	444700	Other Repair & Maint. Service	665.00	RADIO REPAIR
								Total Payment	**34,244.83**	
110760	09/17/25	NICOLETTI-FLATER ASSOCIATES	3954	100	21155	HIRING	443100	Medical, Dental & Vet Services	2,500.00	PRE-EMPLOYMENT TESTING
110761	09/17/25	NIKITA KING COUNSELING LLC	692	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
			659	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
			676	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
								Total Payment	**480.00**	
110762	09/17/25	OLSSON INC	548710	230	800854	HAZARD ELIM/CONGESTION MGMT	443600	Other Professional Services	11,025.00	TOMAHAWK RD/E PARKER RD INTERSECTION
			549612	230	800834	TRAFFIC ENGINEERING STUDIES	443400	General Engineering Services	40,483.48	DOUGLAS COUNTY TRANSPORTATION PLAN
								Total Payment	**51,508.48**	
110763	09/17/25	OUTPUT SERVICES INC	P3920	100	12400	MOTOR VEHICLE	439200	Postage & Delivery Svc.	12,000.00	POSTAGE - MV RENEWAL CARDS
110764	09/17/25	OWENS, SEAN	092325-092625PERDIEM	200	31630	ENGINEERING SPECIAL PROJECTS	445300	Travel Expense	211.60	COLORADO ASSOCIATION OF STORMWATER FLOODPLAIN MANAGERS CONFERENCE, STEAMBOAT SPRINGS, CO
110765	09/17/25	PACIFIC OFFICE AUTOMATION INC	DCH62025KS4	295	861300	RMHIDTA MGMT & COORDINATION	440300	Copier Charges	305.20	QUARTERLY COPIER CHARGES
			DCS0625KS4	100	21125	SUPPORT SERVICES	440300	Copier Charges	4,742.86	Q2 2025 LEASE PAYMENT
			DCS0625KS5	100	21125	SUPPORT SERVICES	440300	Copier Charges	4,742.88	Q3 2025 LEASE PAYMENT
								Total Payment	**9,790.94**	
110766	09/17/25	PAVLICEK, JUVAILA R	081525-082225	217	861451	WIC - WOMEN, INFANT, CHILDREN	445300	Travel Expense	66.64	MILEAGE REIMBURSEMENT
110767	09/17/25	PEAK OFFICE FURNITURE INC	74773	330	33800	Lansing Point Facilities Impro	474400	Furn. & Office Equip/Diversion	34,765.60	OFFICE FURNITURE
			74756	200	31100	ROAD AND BRIDGE ADMIN	438400	C.A.-Furniture/Office Systems	6,461.30	OFFICE FURNITURE
			74757	200	31100	ROAD AND BRIDGE ADMIN	438400	C.A.-Furniture/Office Systems	5,819.10	OFFICE FURNITURE
			74784	100	33190	OTHER GENERAL GOVT. BLDGS.	474400	Furniture & Office Equipment	2,252.00	OFFICE FURNITURE
			74743	100	33190	OTHER GENERAL GOVT. BLDGS.	474400	Furniture & Office Equipment	6,467.81	OFFICE FURNITURE
								Total Payment	**55,765.81**	

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110768	09/17/25	PHOENIX SUPPLY LLC	38614	100	21500	DETENTION	433800	Prisoner Maint. Supplies	2,639.25	DETENTION SUPPLIES
110769	09/17/25	PRIMARY ARMS LLC	INV742526	100	824100	SORT TEAM	433510	PPE Personal Protection Equip	1,171.03	GAS MASKS
110770	09/17/25	RESPEC CONSULTING & SERVICES	INV07250878	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	1,653.75	PINERY PONDS DRAINAGE ANALYSIS
			INV07250877	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	2,090.00	STORM SEWER ASSESSMENT
								Total Payment	**3,743.75**	
110771	09/17/25	RG LANDSCAPING SERVICES LLC	771	200	800100	CONTRACTED MAJOR ROAD MAINT	444700	Other Repair & Maint. Service	1,250.00	LANDSCAPING SERVICES
110772	09/17/25	ROBERT HALF TECHNOLOGY	65357215	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	3,466.80	TEMPORARY POSITION - BUDGET
110773	09/17/25	ROTHERHAM JR, ROBERT H	071925-082725	220	800595	MOUNTED PATROL	433400	Operating Supplies	300.00	MOUNTED PATROL HORSE RENTAL REIMBURSEMENT
			072225	220	800595	MOUNTED PATROL	447500	Other Purchased Services	150.00	MOUNTED PATROL FARRIER REIMBURSEMENT
								Total Payment	**450.00**	
110774	09/17/25	RUNBECK ELECTION SERVICES INC	2191	100	12500	ELECTIONS AND REGISTRATION	439200	Postage & Delivery Svc.	1,975.00	POSTAGE
			2192	100	12500	ELECTIONS AND REGISTRATION	433930	Operating Equip. Accessories	229.62	FEEDER BELTS & ROLLERS
								Total Payment	**2,204.62**	
110775	09/17/25	S-COMM FIBER INC	12976	100	19200	FUND ADMIN.-GENERAL	472300	Improvements	900.00	LANSING REPAIRS
110776	09/17/25	SCHAUER, HANNE K	092825-100125PERDIEM	100	23300	VICTIM ASSISTANCE SECTION	445300	Travel Expense	174.80	COLORADO ORGANIZATION OF VICTIM ASSISTANCE CONFERENCE, KEYSTONE, CO
110777	09/17/25	SCOLLARD, ASHLEY L	080725-082525	217	46400	COMMUNITY HEALTH	445300	Travel Expense	94.09	MILEAGE REIMBURSEMENT
110778	09/17/25	SENERGY PETROLEUM LLC	415199401	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	582.23	DIESEL EXHAUST FLUID FOR PARKER
			415199409	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	323.49	DIESEL EXHAUST FLUID FOR CASTLE ROCK
								Total Payment	**905.72**	
110779	09/17/25	SHUMS CODA ASSOCIATES	19512	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	850.00	ELEVATOR PLAN REVIEW
			19499	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	2,295.00	ELEVATOR PLAN REVIEW
								Total Payment	**3,145.00**	
110780	09/17/25	SOURCE OFFICE & TECHNOLOGY	49882860	250	53500	OPEN SPACE	433200	Office Supplies	58.70	OFFICE SUPPLIES
110781	09/17/25	SOUTH METRO FIRE RESCUE AUTHORITY	FINV000000288	100	890017	AIRPORT FIRE	447510	Emergency Response Services	17,819.51	AIRPORT FIRE PERSONNEL
110782	09/17/25	SPRADLIN PRINTING INC	24140	100	55250	COUNTY FAIR	440100	Printing/Copying/Fair Livestoc	279.00	LIVESTOCK SALE BIDDER CARDS
			24171	100	55250	COUNTY FAIR	433400	OS/Fair Show Mgmt	74.00	OPEN CLASS AWARD POSTERS
								Total Payment	**353.00**	
110783	09/17/25	STANLEY, LAUREN A	082725	217	861451	WIC - WOMEN, INFANT, CHILDREN	445300	Travel Expense	19.60	MILEAGE REIMBURSEMENT
110784	09/17/25	STANTON, DUSTI	083125	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	1,125.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
110785	09/17/25	STONE SECURITY	81079	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	444550	Software/Hardware Subscription	9,500.00	WASABI DCSO RECORDING
110786	09/17/25	TEAL, GEORGE	070125-082825	100	11100	OFFICE OF THE BOARD	445300	Travel Expense	570.01	MILEAGE REIMBURSEMENT
110787	09/17/25	TOWN OF CASTLE ROCK	AUG2025	100	100	GENERAL FUND	214502	Due to Castle Rock-Auto U-Tax	887,991.60	MV SALES TAX - AUG 2025
			AUG2025	100	100	GENERAL FUND	214501	Due to Castle Rock-MV License	22,375.01	MV LICENSE FEES - AUG 2025
								Total Payment	**910,366.61**	
110788	09/17/25	TOWN OF LARKSPUR	AUG2025	100	100	GENERAL FUND	214512	Due to Larkspur-MV License	93.12	MV LICENSE FEES - AUG 2025

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110789	09/17/25	TOWN OF PARKER	AUG2025	100	100	GENERAL FUND	214513	Due to Parker - MV License	17,285.27	MV LICENSE FEES - AUG 2025
			AUG2025	100	100	GENERAL FUND	214505	Due to Parker - Auto Use Tax	466,408.15	MV SALES TAX - AUG 2025
								Total Payment	**483,693.42**	
110790	09/17/25	TRAFFIC LOGIX CORPORATION	SIN33637	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	438800	C.A.-Other Equipment	3,567.00	RADAR SPEED SIGNS
110791	09/17/25	TRANS AERO LIMITED	3626	100	19275	COUNTY EMERGENCY PREPAREDNESS	443600	Other Professional Services	118,180.94	HELICOPTER SERVICES
			3626A1	100	21750	EMERGENCY SERVICES UNIT	447510	Emergency Response Services	21,160.06	HELICOPTER SERVICES
			3626A	100	19275	COUNTY EMERGENCY PREPAREDNESS	443600	Other Professional Services	17,153.40	HELICOPTER SERVICES
								Total Payment	**156,494.40**	
110792	09/17/25	TRANSPORTATION RESOURCE SERVICES INC	6735	230	800425	DAKAN RD OVER W PLUM CK BR	471300	Right-of-Way-Permanent	996.00	DAKAN RD BRIDGE RIGHT-OF-WAY
110793	09/17/25	TRINITY GROUP COMPANIES INC	18725IN	100	30200	ENGINEERING	433500	Clothing & Uniforms	61.56	SAFETY JACKETS
110794	09/17/25	TRINITY SERVICES GROUP INC	3011500197	100	21500	DETENTION	447150	Inmate Meals	16,250.30	INMATE MEALS
110795	09/17/25	TWISTED TIMBER	100	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	5,000.00	WILDFIRE MITIGATION PROGRAM
			101	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	1,500.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**6,500.00**	
110796	09/17/25	UNCC - UTILITY NOTIFICATION CENTER OF COLORADO	225080467	200	30200	ENGINEERING	443600	Other Professional Services	1,922.96	AUG 2025 UTILITY NOTIFICATION SERVICES
110797	09/17/25	UNIFIRST CORPORATION	2260190074	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	220.98	UNIFORM SERVICE
			2260190273	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	64.64	UNIFORM SERVICE
								Total Payment	**285.62**	
110798	09/17/25	WESTERN PAPER DISTRIBUTORS	5256315	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	2,057.12	JANITORIAL SUPPLIES
			5254790	100	19125	FACILITIES MANAGEMENT	433900	Janitorial Supplies	257.30	JANITORIAL SUPPLIES
			5245764	100	21500	DETENTION	433900	Janitorial Supplies	3,872.60	DETENTION SUPPLIES
								Total Payment	**6,187.02**	
110799	09/17/25	WESTON SOLUTIONS INC	AUG202502438	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	17,387.95	ROADSIDE SOIL STUDY
110800	09/17/25	WESTPHAL, STEPHANIE	070325-072225	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	318.43	MILEAGE REIMBURSEMENT
110801	09/17/25	WESTSIDE TOWING	25155110	220	22100	PATROL-LEA	444600	Vehicle Tow Services	279.78	TOWING SERVICES
			25154842	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25154841	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25154839	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
110801	09/17/25	WESTSIDE TOWING	25154840	100	21115	SHERIFF TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
								Total Payment	**639.78**	
110802	09/17/25	WILSON & COMPANY INC	138996	230	800269	COUNTY LINE RD/I-25 OPERAT IMP	443600	Other Professional Services	13,713.75	DESIGN SERVICES - COUNTY LINE/INVERNESS
110803	09/17/25	YOUR COUNTDOWN TO RETIREMENT LLC	082225/090225	100	802024	PEACE OFFICER MENTAL HEALTH	446400	Books & Subscription	897.75	RETIREMENT EDUCATION BOOKS
			082225	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	807.75	RETIREMENT EDUCATION BOOKS
								Total Payment	**1,705.50**	
110804	09/17/25	ZUKOWSKI, FRED	082225-090625	100	21750	EMERGENCY SERVICES UNIT	445300	Travel Expense	1,084.00	MILEAGE REIMBURSEMENT
529197	09/16/25	ALLEN, SEAN M	062025	100	21175	CIVIL WARRANTS SECTION	384500	Miscellaneous Revenues	5.00	NOTARY REIMBURSEMENT
			062025	100	100	GENERAL FUND	214628	Due to CBI - Concealed Handgun	13.00	CBI FINGERPRINTS REIMBURSEMENT
			062025	100	21175	CIVIL WARRANTS SECTION	322200	Handgun Permits	50.00	CHP RENEWAL REIMBURSEMENT
								Total Payment	**68.00**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529198	09/16/25	AMERICAN TARGET COMPANY	123219	220	822110	SWAT TEAM	433700	Firearm Supplies	600.00	TARGETS AND BACKERS
529199	09/16/25	ARELLANO, ROBERT	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	93.46	REGISTRATION REFUNDS
529200	09/16/25	BRESKE, MILES P	081225	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
529201	09/16/25	BUCHANAN, LEIGH	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	66.84	REGISTRATION REFUNDS
529202	09/16/25	BULLOCK, STEPHEN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	36.37	REGISTRATION REFUNDS
529203	09/16/25	CARRIER WEST	50270623	100	19125	FACILITIES MANAGEMENT	436600	Other Repair & Maint. Supplies	832.62	MAINTENANCE SUPPLIES
529204	09/16/25	CASEY, HEATHER	MV REFUND/090525	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	47.88	REGISTRATION REFUNDS
529205	09/16/25	COLORADO DISTRICT ATTORNEY'S COUNCIL	32586	223	28001	DA 23RD - DISTRICT MO ALLOC	443635	Subpeona Services	1,001.00	AUG 2025 SUBPOENAS
529206	09/16/25	COLORADO EARLY CHILDHOOD CONSULTING LLC	1193	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	200.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1189	217	861618	E&E GAE FUNDING	443600	Other Professional Services	500.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1188	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	225.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1188	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	135.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1190	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	600.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**1,660.00**	
529207	09/16/25	COLORADO MASTICATION LLC	09032025	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	4,250.00	WILDFIRE MITIGATION PROGRAM
529208	09/16/25	CONSTRUCTION SOLUTIONS OF DENVER	2503658	100	24100	BUILDING DEVELOPMENT SERVICES	342450	Plan Checking Fees	452.09	PERMIT REFUND
529209	09/16/25	CONTACT WIRELESS	41070583	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	1,189.89	TEXTING SERVICES
529210	09/16/25	CSU VETERINARY DIAGNOSTIC LABORATORY	I25085594	217	46200	EMERGENCY PREP/DISEASE CONTROL	443100	Medical, Dental & Vet Services	265.00	VETERINARY SERVICES
529211	09/16/25	DEN, YOSHITOMO	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	303.66	REGISTRATION REFUNDS
529212	09/16/25	DENVER HEALTH & HOSPITAL AUTHORITY	NT6002	100	23100	CORONER	443560	Forensic Testing	804.68	MEDICAL SERVICES
529213	09/16/25	DIAMOND CLEANING LLC	3945	100	100	GENERAL FUND	211400	A/P - General	198.00	CLEANING SERVICES
529214	09/16/25	DOUGLAS COUNTY SCHOOL DISTRICT	081825	223	223	DISTRICT ATTORNEY - 23RD	211923	Restitution Payable	60.00	RESTITUTION
529215	09/16/25	EASLEY, CHALICA D	052925	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	53.00	VITAL RECORDS REFUND
529216	09/16/25	EMK USE OF FORCE & TRAINING CONSULTATION	082825	100	21116	REGULATORY TRAINING	446100	Conference,Seminar, Train Fees	1,000.00	INSTRUCTOR SERVICES
529217	09/16/25	ET TECHNOLOGIES INC	86513	100	19910	FLEET MAINTENANCE	444700	Other Repair & Maint. Service	301.36	FLEET SERVICES
529218	09/16/25	EXECUTIVE TAG & TITLE SERVICES	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,256.77	REGISTRATION REFUNDS
529219	09/16/25	FAN, YICHEN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	151.85	REGISTRATION REFUNDS
529220	09/16/25	FELIX, MATTHEW	082725	100	12400	MOTOR VEHICLE	445300	Travel Expense	25.76	MILEAGE REIMBURSEMENT
529221	09/16/25	FRANKTOWN ANIMAL CLINIC	775708	100	21130	EMPLOYEE WELLNESS	443100	Medical, Dental & Vet Services	430.59	VETERINARY SERVICES
529222	09/16/25	FREMONT COUNTY SHERIFF'S OFFICE	497	223	28501	DA 23RD - STATE MANDATED COSTS	443650	Process Services-State Mandate	9.01	PROCESS SERVICES
529223	09/16/25	GARCIA, RICHARD	080125-080325	220	800595	MOUNTED PATROL	433400	Operating Supplies	150.00	MOUNTED PATROL HORSE RENTAL REIMBURSEMENT

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			012925-072625	220	800595	MOUNTED PATROL	447500	Other Purchased Services	350.00	MOUNTED PATROL FARRIER REIMBURSEMENT
			012925-072625	220	800595	MOUNTED PATROL	433400	Operating Supplies	600.00	MOUNTED PATROL FARRIER REIMBURSEMENT
								Total Payment	**1,100.00**	
529224	09/16/25	GEORGE J KONRAD & DONITA J KONRAD	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	74.43	REGISTRATION REFUNDS
529225	09/16/25	GOLD SPUR PRODUCTIONS LLC	2025FAIR	100	55250	COUNTY FAIR	440200	ADV/Fair Mkt & Spons	2,000.00	2025 FAIR & RODEO SPONSOR
529226	09/16/25	HALL, DENNIS D & MARILYN J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	94.06	REGISTRATION REFUNDS
529227	09/16/25	HBS	FR5746531	250	807011	SANDSTONE RANCH	450240	Waste Disposal Services	272.36	TRASH SERVICE - SANDSTONE
529228	09/16/25	HOLUB, SPENCER	081725-090125	100	21750	EMERGENCY SERVICES UNIT	445300	Travel Expense	1,404.00	MILEAGE REIMBURSEMENT
529229	09/16/25	HORVATH, GABRIELLA	092825-100125PERDIEM	100	23300	VICTIM ASSISTANCE SECTION	445300	Travel Expense	174.80	COLORADO ORGANIZATION OF VICTIM ASSISTANCE CONFERENCE, KEYSTONE, CO
529230	09/16/25	HUFF, JEREMY T	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	72.97	REGISTRATION REFUNDS
529231	09/16/25	ID EDGE INC	105199	100	21180	CONCEALED HAND PERMITS	433400	Operating Supplies	1,319.76	CONCEALED HAND PERMITS SUPPLIES
529232	09/16/25	IMAGEFIRST	266888759	100	23100	CORONER	443600	Other Professional Services	63.73	LAUNDRY SERVICE
529233	09/16/25	IRON BEAR TRAILER	INV58479	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	811.86	FLEET PARTS
529234	09/16/25	J & S CONTRACTORS SUPPLY	85041IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	400.76	TRAFFIC SIGNS
529235	09/16/25	JOHNSON, SUSAN M & THOMAS L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	20.66	REGISTRATION REFUNDS
529236	09/16/25	KANTZ, KELSEY M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	611.87	REGISTRATION REFUNDS
529237	09/16/25	KIEWIT INFRASTRUCTURE COMPANY	9100911904	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	12,662.14	ASPHALT FOR PAVING
			9100911995	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	2,583.69	ASPHALT FOR PAVING
								Total Payment	**15,245.83**	
529238	09/16/25	KLABON, KATHARINE	071025-090225	100	12400	MOTOR VEHICLE	445300	Travel Expense	31.57	MILEAGE REIMBURSEMENT
529239	09/16/25	KLOSTER, THERESA A	080625	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
529240	09/16/25	KULA, DEBORAH E	092325-092625PERDIEM	200	31630	ENGINEERING SPECIAL PROJECTS	445300	Travel Expense	211.60	COLORADO ASSOCIATION OF STORMWATER FLOODPLAIN MANAGERS CONFERENCE, STEAMBOAT SPRINGS, CO
529241	09/16/25	LARIMER COUNTY DEPARTMENT OF HUMAN SERVICES	LCDHS805	210	44500	CHILD WELFARE	443450	Arch/Design/Planning	5,600.00	RESEARCH SERVICES
529242	09/16/25	LARRY H MILLER CHRYSLER DODGE JEEP RAM	32359	100	19210	VEHICLE REPLACEMENT	474300	Cars, Vans, Pickups	37,760.00	2025 JEEP GRAND CHEROKEE
529243	09/16/25	LE, PHUOC QUANG & HO, THI THUY	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	75.00	REGISTRATION REFUNDS
529244	09/16/25	LOGAN COUNTY SHERIFF'S OFFICE	202500000576	210	44500	CHILD WELFARE	443650	Process Services	20.00	PROCESS SERVICE FEE
529245	09/16/25	LUCERO, BENNIE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	109.35	REGISTRATION REFUNDS
529246	09/16/25	MALACHI, ADAM	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	25.00	REGISTRATION REFUNDS
529247	09/16/25	MARTIN, WANDA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	49.08	REGISTRATION REFUNDS

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529248	09/16/25	MATTHEWS, KRISTI J	072025	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
529249	09/16/25	MAUCH, KEVIN & JANELLE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	31.40	REGISTRATION REFUNDS
529250	09/16/25	MERCADO, JORGE L	DC002557	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	100.00	SECURITY DEPOSIT REFUND
529251	09/16/25	MINEO, CARMELA & SUSAN PEREZ	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	607.20	REGISTRATION REFUNDS
529252	09/16/25	MINES-BRUCE, ERICA	071725-082825	100	12400	MOTOR VEHICLE	445300	Travel Expense	147.00	MILEAGE REIMBURSEMENT
529253	09/16/25	MOORE, MEGAN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	977.89	REGISTRATION REFUNDS
529254	09/16/25	MORGAN, ASHLEY	072925	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	40.00	VITAL RECORDS REFUND
529255	09/16/25	N & D TREE	134I	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	6,250.00	WILDFIRE MITIGATION PROGRAM
529256	09/16/25	NETHI, PRAVEEN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	59.78	REGISTRATION REFUNDS
529257	09/16/25	NICHOLS, ALISE L	081225	100	802014	MENTAL HEALTH INITIATIVE	446300	Prof. Membership & Licenses	232.00	MEMBERSHIP REIMBURSEMENT
529258	09/16/25	ODRZYWOLSKI JR , JOSEPH MICHAEL	MV REFUND/082925	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	122.05	REGISTRATION REFUNDS
529259	09/16/25	ORACLE AMERICA INC	102093793	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	1,254.91	JDE SUPPORT
529260	09/16/25	PAYTON, PAUL	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,780.32	REGISTRATION REFUNDS
529261	09/16/25	PERFECTION TO A TREE LLC	2	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	2,565.00	WILDFIRE MITIGATION PROGRAM
			3	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	3,517.50	WILDFIRE MITIGATION PROGRAM
								Total Payment	**6,082.50**	
529262	09/16/25	PERRY WEATHER INC	10802	100	55200	FAIRGROUND OPERATIONS	438600	C.A.-Computer Software/License	3,900.00	WEATHER STATION SUBSCRIPTION
529263	09/16/25	PINGATORE, CARMELLA J	082525	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
529264	09/16/25	POSTMORTEM PATHOLOGY SERVICES INC	2508DOU	100	23100	CORONER	443100	Medical, Dental & Vet Services	21,420.00	AUG 2025 AUTOPSIES
529265	09/16/25	PRIME FORM LLC	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	15.76	REGISTRATION REFUNDS
529266	09/16/25	QDC RANCH SERVICES LLC	2354	250	53500	OPEN SPACE	447500	Other Purchased Services	1,305.00	WILDFIRE MITIGATION PROGRAM
529267	09/16/25	QUINTON, MICHAEL	082225	200	31400	MAINTENANCE OF CONDITION	445300	Travel Expense	28.98	MILEAGE REIMBURSEMENT
529268	09/16/25	RAISE THE FUTURE	SINV103524	210	44500	CHILD WELFARE	443600	Other Professional Services	2,068.33	FOSTER & ADOPT SERVICES
			SINV103588	210	44500	CHILD WELFARE	443600	Other Professional Services	3,133.92	FOSTER & ADOPT SERVICES
								Total Payment	**5,202.25**	
529269	09/16/25	RATLIFF, JILL	081225	100	23100	CORONER	433500	Clothing & Uniforms	309.75	CLOTHING REIMBURSEMENT
529270	09/16/25	ROADSAFE TRAFFIC SYSTEMS	248765	200	31600	ENG - TRAFFIC SIGNS/STRIPING	448500	Paint & Road Striping	160.00	YELLOW TRAFFIC PAINT
529271	09/16/25	ROBINSON, PAUL A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	51.64	REGISTRATION REFUNDS
529272	09/16/25	ROWE, KAREN L & DANIEL L TRAVIS	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	195.43	REGISTRATION REFUNDS
529273	09/16/25	SALT LAKE WHOLESALE SPORTS	106112	220	822110	SWAT TEAM	433700	Firearm Supplies	7,393.00	AMMUNITION
529274	09/16/25	SFERRA, LAURA S	080925	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529275	09/16/25	STEPHENS, PATRICK	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	625.05	REGISTRATION REFUNDS
529276	09/16/25	STONEGATE VILLAGE METROPOLITAN DISTRICT	5053/083125	100	51100	PARK MAINTENANCE	450230	Water & Sewer	30,275.06	CHALLENGER PARK - SOFTBALL FIELD IRRIGATION
			7816/083125	100	51100	PARK MAINTENANCE	450230	Water & Sewer	240.20	CHALLENGER PARK - RECREATION CENTER IRRIGATION
								Total Payment	**30,515.26**	
529277	09/16/25	TOLLIN, DOUGLAS & RUTHANN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	65.04	REGISTRATION REFUNDS
529278	09/16/25	TOLSON, KRISTIN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	616.81	REGISTRATION REFUNDS
529279	09/16/25	UTAH NARCOTIC OFFICERS ASSOCIATION	1009	295	861350	RMHIDTA TRAINING	446450	Conference Hosting Expenses	4,000.00	TRAINING FEE
529280	09/16/25	VALENCIA, ANTHONY N	081225	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
529281	09/16/25	WALTERS, SARA E	080525	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	33.00	VITAL RECORDS REFUND
529282	09/16/25	WARCHOLIK, KENNETH	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	38.19	REGISTRATION REFUNDS
529283	09/16/25	WATERWAY CARWASH	8823748	100	22650	RESERVE PROGRAM	449059	Fleet Car Washes	5.75	JUL 2025 CAR WASHES
			8823748	100	22500	IMPACT UNIT/LEA	449059	Fleet Car Washes	10.00	JUL 2025 CAR WASHES
			8823748	100	23150	MAJOR CRIMES SECTION	449059	Fleet Car Washes	20.00	JUL 2025 CAR WASHES
			8823748	100	23200	CRIME LAB/EVIDENCE SECTION	449059	Fleet Car Washes	20.00	JUL 2025 CAR WASHES
			8823748	100	23350	SPECIAL INVESTIGATIONS SECTION	449059	Fleet Car Washes	10.00	JUL 2025 CAR WASHES
			8823748	100	21100	SHERIFF ADMINISTRATION	449059	Fleet Car Washes	80.00	JUL 2025 CAR WASHES
			8823748	100	22150	TRAFFIC SECTION	449059	Fleet Car Washes	60.00	JUL 2025 CAR WASHES
			8823748	100	21160	INTERNAL AFFAIRS	449059	Fleet Car Washes	40.00	JUL 2025 CAR WASHES
			8823748	100	27150	SCHOOL RESOURCE OFFICERS	449059	Fleet Car Washes	55.75	JUL 2025 CAR WASHES
			8823748	100	800540	K-9 UNIT	449059	Fleet Car Washes	20.00	JUL 2025 CAR WASHES
			8823748	100	22100	PATROL-LEA	449059	Fleet Car Washes	303.00	JUL 2025 CAR WASHES
								Total Payment	**624.50**	
529284	09/16/25	WAYNE KLASSEN AGENCY LLC	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	175.01	REGISTRATION REFUNDS
529285	09/16/25	WEGNER, GREGORY & TRINA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	18.67	REGISTRATION REFUNDS
529286	09/16/25	WHERRY, KEVIN D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	224.64	REGISTRATION REFUNDS
529287	09/16/25	WHITMER, GEOFFREY S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	392.40	REGISTRATION REFUNDS
529288	09/16/25	WILLS, MATTHEW	INV000006	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	450.00	EMPLOYEE WELLNESS
			INV000002	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	600.00	EMPLOYEE WELLNESS
			INV000004	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	600.00	EMPLOYEE WELLNESS
			INV000001	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	800.00	EMPLOYEE WELLNESS
			INV000003	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	800.00	EMPLOYEE WELLNESS
			INV000005	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	500.00	EMPLOYEE WELLNESS
								Total Payment	**3,750.00**	
529289	09/16/25	YAKKALI, VENKATA HARANATH	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	16.06	REGISTRATION REFUNDS
529290	09/16/25	YOUNK, REBECCA & YOUNK, SEAN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	455.61	REGISTRATION REFUNDS
529291	09/16/25	BATES, CLAIRE	090425	100	13100	TREASURER	445300	Travel Expense	304.50	MILEAGE REIMBURSEMENT
			090425	100	13100	TREASURER	445300	Travel Expense	737.80	MILEAGE REIMBURSEMENT
			090425	100	13100	TREASURER	445300	Travel Expense	737.80	MILEAGE REIMBURSEMENT
								Total Payment	**1,780.10**	
529292	09/16/25	GAINES, KATRINA (PETTY CASH)	090225	217	217	DC HEALTH DEPT.	111170	Change Funds-Health Dept	50.00	PETTY CASH REPLENISHMENT

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529293	09/16/25	GAZDZIAK, KYLEE	072225-081825	210	44500	CHILD WELFARE	445300	Travel Expense	154.96	MILEAGE REIMBURSEMENT
529294	09/16/25	HEGARTY, ABBY	080325-080725	223	28001	DA 23RD - DISTRICT MO ALLOC	445300	Travel Expense	1,197.95	CRIMES AGAINST CHILDREN CONFERENCE, DALLAS, TX
529295	09/16/25	SHEVERDA, VICTORIA	DV2020013	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,500.00	ESCROW RELEASE
								Grand Total:	**3,569,474.48**	

HANDWRITES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110662	09/09/25	CORE ELECTRIC COOPERATIVE	26989800/081325	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	35.00	SKY VIEW LN
110663	09/09/25	CORE ELECTRIC COOPERATIVE	23838700/081325	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	84.92	THIRD ST LIGHT
110664	09/09/25	CORE ELECTRIC COOPERATIVE	26633300/081325	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	74.99	BAYOU GULCH RD
110665	09/09/25	CORE ELECTRIC COOPERATIVE	23095300/081325	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	33.00	BURNING TREE
110666	09/09/25	CORE ELECTRIC COOPERATIVE	21882301/082025	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	53,337.92	400 JUSTICE WAY
110667	09/09/25	CORE ELECTRIC COOPERATIVE	21882401/082025	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	37,463.84	400 JUSTICE WAY
110668	09/09/25	DEVELOPMENTAL PATHWAYS INC	AUG2025	215	45100	DEVELOPMENTAL DISABILITIES-ADM	443600	Other Professional Services	34,228.32	MILL LEVY DISTRIBUTION FOR AUG 2025
110669	09/09/25	ROCKY MOUNTAIN MAIL SERVICES	9042025	100	100	GENERAL FUND	151100	Prepaid Exp.-General	40,000.00	POSTAGE DEPOSIT
110670	09/09/25	SENSERA SYSTEMS INC	8023	100	12500	ELECTIONS AND REGISTRATION	443600	Other Professional Services	11,970.00	SITECLOUD SERVICES
110671	09/09/25	TRANS AERO LIMITED	3620A	100	19275	COUNTY EMERGENCY PREPAREDNESS	443600	Other Professional Services	1,382.40	HELICOPTER SERVICES
110672	09/09/25	TRANSWEST TRUCK TRAILER RV	108492	630	19450	LIABILITY AND PROPERTY INS.	458100	Insurance Claims-Property	32,917.00	2026 GMC TERRAIN
110676	09/30/25	SEDAM, PENNY	090125-093025	295	861300	RMHIDTA MGMT & COORDINATION	443600	Other Professional Services	13,972.33	SEP 2025 COMPENSATION
110677	09/30/25	WEIS, KEITH	SEPT2025	295	861300	RMHIDTA MGMT & COORDINATION	445100	Employee Auto Allowance	750.00	SEP 2025 AUTO
			090125-093025	295	861300	RMHIDTA MGMT & COORDINATION	443600	Other Professional Services	17,756.08	SEP 2025 COMPENSATION
								Total Payment	**18,506.08**	
110678	10/01/25	DEPAUL INVERNESS LLC	OCT2025/TRAINING	295	861350	RMHIDTA TRAINING	451100	Building/Land Lease/Rent	4,763.84	OCT 2025 TRAINING LEASE
			OCT2025/INTEL	295	861305	RMHIDTA INTELLIGENCE	454225	Lease Principal	6,125.50	OCT 2025 INTEL LEASE
			OCT2025/ADMIN	295	861300	RMHIDTA MGMT & COORDINATION	451100	Building/Land Lease/Rent	2,722.33	OCT 2025 ADMIN LEASE
								Total Payment	**13,611.67**	
529191	09/08/25	TRINITY LUTHERAN CHURCH	4033REFUND	100	51100	PARK MAINTENANCE	344200	Facilities Use Fees	250.00	FACILITY FEE
529192	09/08/25	XCEL ENERGY	5300123634256/082225	100	19180	UNIFIED METROPOLITAN FORENSIC	450210	Electric	7,338.82	8555 DOUBLE HELIX - ELECTRIC
			5300123634256/082225	100	19180	UNIFIED METROPOLITAN FORENSIC	450220	Gas	2,302.13	8555 DOUBLE HELIX - GAS
								Total Payment	**9,640.95**	
529193	09/08/25	GOODWIN JR, JEFFREY T	2025	100	55250	COUNTY FAIR	447700	Recognition Programs	1,500.00	2025 FAIR & RODEO VOLUNTEER AWARDS
529194	09/08/25	XCEL ENERGY	5320791280/082725	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,095.68	9717 FAIRVIEW PKWY - TRAFFIC LIGHTS
529195	09/08/25	XCEL ENERGY	5389108889/081825	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	212.64	VEHICLE MESSAGE SIGN
								Grand Total:	**270,316.74**	

PCARD

R55AP001 | DOUGLAS COUNTY GOVERNMENT | 9/8/2025

Payment Register Report | 11:28:46

Payment Number	Payment Date	Vendor Name	Invoice Number	Amount	Remark
110661	09/04/25	J P MORGAN CHASE BANK	083125	1,125,935.47	2025 PCARD PURCHASES - 083125
				1,125,935.47	

J.P.Morgan

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER	[redacted]
PAYMENT DUE DATE	09/12/2025
AMOUNT DUE	$1,125,935.47
CURRENT BALANCE	$1,125,935.47

Remit To: JPMORGAN CHASE BANK NA
P.O. BOX 4475
CAROL STREAM, IL 60197-4475

AMOUNT ENCLOSED $

DOUGLAS COUNTY GOVT
CAROLYN RIGGS
100 THIRD STREET
SUITE 130
CASTLE ROCK CO 80104-2425

** □□□□□□□

[redacted]

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: DOUGLAS COUNTY GOVT

ACCOUNT NUMBER: [redacted]

CLOSING DATE	08-29-25
CREDIT LIMIT	2,000,000
AVAILABLE CREDIT	874,065

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

FOR TTY/TDD SERVICE CALL:
1-800-955-8060

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

PREVIOUS BALANCE	880,702.62
PURCHASES AND OTHER CHARGES	1,138,888.91
CASH ADVANCES	.00
CREDITS	12,953.44
PAYMENTS	880,702.62-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**1,125,935.47**
TOTAL PAYMENT DUE	1,125,935.47
DISPUTED AMOUNT	.00

Spend Analysis by Merchant

Run Date: 09/02/2025

Report ID: 10013

Posting Date: 08/01/2025 - 08/31/2025

DOUGLAS COUNTY GOVT
CAROLYN RIGGS
100 THIRD STREET
CASTLE ROCK, CO 80104-2425 USA

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
PINNACOL ASSURANCE	247,602.06	21.50	61,900.52	4	4.00
TOWN OF CASTLE ROCK	86,677.34	7.53	2,549.33	34	34.00
481A PURCELL TIRE	32,765.43	2.84	1,638.27	20	20.00
INSIGHT PUBLIC SECTOR	31,879.93	2.77	3,542.21	9	9.00
GOVCONNECTION	30,343.48	2.63	1,685.75	18	18.00
XCEL EZ-PAY WEB	26,021.51	2.26	1,369.55	19	19.00
VZWRLSS*APOCC VISB	24,966.16	2.17	12,483.08	2	2.00
CAMFIL USA, INC	18,124.62	1.57	9,062.31	2	2.00
VZWRLSS*MY VZ VB P	16,526.18	1.43	8,263.09	2	2.00
HIGHLANDS RANCH WATER	16,393.53	1.42	2,341.93	7	7.00
WAGNER EXCHANGE, LLC	12,997.76	1.13	1,083.15	12	12.00
MARRIOTT	12,285.89	1.07	682.55	18	18.00
WICKED COLLISION CENTE	12,223.09	1.06	3,055.77	4	4.00
CINTAS CORP	11,531.52	1.00	480.48	24	24.00
UNITED AIRLINES	11,037.38	0.96	394.19	28	28.00
UNITED SITE SERVICES	10,264.97	0.89	446.30	23	23.00
LED LIGHT EXPERT	9,656.21	0.84	4,828.11	2	2.00
WCI*WC OF COLORADO	8,612.75	0.75	2,153.19	4	4.00
SQ *SCHOMP FORD*INVOIC	8,212.86	0.71	631.76	13	13.00
EON OFFICE	7,164.30	0.62	7,164.30	1	1.00
BOBCAT PARKER	7,036.68	0.61	879.59	8	8.00
WWWMUGABUGPESTCONTROLC	7,036.00	0.61	2,345.33	3	3.00
BI, INC AP	6,943.05	0.60	6,943.05	1	1.00
L.A.W.S.	6,505.72	0.56	929.39	7	7.00
CENTER COPY PRINTING	6,305.89	0.55	1,261.18	5	5.00
GARTNER*CONF SYM35	5,925.00	0.51	5,925.00	1	1.00
SQ *FLIPPIN FLAPJACKS	5,878.00	0.51	2,939.00	2	2.00
HSS	5,849.00	0.51	5,849.00	1	1.00
GDP*GDP*MATT BLESSINGE	5,700.00	0.49	1,425.00	4	4.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
JOHN ELWAY CHEVROLET -	5,623.94	0.49	2,811.97	2	2.00
INTERSTATE BATTERIES P	5,438.38	0.47	2,719.19	2	2.00
HAMPTON INN HOTELS	5,319.40	0.46	1,773.13	3	3.00
THOMSON WEST*TCD	5,236.54	0.45	2,618.27	2	2.00
ARTLIST	5,150.00	0.45	5,150.00	1	1.00
CASA* DONATION	5,000.00	0.43	5,000.00	1	1.00
IN *ALL ANIMAL RECOVER	4,850.00	0.42	4,850.00	1	1.00
KEN CARYL GLASS INC	4,839.95	0.42	1,613.32	3	3.00
PP*PROFESSIONAL AUTOMO	4,835.00	0.53	2,417.50	2	2.00
IN *STARCHASE	4,774.63	0.41	2,387.32	2	2.00
CORE ELECTRIC COOPERAT	4,723.57	0.41	590.45	8	8.00
SUPPLYHOUSE.COM	4,508.62	0.39	751.44	6	6.00
BOBCAT OF ROCKIES OAKL	4,500.00	0.39	4,500.00	1	1.00
EVENT PRO SOFTWARE	4,289.97	0.37	2,144.99	2	2.00
SOURCE MANAGEMENT	4,278.75	0.37	129.66	33	33.00
RUGBY HOLDINGS LLC	4,274.00	0.37	4,274.00	1	1.00
ALAMEDA WHOLESALE NURS	4,245.56	0.37	2,122.78	2	2.00
SOUTHWEST AIRLINES	4,240.67	0.37	385.52	11	11.00
IMLSS UTAH	4,173.76	0.36	695.63	6	6.00
BEAVER RUN RESORT	3,689.41	0.32	335.40	11	11.00
STARLINK INTERNET	3,535.00	0.31	1,178.33	3	3.00
DOCUVAULT DELAWARE VAL	3,230.00	0.28	3,230.00	1	1.00
STOP STICK, LTD.	3,209.00	0.28	3,209.00	1	1.00
BONNEVILLE INTERNATION	3,200.00	0.28	3,200.00	1	1.00
GRADY'S FOOD SERVICE E	3,128.99	0.27	3,128.99	1	1.00
COOK S DIRECT	3,108.86	0.27	3,108.86	1	1.00
GATEHOUSE SUPPLIES	3,046.57	0.26	3,046.57	1	1.00
LOS VOLCANES MEXICAN R	3,038.72	0.26	3,038.72	1	1.00
4IMPRINT, INC	3,031.25	0.26	1,010.42	3	3.00
RESIDENCE INN	2,959.42	0.26	739.86	4	4.00
FARM DEALER	2,948.99	0.26	294.90	10	10.00
THE PIONEER MANUFACTUR	2,937.85	0.26	2,937.85	1	1.00
COLORADO PETROLEUM	2,896.80	0.25	2,896.80	1	1.00
IN *EMERGENETICS INTER	2,872.12	0.25	2,872.12	1	1.00
SANDSTONE CARE COLORAD	2,835.00	0.25	2,835.00	1	1.00
(PC) 1872 CED	2,710.61	0.24	1,355.31	2	2.00
CVENT* JWNJ83LM5LJ	2,650.00	0.23	1,325.00	2	2.00
SOURCES INC	2,620.72	0.23	436.79	6	6.00
TST*HICKORY HOUSE RIBS	2,612.00	0.23	2,612.00	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
CASTLE ROCK CHAMBER OF	2,500.00	0.22	2,500.00	1	1.00
REXEL 7327	2,484.95	0.22	2,484.95	1	1.00
SQ *ALL ACCESS, INC	2,462.97	0.21	1,231.49	2	2.00
BHE BLACK HILLS ENERGY	2,456.77	0.21	272.97	9	9.00
MURDOCHS CASTLE ROCK	2,451.56	0.21	490.31	5	5.00
U-HAUL MOVING & STORAG	2,445.90	0.21	1,222.95	2	2.00
SP SAFARILAND	2,418.00	0.21	2,418.00	1	1.00
HOLIDAY INNS	2,408.06	0.21	301.01	8	8.00
SQ *ROCKVIEW HOTEL CAS	2,400.00	0.21	240.00	10	10.00
ENTERPRISE RENT-A-CAR	2,371.33	0.21	790.44	3	3.00
IN *KAMERZELL BROS WEL	2,357.85	0.20	1,178.93	2	2.00
ASCAP LICENSE FEE	2,349.42	0.20	2,349.42	1	1.00
DAIKIN APPLIED	2,333.00	0.20	2,333.00	1	1.00
OLD 218	2,323.92	0.20	2,323.92	1	1.00
COLORADO DOORWAYS INC	2,306.31	0.20	576.58	4	4.00
ZORO TOOLS INC	2,265.45	0.20	377.58	6	6.00
WESTSIDE TOWING	2,244.00	0.19	140.25	16	16.00
THE HOME DEPOT #1540	2,232.62	0.22	171.74	13	13.00
KING SOOPERS #0125	2,175.62	0.19	217.56	10	10.00
SQ *AUTO GLASS WORKS	2,125.00	0.18	236.11	9	9.00
ROCKY MOUNTAIN AIR SOL	2,075.92	0.18	691.97	3	3.00
THE HOME DEPOT 1531	2,070.93	0.18	98.62	21	21.00
IN *CASTLE ROCK ROCK L	2,053.17	0.18	684.39	3	3.00
INT'L CODE COUNCIL INC	2,052.49	0.18	1,026.25	2	2.00
GRAINGER	2,038.83	0.45	185.35	11	11.00
MIL+SPEC LINER	2,020.00	0.18	2,020.00	1	1.00
ATSI	2,010.15	0.17	2,010.15	1	1.00
STICKER MULE	1,984.50	0.17	1,984.50	1	1.00
BOWMAN CONSTRUCTION SU	1,982.75	0.17	1,982.75	1	1.00
DENVER METRO CHAMBER	1,950.00	0.17	1,950.00	1	1.00
AMAZON MKTPL*MW7956DR3	1,919.84	0.17	1,919.84	1	1.00
AMAZON MKTPL*PB0YZ3N93	1,902.55	0.17	1,902.55	1	1.00
SP FLAGMAN OF AMERIC	1,889.05	0.16	944.53	2	2.00
SPRINGHILL SUITES	1,872.00	0.16	624.00	3	3.00
AFFILIATED PARTS, LLC	1,824.84	0.16	1,824.84	1	1.00
LAWSON PRODUCTS INC	1,810.17	0.16	905.09	2	2.00
IN *WILLIAM PETTY	1,800.00	0.16	1,800.00	1	1.00
IN *VERSATILITY CREATI	1,792.66	0.16	1,792.66	1	1.00
LAW ENFORCEMENT SEMINA	1,780.00	0.15	1,780.00	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
DENVER OIL	1,776.75	0.15	1,776.75	1	1.00
WCI*WASTE CONNECTIONS	1,742.73	0.15	1,742.73	1	1.00
AVTECH ELECTRONICS INC	1,728.20	0.15	345.64	5	5.00
LOWES #02274*	1,725.96	0.15	101.53	17	17.00
SPI*DENVER WATER	1,724.15	0.15	1,724.15	1	1.00
SUMMIT TRUCK BODIES	1,708.52	0.15	1,708.52	1	1.00
SPO*GREATDIVIDEBREWERY	1,700.00	0.15	1,700.00	1	1.00
SQ *KENZ & LESLIE DIST	1,683.30	0.15	1,683.30	1	1.00
AMAZON MKTPL*MN8IM8QZ3	1,570.11	0.14	1,570.11	1	1.00
APA	1,560.00	0.14	780.00	2	2.00
IN *CASTLE PINES CONNE	1,550.00	0.13	775.00	2	2.00
MAINTENANCE RESOURCES	1,500.00	0.13	1,500.00	1	1.00
PULSE LINE TRAINING	1,500.00	0.13	1,500.00	1	1.00
WWW.DRONELOGBOOK.COM	1,500.00	0.13	1,500.00	1	1.00
E 470 EXPRESS TOLLS	1,472.27	0.13	294.45	5	5.00
DETECTACHEM INC	1,441.76	0.13	1,441.76	1	1.00
CO PARK* CO	1,437.00	0.12	1,437.00	1	1.00
AMAZON.COM*2R3FX2CC3	1,424.25	0.12	1,424.25	1	1.00
LABOR FINDERS	1,395.44	0.12	1,395.44	1	1.00
FENCE POST/TSLN	1,378.00	0.12	1,378.00	1	1.00
HOTEL RES-HYATT HOUSE	1,374.73	0.12	1,374.73	1	1.00
TRAFFICSAFETYSTORE.COM	1,338.80	0.12	1,338.80	1	1.00
FASTSIGNS 371801	1,325.87	0.12	189.41	7	7.00
CUSTOMINK LLC	1,303.00	0.11	1,303.00	1	1.00
EXTENDED STAY	1,294.51	0.11	323.63	4	4.00
MCGEE COMPANY	1,286.26	0.11	428.75	3	3.00
RSD - CENTENNIAL#74	1,260.33	0.11	420.11	3	3.00
WAL-MART #0984	1,249.77	0.11	178.54	7	7.00
LA QUINTA INN AND SUITES	1,246.00	0.11	178.00	7	7.00
RED HILL SUPPLY-SOURCE	1,242.64	0.11	621.32	2	2.00
HARBOR FREIGHT TOOLS29	1,241.07	0.11	310.27	4	4.00
2517 - CPS DSTRBTRS	1,217.13	0.11	1,217.13	1	1.00
CMP	1,185.00	0.10	395.00	3	3.00
AMAZON MKTPL*RO4GN8953	1,148.40	0.10	1,148.40	1	1.00
PAYPAL *TRANSITIONS	1,145.00	0.10	1,145.00	1	1.00
FARIS MACHINERY	1,137.58	0.10	284.40	4	4.00
CLICKUP	1,122.00	0.10	561.00	2	2.00
ULINE *SHIP SUPPLIES	1,120.27	0.10	560.14	2	2.00
SQ *REGIONAL TRANSPORT	1,100.00	0.10	550.00	2	2.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
L-3*INSIGHT TECHNOLOGY	1,071.81	0.09	1,071.81	1	1.00
AMERICAN JAIL ASSOCIAT	1,070.00	0.09	267.50	4	4.00
LPY*LL JOHNSON DIST CO	1,041.82	0.09	260.46	4	4.00
CO PARK* INV-5795	1,040.00	0.09	1,040.00	1	1.00
CHARLES D JONES/ENGLE	1,039.58	0.09	259.90	4	4.00
IN *WALK-N-ROLL	1,027.63	0.09	513.82	2	2.00
CASTLEROCK FORD SERVIC	1,019.41	0.09	1,019.41	1	1.00
DAWSON INFRASTRUCTURE	1,010.21	0.09	1,010.21	1	1.00
STANLEY STEEMER 29R	1,010.00	0.09	1,010.00	1	1.00
IACP	1,000.00	0.09	500.00	2	2.00
LITTLE RED WAGON	999.44	0.09	999.44	1	1.00
TRACTOR SUPPLY CO #180	998.40	0.09	332.80	3	3.00
ATT* BILL PAYMENT	985.77	0.09	164.30	6	6.00
LS JOURNEYMANS EDGE L	985.00	0.09	985.00	1	1.00
THE HOME DEPOT 1540	983.02	0.09	140.43	7	7.00
MASEK GOLF CARS OF COL	975.00	0.08	975.00	1	1.00
IN *JOHANNS HAULING SE	960.00	0.08	960.00	1	1.00
COLORADO CORONERS ASSO	924.76	0.08	231.19	4	4.00
TRANE SUPPLY-111621	916.01	0.09	152.67	6	6.00
DAVEY COACH SALES, LLC	912.61	0.16	456.31	2	2.00
BADGEANDWALLET.COM	901.00	0.08	901.00	1	1.00
TRUCK ACCESORIES GROUP	898.00	0.08	449.00	2	2.00
DBC IRRIGATION SUPPLY	897.89	0.08	897.89	1	1.00
TST*HOWDY HOMEMADE ICE	897.00	0.08	897.00	1	1.00
IN *ADVANCED PARKING S	889.00	0.08	889.00	1	1.00
CENTURYLINK LUMEN	881.72	0.08	293.91	3	3.00
HOMEDEPOT.COM	836.97	0.07	278.99	3	3.00
PRSA MEMBERSHIPS	832.00	0.07	832.00	1	1.00
SP PLASTICPLACE	827.70	0.07	827.70	1	1.00
MERIDIAN METROPOLITAN	820.66	0.07	205.17	4	4.00
APHSA	815.00	0.07	815.00	1	1.00
AFP*COLORADO ENVIRONME	810.00	0.07	405.00	2	2.00
LOWES #01755*	807.90	0.07	134.65	6	6.00
ADAMSON POLICE PRODUCT	802.99	0.07	802.99	1	1.00
GOOGLE *CLOUD 24WF48	795.54	0.07	795.54	1	1.00
MOUNTAIN VIEW ELECTRIC	789.15	0.07	789.15	1	1.00
SUMUP *LOCKED DOWN BUL	780.00	0.07	780.00	1	1.00
SP PLUSH IN A RUSH	764.50	0.07	764.50	1	1.00
USPS.COM CLICKNSHIP	760.41	0.07	24.53	31	31.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
HELM-FORD DIAG SOFTWAR	750.00	0.07	750.00	1	1.00
PROGRESS SOFTWARE (TEL	749.00	0.07	749.00	1	1.00
AMAZON MKTPL*OO3F52HB3	748.59	0.06	748.59	1	1.00
UNIV OF COLORADO EVENT	740.00	0.06	740.00	1	1.00
SP SUPPLYCACHE.COM	730.47	0.06	730.47	1	1.00
PERFORMANCE CYCLE OF C	719.98	0.06	719.98	1	1.00
IN *CRANE REPAIR COMPA	714.25	0.06	714.25	1	1.00
FACEBK *7XWQGW4BM2	712.86	0.06	712.86	1	1.00
LEXISNEXIS RISK SOL	707.13	0.06	353.57	2	2.00
KLEEN RITE CORP	704.25	0.06	352.13	2	2.00
SAFEWARE-MOTO	701.36	0.06	350.68	2	2.00
NATIONAL SAFETY COUNCI	701.00	0.06	350.50	2	2.00
THE HOME DEPOT #1531	689.65	0.11	68.97	10	10.00
LIND ELECTRONICS LLC	683.39	0.06	683.39	1	1.00
I2G LCBM PROPERTY MANA	680.00	0.06	680.00	1	1.00
AFP*INTERNATIONAL HOMI	675.00	0.06	675.00	1	1.00
AMAZON.COM*LN9AQ4WI3	671.37	0.06	671.37	1	1.00
COURTYARD BY MARRIOTT	669.94	0.06	223.31	3	3.00
CHEMSEARCH	659.91	0.06	659.91	1	1.00
QDOBA 1717 ONLINE	658.60	0.06	658.60	1	1.00
CES 691	658.49	0.06	329.25	2	2.00
WHITTCO LLC	657.90	0.06	657.90	1	1.00
PIRTEK SOUTH VALLEY	657.32	0.06	657.32	1	1.00
IN *FUN BALLOONS	650.00	0.06	650.00	1	1.00
MMS GOV SOLUTION LLC	644.86	0.06	322.43	2	2.00
TAB	642.47	0.06	642.47	1	1.00
EL MESON	641.00	0.06	641.00	1	1.00
IN *ZEN MOUNTAIN, LLC	637.84	0.06	637.84	1	1.00
IN *INTRINSIC INTERVEN	632.75	0.05	632.75	1	1.00
IN *DEFENDER SAFETY IN	624.65	0.05	624.65	1	1.00
MAILCHIMP	623.50	0.05	207.83	3	3.00
COMFORT INNS	623.00	0.05	207.67	3	3.00
PWSD	620.92	0.05	155.23	4	4.00
CELLHIRE USA	608.00	0.05	608.00	1	1.00
ACCU-TECH CORPORATION	607.50	0.05	607.50	1	1.00
IN *MORNING STAR ELEVA	605.00	0.05	605.00	1	1.00
IN *KYLE MORTENSEN	600.00	0.05	600.00	1	1.00
NATIONAL ASSOCIATION F	600.00	0.05	600.00	1	1.00
B&H PHOTO 800-606-696	592.23	0.05	592.23	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
SHERWIN-WILLIAMS707457	591.54	0.05	147.89	4	4.00
MURDOCHS IN LITTLETON	585.35	0.05	146.34	4	4.00
AMAZON MKTPL*4X89D26H3	583.80	0.05	583.80	1	1.00
CAB STORE LONE TREE, C	579.94	0.05	579.94	1	1.00
XCEL EZ-PAY FEE WEB	572.46	0.05	30.13	19	19.00
AMAZON MKTPL*IN2A574D3	569.00	0.05	569.00	1	1.00
COMCAST / XFINITY	561.72	0.05	112.34	5	5.00
SQ *SALT CRAFT MEAT MA	559.65	0.05	559.65	1	1.00
SP NINJA TRANSFERS DTF	552.87	0.05	552.87	1	1.00
PRIMO BRANDS/WATERSERV	549.01	0.05	183.00	3	3.00
SAMS CLUB #4853	498.21	0.05	274.11	3	3.00
SP LIGHTING SUPPLY	542.49	0.05	542.49	1	1.00
ROCKY MOUNTAIN CFC EQU	539.81	0.05	539.81	1	1.00
FORCE AMER. DISTRIBUTI	533.29	0.05	533.29	1	1.00
HOMEWOOD SUITES	529.74	0.05	264.87	2	2.00
SQ *YOLANDA'S TACOS	529.17	0.05	176.39	3	3.00
AMAZON MKTPL*583AI46I3	522.76	0.05	522.76	1	1.00
INLAND TRUCK PARTS	513.92	0.04	256.96	2	2.00
ID EDGE INC	503.43	0.04	251.72	2	2.00
DEPT OF REGULATORY-TTC	502.00	0.04	167.33	3	3.00
AMAZON.COM*NO0SP6TY3	500.00	0.04	500.00	1	1.00
AMAZON MKTPL*A63BL43V3	498.72	0.04	498.72	1	1.00
FSP*SOUTHWEST MOBILE S	497.13	0.04	497.13	1	1.00
UCCS PAYMENT INTERNET	495.00	0.04	495.00	1	1.00
RAINMASTER	474.20	0.04	474.20	1	1.00
AMAZON MKTPL*M70I731T3	470.85	0.04	470.85	1	1.00
FASTSIGNS 370601	468.24	0.04	468.24	1	1.00
LONG BLDG. TECHNOLOGIE	465.67	0.04	465.67	1	1.00
UNITED TRUCK & EQUIPME	464.91	0.04	464.91	1	1.00
EXTRA SPACE 1458	462.96	0.04	462.96	1	1.00
OPENAI *CHATGPT SUBSCR	458.18	0.04	152.73	3	3.00
MOVINGHELP.COM	453.95	0.04	453.95	1	1.00
AMAZON MKTPL*0J36D2ZI3	450.00	0.04	450.00	1	1.00
AMAZON MKTPL*YF4320O63	447.98	0.04	447.98	1	1.00
FACEBK *XZ87JX4BM2	447.98	0.04	447.98	1	1.00
FSP*PARTY LIFE RENTS	446.89	0.04	446.89	1	1.00
LAPEL PINS PLUS	442.00	0.04	442.00	1	1.00
AMAZON.COM*6O4UE9PX3	439.99	0.04	439.99	1	1.00
AMAZON MKTPL*057FH7QL3	439.95	0.04	439.95	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
ELKAY SALES INC	439.60	0.04	439.60	1	1.00
HYATT PLACE	439.44	0.04	439.44	1	1.00
MSFT * E0500X6C5U	437.00	0.04	437.00	1	1.00
AMAZON MKTPL*1F49S8O33	434.71	0.04	434.71	1	1.00
CHICK-FIL-A #04027	427.33	0.04	427.33	1	1.00
AMAZON MKTPL*BH8827HU3	423.30	0.04	423.30	1	1.00
IN *COOL SHADE UNLIMIT	420.00	0.04	210.00	2	2.00
AMAZON.COM*3X5J38AI3	419.99	0.04	419.99	1	1.00
SP TIER 1 TARGETS	415.60	0.04	415.60	1	1.00
CITYDATA.AI	415.00	0.04	415.00	1	1.00
HARBOR FREIGHT TOOLS 5	405.93	0.04	405.93	1	1.00
MINUTEMAN PRESS - CAST	405.00	0.04	405.00	1	1.00
IN *NATIONAL ASSOCIATI	400.00	0.03	400.00	1	1.00
FSP*INTL ASSOC OF EMER	398.00	0.03	199.00	2	2.00
IN *MALCO AUTO SUPPLY	395.82	0.03	197.91	2	2.00
ICMA ONLINE	395.00	0.03	395.00	1	1.00
USPS.COM POSTAL STORE	392.75	0.03	392.75	1	1.00
PY *SKYRUN KEYSTONE	390.50	0.04	195.25	2	2.00
NCCHC	387.38	0.03	193.69	2	2.00
BKG*HOTEL AT BOOKING.C	386.59	0.03	193.30	2	2.00
RELIC WOOD LLC	385.49	0.03	192.75	2	2.00
CASTLE PINES WINWTR WR	376.89	0.03	188.45	2	2.00
RMFSC* ROCKY MOUNTAIN	375.00	0.03	187.50	2	2.00
UNITED SITE SERVICE	375.00	0.03	375.00	1	1.00
AMAZON MKTPL*BV3HD6WW3	374.34	0.03	374.34	1	1.00
DUKE RESTAURANT	373.42	0.03	124.47	3	3.00
CO MOTOR VEH SERV EMV	367.49	0.03	367.49	1	1.00
NRPA OPERATING	365.00	0.03	365.00	1	1.00
PIONEER MATERIALS WEST	364.40	0.03	182.20	2	2.00
KUBAT EQUIPMENT DENVER	362.70	0.03	362.70	1	1.00
BOND EQUIPMENT	361.46	0.03	361.46	1	1.00
PAPA JOHN S #3944	359.65	0.03	179.83	2	2.00
CASTLE ROCK WINNELSON	359.23	0.03	179.62	2	2.00
ACCESSTRUCKPARTS.COM	355.12	0.03	118.37	3	3.00
EZCATER*DICKEYS BARBEC	354.98	0.03	354.98	1	1.00
SQ *MARATHONK9 ACADEMY	350.00	0.03	350.00	1	1.00
THE HOME DEPOT 1516	349.94	0.03	69.99	5	5.00
4 RIVERS EQUIPMENT	347.11	0.03	347.11	1	1.00
SIG SAUER INC	345.00	0.03	345.00	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
SURESCREEN LABS	340.00	0.03	85.00	4	4.00
AMAZON MKTPL*EY3RE2U23	334.18	0.03	334.18	1	1.00
BIG TOOL BOX (PARKER)	330.40	0.03	82.60	4	4.00
AMAZON.COM*3J0A69Q63	329.99	0.03	329.99	1	1.00
AMAZON.COM*7D8XY7CX3	329.99	0.03	329.99	1	1.00
EASTERN SLOPE RURAL TE	329.85	0.03	329.85	1	1.00
OJ WATSON	329.04	0.03	164.52	2	2.00
TEXTLINE	329.00	0.03	329.00	1	1.00
AMAZON MKTPL*X52EQ7J13	328.67	0.03	328.67	1	1.00
AMAZON MKTPL*RK04L78R3	323.39	0.03	323.39	1	1.00
INDEED USI25-04205080	322.91	0.03	322.91	1	1.00
SHERWIN-WILLIAMS701831	321.95	0.03	321.95	1	1.00
EZCATER*CHICKFILA	317.63	0.03	317.63	1	1.00
AMAZON MKTPL*RE6YG7RD3	311.85	0.03	311.85	1	1.00
NATIONAL ONSITE WASTEW	310.00	0.03	310.00	1	1.00
AMAZON MKTPL*O59TE5S33	308.98	0.03	308.98	1	1.00
AMAZON MKTPL*QN60G4HF3	308.98	0.03	308.98	1	1.00
THE UPS STORE 4337	307.06	0.03	307.06	1	1.00
AMAZON MKTPL*103QK2B93	304.20	0.03	304.20	1	1.00
FSP*CSTMA	300.00	0.03	300.00	1	1.00
PAYPAL *NATIONALASS	300.00	0.03	300.00	1	1.00
COLORADO CANOPIES LLC	296.00	0.03	296.00	1	1.00
AMAZON MKTPL*8A2VW3IS3	294.29	0.03	294.29	1	1.00
AMAZON MKTPL*ZI1T953R3	294.00	0.03	294.00	1	1.00
AMAZON MKTPL*980H88P93	291.90	0.03	291.90	1	1.00
SP WIZARDPINS.COM	287.50	0.02	287.50	1	1.00
E&G TERMINAL CORPORATI	284.06	0.02	142.03	2	2.00
AMAZON MKTPL*1W3QK95M3	280.59	0.02	280.59	1	1.00
AUTOPAY/DISH NTWK	278.30	0.02	92.77	3	3.00
AMAZON.COM*5G58490R3	277.20	0.02	277.20	1	1.00
PROPANE CO. PROCESSING	276.15	0.02	276.15	1	1.00
RAM PRODUCTS, 00 OF 00	275.61	0.02	137.81	2	2.00
AFP*COLORADO ASSOCIATI	275.00	0.02	275.00	1	1.00
AMAZON MKTPL*BB1567YQ3	273.27	0.02	273.27	1	1.00
TARGET 00013268	272.46	0.02	136.23	2	2.00
JIMMY JOHNS - 2628	269.39	0.02	269.39	1	1.00
AMAZON MKTPL*QU4RS08A3	268.79	0.02	268.79	1	1.00
SNARF S ON WILCOX	268.29	0.02	268.29	1	1.00
AMAZON MKTPL*H857B3X93	265.99	0.02	265.99	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
ALPINE INN OF PAGOSA S	261.10	0.02	261.10	1	1.00
PLATTE FLORAL CORPORAT	260.00	0.02	260.00	1	1.00
AMAZON MKTPL*NY7T12BP3	259.76	0.02	259.76	1	1.00
ANC*ANCESTRY.COM	259.00	0.02	259.00	1	1.00
GRAVITY FORMS	259.00	0.02	259.00	1	1.00
DISH NETWORK-ONE TIME	258.30	0.02	129.15	2	2.00
IAEI	258.00	0.02	258.00	1	1.00
ALAMIA	257.70	0.02	257.70	1	1.00
AMAZON MKTPL*0K6315UP3	255.72	0.02	255.72	1	1.00
ZABBRACCI PIZZA PASTA	255.41	0.02	127.71	2	2.00
PARKER SENIOR CENTER	255.00	0.02	85.00	3	3.00
SP SURE SHOT SPRAYER	253.30	0.02	253.30	1	1.00
COUNTRY PEDALER	251.98	0.02	251.98	1	1.00
LAWSON PRODUCTS	251.52	0.02	251.52	1	1.00
TARGET.COM *	250.00	0.02	50.00	5	5.00
SAFEWAY #1877	245.56	0.02	61.39	4	4.00
KODEX, INC.	245.00	0.02	245.00	1	1.00
AMAZON MKTPL*HE0YG7973	242.98	0.02	242.98	1	1.00
AMAZON MKTPL*NI9Q54YR3	241.69	0.02	241.69	1	1.00
CASTLE ROCK FLORISTS	240.00	0.02	240.00	1	1.00
CHICK-FIL-A #01580	239.52	0.02	239.52	1	1.00
NORTH AMERICAN RESCUE	236.20	0.02	236.20	1	1.00
CORPORATE TRANSLATE	233.33	0.02	233.33	1	1.00
FRONTIER	230.78	0.02	230.78	1	1.00
AMAZON.COM*D94Y02L93	229.90	0.02	229.90	1	1.00
AMAZON MKTPL*MN4AE1V33	229.14	0.02	229.14	1	1.00
PARRYS SLICERIA - PAR	226.61	0.02	226.61	1	1.00
MILE HIGH METAL SUPPLY	226.15	0.02	226.15	1	1.00
DOUGLAS COUNTY SCHOOL	225.00	0.02	225.00	1	1.00
MOMAR INCORPORATED	225.00	0.02	225.00	1	1.00
AMAZON MKTPL*DG3GY1SD3	224.95	0.02	224.95	1	1.00
KING SOOPERS #0132	224.59	0.02	44.92	5	5.00
NATIONAL WOOD PROD DEN	222.92	0.02	222.92	1	1.00
SMUGMUG.COM	218.82	0.02	218.82	1	1.00
SAMSCLUB #4853	218.76	0.02	109.38	2	2.00
AMAZON MKTPL*3G2RM5OC3	218.22	0.02	218.22	1	1.00
WAL-MART #2892	217.54	0.02	217.54	1	1.00
AMAZON MKTPL*3N1ID5KB3	216.13	0.02	216.13	1	1.00
WAL-MART #1200	215.42	0.02	215.42	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*528OH1S73	209.96	0.02	209.96	1	1.00
BEST BUY 00014100	207.96	0.02	207.96	1	1.00
DOMINO'S 6367	207.45	0.02	69.15	3	3.00
AMAZON MKTPL*ZT6K97N73	206.64	0.02	206.64	1	1.00
GOOGLE *GOOGLE ONE	205.99	0.02	205.99	1	1.00
WCI*MOUNTAIN VIEW WAST	204.84	0.02	204.84	1	1.00
AMAZON MKTPL*OL6943O83	203.98	0.02	203.98	1	1.00
SP 1-800-STENCIL	202.02	0.02	202.02	1	1.00
CAPRIOTTIS SANDWICH SH	200.05	0.02	200.05	1	1.00
1-800 RADIATOR	200.00	0.02	200.00	1	1.00
GOVERNMENT FINANCE OFF	200.00	0.02	200.00	1	1.00
BEST BUY 00002105	199.99	0.02	199.99	1	1.00
HNS*HUGHESNET.COM	199.93	0.02	199.93	1	1.00
AMAZON MKTPL*CN5HE0WE3	198.34	0.02	198.34	1	1.00
AMAZON MKTPL*Z11KI9473	197.04	0.02	197.04	1	1.00
CHCO ANSCH SAFETY ST	195.30	0.02	97.65	2	2.00
AMAZON MKTPL*MS7JE8E13	194.93	0.02	194.93	1	1.00
AMAZON MKTPL*ZE71Q5D73	194.54	0.02	194.54	1	1.00
EBAY O*08-13481-17556	190.00	0.02	190.00	1	1.00
YODECK.COM FLIPNODE	188.09	0.02	188.09	1	1.00
SATCOM DIRECT, INC	187.80	0.02	46.95	4	4.00
AMAZON MKTPL*TK8326QR3	187.18	0.02	187.18	1	1.00
EXXON HIGHLANDS RANCH	186.21	0.02	93.11	2	2.00
AMAZON MKTPL*QI3B72EH3	185.02	0.02	185.02	1	1.00
AMAZON.COM*QL85O8JD3	185.01	0.02	185.01	1	1.00
AMAZON MKTPL*9Y0Z15QI3	184.80	0.02	184.80	1	1.00
FEDEX39996416	184.66	0.02	184.66	1	1.00
CHICK-FIL-A #03183	184.23	0.03	46.06	4	4.00
AMAZON MKTPL*GA3J229E3	181.17	0.02	181.17	1	1.00
EZCATER*SNARFS SANDWIC	179.84	0.02	179.84	1	1.00
PSI EXAMS	175.00	0.02	175.00	1	1.00
KING SOOPERS #0088	173.95	0.02	34.79	5	5.00
AMAZON MKTPL*AF85U8883	173.32	0.02	173.32	1	1.00
SQ *WELLSPRING BAKERY	170.97	0.03	42.74	4	4.00
H&M TRANSMISSION AND A	170.00	0.01	85.00	2	2.00
STERICYCLE, INC	168.73	0.01	168.73	1	1.00
SANTIAGOS MEXICAN REST	167.05	0.01	167.05	1	1.00
PANERA BREAD #202448 O	166.17	0.01	83.09	2	2.00
OPENPHONE	162.67	0.01	162.67	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
EZCATER*JIMMY JOHNS	161.90	0.01	161.90	1	1.00
TEAM ONE NEWPORT, INC.	160.23	0.01	160.23	1	1.00
AMAZON.COM*IX2FH45V3	159.93	0.01	159.93	1	1.00
AMAZON MKTPL*A501L5UC3	159.50	0.01	159.50	1	1.00
PAYPAL *PILOTINSTIT	159.00	0.01	159.00	1	1.00
AMAZON MKTPL*V927H29O3	158.40	0.01	158.40	1	1.00
PETSMART # 1343	155.98	0.01	155.98	1	1.00
LITTLE CAESARS 3466-00	155.87	0.01	155.87	1	1.00
MOUNTAIN SALES & SERV	155.00	0.01	155.00	1	1.00
AMAZON MKTPL*DI1B16AC3	152.28	0.01	152.28	1	1.00
MSFT * E0500X61PR	152.00	0.01	152.00	1	1.00
AMAZON MKTPL*GL8U11JH3	151.95	0.01	151.95	1	1.00
AMAZON MKTPL*EO3T95KR3	150.85	0.01	150.85	1	1.00
COUNTY SHE* REG7OPAV11	150.00	0.01	150.00	1	1.00
IN *INTERIM COUNSELING	150.00	0.01	150.00	1	1.00
WF *WAYFAIR4422133113	149.99	0.01	149.99	1	1.00
AMAZON MKTPL*Y37F89643	146.95	0.01	146.95	1	1.00
AMAZON MKTPL*YA7MA7VL3	146.93	0.01	146.93	1	1.00
FEDEX496409830	146.73	0.01	146.73	1	1.00
AMAZON MKTPL*QQ1RR4ZY3	144.79	0.01	144.79	1	1.00
LANYARD* CUSTOMLANYARD	143.49	0.01	143.49	1	1.00
SNARFS 37 WILCOX	143.40	0.01	143.40	1	1.00
AMAZON MKTPL*J65HR4X13	142.97	0.01	142.97	1	1.00
ROXBOROUGH WATERSANI D	142.73	0.01	142.73	1	1.00
CANNERY HOTEL AND CASI	142.38	0.01	142.38	1	1.00
AMAZON MKTPL*LC48O2WT3	140.95	0.01	140.95	1	1.00
AMAZON MKTPL*I10QV0Z83	140.36	0.01	140.36	1	1.00
DEN PUBLIC PARKING	140.00	0.01	70.00	2	2.00
AMAZON MKTPL*965UB6JK3	139.99	0.01	139.99	1	1.00
AMAZON MKTPL*BW6ER9SR3	139.99	0.01	139.99	1	1.00
EWING IRRIGATION PRD 5	139.92	0.01	139.92	1	1.00
THE HOME DEPOT #1516	139.55	0.01	69.78	2	2.00
WWW.IIBA.ORG	139.00	0.01	139.00	1	1.00
AMAZON.COM*4386S1OQ3	138.95	0.01	138.95	1	1.00
AMAZON.COM*0W8WP4G63	138.92	0.01	138.92	1	1.00
LS CASTLE ROCK BICYCL	135.00	0.01	135.00	1	1.00
KING SOOPERS #0027	133.82	0.01	44.61	3	3.00
STEAMBOAT MTN RESERVAT	133.71	0.01	133.71	1	1.00
OFFICE DEPOT #2192	131.97	0.01	65.99	2	2.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
EZCATER*SWEETGREEN	131.10	0.01	131.10	1	1.00
PAYPAL *CPOW	130.00	0.11	65.00	2	2.00
2539 - JENSEN SALES CO	129.71	0.01	129.71	1	1.00
PROPANE SHACK	128.75	0.01	42.92	3	3.00
QUALITY LANDSCAPE SOI	128.14	0.01	128.14	1	1.00
AMAZON MKTPL*WC33B8PB3	126.44	0.01	126.44	1	1.00
AMAZON MKTPL*V41AR5E23	125.93	0.01	125.93	1	1.00
LITESYS INC	125.00	0.01	125.00	1	1.00
MOUNTAINWESTUAS.ORG	125.00	0.01	125.00	1	1.00
AMAZON MKTPL*Y57WH50Y3	122.49	0.01	122.49	1	1.00
AMAZON MKTPL*KV7OV0B63	122.47	0.01	122.47	1	1.00
AMAZON MKTPL*IV01D8QE3	120.35	0.01	120.35	1	1.00
AMAZON MKTPL*V511O3SM3	119.98	0.01	119.98	1	1.00
AMAZON MKTPL*O352C4PG3	119.48	0.01	119.48	1	1.00
CANVA* 04613-69468892	119.40	0.01	119.40	1	1.00
IN *FIRST IMPRESSION P	117.50	0.09	39.17	3	3.00
AMAZON MKTPL*9379327Y3	115.81	0.01	115.81	1	1.00
JACKSON CONTROL CO INC	114.64	0.01	114.64	1	1.00
AMAZON MKTPL*I03PI8RC3	114.42	0.01	114.42	1	1.00
AMAZON MKTPL*EY55J42I3	112.42	0.01	112.42	1	1.00
TST* UNION AN AMERICAN	112.21	0.01	112.21	1	1.00
MOORE LUMBER-CASTLE RO	110.70	0.01	36.90	3	3.00
TAYLOR WATER TECH	109.06	0.01	109.06	1	1.00
AMAZON MKTPL*UL88P6ED3	109.01	0.01	109.01	1	1.00
FAIRFIELD HOTELS	108.08	0.01	108.08	1	1.00
UBER *TRIP	107.45	0.01	53.73	2	2.00
HERTZ 4601	107.23	0.01	107.23	1	1.00
AMAZON MKTPL*PU0BJ8UK3	106.40	0.01	106.40	1	1.00
WAVE - *MRS SHRED AME	105.95	0.01	105.95	1	1.00
AMAZON MKTPL*YK0TC89X3	103.57	0.01	103.57	1	1.00
AMAZON MKTPL*VH45T3SK3	102.78	0.01	102.78	1	1.00
AMAZON MKTPL*653GE7163	102.11	0.01	102.11	1	1.00
AMAZON MKTPL*M349U1YI3	100.24	0.01	100.24	1	1.00
AMAZON.COM*FJ3F98JT3	100.00	0.01	100.00	1	1.00
AMAZON.COM*MG7LB0YL3	100.00	0.01	100.00	1	1.00
PAYPAL *ESPIOC ORG	100.00	0.01	100.00	1	1.00
WATCH DUTY	99.99	0.01	99.99	1	1.00
LYFT *RIDE MON 10AM	99.95	0.01	99.95	1	1.00
AMAZON.COM*1D91Q5BO3	99.92	0.01	99.92	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*4G00H9SL3	99.80	0.01	99.80	1	1.00
AMAZON MKTPL*GH1GG1T23	99.80	0.01	99.80	1	1.00
LYFT *RIDE TUE 1PM	99.37	0.01	99.37	1	1.00
GOVT SOCIAL MEDIA LLC	99.00	0.01	99.00	1	1.00
UNIFORM INSIGNIAS LLC	99.00	0.01	99.00	1	1.00
CONOCO - SEI 35610	98.75	0.01	14.11	7	7.00
SAFEWAY #1480	96.49	0.01	48.25	2	2.00
LS THE SINK FACTORY	96.25	0.01	96.25	1	1.00
AMAZON MKTPL*IG6XA6V73	96.05	0.01	96.05	1	1.00
ALLIANZ INSURANCE	95.00	0.01	47.50	2	2.00
MPIX	94.99	0.01	94.99	1	1.00
AMAZON MKTPL*TL2Y80LS3	94.81	0.01	94.81	1	1.00
AMAZON MKTPL*M52062BX3	94.80	0.01	94.80	1	1.00
SKYBITZ TANK M00 OF 00	94.00	0.01	47.00	2	2.00
AMAZON MKTPL*X22808573	93.97	0.01	93.97	1	1.00
AMAZON MKTPL*U16588OH3	92.05	0.01	92.05	1	1.00
TST*THE OFFICE CO. BAR	91.49	0.01	45.75	2	2.00
AMAZON MKTPL*OB7BH3G73	91.00	0.01	91.00	1	1.00
AMAZON MKTPL*KL3H519C3	90.54	0.01	90.54	1	1.00
AMAZON MKTPL*FB2MH73C3	90.39	0.01	90.39	1	1.00
AWARDS WITH MORE	90.35	0.01	22.59	4	4.00
AMAZON MKTPL*QZ78G5XD3	89.97	0.01	89.97	1	1.00
AMAZON MKTPL*IV4IJ4WX3	89.49	0.01	89.49	1	1.00
GALLS	88.76	0.01	29.59	3	3.00
JOHNNY'S SELECTED SEED	88.25	0.01	88.25	1	1.00
AMAZON MKTPL*3B2J57UY3	87.88	0.01	87.88	1	1.00
AMAZON MKTPL*H16QF6443	86.74	0.01	86.74	1	1.00
AMAZON.COM*JV3B190P3	86.55	0.01	86.55	1	1.00
THE UPS STORE 1840	86.00	0.01	43.00	2	2.00
APPLE.COM/BILL	85.36	0.01	28.45	3	3.00
SPOTIFY AD STUDIO	85.21	0.01	85.21	1	1.00
AMAZON MKTPL*E57S03PI3	84.33	0.01	84.33	1	1.00
AMAZON MKTPL*JX2YQ6NN3	83.99	0.01	83.99	1	1.00
COLUMN PUBLIC NOTICE	83.83	0.01	41.92	2	2.00
AMAZON MKTPL*J65PL60D3	83.73	0.01	83.73	1	1.00
TST*GQUE - LONETREE	83.62	0.01	83.62	1	1.00
KING SOOPERS #0008	83.19	0.01	41.60	2	2.00
AMAZON MKTPL*5C2DL4OK3	82.88	0.01	82.88	1	1.00
AMAZON MKTPL*9N6HB30A3	81.78	0.01	81.78	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
TST* THE BLUE STAG SAL	81.74	0.01	81.74	1	1.00
AMAZON MKTPL*T765F52N3	80.97	0.01	80.97	1	1.00
FULL SOURCE, LLC	80.57	0.01	80.57	1	1.00
DEWALT MOBILELOCK	79.80	0.01	79.80	1	1.00
EXCEL DIESEL & SUV	79.56	0.01	79.56	1	1.00
LYFT *RIDE TUE 7PM	78.77	0.01	78.77	1	1.00
BT *NYRP	78.40	0.01	78.40	1	1.00
AMAZON MKTPL*WA57Y5CF3	78.16	0.01	78.16	1	1.00
USPS PO 0750760255	78.00	0.01	78.00	1	1.00
SQ *HURTS DONUT COMPAN	77.96	0.01	77.96	1	1.00
AMAZON MKTPL*QN6OT0WV3	77.60	0.01	77.60	1	1.00
WM SUPERCENTER #984	77.32	0.01	25.77	3	3.00
AMAZON.COM*817A143K3	77.22	0.01	77.22	1	1.00
CONOCO - SKI HAUS CONO	76.98	0.01	76.98	1	1.00
PHILLIPS 66 - SINGH TR	76.08	0.01	38.04	2	2.00
FEDEX39471150	75.98	0.01	75.98	1	1.00
VOX TECHNOLOGY INC	75.60	0.01	75.60	1	1.00
AMAZON MKTPL*HS58D39P3	75.55	0.01	75.55	1	1.00
TLO TRANSUNION	75.00	0.01	75.00	1	1.00
AMAZON MKTPL*TJ9G61N83	74.99	0.01	74.99	1	1.00
LYFT *RIDE TUE 2PM	74.99	0.01	74.99	1	1.00
AMAZON MKTPL*W93JK8X73	74.97	0.01	74.97	1	1.00
FIRST WATCH - 0436	72.74	0.01	72.74	1	1.00
CBI ONLINE	72.00	0.01	6.55	11	11.00
CIRCLE K # 40666	71.39	0.01	71.39	1	1.00
AMAZON MKTPL*WG10R7ME3	70.38	0.01	70.38	1	1.00
BRANCH AUTOMOTIVE	70.00	0.01	70.00	1	1.00
LYFT *RIDE WED 9AM	69.99	0.01	69.99	1	1.00
LYFT *RIDE FRI 9AM	69.72	0.01	69.72	1	1.00
AMAZON MKTPL*NL2F61HP3	69.52	0.01	69.52	1	1.00
LOAF N JUG 0068	69.25	0.01	34.63	2	2.00
AMAZON MKTPL*P98D01W53	69.13	0.01	69.13	1	1.00
AMAZON.COM*HG10P1UT3	68.51	0.01	68.51	1	1.00
AMAZON MKTPL*OI2728VQ3	67.16	0.01	67.16	1	1.00
KARMAN INC	67.09	0.01	67.09	1	1.00
AMAZON MKTPL*AY9T02BU3	67.08	0.01	67.08	1	1.00
TEEX ECOMMERCE	67.00	0.01	67.00	1	1.00
AMAZON MKTPL*AE5YS42R3	66.18	0.01	66.18	1	1.00
AMAZON MKTPL*FA5AA97W3	65.97	0.01	65.97	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*7J1PX88S3	65.75	0.01	65.75	1	1.00
CIRCLE K 09845	65.71	0.01	65.71	1	1.00
SHELL OIL 57444238406	65.12	0.01	65.12	1	1.00
AMAZON.COM*1F2S58BO3	64.56	0.01	64.56	1	1.00
MAVERIK #5115	64.45	0.01	64.45	1	1.00
WWW.PACER.GOV	64.00	0.01	32.00	2	2.00
SUMMIT SAFETY/HIVIS SU	63.80	0.01	63.80	1	1.00
QT 4299 OUTSIDE	63.00	0.01	63.00	1	1.00
FYF*FROMYOUFLOWERS	62.67	0.01	62.67	1	1.00
GREAT AMERICAN BAG PWM	62.14	0.01	62.14	1	1.00
ZAZZLE INC	61.82	0.01	30.91	2	2.00
AMAZON MKTPL*1C2IX9A83	61.70	0.01	61.70	1	1.00
TST* 54TH STREET 005	61.41	0.01	61.41	1	1.00
24 7 TRAVEL ST	61.04	0.01	61.04	1	1.00
TST*WIDE AWAKE	60.98	0.01	60.98	1	1.00
KING SOOPERS #0075	60.46	0.01	60.46	1	1.00
AMAZON.COM*6K81Z07X3	60.10	0.01	60.10	1	1.00
AMAZON MKTPL*N47A71XH3	59.99	0.01	59.99	1	1.00
AMAZON.COM*CF2B069C3	59.97	0.01	59.97	1	1.00
AMAZON MKTPL*MR0335K63	59.31	0.01	59.31	1	1.00
AMAZON MKTPL*WQ9LH2533	59.16	0.01	59.16	1	1.00
AMAZON MKTPL*EA3BP1CQ3	58.76	0.01	58.76	1	1.00
AMAZON MKTPL*Y30KE9KG3	58.49	0.01	58.49	1	1.00
KING SOOPERS #151	58.41	0.01	58.41	1	1.00
EBAY O*04-13478-71136	58.04	0.01	58.04	1	1.00
LIFECORE FITNESS INC	57.54	0.00	57.54	1	1.00
LONGHORN STEAK 0125397	57.49	0.00	57.49	1	1.00
VRBO FEE	57.44	0.00	57.44	1	1.00
AMAZON MKTPL*AZ4QO5RQ3	57.08	0.00	57.08	1	1.00
TST* NOTHING BUNDT CAK	56.54	0.00	56.54	1	1.00
FEDEX39812789	56.08	0.00	56.08	1	1.00
IN *LANGUAGERS INC.	56.00	0.00	56.00	1	1.00
AMAZON.COM*VV1JO7ET3	55.99	0.00	55.99	1	1.00
MOUNTAINDALE CONVENIEN	55.71	0.00	55.71	1	1.00
LN CURTIS DENVER	54.50	0.00	54.50	1	1.00
AMAZON.COM*A813E3ZB3	54.48	0.00	54.48	1	1.00
THE HOME DEPOT #1508	53.90	0.00	53.90	1	1.00
AMAZON MKTPL*IK5I78BC3	52.98	0.00	52.98	1	1.00
TST* COURTYARD SOCIAL	52.75	0.00	52.75	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*FA0PD69Y3	52.50	0.00	52.50	1	1.00
BIG R OF COLO SPRINGS	51.94	0.00	51.94	1	1.00
DENVER ARTS COMPLEX GA	51.00	0.00	17.00	3	3.00
WHATABURGER 1358	50.67	0.00	25.34	2	2.00
CASTLE CAFE	50.00	0.00	50.00	1	1.00
JOCO MENTAL HEALTH ONL	50.00	0.00	50.00	1	1.00
S&S #300	50.00	0.00	50.00	1	1.00
GALLUP	49.99	0.00	49.99	1	1.00
AMAZON MKTPL*5T7FX0453	49.98	0.00	49.98	1	1.00
AMAZON MKTPL*UQ2CJ01S3	49.98	0.00	49.98	1	1.00
AMAZON MKTPL*O853D09J3	49.95	0.00	49.95	1	1.00
AMAZON MKTPL*UH5U87TS3	49.87	0.00	49.87	1	1.00
FEDEX30136894	49.82	0.00	49.82	1	1.00
AMAZON MKTPL*1K5957WJ3	49.72	0.00	49.72	1	1.00
ISTOCKPHOTO	49.00	0.00	49.00	1	1.00
AMAZON MKTPL*X01HM7Q13	48.67	0.00	48.67	1	1.00
LOAF N JUG 0011	48.66	0.00	12.17	4	4.00
TAMARIND INDIAN CUISIN	48.61	0.00	48.61	1	1.00
FEDEX39471827	48.48	0.00	48.48	1	1.00
TEXAS ROADHOUSE #2356	48.30	0.00	48.30	1	1.00
TIMBER TORCH REST	48.00	0.00	48.00	1	1.00
AMAZON MKTPL*US90P9DR3	47.95	0.00	47.95	1	1.00
WALMART.COM 8009256278	47.74	0.00	23.87	2	2.00
EXXON AAR ENTERPRISES	47.71	0.00	47.71	1	1.00
DENVER POST CIRCULATIO	47.67	0.00	47.67	1	1.00
CO MOTOR VEHICLE SERVI	47.26	0.00	15.75	3	3.00
CRACKER BARREL	47.17	0.00	47.17	1	1.00
KING SOOPERS #0725 FUE	46.56	0.00	23.28	2	2.00
CIRCLE K 09901	45.11	0.00	22.56	2	2.00
AMAZON MKTPL*NO0JU65P3	44.98	0.00	44.98	1	1.00
AMAZON MKTPL*WW5PA49E3	44.87	0.00	44.87	1	1.00
AMAZON.COM*GE8R57913	44.76	0.00	44.76	1	1.00
AMAZON.COM*IA3BT1423	43.78	0.00	43.78	1	1.00
EIG*CONSTANTCONTACT.C	43.00	0.00	43.00	1	1.00
WAWA 697	42.50	0.00	42.50	1	1.00
AMAZON.COM*Z98TI93W3	42.37	0.00	42.37	1	1.00
AMAZON MKTPL*FC1I93OB3	41.78	0.00	41.78	1	1.00
AMAZON MKTPL*2M2M62SU3	41.49	0.00	41.49	1	1.00
IDI	41.25	0.00	41.25	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
CITY OF WOODLAND PARK	40.56	0.00	40.56	1	1.00
AMAZON MKTPL*KB6Z870Y3	40.50	0.00	40.50	1	1.00
SP NOTARYSTAMP.COM	40.50	0.00	13.50	3	3.00
RED ROBIN NO 96	40.17	0.00	40.17	1	1.00
PHILLIPS 66 - CF UNITE	40.13	0.00	13.38	3	3.00
FSP*CGFOA	40.00	0.00	40.00	1	1.00
JEFFERSON COUNTY	40.00	0.00	40.00	1	1.00
AMAZON MKTPL*Z21KT4G43	39.98	0.00	39.98	1	1.00
AMAZON.COM*NT7CX0PK3	39.98	0.00	39.98	1	1.00
COLLEGE TRANSCRIPT	39.90	0.00	19.95	2	2.00
KING SOOPERS # 0107	39.76	0.00	19.88	2	2.00
AMAZON MKTPL*8Z07N5CH3	39.69	0.00	39.69	1	1.00
AMAZON MKTPL*HQ5X35KT3	39.19	0.00	39.19	1	1.00
AMAZON MKTPL*1R84H3C83	39.16	0.00	39.16	1	1.00
MODERN MARKET 4015	39.03	0.00	39.03	1	1.00
AMAZON MKTPL*547V32MH3	39.00	0.00	39.00	1	1.00
DUNKIN #352462 Q35	38.98	0.00	38.98	1	1.00
AMAZON.COM*Z730N3BS3	38.87	0.00	38.87	1	1.00
AMAZON.COM*7B7LC2LL3	38.70	0.00	38.70	1	1.00
TARGET 00022194	38.21	0.00	38.21	1	1.00
SHERWIN-WILLIAMS708590	37.83	0.00	37.83	1	1.00
PETROLEUM WHOLESALE #5	37.69	0.00	37.69	1	1.00
SHELL OIL 57444234504	37.59	0.00	37.59	1	1.00
WASABI TECHNOLOGIES	37.48	0.00	37.48	1	1.00
AMAZON MKTPL*3H8K564M3	37.34	0.00	37.34	1	1.00
AMAZON MKTPL*GP15N23L3	36.99	0.00	36.99	1	1.00
MAVERIK #5135	36.68	0.00	36.68	1	1.00
PADDLE.NET* VIDEOBOLT	36.46	0.00	36.46	1	1.00
COLORADO 811	36.19	0.00	36.19	1	1.00
AMAZON MKTPL*LU9HM4QQ3	35.99	0.00	35.99	1	1.00
ARBYS 1822	35.69	0.00	35.69	1	1.00
AMAZON MKTPL*2P9HR3HD3	35.08	0.00	35.08	1	1.00
MIKE'S CAMERA STORE-2	35.00	0.00	35.00	1	1.00
AMAZON MKTPL*Q09L04FM3	34.99	0.00	34.99	1	1.00
AMAZON MKTPL*BJ8QD00I3	34.97	0.00	34.97	1	1.00
AMAZON MKTPL*0V3EI9ZU3	34.79	0.00	34.79	1	1.00
LOVE'S #0660 OUTSIDE	34.70	0.00	34.70	1	1.00
REMARKABLE	34.58	0.00	17.29	2	2.00
AMAZON.COM*420MH2ZW3	33.99	0.00	33.99	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
TST*BAR 14	32.92	0.00	32.92	1	1.00
SQ *COFF33	32.91	0.00	16.46	2	2.00
AMAZON MKTPL*CA6V85TB3	32.76	0.00	32.76	1	1.00
AMAZON MKTPL*3S1NP5HV3	32.28	0.00	32.28	1	1.00
AMAZON MKTPL*W88KQ5IF3	32.19	0.00	32.19	1	1.00
AMAZON.COM*8W7J18N23	31.99	0.00	31.99	1	1.00
AMAZON.COM*S94C291I3	31.88	0.00	31.88	1	1.00
CARIBOU & EINSTEIN #36	31.58	0.00	31.58	1	1.00
TST*SCILEPPIS AT THE O	31.27	0.00	31.27	1	1.00
COURTS/USDC-CO	31.00	0.00	31.00	1	1.00
AMAZON MKTPL*EN9027ID3	30.99	0.00	30.99	1	1.00
AMAZON MKTPL*NM0387YB3	30.59	0.00	30.59	1	1.00
SAMSCLUB #6247	30.02	0.00	30.02	1	1.00
DAVIS BROTHERS SERVICE	30.00	0.00	30.00	1	1.00
TST*BLUE ISLAND OYSTER	30.00	0.00	30.00	1	1.00
AMAZON MKTPL*Z25MM65X3	29.99	0.00	29.99	1	1.00
AMAZON MKTPL*OJ3JT6U63	29.48	0.00	29.48	1	1.00
TALAY THAI RESTAURANT	29.00	0.00	29.00	1	1.00
FRONTIER AIRLINES	28.00	0.00	28.00	1	1.00
AMAZON MKTPL*WQ8167VC3	27.83	0.00	27.83	1	1.00
AMAZON MKTPL*K63679G93	27.68	0.00	27.68	1	1.00
AMAZON MKTPL*XR3AM8BJ3	27.20	0.00	27.20	1	1.00
WM SUPERCENTER #2892	26.98	0.00	26.98	1	1.00
AMAZON.COM*7M8P97U43	26.55	0.00	26.55	1	1.00
FEDEX OFFIC17500017525	25.99	0.00	25.99	1	1.00
AMAZON.COM*2O7XS9LH3	25.98	0.00	25.98	1	1.00
PP*ROCKY MOUNTAIN CHAP	25.00	0.00	25.00	1	1.00
HOBBY LOBBY #21	24.99	0.00	24.99	1	1.00
AMAZON.COM*0N44T6WV3	24.50	0.00	24.50	1	1.00
AMAZON MKTPL*ET9MU6273	24.35	0.00	24.35	1	1.00
AMAZON MKTPL*B34OV23D3	24.27	0.00	24.27	1	1.00
AMAZON MKTPL*MW7SG83U3	24.17	0.00	24.17	1	1.00
LYFT *RIDE SUN 3PM	24.14	0.00	24.14	1	1.00
USPS PO 0714410156	24.02	0.00	12.01	2	2.00
AMAZON.COM*GC3IZ4Z73	23.98	0.00	23.98	1	1.00
STARBUCKS STORE 23650	23.62	0.00	23.62	1	1.00
AMAZON.COM*H577H0IG3	23.60	0.00	23.60	1	1.00
SP BD LASER DESIGN	23.40	0.00	23.40	1	1.00
AMAZON MKTPL*YC3086JC3	23.13	0.00	23.13	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*MB2H99HU3	23.07	0.00	23.07	1	1.00
AMAZON MKTPL*ZM4B598Z3	22.99	0.00	22.99	1	1.00
AMAZON MKTPL*WY3JI8NM3	22.87	0.00	22.87	1	1.00
FSP*FINE AIRPORT PARKI	22.67	0.00	22.67	1	1.00
AMAZON MKTPL*VF1015FG3	22.26	0.00	22.26	1	1.00
GULF OIL 92050938	21.99	0.00	21.99	1	1.00
AMAZON MKTPL*ZT4MO3MQ3	21.98	0.00	21.98	1	1.00
SIGNUPGENIUS	21.98	0.00	10.99	2	2.00
7-ELEVEN AT CASTLEROCK	21.97	0.00	21.97	1	1.00
EMPIRE 8155	21.50	0.00	21.50	1	1.00
CIRCLE K # 44118	21.28	0.00	21.28	1	1.00
STAMPS.COM	20.99	0.00	20.99	1	1.00
SAMSCLUB.COM	20.87	0.00	20.87	1	1.00
PARKER TRAILER & RV	20.80	0.00	20.80	1	1.00
CHICK FIL A- PENA	20.37	0.00	20.37	1	1.00
EXXON HORIZON DR. ALTA	20.20	0.00	20.20	1	1.00
WILD BASIL	20.15	0.00	20.15	1	1.00
CIRCLE K # 04585	20.04	0.00	20.04	1	1.00
AMAZON.COM*TM6VH9J43	19.99	0.00	19.99	1	1.00
DENVER GAZETTE	19.98	0.00	9.99	2	2.00
CO.GOV.SUB-WF	19.85	0.00	19.85	1	1.00
AMAZON MKTPL*P281W1Q83	19.59	0.00	19.59	1	1.00
PAR*CLEAN EATZ - COLOR	19.58	0.00	19.58	1	1.00
AMAZON.COM*SE0SJ74M3	19.48	0.00	19.48	1	1.00
EINSTEIN BROS BAGELS12	19.29	0.00	19.29	1	1.00
PHILLIPS 66 - TWIN STA	19.28	0.00	19.28	1	1.00
PODSERVE.FM	19.00	0.00	19.00	1	1.00
SQ *SCHOMP HYUNDAI*INV	18.88	0.00	18.88	1	1.00
AMAZON MKTPL*OC4B95IL3	18.87	0.00	18.87	1	1.00
LYFT *RIDE THU 12PM	18.82	0.00	18.82	1	1.00
KING SOOPERS #0091	18.75	0.00	18.75	1	1.00
LYFT *RIDE MON 1PM	18.70	0.00	18.70	1	1.00
CONOCO - TWIN STAR ENE	18.34	0.00	18.34	1	1.00
LOAF N JUG 0098	18.24	0.00	18.24	1	1.00
UPS*1Z72F0440390633439	18.17	0.00	18.17	1	1.00
ETSY.COM*CRAFTYSUPERHE	18.14	0.00	18.14	1	1.00
PHILLIPS 66 - SEI 3823	18.06	0.00	18.06	1	1.00
HOTELBOOKING*SERVFEE	17.99	0.00	17.99	1	1.00
AMAZON MKTPL*W30ZA7AQ3	17.98	0.00	17.98	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*7V0O55LK3	17.97	0.00	17.97	1	1.00
AMAZON MKTPL*3H7OC7603	17.92	0.00	17.92	1	1.00
LYFT *RIDE TUE 9AM	17.77	0.00	17.77	1	1.00
AMAZON MKTPL*M10CE2PA3	17.57	0.00	17.57	1	1.00
AMAZON MKTPL*4N3760CC3	17.56	0.00	17.56	1	1.00
AMAZON MKTPL*V08CN12X3	17.54	0.00	17.54	1	1.00
AMAZON MKTPL*NF33H7MA3	17.30	0.00	17.30	1	1.00
AMAZON MKTPL*OR1V85CJ3	17.06	0.00	17.06	1	1.00
SPOTHERO 844-356-8054	17.00	0.00	17.00	1	1.00
AMAZON MKTPL*UG4K315Q3	16.79	0.00	16.79	1	1.00
AMAZON MKTPL*0W8ID4ZH3	16.48	0.00	16.48	1	1.00
PHILLIPS 66 - MERIDIAN	16.21	0.00	16.21	1	1.00
MEGA SAVER TOB4LESS 42	16.20	0.00	16.20	1	1.00
AMAZON MKTPL*GS0J77P73	16.09	0.00	16.09	1	1.00
AMAZON MKTPL*9A3GB67T3	16.08	0.00	16.08	1	1.00
SPI*DIRECTV SERVICE	16.00	0.00	16.00	1	1.00
PAR*MAD GREENS - SANTA	15.96	0.00	15.96	1	1.00
PY *BLACK ROCK COFFEE	15.49	0.00	15.49	1	1.00
CONOCO - FRANKTOWN MAR	15.39	0.00	15.39	1	1.00
MAVERIK #449	15.28	0.00	15.28	1	1.00
COLORADO STATE FAIR	15.00	0.00	15.00	1	1.00
SQ *DC DEPUTY SHERIFF'	15.00	0.00	15.00	1	1.00
AMAZON MKTPL*SE2NM7SD3	14.99	0.00	14.99	1	1.00
CANVA* 04600-58337700	14.99	0.00	14.99	1	1.00
NBS*SERV FEE 888470601	14.11	0.00	14.11	1	1.00
SHERATON STEAMBOAT RES	14.00	0.00	14.00	1	1.00
LYFT *RIDE WED 12PM	13.99	0.00	13.99	1	1.00
AMAZON MKTPL*T87L06VA3	13.96	0.00	13.96	1	1.00
AMAZON MKTPL*KR8U247Z3	13.94	0.00	13.94	1	1.00
CIRCLE K 09892	13.30	0.00	13.30	1	1.00
BUFFALO WILD WNGS 0739	13.03	0.00	13.03	1	1.00
AMAZON MKTPL*8X1RH4Q43	12.98	0.00	12.98	1	1.00
AMAZON.COM*VI3YN5A43	12.80	0.00	12.80	1	1.00
LYFT *RIDE MON 3PM	12.72	0.00	12.72	1	1.00
LYFT *RIDE TUE 12PM	12.41	0.00	12.41	1	1.00
USPS PO 0781180318	12.14	0.00	12.14	1	1.00
DROPBOX*TXNMDTB9VXJ9	11.99	0.00	11.99	1	1.00
WALGREENS #6514	11.99	0.00	11.99	1	1.00
AMAZON MKTPL*952239563	11.87	0.00	11.87	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
FEDEX30136444	11.74	0.00	11.74	1	1.00
AMAZON.COM*356DS2WO3	11.49	0.00	11.49	1	1.00
PHILLIPS 66 - LONE TRE	11.31	0.00	11.31	1	1.00
GRAND PRIX MOTORSPORTS	10.99	0.00	10.99	1	1.00
UPS*29R78I0J161	10.91	0.00	10.91	1	1.00
NATURAL GROCERS CR	10.23	0.00	10.23	1	1.00
SLC LIBERTY PARK MKT	10.07	0.00	10.07	1	1.00
CO SECRETARY STATE FEE	10.00	0.00	10.00	1	1.00
MSFT * E0500X6HID	10.00	0.00	10.00	1	1.00
PEERY LOT	10.00	0.00	10.00	1	1.00
VCN*COCOURTS	10.00	0.00	10.00	1	1.00
AMAZON MKTPL*1923X5RX3	9.99	0.00	9.99	1	1.00
LYFT *RIDE WED 8AM	9.99	0.00	9.99	1	1.00
AMAZON MKTPL*1B0N77XN3	9.98	0.00	9.98	1	1.00
SQ *TEAOLOGY TEA CAFE	9.63	0.00	9.63	1	1.00
AMAZON MKTPL*376TZ7Z93	9.51	0.00	9.51	1	1.00
AMAZON.COM*1K7F39NT3	9.16	0.00	9.16	1	1.00
AMAZON.COM*3C9WS6693	8.99	0.00	8.99	1	1.00
AMAZON.COM*S39JQ35R3	8.99	0.00	8.99	1	1.00
SAFEWAY #1548	8.99	0.00	8.99	1	1.00
AMAZON MKTPL*RC4KO15Y3	8.95	0.00	8.95	1	1.00
AMAZON MKTPL*CM0LL7US3	8.89	0.00	8.89	1	1.00
AMAZON MKTPL*HR6J80U23	7.97	0.00	7.97	1	1.00
YEARLI.COM	7.12	0.00	7.12	1	1.00
AMAZON MKTPL*GI8ES48G3	6.99	0.00	6.99	1	1.00
ERACTOLL 864444312	6.95	0.00	3.48	2	2.00
GOOGLE *CLOUD P9CZRT	6.75	0.00	6.75	1	1.00
AMAZON MKTPL*4O31U5KZ3	5.98	0.00	5.98	1	1.00
AMAZON MKTPL*YN80B5P23	5.95	0.00	5.95	1	1.00
ST GEORGE AIRPORT	5.15	0.00	5.15	1	1.00
AMAZON.COM*6E6A53JG3	5.05	0.00	5.05	1	1.00
1200 LINCOLN PARKING	5.00	0.00	5.00	1	1.00
LYFT *CANCEL FEE	5.00	0.00	5.00	1	1.00
PUBLIC WORKS-PRKG METR	4.00	0.00	4.00	1	1.00
PHILLIPS 66 - S&S FUEL	3.48	0.00	3.48	1	1.00
USPS PO 0746440803	1.71	0.00	1.71	1	1.00
ELAVON SRV FEE JOCO MN	1.13	0.00	1.13	1	1.00
JERSEY MIKES ONLINE UC	0.45	0.02	0.23	2	2.00
GORDON ELECTRIC SUPPLY	0.00	0.03	0.00	2	2.00

Merchant Name		Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
HOTELSONE9071572774803		0.00	0.22	0.00	2	2.00
BUTLER RENTS		(0.29)	0.00	(0.29)	1	1.00
SP BLAZEPOD		(3.90)	0.00	(3.90)	1	1.00
SMARTSIGN		(4.76)	0.00	(4.76)	1	1.00
AMAZON.COM		(14.99)	0.00	(14.99)	1	1.00
AFW-COMPARK #61		(20.00)	0.00	(10.00)	2	2.00
HERO'S PRIDE		(24.65)	0.00	(24.65)	1	1.00
ADOBE		(31.25)	0.00	(31.25)	1	1.00
BUDGET RENT-A-CAR		(50.00)	0.00	(50.00)	1	1.00
LTS*LOGO&TEAM SPORTSW		(53.91)	0.00	(53.91)	1	1.00
SQ *ALC - AQUAMATICS,		(320.85)	0.03	(320.85)	1	1.00
BEST WESTERN HOTELS		(1,199.63)	0.27	(299.91)	4	4.00
AMAZON MKTPLACE PMTS		(4,264.87)	0.37	(304.63)	14	14.00
	Total	**1,125,935.47**	**100.00**	**662.34**	**1,701**	**1,701.00**

Account Statement (Version 2)

Run Date: 09/02/2025

Report Id: sd11080

Posting Date: 08/01/2025 - 08/31/2025

DOUGLAS COUNTY GOVT

CAROLYN RIGGS

100 THIRD STREET

CASTLE ROCK, CO 80104-2425 USA

Account Name	Transaction Count	Transaction Amount
AARON J STEPANICH	1	106.04
ABBY R FITHIAN	12	2,027.71
ABRAHAM J LAYDON	3	210.42
ADAM C LEWIS	4	306.86
ADIANA S ALDRIDGE	8	2,267.03
ALAN R STANTON	1	1,500.00
ALETHIA DAUGHERTY	1	25.99
ALEXANDER CE MEADE	1	78.91
ALLISON E CUTTING	1	89.96
ALYSSA M DE JESUS	3	670.00
ALYSSA M DE JESUS	4	1,388.39
AMY J FORTNER	6	23,024.95
AMY J FORTNER 1	95	86,006.60
AMY J KNOPP	3	345.33
AMY T WILLIAMS	4	2,752.40
ANDREA FARROW	3	780.00
ANDREW C STEERS	1	30.20
ANGELA K WHITE	25	9,217.00
ANGELA L BAIN	1	12.14
ANGELA M BYLIN	3	210.53
ANNE L WALTON	2	1,062.49

Account Name	Transaction Count	Transaction Amount
ANNE WEEKLY	11	2,270.68
ASHLEY CHAMBERLAIN	1	(53.91)
ASHLEY L SCOLLARD	1	38.21
ATILIO D QUINTANILLA	2	309.80
ATILIO QUINTANILLA	1	19.91
AUDRA D PETERSON	5	477.72
AUGUST K STEFFEN	3	402.56
BECKY A FISCHER	1	133.71
BOBBY L LECOMPTE	1	27.61
BRADEN H DAVIS	1	74.88
BRADLEY D MARQUARDT	1	25.92
BRADLEY M PROULX	3	51.00
BRANDON LENDERINK	1	199.00
BRENDA M HERRERA	6	2,342.14
BRIAN CORBIN	1	155.98
BRIAN D FRANKLIN	8	11,457.71
BRIAN E MCKNIGHT	2	627.52
BRIAN K PHILLIPS	3	504.86
BRIANNA N SMITH	2	161.84
BRYNN TURNBAUGH	9	1,047.40
CALEB J WEYDERT	1	209.76
CARMEN ZAMBRANA	1	85.72
CAROL L KONECNY	1	204.10
CAROLINE FRIZELL	11	14,361.95
CAROLYN K VOLKERT	1	462.96
CELESTE M DEAL	13	3,042.20
CHARLES W BUCKNER	2	548.21
CHASE EVERLY	5	2,585.94
CHRIS D MAES	3	1,517.59
CHRISTIE GUTHRIE	1	200.00
CHRISTINA K TAYLOR	7	840.67
CHRISTINE M LYLE	6	878.54
CHRISTOPHER J DUMAS	2	694.21
CHRISTOPHER L BURNETT	2	393.25
CLAY A GYSIN	4	2,688.51
CODIE L WINSLOW	2	62.38
COLLEEN M VOGEL	7	3,738.95
CRAIG KRONHART	1	700.16

Account Name	Transaction Count	Transaction Amount
CRISTY R COBB	2	48.65
CURTIS L MARSHALL	3	500.95
CYNTHIA A KIEFUS	2	662.65
CYNTHIA L ROBIDEAU	1	7.12
DA23 ATTORNEYS OFFICE	3	556.10
DALLAS DOBBS	2	323.73
DANIEL CARLIN	1	20.00
DANIEL DUMONT	1	74.95
DANIEL G DERTZ	1	60.98
DANIEL L BRITE	1	(50.00)
DANIEL W AVERY	1	395.00
DARCY WILSON	36	13,794.57
DARREN M WEEKLY	4	122.96
DAVID E KNAUB	4	1,727.03
DAVID M GILL	3	315.56
DC SHERIFFS OFFICE 18	1	53.53
DEAN L GRAFFT	12	5,552.32
DEANNE M STEVENSON	6	499.15
DEBORAH A TAKAHARA	8	987.63
DECLAN C LAWSON	3	206.25
DENIS NOVITSKIY	4	53.57
DEREK CASTELLANO	3	485.37
DIANE L SMITH	5	250.00
DJ BOETTCHER	5	7,305.19
DONALD A WAGNER	17	5,103.47
DONTE G YOUNG	13	1,591.78
DOUGLAS COUNTY GOVT	0	0.00
DOUGLAS J DEBORD	1	205.99
DRU E CAMPBELL	1	2,500.00
DUSTIN B DOBBS	4	434.62
EDGAR BONILLA	2	626.93
ELIZABETH A WALKER	3	447.94
EMILY A CORDES	5	1,265.66
EMILY D RILEY	1	14.99
EMILY J WRENN	2	75.75
ERIC J MCDONOUGH	8	591.26
ERIN E JOHNSON	3	1,691.40
FELICE A ENTRATTER	1	131.14

Account Name	Transaction Count	Transaction Amount
FIDEL A LEON	13	5,536.40
FRED M ZUKOWSKI	2	656.00
GABRIEL M VELASQUEZ	1	30.00
GARRETT BROWN	12	179.77
GARRETT J WYATT	1	165.83
GEORGE BRAUCHLER	1	112.21
GEORGE P TEAL	5	301.00
GREGORY K MATTHEWS	5	889.52
GREGORY L LILLMARS	1	258.00
HANNE K SCHAUER	1	69.47
HAYLEY C HALL	4	501.60
HOLLY RYAN	6	728.98
J MARK LONGACHER	3	48.56
JACK W TWITE JR	2	164.38
JACOB I LANDERS	1	10.97
JACQUELINE MELCHOR	1	181.98
JANEE PETERSEN	2	799.99
JANET L PETERSON	5	242.10
JANETTE TELLER	20	6,559.84
JARED JIRO TANAKA	1	11.99
JASON A LOWNSDALE	4	1,286.61
JASON B TRUJILLO	1	198.90
JASON EILERS	2	1,259.15
JASON HAWKINS	18	18,479.80
JASON J PETALAS	9	5,205.34
JASON M WALKER	104	70,456.36
JASON ZILLMAN	7	3,788.77
JAY C WILLIAMS	6	3,400.09
JAYSON C EVANS	3	267.45
JEFFERY A GARCIA	1	62.67
JEFFREY D ULRICH	2	20.23
JEFFREY D VAUGHN	1	83.62
JEFFREY J DEHART	3	4,608.29
JEFFREY P BUDD	10	3,107.29
JEFFREY PELLE	1	1,984.50
JENNIFER B STRINGER	1	78.00
JENNIFER L EBY	2	914.00
JENNIFER WARD	3	339.49

Account Name	Transaction Count	Transaction Amount
JEREMIAH J PETERSON	15	7,555.53
JEREMY L WAGNER	3	234.47
JESSE W LOVEGROVE	17	5,524.09
JESSICA L RAY	2	1,327.82
JESSICA W CARLOS	1	143.40
JILL JANZ	1	40.00
JOEL A ESTABROOK	8	2,925.50
JOEL D WHITE	4	613.64
JOEY D PASTORIUS	12	6,542.07
JOHN C RUSIN	3	403.22
JOHN DAUM	2	89.91
JOHN J KADLEC	2	249.85
JOHNNY MANAHAN	1	5.84
JONATHAN D FULLER	3	413.91
JONATHAN ESCOBEDO	1	34.38
JOSEPH A FLONNES	1	13.94
JOSEPH R HARTLEY	5	796.85
JULIE A WARE	10	1,791.26
JULIE BROWNE	2	2,055.84
JUSTIN R PUCKETT	3	176.80
K TROY DUNNING	6	791.47
K TROY DUNNING 2	4	247,602.06
KARISSA K SANDERS	4	142.18
KATHARINE R KLABON	6	447.98
KATHRYN M NICOLA	1	232.13
KATHRYN S CHERRY	1	13.54
KATRINA L GAINES	15	1,617.63
KEEGAN Q DOHENEY	4	286.67
KEENAN G SNELL	8	2,780.90
KELLY CALDWELL	4	5,575.04
KENNETH R GALLUP	7	1,487.52
KEVIN VAN WINKLE	5	95.67
KEVIN W BOND	13	4,984.68
KIMBERLY A SMITH	3	183.90
KIRK INDERBITZEN	5	539.94
KRISTIN M RANDLETT	4	136.91
KRISTINA L MANN	1	80.57
KRISTINE ALLEN	1	275.00

Account Name	Transaction Count	Transaction Amount
KYLE KOWALSKI	2	96.33
LARA J MOONEY	5	3,508.58
LARRY ARGUELLO	1	17.97
LARRY D HECK	2	275.61
LASIE L ZION	13	7,154.21
LAURA E CIANCONE	3	116.30
LAURA H SKIRDE	3	246.32
LAURA LARSON	4	3,284.53
LAUREN D STOCKTON	12	1,863.80
LEANDRA MONTOYA	2	200.00
LEETA J MCCLARD	12	3,117.88
LETA M OCONNELL	4	1,186.82
LINDSEY A GROSS	1	21.96
LINDSEY C SPURLOCK	4	3,830.02
LINNANE M CARRASCO	14	2,700.03
LUCAS A DECHANT	11	1,324.32
LUKE T THORNTON	1	8.99
LYNNE A WILSON	6	670.73
MAKENZIE BOYER	9	5,269.69
MAKENZIE BOYER 2	5	1,370.00
MALISA A GOUDY	25	10,446.20
MARGARET WINGERTER	2	697.24
MARILYN L BARTLETT	10	10,842.57
MARK A STACKS	1	393.06
MARK E ECKHARDT	5	427.88
MATTHEW DZIUBANSKI	1	1,812.49
MATTHEW J HANAGAN	1	65.71
MATTTHEW A OVERMAN	3	40.13
MEGAN GRANDSARD	21	70,831.26
MELINDA SPAULDING	10	1,926.95
MELODY DHAILLECOURT	1	9.99
MICHAEL DONOHO	4	211.64
MICHAEL DOYLE	1	592.23
MICHAEL R ADAM	2	513.33
MICHAEL R NICHOLAS	3	383.68
MICHAEL T ADAMS	1	379.99
MICHAEL T MCINTOSH	1	25.00
MICHELE A KENNEDY	1	259.00

Account Name	Transaction Count	Transaction Amount
MICHELLE L KANE	4	1,723.97
MICHELLE L MANNES	2	1,618.00
MYKAYLA LONG	1	35.00
NEKO MENDEZ	1	37.69
NICHOLAS R STAMOS	1	44.90
NICK V GIAUQUE	1	1,040.00
NICOLE L ADAMS	3	2,899.85
NICOLE M DEINDOERFER	2	328.91
PATRICK J COLLINS	5	7,063.35
PAULA K BOLEJACK	4	922.52
PENELOPE D GERDES	1	57.43
PHILLIP K RYAN	1	624.65
PRESTON A SEE	3	338.19
RACHEL M EILERS	22	544.20
RACHEL M HALES	7	4,292.22
RAEANN L BROWN	3	1,044.48
RANA RASTEH	1	240.00
REBECCA MACPHERSON	51	34,071.25
RENA M HODGE	3	502.00
RICHARD L MIURA	1	135.98
RICHARD M HARBOUR	20	3,603.59
RICHARD S GUNGLER	2	(15.30)
ROBERT A HOUGH	7	496.14
ROBERT C CURRY III	1	1,780.00
ROBERT D BAILIN	34	17,026.72
ROBERT GAYFIELD	5	4,822.30
ROBERT H ROTHERHAM JR	4	158.91
ROBERT W ROBLES-LYNN	2	378.30
RONALD L HANAVAN	2	2,892.54
RYAN L YEGGY	2	194.94
RYAN SMITH	2	907.87
SAMANTHA R HUTCHISON	8	2,378.97
SAMUEL D BETTENCOURT	16	1,746.34
SAN J CASTILLO-JONES	7	5,232.84
SCOTT A MATSON	1	6,943.05
SEAN HICKEY	1	81.74
SETH A ALDRIDGE	3	345.25
SHANE CLARK	1	23.30

Account Name	Transaction Count	Transaction Amount
SHANE FAULK	2	69.86
SHANE HUGHES	2	137.73
SHARON L HINES	22	16,697.31
SHAWNA F POTTER	23	16,420.99
SHELLY L ANDREAS	1	22.85
SHERYL A DAVIS	1	31.27
SHONDA L YOWELL	1	1.71
SKYLER SICARD	8	1,057.55
SONIA M STERANKO	1	352.00
SPENCER A HOLUB	6	267.17
SPENCER D HALES	12	103.90
STANLEY D DRINNON	4	683.87
STEPHANIE N RUSCIANO	1	31.00
STEVEN DODRILL	2	783.11
STEVEN S PATTERSON	1	1,982.75
STEVEN W DAVIS	1	100.86
SUSAN L QUINN	2	353.86
SUSAN N WOODRUFF	35	48,067.88
SUSAN N WOODRUFF2	9	26,559.93
SUSANNAH J MITCHELL	1	614.97
TAMMY BOZARTH	2	1,026.50
TANYA S BURNSIDE	1	33.80
TAYLOR L WEST	2	39.76
TERESA Z KUTT	13	4,097.05
TEREZA LEWIS	4	7,904.37
THANE HOFFMAN	4	288.25
THANE HOFFMAN 2	1	15,909.67
THOMAS KENNY	8	4,090.78
THOMAS R MUSTIN	3	128.99
TIFFANY M MCCAULEY	2	1,271.75
TIFFANY MARSITTO	6	1,374.94
TIMOTHY D HALLMARK	2	63.05
TOBY B DAMISCH	9	3,091.21
TODD R KRANIG	31	32,869.22
TOMMY J HANSON	4	1,159.48
TORI THELEN	5	8,753.65
TRACE J WARRICK	6	820.13
TRENT A DUDECK	1	28.42

Account Name	Transaction Count	Transaction Amount
TROY D BAHR	8	8,029.97
TROY L CROSWHITE	13	3,686.51
TROY U MEISSNER	9	1,103.15
TYLER D WARD	2	927.87
TYLER J HUNTSMAN	15	693.76
WALTER G SCHMIDT	10	3,760.04
WILLIAM STIENS	6	459.58
ZACH KALLWEIT	1	44.97
ZACHARY J BURNS	7	1,362.68
ZACHARY L ROMBERGER	2	285.71
ZACHARY VINCENT	5	94.33
ZEKE E LYNCH	1	72.74
Report Totals	**1,701**	**1,125,935.47**

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529188	09/03/25	1002688	GERNERT III , WILLIAM EDGAR	9730000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	132.00	2025 SPECIAL ELECTION

Grand Total: **132.00**

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Christie Guthrie, Assistant Director of Finance

DESCRIPTION: Approval of Vouchers September 23, 2025

SUMMARY: The attached printout lists vouchers and electronic funds transfers requiring Board approval.

Vouchers	$ 7,779,924.37
Electronic Funds Transfers	$
Handwritten Checks	$ 4,942,533.86
Purchasing Card Charges	$
Election Judges	$
TOTAL:	**$ 12,722,458.23**

All vouchers, electronic fund transfers, and election judge payments have been approved and signed by a department authorized signer or an elected official. The department authorized signer or an elected official acknowledges the item or service is within the approved budgetary spending authority (Colorado Revised Statutes Title 29, Article 1) and is pursuant to Douglas County policies.

RECOMMENDED ACTION: Approval.

REVIEW:

Christie Guthrie	Approve	9/17/2025
Jeff Garcia	Approve	9/18/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

09.23.25 BOCC

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110812	09/24/25	53 CORPORATION LLC	8302501	200	861055	CDPHE EAST PLUM CREEK SEP	443600	Other Professional Services	80,956.00	LOWELL RANCH STABILIZATION
110813	09/24/25	ABSOLUTE GRAPHICS INC	35229	220	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	147.44	POLOS
			35229	220	21125	SUPPORT SERVICES	433500	Clothing & Uniforms	98.94	POLOS
			35229	220	22100	PATROL-LEA	433500	Clothing & Uniforms	52.02	POLOS
			35229	220	22400	COMMUNITY RESOURCES	433500	Clothing & Uniforms	143.56	POLOS
			35230	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	490.76	POLO & JACKET
								Total Payment	**932.72**	
110814	09/24/25	ACACIA KOA CONSULTING LLC	118	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	600.00	CONSULTING SERVICES
110815	09/24/25	ACORN PETROLEUM INC	25651IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	8,818.02	FUEL FOR HIGHLANDS RANCH SUBSTATION
			25649IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	7,215.32	FUEL FOR SOUTHEAST FACILITY
			23990IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	14,363.45	FUEL FOR CASTLE ROCK
			25650IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	772.63	FUEL FOR EMERGENCY VEHICLE OPERATIONS CENTER
								Total Payment	**31,169.42**	
110816	09/24/25	ADVANCED NETWORK MANAGEMENT	IN109389	100	802009	IT INFRASTRUCTURE	474800	Other Machinery & Equip.	3,363.99	LANSING HARDWARE
			IN109389	100	802009	IT INFRASTRUCTURE	444550	Software/Hardware Subscription	72,243.72	LANSING LICENSES
			IN109263	100	802009	IT INFRASTRUCTURE	443600	Other Professional Services	20,650.51	NETWORK UPGRADE
			IN108779	100	802009	IT INFRASTRUCTURE	474800	Other Machinery & Equip.	300,150.03	NETWORK UPGRADE
			IN109389	100	802009	IT INFRASTRUCTURE	444500	Software/Hardware Supp./Maint.	76,929.12	NETWORK SUPPORT
								Total Payment	**473,337.37**	
110817	09/24/25	ADVANCED PROPERTY MAINTENANCE	42151	250	807011	SANDSTONE RANCH	444700	Other Repair & Maint. Service	225.00	DOG WASTE BAGS - SANDSTONE
110818	09/24/25	ADVOCATES FOR CHILDREN CASA	AUG2025	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	10,281.60	AUG 2025 JUVENILE SERVICES
110819	09/24/25	AGING RESOURCES OF DOUGLAS COUNTY	ARDCTRANS0825	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC ASST TRANSPORT 25	12,720.00	DRCOG SENIOR TRANSPORTATION GRANT
			MMOFAUG25	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 ARDC/ TRIPS	140.00	CDOT TRANSPORTATION GRANT
			ARDCCHORE0825	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC CHORES 2025	2,840.00	DRCOG SENIOR CHORE GRANT
								Total Payment	**15,700.00**	
110820	09/24/25	ALKU TECHNOLOGIES LLC	623389	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	5,722.50	TECHNOLOGY CONSULTANTS
110821	09/24/25	ALLHEALTH NETWORK	2342	100	21525	RESTRICTED BOOKING FEES (40%)	443600	Other Professional Services	2,670.65	JUL 2025 SERVICES
			2382	100	21525	RESTRICTED BOOKING FEES (40%)	443600	Other Professional Services	2,738.03	AUG 2025 SERVICES
			2376	100	802031	HB22-1281 CYF SFY2025	443600	Other Professional Services	6,898.25	AUG 2025 SERVICES
								Total Payment	**12,306.93**	
110822	09/24/25	ALTITUDE SIGNAL LLC	I004179	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	474370	Traffic Signal Eqpmnt - Engr	28,000.00	TRAFFIC PARTS
110823	09/24/25	AM SIGNAL LLC	M30581	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	8,872.00	RADIOS
110824	09/24/25	AMRIZE WEST CENTRAL INC	721623091	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	930.40	ASPHALT FOR PAVING
			721623087	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,055.43	ASPHALT FOR PAVING
			721547223	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	17,639.04	ROAD BASE
			721595328	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	860.56	ASPHALT FOR PAVING
			721623090	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	34,684.63	ROAD BASE
			721623088	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	20,545.61	ROAD BASE
								Total Payment	**75,715.67**	
110825	09/24/25	ASA PROCESS SERVICE		210	44500	CHILD WELFARE	443650	Process Services	65.00	PROCESS SERVICES
110826	09/24/25	AUTOAUTO WASH LLC	WO58549	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	275.12	CASTLE ROCK CAR WASH REPAIRS
110827	09/24/25	AXIOM HUMAN RESOURCE SOLUTIONS	QB001270	210	44100	ADMINISTRATION BLOCK GRANT	444550	Software/Hardware Subscription	210.60	AUG 2025 USER FEE
110828	09/24/25	BACK 40 ACRES LLC	1840	200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	1,885.40	MOWING SERVICES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
			1847	200	800100	CONTRACTED MAJOR ROAD MAINT	443600	Other Professional Services	5,142.00	MOWING SERVICES
			1842	200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	803.45	MOWING SERVICES
			1841	200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	803.45	MOWING SERVICES
								Total Payment	**8,634.30**	
110829	09/24/25	BEACON COMMUNICATIONS LLC	38459	100	802009	IT INFRASTRUCTURE	474500	Computer Equipment	3,709.00	HEARING ROOM SUPPORT
110830	09/24/25	BENESCH	332185	235	801507	C470 TRAIL OVER UNIVERSITY	467400	State-CDOT	28,222.50	CONSTRUCTION MANAGEMENT - C470 & UNIVERSITY
			332173	230	800437	BRIDGE REPAIR PROJECTS	478300	Major Maint. Repair Projects	255.00	HESS RD BRIDGE REPAIR
			332158	230	800129	I-25 FRONTAGE RD(TOMAH-DAWSON)	473100	Roads, St., Drainage-Eng.	80,936.75	CONSTRUCTION MANAGEMENT - WEST FRONTAGE RD
			332044	200	800503	EMERGENCY STORM DRAINAGE	443600	Other Professional Services	14,290.00	CONSTRUCTION MANAGEMENT - PINERY
								Total Payment	**123,704.25**	
110831	09/24/25	BEYONDTRUST CORPORATION	IN131956	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	19,993.20	SOFTWARE MAINTENANCE
110832	09/24/25	BRANNAN AGGREGATES	CI2025003APP6/2025211	330	33190	OTHER GENERAL GOVT. BLDGS.	472300	Improvements	91,564.96	2025 ASPHALT OVERLAY PROGRAM
			CI2025003APP6/2025210	240	33215	JUSTICE CNTR FACIL IMPRVMNTS	472300	Improvements	50,658.04	2025 ASPHALT OVERLAY PROGRAM
			CI2025003APP6RTNG	200	800100	CONTRACTED MAJOR ROAD MAINT	211810	Retainage Payable	(201,378.77)	2025 ASPHALT OVERLAY PROGRAM
			CI2025003APP6/2025202	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	3,832,974.76	2025 ASPHALT OVERLAY PROGRAM
			CI2025003APP6/2025209	100	19150	JUSTICE CENTER FACILITY MGMT	472300	Improvements	52,377.66	2025 ASPHALT OVERLAY PROGRAM
								Total Payment	**3,826,196.65**	
110833	09/24/25	C3 INTERIORS LLC	I7436	240	33215	JUSTICE CNTR FACIL IMPRVMNTS	478200	Major Maint. of Assets	106,905.64	CARPET INSTALLATION
110834	09/24/25	CASI COLORADO ASPHALT SERVICES INC	68414	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,200.00	COLD MIX PARKER STOCK
110835	09/24/25	CASTLE ROCK SENIOR ACTIVITY CENTER	CRSCTRANS0825	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/CRSAC ASST TRANSPORT 2025	13,895.00	DRCOG SENIOR TRANSPORTATION GRANT
			MMOFAUG25	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 CRSAC TRIPS	3,500.00	DRCOG SENIOR TRANSPORTATION GRANT
			OAICRVSEPT25	100	861587	ARPA - AGING RESOURCES OLDER A	447500	Other Purchased Services	32,857.67	DRCOG SENIOR TRANSPORTATION GRANT
								Total Payment	**50,252.67**	
110836	09/24/25	CCMSI	171384IN	620	19400	UI/WC/DISABILITY SELF-INS.	449700	Review Fees/Bonds	421.25	AUG 2025 WC ADMIN FEES
110837	09/24/25	CDW GOVERNMENT LLC	AF7SV6K	100	21350	TECHNOLOGY SECTION	438500	C.A.-Computer-Related	5,275.28	PRINTERS
			AF7ID9L	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	83,977.80	GRAMMARLY 2025
								Total Payment	**89,253.08**	
110838	09/24/25	CENTER COPY BOULDER, INC.	70996	220	22400	COMMUNITY RESOURCES	440100	Printing/Copying/Reports	42.00	BUSINESS CARDS T KYLE
			71063	220	800540	K-9 UNIT	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS T KYLE
			70998	100	21200	INVESTIGATIONS	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS T KYLE
			70997	100	21200	INVESTIGATIONS	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS T KYLE
								Total Payment	**152.25**	
110839	09/24/25	CHATO'S CONCRETE LLC	CI2025001APP5	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	40,903.13	2025 SIDEWALK REPAIR PROGRAM
			CI2025001APP5RTNG	200	800100	CONTRACTED MAJOR ROAD MAINT	211810	Retainage Payable	(4,895.75)	2025 SIDEWALK REPAIR PROGRAM
			CI2025001APP5	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	57,011.87	2025 SIDEWALK REPAIR PROGRAM
			82225	100	12500	ELECTIONS AND REGISTRATION	443600	Other Professional Services	2,500.00	BALLOT BOX CONCRETE PAD
								Total Payment	**95,519.25**	
110840	09/24/25	CIRCULAR EDGE LLC	30193	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	10,500.00	JUL 2025 JDE MANAGED SERVICES
			30194	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	10,000.00	JUL 2025 JDE SUPPORT
								Total Payment	**20,500.00**	
110841	09/24/25	CITY OF AURORA	AUG2025	100	100	GENERAL FUND	214515	Due to Aurora - Auto Use Tax	40,175.45	MV SALES TAX - AUG 2025
			AUG2025	100	100	GENERAL FUND	214514	Due to Aurora - MV License Fee	1,238.29	MV LICENSE FEES - AUG 2025
								Total Payment	**41,413.74**	
110842	09/24/25	CITY OF CASTLE PINES	AUG2025	100	100	GENERAL FUND	214517	Due to Castle Pines Auto Use	266,458.33	MV SALES TAX - AUG 2025
			AUG2025	100	100	GENERAL FUND	214516	Due to Castle Pines MV License	4,404.10	MV LICENSE FEES - AUG 2025

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
								Total Payment	**270,862.43**	
110843	09/24/25	CMI INC	8074153	220	22100	PATROL-LEA	433400	Operating Supplies	238.09	PATROL SUPPLIES
110844	09/24/25	COLLINS ENGINEERS INC	169500001	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	443400	General Engineering Services	19,350.00	TRAFFIC INSPECTIONS
110845	09/24/25	COLORADO DEPARTMENT OF HUMAN SERVICES	AUG2025	100	100	GENERAL FUND	214415	Due to State-CO TBI Trust	8,660.00	AUG 2025 TBI TRUST
110846	09/24/25	CORE ELECTRIC COOPERATIVE	83555100/090825	100	51100	PARK MAINTENANCE	450210	Electric	34.78	800 MAIN ST STE B
110847	09/24/25	CORE ELECTRIC COOPERATIVE	55251301/090825	100	51100	PARK MAINTENANCE	450210	Electric	32.46	8176 HILLCREST WAY
110848	09/24/25	CORE ELECTRIC COOPERATIVE	83507503/090825	100	51100	PARK MAINTENANCE	450210	Electric	572.67	800 MAIN ST
110849	09/24/25	CORE ELECTRIC COOPERATIVE	95567070/091025	200	31400	MAINTENANCE OF CONDITION	450210	Electric	38.86	LARKSPUR YARD
110850	09/24/25	CORE ELECTRIC COOPERATIVE	83021003/090425	200	31400	MAINTENANCE OF CONDITION	450210	Electric	61.81	SEDALIA SHOP
110851	09/24/25	CORE ELECTRIC COOPERATIVE	95587028/090325	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	66.32	VEHICLE MESSAGE SIGN
110852	09/24/25	CORE ELECTRIC COOPERATIVE	20546500/090825	100	51100	PARK MAINTENANCE	450210	Electric	1,440.49	9918 JORDAN RD
110853	09/24/25	CORE ELECTRIC COOPERATIVE	21306400/090825	100	51100	PARK MAINTENANCE	450210	Electric	1,629.23	701 GILBERT ST
110854	09/24/25	CORE ELECTRIC COOPERATIVE	24684000/090825	100	51100	PARK MAINTENANCE	450210	Electric	4,200.98	701 GILBERT ST
110855	09/24/25	CORE ELECTRIC COOPERATIVE	23007800/090825	100	51100	PARK MAINTENANCE	450210	Electric	175.84	17299 LINCOLN AVE
110856	09/24/25	CORE ELECTRIC COOPERATIVE	20718400/090825	100	51100	PARK MAINTENANCE	450210	Electric	55.13	6900 N PINERY PKWY
110857	09/24/25	CORE ELECTRIC COOPERATIVE	25299000/090825	100	51100	PARK MAINTENANCE	450210	Electric	597.61	4815 FOX SPARROW RD
110858	09/24/25	CORE ELECTRIC COOPERATIVE	23795200/090825	100	51100	PARK MAINTENANCE	450210	Electric	442.38	7575 E PARK DR
110859	09/24/25	CORE ELECTRIC COOPERATIVE	23007700/090825	100	51100	PARK MAINTENANCE	450210	Electric	105.61	9918 JORDAN RD
110860	09/24/25	CUSHING TERRELL	199919	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	18,093.60	MONUMENT SIGNAGE
110861	09/24/25	DOOLEY ENTERPRISES INC	70618	100	21115	SHERIFF TRAINING	433700	Firearm Supplies	3,000.00	AMMUNITION
			70597	100	21115	SHERIFF TRAINING	433700	Firearm Supplies	3,946.00	AMMUNITION
								Total Payment	**6,946.00**	
110862	09/24/25	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	12511	210	44100	ADMINISTRATION BLOCK GRANT	443350	Security Services	8,568.00	AUG 2025 DHS SECURITY
110863	09/24/25	DOVE CREEK FORESTRY INC	146151	250	861063	FRWRM PROGRAM SB23-214	447500	Other Purchased Services	25,750.00	WILDFIRE MITIGATION PROGRAM
			146149	250	861063	FRWRM PROGRAM SB23-214	447500	Other Purchased Services	49,231.25	WILDFIRE MITIGATION PROGRAM
								Total Payment	**74,981.25**	
110864	09/24/25	DYCK, DAINNA J	SOCPSYCHOLCRIMEPREVENTION	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
110865	09/24/25	ECONOLITE CONTROL PRODUCTS INC	INV233900	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	474370	Traffic Signal Eqpmnt - Engr	360,526.30	TRAFFIC SIGNAL CABINETS
110866	09/24/25	EMR ENTERPRISES LLC	2404108	200	800506	STORMWATER PRIORITY PROJECTS	478200	Major Maint. of Assets	769.00	ON CALL SERVICES
110867	09/24/25	ENNIS-FLINT INC	292622	200	31600	ENG - TRAFFIC SIGNS/STRIPING	448500	Paint & Road Striping	9,904.90	TRAFFIC PAINT
110868	09/24/25	FELSBURG, HOLT AND ULLEVIG	45847	200	800435	PINE DRIVE IMPROVEMENTS	473100	Roads, St., Drainage-Eng.	18,107.50	DESIGN SERVICES - PINE DR/PINE LN

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110869	09/24/25	FILEVINE INC	INV073306/082925	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	4,307.08	FILEVINE LICENSES
110870	09/24/25	FINLINSON, KATIE	070725-070925	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	221.08	CANNABIS INVESTIGATIONS CONFERENCE, OKLAHOMA CITY, OK
110871	09/24/25	FIRESIDE MASONRY & CONSTRUCTION	1538	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	7,350.00	LINCOLN MOUNTAIN MAINTENANCE
110872	09/24/25	FISHER, JENNIFER JEAN	090925-091125PERDIEM	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	156.40	PUBLIC HEALTH IN THE ROCKIES CONFERENCE, KEYSTONE, CO
110873	09/24/25	FULLER, KATHERINE L	080425-082825	210	44150	ADULT PROTECTION	445300	Travel Expense	429.45	MILEAGE REIMBURSEMENT
110874	09/24/25	GADES SALES COMPANY INC	88583IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	474370	Traffic Signal Eqpmnt - Engr	23,210.00	TRAFFIC EQUIPMENT
			88582IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	474370	Traffic Signal Eqpmnt - Engr	17,200.00	TRAFFIC EQUIPMENT
			88583IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	474370	Traffic Signal Eqpmnt - Engr	28,576.00	TRAFFIC EQUIPMENT
			88583IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	439200	Postage & Delivery Svc.	1,000.00	TRAFFIC EQUIPMENT
								Total Payment	**69,986.00**	
110875	09/24/25	GOVCONNECTION INC	76814269	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	128,041.00	NETMOTION SOFTWARE
110876	09/24/25	GRAYBAR ELECTRIC COMPANY INC	9300118608	100	802035	ENERGY EFFICIENCY & CONSERV	438800	C.A.-Other Equipment	10,506.50	FAIRGROUNDS LIGHTING REPAIRS
110877	09/24/25	HAMPTON, MARCOS	072925-082525	210	44600	CHILD CARE	445300	Travel Expense	75.46	MILEAGE REIMBURSEMENT
110878	09/24/25	HARMS, ALYSSA	072825-090325	210	44500	CHILD WELFARE	445300	Travel Expense	400.54	MILEAGE REIMBURSEMENT
110879	09/24/25	HATLEY, AIMEE L	080425-090325	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	264.74	MILEAGE REIMBURSEMENT
110880	09/24/25	HDR ENGINEERING INC	1200746290	230	800998	US HWY 85 IMPROVEMENTS	467400	State-CDOT	19,204.03	DESIGN SERVICES - US85
			1200751542	230	800998	US HWY 85 IMPROVEMENTS	467400	State-CDOT	12,353.01	DESIGN SERVICES - US85
			1200715828	230	800998	US HWY 85 IMPROVEMENTS	467400	State-CDOT	46,778.44	DESIGN SERVICES - US85
								Total Payment	**78,335.48**	
110881	09/24/25	HERNANDEZ, KATHLEEN	080425-082925	210	44500	CHILD WELFARE	445300	Travel Expense	307.79	MILEAGE REIMBURSEMENT
110882	09/24/25	HOKE, SARAH E	090925-091125	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	377.30	PUBLIC HEALTH IN THE ROCKIES CONFERENCE, KEYSTONE, CO
110883	09/24/25	HUDICK EXCAVATING INC	CI2021020APP7RTNG	235	801507	C470 TRAIL OVER UNIVERSITY	211810	Retainage Payable	(32,305.56)	C470 TRAIL OVER UNIVERSITY
			CI2021020APP7	235	801507	C470 TRAIL OVER UNIVERSITY	467400	State-CDOT	646,111.11	C470 TRAIL OVER UNIVERSITY
								Total Payment	**613,805.55**	
110884	09/24/25	INSIGHT PUBLIC SECTOR INC	1101300460	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	123,749.12	MICROSOFT DYNAMICS
110885	09/24/25	JACOBS ENGINEERING GROUP INC	WXYA4800030	230	800129	I-25 FRONTAGE RD(TOMAH-DAWSON)	473100	Roads, St., Drainage-Eng.	1,851.75	WEST FRONTAGE RD RELOCATION
110886	09/24/25	JAY DEE CLEANING & RESTORATION INC	258018	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	400.00	EVERGLAZE FLOORS - JUSTICE CENTER
			258019	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	11,130.00	POLISH TERRAZZO FLOORS - JUSTICE CENTER
			258017	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	10,539.00	EVERGLAZE FLOORS - JUSTICE CENTER
								Total Payment	**22,069.00**	
110887	09/24/25	JOHN ELWAY CHEVROLET	7429/083125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	24,617.94	FLEET PARTS
110888	09/24/25	KNOTHEAD TREE AND LAWN CARE	22883	200	31400	MAINTENANCE OF CONDITION	444700	Other Repair & Maint. Service	3,000.00	TREE REMOVAL
110889	09/24/25	LAWSON PRODUCTS INC	9312757229	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	943.71	TRAFFIC SUPPLIES
110890	09/24/25	LIGHTHOUSE TRANSPORTATION GROUP	252921	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	478300	Major Maint. Repair Projects	70,990.00	TRAFFIC SIGNAL MAINTENANCE

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110891	09/24/25	LIGHTING ACCESSORY & WARNING SYSTEMS	26232	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	2,689.00	VEHICLE UPFIT
110892	09/24/25	MAGNUM-DIEGO PRIORITY SERVICES	23102	210	44900	CHILD SUPPORT ENFORCEMENT	443650	Process Services	85.00	PROCESS SERVICES
			22971	210	44900	CHILD SUPPORT ENFORCEMENT	443650	Process Services	91.00	PROCESS SERVICES
			22970	210	44900	CHILD SUPPORT ENFORCEMENT	443650	Process Services	270.00	PROCESS SERVICES
								Total Payment	**446.00**	
110893	09/24/25	MANNA RESOURCE CENTER	SFY2526AUG	210	44500	CHILD WELFARE	443600	Other Professional Services	23,333.33	AUG 2025 FAMILY SERVICES
110894	09/24/25	MCCASKILL, JOHNMICHAEL G	090925-091125PERDIEM	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	156.40	PUBLIC HEALTH IN THE ROCKIES CONFERENCE, KEYSTONE, CO
110895	09/24/25	MCLAUGHLIN COUNSELING	FLEX237	210	44500	CHILD WELFARE	443600	Other Professional Services	1,500.00	COUNSELING SERVICES
110896	09/24/25	MOMAR INCORPORATED	PSI634930	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	750.00	AEROSOLS
110897	09/24/25	MONTOYA, KIMBERLY	082625	217	861451	WIC - WOMEN, INFANT, CHILDREN	445300	Travel Expense	18.83	EARLY CHILDHOOD COUNCIL CONTRACTOR
110898	09/24/25	MTM RECOGNITION	6255657	100	17100	HR ADMIN	447700	Recognition Programs	2,406.19	EMPLOYEE RECOGNITION AWARDS
110899	09/24/25	NEW GMCO LLC	CD202521756	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	5,873.40	SOIL STABILIZATION MATERIAL
			CD202521755	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	5,856.50	SOIL STABILIZATION MATERIAL
								Total Payment	**11,729.90**	
110900	09/24/25	O J WATSON COMPANY INC	J11905	200	31000	FUND ADMIN.-ROAD BRIDGE	474100	Heavy Equipment	49,010.00	SNOW PLOW EQUIPMENT
			J11903	200	31000	FUND ADMIN.-ROAD BRIDGE	474100	Heavy Equipment	49,010.00	SNOW PLOW EQUIPMENT
			J11904	200	31000	FUND ADMIN.-ROAD BRIDGE	474100	Heavy Equipment	49,010.00	SNOW PLOW EQUIPMENT
								Total Payment	**147,030.00**	
110901	09/24/25	PERRY WEATHER INC	11170	100	890040	EOC/IMT/COAD SUPPORT	444550	Software/Hardware Subscription	3,900.00	WEATHER STATION SUBSCRIPTION
110902	09/24/25	PINERY WATER DISTRICT	9102025	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	1,836.25	BULK WATER ROAD MAINTENANCE
110903	09/24/25	PRO FORCE LAW ENFORCEMENT	582679	100	21116	REGULATORY TRAINING	433710	Firearm Accessories	170.00	RIFLE PARTS
110904	09/24/25	PROCTOR, KELSEY	080825-082925	210	44500	CHILD WELFARE	445300	Travel Expense	241.15	MILEAGE REIMBURSEMENT
110905	09/24/25	PROULX, COREY	17	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	1,225.00	EMPLOYEE WELLNESS
110906	09/24/25	QUINTERO, CAITLIN	100525-101025PERDIEM	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	440.00	CHILD WELFARE CONFERENCE, ORLANDO, FL
110907	09/24/25	RELATE FAMILY THERAPY & COUNSELING	10449	210	44500	CHILD WELFARE	443600	Other Professional Services	140.00	THERAPY SERVICES
			10667	210	44500	CHILD WELFARE	443600	Other Professional Services	140.00	THERAPY SERVICES
								Total Payment	**280.00**	
110908	09/24/25	REVITAL COLORADO	1074	100	802024	PEACE OFFICER MENTAL HEALTH	446100	Conference,Seminar, Train Fees	1,341.36	EMPLOYEE WELLNESS
110909	09/24/25	RICHARDS, RUBY	040325-090225	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	434.17	MILEAGE REIMBURSEMENT
110910	09/24/25	ROBERT HALF TECHNOLOGY	65379177	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	3,404.16	BUDGET SUPPORT WE 09.05..25
110911	09/24/25	RONCAGLIA, KATHLEEN	080525-082725	210	44150	ADULT PROTECTION	445300	Travel Expense	188.30	MILEAGE REIMBURSEMENT
110912	09/24/25	SANDOVAL ELEVATOR COMPANY LLC	12011A	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12011B	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12011	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	895.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12011C	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	1,621.00	ELEVATOR PREVENTATIVE MAINTENANCE
								Total Payment	**2,748.00**	

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110913	09/24/25	SATHER, ELIZABETH L PSY D	090825-090925	100	21525	RESTRICTED BOOKING FEES (40%)	446500	Other Training Services	4,200.00	MENTAL HEALTH SERVICES
110914	09/24/25	SCOLLARD, ASHLEY L	090925-091125PERDIEM	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	156.40	PUBLIC HEALTH IN THE ROCKIES CONFERENCE, KEYSTONE, CO
110915	09/24/25	SEDALIA LANDFILL	13370E313	200	31400	MAINTENANCE OF CONDITION	450240	Waste Disposal Services	16,250.69	CONSTRUCTION DEBRIS DISPOSAL
110916	09/24/25	SEDALIA WATER & SANITATION DISTRICT	081825	296	861577	ARPA-REVENUE REPLACEMENT	465100	Contributions - Misc./Sedalia	11,412.00	ARPA REIMBURSEMENT
110917	09/24/25	SHILOH HOUSE	52003200725DOUG	210	44500	CHILD WELFARE	443600	Other Professional Services	34,592.04	JUL 2025 BED GUARANTEE
			52003200725DOUG	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	6,526.80	JUL 2025 BED GUARANTEE
								Total Payment	**41,118.84**	
110918	09/24/25	SIGN SOLUTIONS USA	418920	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	6,386.34	TRAFFIC SIGNS
110919	09/24/25	SINGER, BRADY S	080425-082725	210	44150	ADULT PROTECTION	445300	Travel Expense	460.67	MILEAGE REIMBURSEMENT
110920	09/24/25	SK GLOBAL SOFTWARE LLC	ARNV004052	100	800900	TECHNOLOGY FUND	444550	Software/Hardware Subscription	26,000.00	MICROSOFT DYNAMICS
110921	09/24/25	SPAULDING, MELINDA	100525-101025PERDIEM	210	44500	CHILD WELFARE	445300	Travel Expense	440.00	CHILD WELFARE CONFERENCE, ORLANDO, FL
110922	09/24/25	SPRADLIN PRINTING INC	24170	100	55250	COUNTY FAIR	433400	OS/Fair Administration	186.00	DISPLAY BOARDS
			24139	100	55250	COUNTY FAIR	440100	Printing/Copying/Fair Livestoc	493.00	BILL OF SALE FORMS
								Total Payment	**679.00**	
110923	09/24/25	STEIN, MITCHELL J	072725	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	445300	Travel Expense	64.12	MILEAGE REIMBURSEMENT
110924	09/24/25	STRONG CONTRACTORS INC	DC383	240	33215	JUSTICE CNTR FACIL IMPRVMNTS	478300	Major Maint. Repair Projects	71,500.00	JUSTICE CENTER ROOF REPAIRS
110925	09/24/25	SUMMIT PATHOLOGY	250905AU1003	100	23100	CORONER	443560	Forensic Testing	136.00	HISTOLOGY
110926	09/24/25	SYMBOL ARTS	540998	250	53500	OPEN SPACE	433500	Clothing & Uniforms	1,675.50	RANGER BADGES
110927	09/24/25	TAILER, SHELLEY	AUG2025	210	44100	ADMINISTRATION BLOCK GRANT	432100	Contract Work/Temporary Agency	3,487.50	CONTRACT ADMINISTRATION
110928	09/24/25	TAILOR STUDIO	13174	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	12.00	UNIFORM ALTERATIONS
			13174	100	21500	DETENTION	433500	Clothing & Uniforms	72.00	UNIFORM ALTERATIONS
			13174	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	33.00	UNIFORM ALTERATIONS
			13174	100	22100	PATROL-LEA	433500	Clothing & Uniforms	90.00	UNIFORM ALTERATIONS
			13174	100	800595	MOUNTED PATROL	433500	Clothing & Uniforms	9.00	UNIFORM ALTERATIONS
			13174	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	9.00	UNIFORM ALTERATIONS
			13174	100	21160	INTERNAL AFFAIRS	433500	Clothing & Uniforms	3.00	UNIFORM ALTERATIONS
								Total Payment	**228.00**	
110929	09/24/25	THE RESOURCEFUL EDUCATOR LLC	1030	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	67.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1029	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	1,650.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1030	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	360.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1030	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	405.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**2,482.50**	
110930	09/24/25	THOMAS, AMY	070725-082725	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	578.39	MILEAGE REIMBURSEMENT
110931	09/24/25	TIMBERLINE TRAILCRAFT LLC	70701	250	53500	OPEN SPACE	478300	Major Maint. Repair Projects	78,145.37	TRAIL MAINTENANCE - MULTIPLE LOCATIONS
110932	09/24/25	TOLIN MECHANICAL SYSTEMS COMPANY	SV554066	295	861350	RMHIDTA TRAINING	447500	Other Purchased Services	202.66	QUARTERLY HVAC MAINTENANCE
			SV554066	295	861300	RMHIDTA MGMT & COORDINATION	447500	Other Purchased Services	202.67	QUARTERLY HVAC MAINTENANCE
			SV554066	295	861305	RMHIDTA INTELLIGENCE	447500	Other Purchased Services	202.67	QUARTERLY HVAC MAINTENANCE
								Total Payment	**608.00**	

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110933	09/24/25	TRANSWEST TRUCK TRAILER RV	25721/083125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	341.28	FLEET SUPPLIES
			25721/083125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	13,064.43	FLEET PARTS
								Total Payment	**13,405.71**	
110934	09/24/25	TRINITY GROUP COMPANIES INC	18599IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	5,315.00	SURFACE MOUNT POSTS
110935	09/24/25	TRINITY SERVICES GROUP INC	3011500198	100	21500	DETENTION	447150	Inmate Meals	16,399.59	INMATE MEALS
110936	09/24/25	ULINE	196917875	100	23200	CRIME LAB/EVIDENCE SECTION	433400	Operating Supplies	908.59	CRIME LAB SUPPLIES
110937	09/24/25	UMB BANK	COM101410/083125	220	822150	FALSE ALARM REDUCTION PROGRAM	443550	Banking Service Fees	644.04	AUG 2025 LOCKBOX FEES
110938	09/24/25	UNIFIRST CORPORATION	2260191452	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	61.32	UNIFORM SERVICE
			2260191597	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	219.09	UNIFORM SERVICE
								Total Payment	**280.41**	
110939	09/24/25	VANCE BROTHERS LLC	AC00094684	200	31400	MAINTENANCE OF CONDITION	433400	Operating Supplies	116.20	WIRE BROOM
110940	09/24/25	VANDERBILT UNIVERSITY MEDICAL CENTER	VDCC5376939	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	124.30	REDCAP PROJECT FEES
110941	09/24/25	WAGGONER, DANIECE	081925-082525	100	17100	HR ADMIN	445300	Travel Expense	2.87	MILEAGE REIMBURSEMENT
110942	09/24/25	WEBOLUTIONS INC	INV55318	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	2,460.00	MOTOR VEHICLE SOFTWARE
110943	09/24/25	WEIS, KEITH	090825-090925	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	1,021.96	ROCKY MOUNTAIN HIGH INTENSITY DRUG TRAFFIC AREAS BOARD MEETING, FLATHEAD, MT
110944	09/24/25	WELLPATH LLC	INV0131961	100	802027	JAIL BASED BEHAVIORAL HLTH PRG	443100	Medical, Dental & Vet Services	6,380.78	JUL 2025 MAT PHARMACY
			INV0131971	100	21500	DETENTION	443100	Medical, Dental & Vet Services	19,703.79	JUL 2025 AGGREGATE
			INV0132445	100	21500	DETENTION	443100	Medical, Dental & Vet Services	(1,900.92)	AUG 2025 STAFFING
								Total Payment	**24,183.65**	
110945	09/24/25	WESTERN PAPER DISTRIBUTORS	5231453	100	55200	FAIRGROUND OPERATIONS	433900	Janitorial Supplies	874.10	JANITORIAL SUPPLIES
110946	09/24/25	WESTSIDE TOWING	25155379	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155378	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155380	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155192	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155190	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155191	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155376	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155377	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
			25155193	100	21116	REGULATORY TRAINING	444600	Vehicle Tow Services	90.00	TOWING SERVICES
								Total Payment	**810.00**	
110947	09/24/25	WILLIAMS SCOTSMAN INC	9024438777	100	19275	COUNTY EMERGENCY PREPAREDNESS	444300	Equipment Rental	1,558.50	MOBILE OFFICE FOR HELICOPTER
110948	09/24/25	ZION, LASIE	090825-090925	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	234.63	ROCKY MOUNTAIN HIGH INTENSITY DRUG TRAFFIC AREAS BOARD MEETING, FLATHEAD, MT
529403	09/23/25	18TH JUDICIAL DISTRICT VALE FUND	AUG2025	100	100	GENERAL FUND	214627	Due to 18th Judicial Dist-VALE	4,960.00	AUG 2025 VALE SURCHARGE
529404	09/23/25	ADORAMA INC	36947957	220	22500	IMPACT UNIT/LEA	433400	Operating Supplies	3,440.00	DRONE BATTERIES
529405	09/23/25	AMERICAN BIOIDENTITY INC	825162	210	44500	CHILD WELFARE	443600	Other Professional Services	747.50	AUG 2025 FINGERPRINT SUBMISSION
529406	09/23/25	BIG BITE ENTERTAINMENT LLC	BBE202553	100	11600	PUBLIC AFFAIRS	443655	Video Production Services	3,625.00	VIDEO PRODUCTION SERVICES

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529407	09/23/25	BRIGGS, JAMES B	092125-092425PERDIEM	100	21500	DETENTION	445300	Travel Expense	322.00	HOUSING CLASSIFICATION TRAINING, ASPEN, CO
529408	09/23/25	BURNEY, MASEY LAYNE	070125-082825	210	44500	CHILD WELFARE	445300	Travel Expense	653.38	MILEAGE REIMBURSEMENT
529409	09/23/25	CALKINS, HALEY E	82025	223	28001	DA 23RD - DISTRICT MO ALLOC	446300	Prof. Membership & Licenses	100.00	MEMBERSHIP FEE
529410	09/23/25	CASTLE ROCK CHEVROLET BUICK GMC	247886/083125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	4,684.40	FLEET PARTS
			247886/083125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	421.16	OPERATING SUPPLIES
								Total Payment	**5,105.56**	
529411	09/23/25	CASTLE ROCK CHRYSLER DODGE JEEP	247886/083125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	3,254.85	FLEET PARTS
529412	09/23/25	CDIA-COLORADO DRUG INVESTIGATORS ASSOCIATION	328	295	861350	RMHIDTA TRAINING	446450	Conference Hosting Expenses	4,000.00	CONFERENCE REGISTRATION
529413	09/23/25	CENTURY LINK	333812324/090125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	22,129.79	SEP 2025 MILLER CIRCUITS
529414	09/23/25	COLORADO DEPARTMENT OF AGRICULTURE	6558	220	22100	PATROL-LEA	444700	Other Repair & Maint. Service	272.00	LASER CALIBRATION
529415	09/23/25	COLORADO JUDICIAL DEPARTMENT	AUG2025	100	100	GENERAL FUND	214416	Due to State - Fam Frndly Crt	494.00	AUG 2025 FAMILY FRIENDLY
529416	09/23/25	COLORADO MASTICATION LLC	09082025	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	2,450.00	WILDFIRE MITIGATION PROGRAM
529417	09/23/25	COLORADO TRAINING SOLUTIONS	QK92	200	31600	ENG - TRAFFIC SIGNS/STRIPING	446100	Conference,Seminar, Train Fees	4,510.00	CDL CLASS
529418	09/23/25	CORRAL, NATASHA	070825-082725	210	44500	CHILD WELFARE	445300	Travel Expense	227.92	MILEAGE REIMBURSEMENT
529419	09/23/25	COVA TREE	27181	200	800100	CONTRACTED MAJOR ROAD MAINT	443600	Other Professional Services	4,300.00	ARBORIST SERVICES
529420	09/23/25	DODRILL, STEVEN	090825	100	16400	COMMUNITY SERVICES	445300	Travel Expense	53.76	MILEAGE REIMBURSEMENT
529421	09/23/25	DOUGLAS COUNTY SHERIFFS OFFICE	2900	223	28501	DA 23RD - STATE MANDATED COSTS	443650	Process Services-State Mandate	13.50	PROCESS SERVICES
			2899	223	28501	DA 23RD - STATE MANDATED COSTS	443650	Process Services-State Mandate	13.50	PROCESS SERVICES
			2901	223	28501	DA 23RD - STATE MANDATED COSTS	443650	Process Services-State Mandate	11.00	PROCESS SERVICES
								Total Payment	**38.00**	
529422	09/23/25	E&G TERMINAL INC	120711/083125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	4,929.17	FLEET SUPPLIES
			120711/083125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	87.67	FLEET PARTS
								Total Payment	**5,016.84**	
529423	09/23/25	FORTNER, AMY	HUM102SNHU107	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,980.00	TUITION REIMBURSEMENT
529424	09/23/25	HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT	2951	100	11200	COUNTY ATTORNEY	443200	Legal Services	6,520.00	LEGAL SERVICES
529425	09/23/25	HERRERA, ADRIAN & MIRANDA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	478.95	REGISTRATION REFUNDS
529426	09/23/25	IMAGEFIRST	266935036	100	23100	CORONER	443600	Other Professional Services	63.73	LAUNDRY SERVICE
529427	09/23/25	IRON BEAR TRAILER	INV58793	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	86.40	FLEET MAINTENANCE
529428	09/23/25	JEFFERSON COUNTY DEPARTMENT OF HUMAN SERVICES	090825	210	44500	CHILD WELFARE	443600	Other Professional Services	2,044.87	AUG 2025 HOME STUDY SERVICES
529429	09/23/25	KAPLAN EARLY LEARNING COMPANY	ORD9710456	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	35.70	EARLY CHILDHOOD COUNCIL CONTRACTOR
			ORD9710392	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	35.70	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**71.40**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529430	09/23/25	KARAHASANOVIC, IRMA	082825	100	23100	CORONER	446100	Conference,Seminar, Train Fees	50.00	TRAINING FEE REIMBURSEMENT
529431	09/23/25	KIEWIT INFRASTRUCTURE COMPANY	9100913307	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	4,625.65	ASPHALT FOR PAVING
			9100913409	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	4,608.61	ASPHALT FOR PAVING
			9100913428	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	4,586.60	ASPHALT FOR PAVING
								Total Payment	**13,820.86**	
529432	09/23/25	LINEV SYSTEMS US INC	20250498	100	21500	DETENTION	444400	Service Contracts	11,974.18	EXTEND WARRANTY
529433	09/23/25	MARONEY, MICHAEL E	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	47.09	REGISTRATION REFUNDS
529434	09/23/25	MIGDADY, YAZAN S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	41.29	REGISTRATION REFUNDS
529435	09/23/25	MILNE, ESTHER A	090925	100	12400	MOTOR VEHICLE	445300	Travel Expense	12.88	MILEAGE REIMBURSEMENT
529436	09/23/25	MONTANA NARCOTICS OFFICERS ASSOCIATION	2	295	861350	RMHIDTA TRAINING	446450	Conference Hosting Expenses	4,000.00	2025 SPONSORSHIP
529437	09/23/25	ORACLE AMERICA INC	101978598	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	4,896.50	LINUX PREMIER SUPPORT
			102096738	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	2,098.50	LINUX PREMIER SUPPORT
								Total Payment	**6,995.00**	
529438	09/23/25	PARKER WATER & SANITATION DISTRICT	30003101/090525	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	2,195.66	9040 TAMMY LN
529439	09/23/25	PARTNERSHIP FOR LARGE ELECTION JURISDICTIONS	1348	100	12500	ELECTIONS AND REGISTRATION	446100	Conference,Seminar, Train Fees	485.94	CONFERENCE REGISTRATION
529440	09/23/25	PEDALPOINT LIFECYCLE SOLUTIONS	INV14364	275	32500	SOLID WASTE DISPOSAL	450240	Waste Disposal Services	9,922.77	ELECTRONIC RECYCLING
529441	09/23/25	PENNINGTON, BRIANNE	092125-092425PERDIEM	100	21500	DETENTION	445300	Travel Expense	322.00	HOUSING CLASSIFICATION TRAINING, ASPEN, CO
529442	09/23/25	PERRY, JA'DAE	071525-082125	210	44500	CHILD WELFARE	445300	Travel Expense	171.99	MILEAGE REIMBURSEMENT
529443	09/23/25	PRIORITYWORKFORCE INC	4045	100	11400	COUNTY MANAGER	432100	Contract Work/Temporary Agency	145.00	FRONT DESK TEMPORARY POSITION
529444	09/23/25	QDC RANCH SERVICES LLC	2353	250	53500	OPEN SPACE	447500	Other Purchased Services	630.00	WILDLIFE MITIGATION
529445	09/23/25	RAFATI, AYA	DC002290	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	200.00	SECURITY DEPOSIT REFUND
529446	09/23/25	RITTENHOUSE, TRACY L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	230.61	REGISTRATION REFUNDS
529447	09/23/25	ROADSAFE TRAFFIC SYSTEMS	249063	200	31600	ENG - TRAFFIC SIGNS/STRIPING	448500	Paint & Road Striping	652.95	TRAFFIC PAINT
529448	09/23/25	SCHNEIDER, NICOLE	071725-091025	100	12400	MOTOR VEHICLE	445300	Travel Expense	121.52	MILEAGE REIMBURSEMENT
529449	09/23/25	SCHRAMM, SANDRA A	8725	223	28001	DA 23RD - DISTRICT MO ALLOC	443630	Transcription Services -not PH	72.00	TRANSCRIPTION SERVICES
529450	09/23/25	SITEONE LANDSCAPE SUPPLY LLC	156699408001	100	51125	PARK MAINTENANCE-Cash in Lieu	433400	Operating Supplies	1,175.29	CEDAR MULCH
529451	09/23/25	SMITH, KENDRA	090925	100	12400	MOTOR VEHICLE	445300	Travel Expense	8.82	MILEAGE REIMBURSEMENT
529452	09/23/25	SULLIVAN FAMILY TRUST DATED NOVEMBER 29 2018	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	38.03	REGISTRATION REFUNDS
529453	09/23/25	UNIVERSITY OF COLORADO MEDICINE	FIN088716	223	28501	DA 23RD - STATE MANDATED COSTS	445300	Travel Expense-State Mandated	1,017.75	EXPERT WITNESS SERVICES
529454	09/23/25	WILBANKS, SUSAN M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	188.35	REGISTRATION REFUNDS
529455	09/23/25	WILLIAMS, REXFORD C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	99.24	REGISTRATION REFUNDS

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529456	09/23/25	ANDERSON, LAURIE	091525-091825PERDIEM	100	21105	ACCREDITATION	445300	Travel Expense	120.00	ROCKY MOUNTAIN ACCREDITATION NETWORK CONFERENCE, ESTES PARK, CO
529457	09/23/25	NEBRASKA DEPARTMENT OF MOTOR VEHICLES	090525	223	28001	DA 23RD - DISTRICT MO ALLOC	440100	Printing/Copying/Reports	15.00	RECORDS REQUEST
529458	09/23/25	O'CONNELL, LETA	091525-091825PERDIEM/2	100	21105	ACCREDITATION	445300	Travel Expense	18.00	ROCKY MOUNTAIN ACCREDITATION NETWORK CONFERENCE, ESTES PARK, CO
529459	09/23/25	WOODS, CHALLAN	092625-110925PERDIEM	220	822120	BOMB SQUAD	445300	Travel Expense	2,723.20	HAZARDOUS DEVICE TRAINING, HUNTSVILLE, AL
529460	09/23/25	ROXBOROUGH WATER & SANITATION DISTRICT	7129571/083125	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	1,893.75	BULK WATER
								Grand Total:	**7,779,924.37**	

HANDWRITES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110805	09/11/25	COLORADO DEPARTMENT OF REVENUE	AUG2025/DL	100	100	GENERAL FUND	214518	Due to State -Drivers License	25,947.20	DRIVERS LICENSE - AUG 2025
110806	09/11/25	COLORADO DEPARTMENT OF REVENUE	AUG2025	100	100	GENERAL FUND	214414	Due to State - MV	4,260,629.80	DUE TO STATE-MV-AUG 2025
110809	09/16/25	CITY OF LONE TREE	SHAREBACKJULAUG2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	(11,127.89)	JUL 2025 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKJULAUG2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	12,137.52	AUG 2025 ROAD AUTO USE TAX SHAREBACK
			SHAREBACKJULAUG2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	187,275.49	JUL 2025 ROAD SALES TAX SHAREBACK
								Total Payment	**188,285.12**	
110810	09/16/25	DOUGLAS COUNTY COMMUNITY FOUNDATION	090925	100	73000	OPIOID SETTLEMENT FUND ADMIN	457100	Interagency Contract Services	400,000.00	OPIOID GRANT
110811	09/16/25	TOWN OF LARKSPUR	SHAREBACKJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468300	Intergovernmental-Larkspur	23,269.58	JUL 2025 ROAD SALES TAX SHAREBACK
529361	09/15/25	HANSON, WAYNE C	1792225	250	53500	OPEN SPACE	447500	Other Purchased Services	600.00	FALL FESTIVAL ENTERTAINMENT
529362	09/15/25	HIGHLANDS RANCH METRO DISTRICT	3173601/083125	100	51100	PARK MAINTENANCE	450230	Water & Sewer	2,911.56	HIGHLANDS RANCH REGIONAL PARK IRRIGATION
			183001/083125	100	51100	PARK MAINTENANCE	450230	Water & Sewer	36,194.82	HIGHLANDS RANCH REGIONAL PARK IRRIGATION
								Total Payment	**39,106.38**	
529363	09/15/25	VOLLBRACHT, DANA	US2025013REFUND	100	16200	PLANNING & ZONING SERVICES	341740	Use by Special Review Fees	1,035.00	PLANNING FEES
529364	09/15/25	XCEL ENERGY	5319329594/090225	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,301.39	AUG 2025 STREET LIGHTS
529365	09/15/25	XCEL ENERGY	5319329652/090225	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	2,359.39	AUG 2025 SIGNALS
								Grand Total:	**4,942,533.86**	

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Dave Gill, Treasurer

DESCRIPTION: Resolution of the Board of County Commissioners of Douglas County Regarding Participation in the Centennial State Liquid Investment Pool.

SUMMARY: This resolution allows Douglas County to join with other Local Governments to pool funds for investments.

RECOMMENDED ACTION: Approve Resolution.

REVIEW:

David Gill	Approve	9/11/2025
Jeff Garcia	Approve	9/11/2025
Christie Guthrie	Approve	9/12/2025
Doug DeBord	Approve	9/16/2025

ATTACHMENTS:

Resolution Treasurer - Investment Pool

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, COLORADO
RESOLUTION NO. R-025-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY REGARDING PARTICIPATION IN THE CENTENNIAL STATE LIQUID INVESTMENT POOL

WHEREAS, Douglas County ("Participant") desires to join with other Local Governments to pool funds for investment; and

WHEREAS, pursuant to Article 24, Part 7, (C.R.S.), it is lawful for any Local Government to pool any money in its treasury, which are not immediately required to be disbursed, with the same such money in the treasury of any other Local Government in order to take advantage of short-term investments and maximize net interest earnings; and

WHEREAS, the Trust is a statutory trust formed under the laws of the State of Colorado in accordance with the provisions of Parts 6 and 7, Article 24 and Articles 10.5 and 47 of Title 11 of the Colorado Revised Statutes regarding investing, pooling for investment, and protection of public funds;

NOW, THEREFORE, it is hereby RESOLVED as follows:

1. Douglas County hereby approves and adopts, and thereby joins as a Participant with other Local Governments pursuant to Title 24, Article 75, Part 7 of the Colorado Revised Statutes, (i) that certain Uniform Resolution Relating to the Establishment of the Centennial State Liquid Investment Pool; and (ii) that certain Indenture of Trust entitled the Centennial State Liquid Investment Pool as amended from time to time, the terms of which are incorporated herein by this reference and a copy of which shall be filed with the minutes of the meeting at which this Resolution was adopted; and

The undersigned hereby certifies that: Douglas County has enacted:

X This Resolution, or

☐ Another form of Resolution, a copy of which is enclosed and that such Resolution is a true and correct copy of the original which is in my possession.

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, COLORADO

BY: _____
Abe Laydon, Chair

ATTEST: _____
Hayley Hall, Clerk to the Board

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Michael McIntosh, Division Chief

DESCRIPTION: 2025-2026 Public Contract for Services with ForceMetrics in the Amount of $124,880.00, and No-Cost Extension MOU Amendment Between the Office of Civil and Forensic Mental Health (Colorado Department of Human Services), Douglas County Sheriff's Office, and the Competency Fines Committee.

SUMMARY: On January 9, 2024, the Board of County Commissioners approved a grant award in the amount of $683,300 from the Colorado Department of Human Services Office of Civil and Forensic Mental Health and the Competency Fines Committee for the Douglas County Sheriff's Office (DCSO) Mental Health Data Diversion Project.

Due to cost savings in the original project budget, the Douglas County Sheriff's Office requested a no-cost grant extension through October 31, 2025, to allow for continuation of the ForceMetrics contract, including a one-time advance payment for services through December 2026

RECOMMENDED ACTION: Request that the Board approve and sign the First Amendment to the Public Contract for Services with ForceMetrics and No-Cost Extension MOU Amendment through DocuSign.

REVIEW:

Darren Weekly	Approve	9/18/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025

ATTACHMENTS:

Douglas County Sheriff's Office_MOU Amendment (Draft 090325)
2025-2026 ForceMetrics PCS 09042025

AMENDMENT OF MEMORANDUM OF UNDERSTANDING

1. PARTIES. This No-Cost Extension amends the terms of a previous agreement made by and between the Office of Civil and Forensic Mental Health in the Colorado Department of Human Services ("Department"), Douglas County Sheriff's Office ("Program"), located at 4000 Justice Way, Castle Rock, CO 80109, and the Competency Fines Committee ("Committee"), a committee established pursuant to the Consent Decree in United States District Court case 1:11-CV-02285-NYW captioned *Center for Legal Advocacy, d/b/a Disability Law Colorado v. Michelle Barnes in her official capacity as Executive Director of the Colorado Department of Human Services, et al*. The Department, the Program, and the Committee may each be referred to individually as a "Party" and collectively as the "Parties."

2. RECITALS AND PURPOSE. The Parties entered into a Memorandum of Understanding ("MOU") whereby the Program agrees to provide behavioral health and related services to certain individuals it responds to in exchange for payment made by the Committee. The MOU was executed November 3, 2022. Unless specified herein, all terms of the agreement shall remain in effect.

3. NO-COST EXTENSION. The Parties agree to extend the original termination date, listed in MOU section 4A. The agreement shall now expire on October 31, 2025. No additional costs shall be assigned amongst the Parties.

4. REALLOCATION OF FUNDS. The Program shall allocate remaining Project funds as described in Exhibit A.

IN WITNESS WHEREOF, each of the Parties has caused this No-Cost Extension to be executed on its behalf as of the date first below written by its officer or representative who is duly authorized.

DOUGLAS COUNTY SHERIFF'S OFFICE

By:_____ Date:_____
Name: Darren Weekly, Sheriff

FINES COMMITTEE

By:_____ Date: September 3, 2025
Name: Dr. Neil Gowensmith, Special Master

Exhibit A. Reallocation of Funds

Approximately $138,000 in unspent project funds remain.

The Program shall reallocate the funds as follows:

- Payroll for the Data Diversion Project Manager – $10,000
- Mental Health Services with BethelCares – unpaid balance of $3,120
- ForceMetrics Software Services – continuation of software license $124,880

FIRST AMENDMENT TO THE PUBLIC CONTRACT FOR SERVICES BETWEEN THE BOARD OF COMMISSIONERS OF DOUGLAS COUNTY ON BEHALF OF THE DOUGLAS COUNTY SHERIFF'S OFFICE AND FORCEMETRICS

THIS FIRST AMENDMENT to the PUBLIC CONTRACT FOR SERVICES (the "Contract") is made and entered into this _____ day of _____, 2025, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** ("County"), on behalf of **THE DOUGLAS COUNTY SHERIFF'S OFFICE** ("DCSO") and **FORCEMETRICS**, a corporation authorized to do business in Colorado (the "Contractor").

RECITALS

WHEREAS, the County is undertaking certain activities for a web-based application software program providing unified search capabilities, visualizations of public safety data, and data linkage from multiple existing data sources related to community impact, operational efficiencies, and performance metrics in order to identify community needs, measure success and mitigate risks and standard support services; and

WHEREAS, the County desires to engage the Contractor to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Contractor and the Douglas County Sheriff's Office entered into a public service contract dated January 23, 2024 for the period of January 1, 2024 through August 31, 2025; and

WHEREAS, the Contractor and the Douglas County Sheriff's Office now desires to extend the Contract for the period of September 1, 2025 through December 31, 2026; and

WHEREAS, the County has named a new Authorized Representative and now desires to revise Section 1, LINE OF AUTHORITY and Section 16, NOTICES; and

WHEREAS, the County and the Contractor now desires to revise Section 3, COMPENSATION; and

WHEREAS, the County and the Contractor now desires to revise Section 4, MAXIMUM CONTRACT LIABILITY; and

WHEREAS, the Contractor has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing, and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, the parties hereto mutually agree to modify the following:

1. Section 1, **LINE OF AUTHORITY** of the Contract is now modified as follows**:** ***Division Chief Michael McIntosh***, is designated as Authorized Representative of the County for the purpose of administering, coordinating, and approving the work performed by the Contractor under this Contract.

2. Section 3, **COMPENSATION:** Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Contractor, and the Contractor agrees to accept payment as described in the ***updated*** Exhibit B, attached hereto, and incorporated herein, during the term hereof, in accordance with the terms set forth herein.

4. Section 4, **MAXIMUM CONTRACT EXPENDITURE** is amended as follows**:** Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the Maximum Contract Liability for this Contract is ***ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED AND EIGHTY DOLLARS ($124,880.00)***. The funding will be provided through the Douglas County Sheriff's Office Data Diversion Project, awarded grant funds from the Office of Civil and Forensic Mental Health in the Colorado Department of Human Services and the Competency Fines Committee. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract, nor is anything set forth herein a limitation of liability for Contractor. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. Section 5, **TERM:** It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on September 1, 2025 and terminate at 12:00 a.m. on December 31, 2026.

6. Section 16, **NOTICES:** Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Contractor to:

Douglas County Sheriff's Office
ATTN: Michael McIntosh, Division Chief
9250 Zotos Drive
Highlands Ranch, CO 80129
Telephone: (303) 660-7531
Email: mmcintosh@dcsheriff.net

7. All remaining terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the County and the Contractor have executed this Contract as of the above date.

FORCEMETRICS

BY: _____ ATTEST: (if a corporation)

Printed Name: _____ _____

Title: _____ Title:_____

DATE: _____

Signature of Notary Public Required:

STATE OF _____)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by

_____(Name of individual signing document).

Witness my hand and official seal

_____
Notary Public
My commission expires: _____

BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY:

BY:_____
Abe Laydon
Chair

DATE:_____

DOUGLAS COUNTY SHERIFF'S OFFICE:

BY: _____
Darren Weekly
Sheriff

DATE: _____

ATTEST:

_____
Clerk to the Board

DATE: _____

APPROVED AS TO CONTENT:

_____
Douglas J. DeBord
County Manager

DATE:_____

APPROVED AS TO FISCAL CONTENT:

_____
Christy Guthrie
Assistant Director of Finance

DATE: _____

APPROVED AS TO LEGAL FORM:

_____
Kelly Dunnaway
Deputy County Attorney

DATE:_____

Exhibit B
METHOD OF PAYMENT

Renewal Pricing

Douglas County Sheriff's Office, CO			
Solution	**Detail**	**Quantity**	**Cost**
ForceMetrics	16 Month Renewal (9/1/25 to 12/31/26)	1	$124,880.00
Total Fee			$124,880.00

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Steve Shoultz, CPRE, Asst. Dir. of Parks, Trails & Building Grounds

DESCRIPTION: Fee Waiver Request in the Amount of $175.00 for the Platte River Academy Cross Country Meet at Bluffs Regional Trail.

SUMMARY: The request is for a fee waiver in the amount of $175 from Platte River Academy for the 6th Annual Cross Country Meet at Bluffs Regional Trail on October 21, 2025.

STAFF ASSESSMENT: The Board of County Commissioners has the sole authority to waive or reduce all park use fees and may choose to waive or reduce the use fee of $175 for the Platte River Academy.

REVIEW:

Terence T Quinn - FYI	Notified - FYI	9/11/2025
Steve Shoultz	Approve	9/11/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Samantha Hutchison - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Fee Waiver - Platte River Academy

DOUGLAS COUNTY
COLORADO

Fee Waiver Staff Report

Date:

To: Douglas County Board of County Commissioners

Through: Douglas J. DeBord, County Manager

From: Terence T. Quinn, AICP, Director of Community Development TQ

CC: Steven Shoultz, CPRP, Assistant Director of Parks, Trails, and Building Grounds

Subject: **Fee Waiver Request in the amount of $175 for the Platte River Academy Cross Country Meet at Bluffs Regional Trail**

OWNER:
DOUGLAS COUNTY
100 THIRD STREET
CASTLE ROCK, CO 80104

REPRESENTATIVE:
BILL PASCUA
PLATTE RIVER ACADEMY
4085 LARK SPARROW STREET
HIGHLAND RANCH, CO 80126

Board of County Commissioners Meeting: **September 23, 2025 @ 1:30 p.m.**

I. EXECUTIVE SUMMARY

Platte River Academy (PRA) requests a fee waiver in the amount of $175 for their 6th Annual Cross Country Meet at the Bluffs Regional Trail (4th year at this location) on October 21, 2025.

II. BACKGROUND

Platte River Academy is a K through 8th grade public Charter School with approximately 170 middle school students in Douglas County, Colorado. PRA is on a limited budget and would like to request any financial assistance with the granting of a fee waiver or reduced fee.

III. REQUEST

Platter River Academy requests a fee waiver in the amount of $175 for their 6th Annual Cross Country Meet at the Bluffs Regional Trail (4th year at this location) on October 21, 2025.

IV. STAFF ASSESSMENT

The Board of County Commissioners has the sole authority to waive or reduce all park use fees and may choose to waive or reduce the use fee of $175 for the Platte River Academy.

ATTACHMENTS **PAGE**

Fee Waiver Request ..... Page 3

Platte River Academy
Knows and Grows Every Learner

My name is Bill Pascua and I'm the athletic director at Platte River Academy, a Douglas County School, located at 4085 Lark Sparrow Street in Highlands Ranch. We are a K-8 charter school that's been in existence for over 20 years. We have high academic standards while boasting a thriving sports program for a school with only 170 middle schoolers (6th - 8th grade).

Within the past few years we started hosting our own Platte River Academy cross country meet in order to offer other schools, charter, private, or regular public schools an opportunity to race in the beautiful trails that weave throughout our area. To be honest, it's also been a way for us to offset the costs associated with running a sports program that is completely self sustained. We get no money from the school itself to finance our programs.

We have appreciated the opportunity to use the trail at Bluffs Regional Park for our meet that last few years. We have reserved Tuesday, October 21st, 2025 for our meet this year. It's a beautiful, yet challenging course that offers great scenery of the surrounding area. I am emailing to request a fee waiver for our meet this year (you graciously waived the fee last year and we truly appreciate it). I know the hikers of the trail have enjoyed watching our kids compete and we often end up chatting with them and let them know who we are and what we're doing. We do our best to make sure the trail is available to everyone that uses it that day.

I am hoping you would consider a fee waiver again as this is one of our fundraisers for a very small cross country program. As prices increase in all areas of our sports program (officials, uniforms, coaches, etc), we use the meet to help offset costs for the program. We would be happy to bring trash bags and do a park clean up for you guys as well. I appreciate your consideration. Feel free to contact me with any questions.

Kindly,

Bill Pascua | PE Teacher & Athletic Director
Platte River Academy Charter School
303-591-0999

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Danny Montoya, P.E., Principal Traffic Engineer

DESCRIPTION: Public Contract for Services with Bolton & Menk, Inc. for the University Boulevard & Post Office (9611) Traffic Signal Design Project in the Amount of $110,763.00, Douglas County Project Number TF-2025-25.

SUMMARY: This project involves providing a traffic signal design to replace the structurally deficient traffic signal at the University Boulevard and Post Office (9611) intersection. The University Blvd. and Post Office intersection is the fourth-oldest signal structure in the County and has documented section loss of pole wall thickness over the past few years due to rust/corrosion. This intersection is inspected on a biennial basis, and the latest inspection, completed in June 2025, found increased section wall loss. The County's consultant recommended replacement of the structure within the next five years. We aim to secure consultant support to design a new traffic signal, enabling us to replace the structurally deficient signal next year.

As part of the biennial consultant shortlist process, the traffic division submitted an RFP for both proposals and cost estimates to six short-listed consultants and selected Bolton & Menk for this signal design. Based on their submitted proposal and cost estimate, County traffic division staff believe that Bolton & Menk, Inc. will provide a cost-effective and efficient signal design, and for this reason, the County wishes to retain Bolton & Menk, Inc. for this work.

Staff is recommending entering into a Public Contract for Services with Bolton & Menk, Inc., for the amount of $110,763.00, for the University Boulevard and Post Office (9611) intersection signal design project.

Funding for this project will come from Business Unit 800916.443400,

RECOMMENDED ACTION: Approval of Public Contract for Services with Bolton & Menk, Inc. for the University Boulevard & Post Office (9611) traffic signal design project in the amount of $110,763.00, Douglas County Project Number TF-2025-25.

REVIEW:

Kristina Mann	Approve	9/16/2025
Jeff Garcia	Approve	9/16/2025
Christie Guthrie	Approve	9/18/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

Contract - Bolton & Menk University and PO Traffic Signal

PUBLIC CONTRACT FOR SERVICES

THIS PUBLIC CONTRACT FOR SERVICES (the "Contract") is made and entered into this _____ day of _____, 20___, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and Bolton & Menk, Inc. a Colorado Company authorized to do business in Colorado (the "Consultant").

RECITALS

WHEREAS, the County is undertaking certain activities to complete the final design for a new traffic signal at the University Boulevard and Post Office intersection; and

WHEREAS, the County desires to engage the Consultant to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Consultant has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the parties agree as follows:

1. LINE OF AUTHORITY: Danny Montoya is designated as Authorized Representative of the County for the purpose of administering, coordinating and approving the work performed by the Consultant under this Contract.

2. SCOPE OF SERVICES: All services described in Exhibit A, attached hereto and incorporated herein, shall be performed by Consultant.

The County may, from time to time, request changes to the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the County and Consultant, shall be in writing and shall become part of this Contract upon execution.

The Consultant agrees to diligently and professionally perform all the services described herein in a manner satisfactory to the Authorized Representative. It is also understood and agreed that the Consultant shall not, in performing services hereunder, undertake any action or activity prohibited by the terms of any lease, permit, license or other agreement in effect during the term hereof between the Consultant and the County for the use and occupancy by the Consultant of any County facilities or space.

3. COMPENSATION: Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Consultant, and the Consultant agrees to accept payment as described in Exhibit B, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein.

4. MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds

appropriated for this Contract is One Hundred Ten Thousand Seven Hundred Sixty Three Dollars ($110,763.00) for fiscal year 2025. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on September___, 2025, and terminate at 12:00 a.m. on February 27, 2026. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

6. INVOICING PROCEDURES: Payments shall be made to the Consultant based upon invoices submitted by the Consultant, provided such invoices have been approved by the Authorized Representative. Payments will be made to the Consultant within thirty (30) days, or within a mutually agreed upon period after County has received complete invoices from the Consultant. The County reserves the right to require such additional documentation, including monthly activity reports detailing the Consultant's activities and services rendered, as the County deems appropriate to support the payments to the Consultant. The signature of an officer of the Consultant shall appear on all invoices certifying that the invoice has been examined and found to be correct.

7. CONFLICT OF INTEREST: The Consultant agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Consultant further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Consultant by placing the Consultant's own interests, or the interest of any party with whom the Consultant has a contractual arrangement, in conflict with those of County.

8a. INDEMNIFICATION-GENERAL: The County cannot and by this Contract does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. Provided that the claims, demands, suits, actions or proceedings of any kind are not the result of professional negligence, the Consultant shall defend, indemnify and hold harmless the County, its commissioners, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from the services rendered under this Contract; provided, however, that the Consultant need not indemnify or save harmless the County, its officers, agents and employees from damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents and employees. Further, this indemnification is intended to comply with and be subject to C.R.S. 13-50.5-102 (8), as amended from time to time.

8b. INDEMNIFICATION FOR PROFESSIONAL NEGLIGENCE: The Consultant shall indemnify and hold harmless the County and any of its commissioners, officials, officers, directors, agents and employees from and against damages, liability, losses, costs and expenses, including reasonable attorney's fees, but only to the extent caused by the negligent acts, errors or omissions of the Consultant, its employees, agents or subcontractors, or others for whom the Consultant is legally liable, in the performance of professional services under this Contract. The Consultant is not obligated under this sub-section 8b to indemnify the County for the negligent acts of the County or any of its commissioners, officials, officers, directors, agents and employees.

9. INDEPENDENT CONTRACTOR: The Consultant is an independent contractor and is free to perform services for other clients. Notwithstanding any provision of this Contract, all personnel assigned by the Consultant to perform work under this Contract shall be and remain at all times, employees of the Consultant for all purposes. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION OR UNEMPLOYMENT BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.

10. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

11. ASSIGNMENT: The Consultant covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part without the prior written approval of the Authorized Representative. Any attempt by the Consultant to assign or transfer its rights hereunder shall, at the option of the Authorized Representative, void the assignment or automatically terminate this Contract and all rights of the Consultant hereunder.

12. COUNTY REVIEW OF RECORDS: The Consultant agrees that, upon request of the Authorized Representative, at any time during the term of this Contract, or three (3) years thereafter, it will make full disclosure to the County and make available for inspection and audit upon request by the Authorized Representative, the County Director of Finance, or any of their authorized representatives, all of its records associated with work performed under this Contract for the purpose of making an audit, examination or excerpts. The Consultant shall maintain such records until the expiration of three (3) years following the end of the term of this Contract.

13. OWNERSHIP OF DOCUMENTS: Drawings, specifications, guidelines and any other documents prepared by the Consultant in connection with this Contract shall be the property of the County.

14. ASSIGNMENT OF COPYRIGHTS: The Consultant assigns to the County the copyrights to all works prepared, developed, or created pursuant to this Contract, including the

right to: 1) reproduce the work; 2) prepare derivative works; 3) distribute copies to the public by sale, rental, lease, or lending; 4) perform the works publicly; and 5) to display the work publicly. The Consultant waives its rights to claim authorship of the works, to prevent its name from being used wrongly in connection with the works, and to prevent distortion of the works.

15. TERMINATION: The County shall have the right to terminate this Contract, with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant pursuant to this Contract shall become the County's property. The Consultant shall be entitled to receive compensation in accordance with this Contract for any satisfactory work completed pursuant to the terms of this Contract prior to the date of notice of termination. Notwithstanding the above, the Consultant shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Consultant.

16. NOTICES: Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Consultant to:	Danny Montoya, P.E. Traffic Systems Supervisor Douglas County Department of Public Works 100 Third Street, Suite 220 Castle Rock, CO 80104 (303) 660-7490 E-mail: dmontoya@douglas.co.us
with a copy to:	Douglas County Attorney's Office 100 Third Street Castle Rock, CO 80104 (303) 660-7414 E-mail: attorney@douglas.co.us
and by the County to:	Ross Tillman, P.E. Project Manager Bolton & Menk 5670 Greenwood Plaza Blvd, Suite W505 Greenwood Village, CO 80111 Phone: (720)701.2616 E-mail: Ross.Tillman@Bolton-Menk.com

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first-class U.S. mail, via facsimile, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three (3) days after the date of mailing, whichever is earlier. The parties may from time to time

designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

17. NONDISCRIMINATION: In connection with the performance of work under this Contract, the Consultant agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability.

18. GOVERNING LAW; VENUE: This Contract shall be deemed to have been made in and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. The Consultant expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.

19. COMPLIANCE WITH ALL LAWS AND REGULATIONS: All of the work performed under this Contract by the Consultant shall comply with all applicable laws, rules, regulations and codes of the United States and the State of Colorado. The Consultant shall also comply with all applicable ordinances, regulations, and resolutions of the County and shall commit no trespass on any public or private property in the performance of any of the work embraced by this Contract.

20. SEVERABILITY: In the event any of the provisions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected. Should either party fail to enforce a specific term of this Contract it shall not be a waiver of a subsequent right of enforcement, nor shall it be deemed a modification or alteration of the terms and conditions contained herein.

21. NO THIRD-PARTY BENEFICIARIES: The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement, shall be strictly reserved to the County and the Consultant, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person under such Contract.

22. ADVERTISING AND PUBLIC DISCLOSURE: The Consultant shall not include any reference to this Contract or services performed pursuant to this Contract in any of Consultant's advertising or public relations materials without first obtaining the written approval of the Douglas County Public Affairs Director. Nothing herein, however, shall preclude the transmittal of any information to officials of the County, including without limitation, the County Manager, Assistant County Manager, and the Board of County Commissioners. Notwithstanding the foregoing, upon completion of the project, Consultant shall have the right to accurately represent their role, contractual relationship, and work performed under this Contract in client proposals for the purposes of establishing work experience.

23. PRIORITY OF PROVISIONS: In the event that any terms of this Contract and any Exhibit, attachment, or other referenced document are inconsistent, the following order of priority shall control:

1st This Contract, Sections 1 through 28
2nd Request for Proposal (if applicable)
3rd Exhibit C- Insurance Requirements
4th Exhibit A- Scope of Services
5th Exhibit B- Method of Payment
6th Response to Request for Proposal (if applicable).

24. HEADINGS; RECITALS: The headings contained in this Contract are for reference purposes only and shall not in any way affect the meaning or interpretation of this Contract. The Recitals to this Contract are incorporated herein.

25. ENTIRE AGREEMENT: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Contract, except those which are expressly reserved herein to the Authorized Representative, shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Contract.

26. INSURANCE: The Consultant shall be required to maintain the insurance requirements provided in Exhibit C, attached hereto and incorporated herein by reference. The Consultant shall provide evidence that such requirements have been met and shall provide updated information to the County in the event any changes are made to the Consultant's insurance coverage during the term of this Contract.

27. COUNTY EXECUTION OF AGREEMENT: This Contract is expressly subject to, and shall not be or become effective or binding on the County, until execution by all signatories of the County.

28. FORCE MAJEURE: No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure*. Any time limit shall be extended for the period of any delay resulting from any *force majeure*, or this Contract may be terminated if such delay makes performance of the Contract impossible or impracticable. *Force majeure* shall mean causes beyond the reasonable control of a party against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts, such as, but not limited to, natural disasters of overwhelming proportions, exceptional adverse weather conditions, acts of God, acts of war, strikes, work stoppages, fire or other catastrophic casualty or action of non-party government authorities.

IN WITNESS WHEREOF, the County and the Consultant have executed this Contract as of the above date.

(INSERT FULL NAME OF CONSULTANT)

BY:_____ **ATTEST: (if a corporation)**

Printed Name_____ **_____**

Title:_____ **Title:_____**

DATE:_____

Signature of Notary Public Required:

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by _____.

Witness my hand and official seal

_____
Notary Public

My commission expires: _____

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

_____
, CHAIR Date

APPROVED AS TO CONTENT:

_____
DOUGLAS J. DEBORD Date
COUNTY MANAGER

ATTEST

_____
Deputy Clerk **Date**

DEPARTMENT OF PUBLIC WORKS ENGINEERING:

_____
JANET HERMAN, P. E. Date
Director of Public Works

APPROVED AS TO FISCAL CONTENT: **APPROVED AS TO LEGAL FORM:**

ANDREW COPLAND	**Date**	**Chris Pratt**	**Date**
Director of Finance		**Senior Assistant County Attorney**	

Exhibit A
Scope of Services

Background

The County requires professional design services for the preparation of construction documents for the installation of new traffic signal infrastructure at the intersection of University Boulevard and Post Office (9611 S) (County Project TF# 2025-25) by a professional engineer licensed to practice in Colorado and is putting out an RFP to short listed firms (the "*Consultant*") to design and prepare the construction documents under a professional services agreement (the "*Contract*").

Project Representative

The County Engineer will assign a person to serve as his or her representative for this Contract (the "Project Manager"). The Project Manager will serve as the Consultant's primary point of contact to coordinate the Work performed under this contract.

Proposed Tasks

This Scope of Services includes the tasks outlined in the following subsections (the "Work").

Task 1 Project Control

The Consultant shall be responsible for the day-to-day management of the Work, including the following responsibilities:

- Communicate the status of the Work with the Project Manager
- Prepare monthly progress reports and invoices for the Work performed
- Conduct project coordination and review meetings
- Manage services provided by subconsultant(s), if applicable
- Manage the schedule of the Work to meet deadlines and requirements
- Monitor and manage the billable labor and expenses of the Consultant and Subconsultant(s)
- Manage the quality of all deliverables
- Identify and manage potential changes to the Work

Deliverables (Task 1 Project Control):

- Monthly Invoices and Progress Reports
- Meeting Summary Notes

Assumptions (Task 1 Project Control)

- The following meetings are anticipated:
  - One (1) project kick-off meeting (in-person)
  - Two (2) design review meetings with the County. (virtual, unless mutually agreed to meet in person.)
  - Four (4) Progress Deliverables Review Meetings
- The County will remain reasonably available to the Consultant to resolve questions and design challenges. It is anticipated that most design issues can and should be addressed by direct phone, Teams sessions, or email correspondence.

Task 2 Topographic Survey

The Consultant shall establish the project control and generate a topographic survey and base map for the project inter per Douglas County Roadway Design and Construction Standards, section 3 (https://www.douglas.co.us/public-works/roadway-design-and-construction-standards/). -The Consultant shall survey and locate all visible above-ground utility features in the limits of topographic survey. The Consultant shall incorporate right-of-way (ROW) into the topographic map. ***Figure 1*** outlines the minimum limits of topographic survey.

Figure 1: Minimum Limits of Topographic Survey

Deliverables (Task 2 Topographic Survey):

- Survey Control Diagram Plan Sheets
- Topographic Map

Assumptions (Task 2 Topographic Survey):

- The County will furnish ROW survey linework relevant to the Work, as requested by the Consultant.

Task 3 Subsurface Utility Engineering

The Consultant shall perform Subsurface Utility Engineering (SUE) and conduct design notifications to Colorado 811 for the Work, in accordance with Colorado Revised Statutes (CRS 09-1.5-103 (2.4)).

The Consultant shall provide the County with a single combined AutoCAD file with all utility segments and features tied to project survey controls described in *Task 2 Topographic Survey* and Utility Segment and Feature symbology consistent with those suggested in ASCE 38 (current version).

Deliverable(s) (Task 3 Subsurface Utility Engineering):

- Utility Drawing Sheets (Stamped and Sealed PDF, AutoCAD .dwg formats), which shall include:
  - Annotated Utility Segment Depths, if available,
  - Tabulation of Test Hole Data*, and
  - Tabulation of Potential Utility Conflicts*.
- Utility Report

* Traceable to Locations Annotated on Utility Drawings

Assumptions (Task 3 Subsurface Utility Engineering):

- During construction of the proposed improvements, the County will require its contractor to expose all crossing utilities prior to excavation, as identified in Utility Drawings or by the utility owner field locate markings.

Task 4 One-Line Diagram

The Consultant shall prepare one-line diagram (also referred to as single line diagrams) for the final traffic signal design, stamped and signed by an Electrical Engineer registered in the State of Colorado.

The One Line Diagram shall show, by means of single lines and graphic symbols, the course of the electrical circuit(s) of the proposed traffic signal design, including but not necessarily limited to the power service source providing power to the utility meter, disconnect, traffic signal cabinet power supply, uninterruptible power supply (UPS), generator receptacle, and automatic and manual transfer switches.

The Consultant shall prepare the one-line diagram in accordance with the requirements of the Douglas County Building Division.

The Consultant shall submit the one-line diagram to Douglas County Building Division, and address requested revisions. For more information on the requirements for a one-line diagram, contact the Douglas County Building Division at 303.660.7497.

Deliverables (Task 4 One-Line Diagram):

- One-Line Diagram, approved by Douglas County Building Division.

Assumptions (Task 4 One-Line Diagram):

- Submittal to the Douglas County Building Division will not require a fee payment.

Task 5 Roadway Improvements
The Consultant shall prepare curb ramp and sidewalk modification plans for upgrading the existing curb ramps to current County and ADA design standards (directional ramps).
Deliverables (Task 5 Roadway Improvements):

- Grading, Erosion and Sediment Control (GESC) Plans
- Sidewalk and Curb Ramp Removal Plans
- Sidewalk and Curb Ramp Geometry and Detail Plans

Task 6 Traffic Signal Design
The Consultant shall develop construction documents (plan sheets) and an estimate of probable construction cost, for proposed traffic signal improvements, in compliance with ***Attachment 1***, the *Douglas County Roadway Design and Construction Standards,* including the County's current *Traffic Signals Approved Product List* (APL)[1].
The Consultant shall identify the appropriate stormwater best management practices based on the Douglas County *Roadway Design and Construction Standards* as required for proposed construction activity.
Task Deliverable(s) (Task 6 Traffic Signal Design):

- Progress Submittals
    - Plan Subsets (Autocad and PDF files)
    - Estimate of Probable Construction Cost

Assumptions (Task 6 Traffic Signal Design):

- The County will coordinate proposed power feed locations with the providing utility, and the Project Manager will furnish that information to the Consultant.
- Douglas County will furnish intersection traffic counts (ADT & TMC) to model and verify operational considerations at the intersection including intersection phasing, appropriate number of approach lanes and storage bay requirements.
- Project Specifications will not be a required deliverable.

[1] Douglas County's Approved Products List (APL) for traffic signal construction is available online at: https://www.douglas.co.us/public-works/roadway-design-and-construction-standards/.

Exhibit B
METHOD OF PAYMENT

CONSULTANT BUDGET

The following table summarizes the hours and cost breakdown for each major work task item. The estimated fee includes labor, general business, and other normal and customary expenses associated with operating a professional business.

Key Assumptions:

- Design of one pedestrian ramp due to potential impacts from new signal poles
- Traffic analysis to indicate existing turn lanes are sufficient
- New service meter
- Budget based on providing services for one intersection; a streamlined budget can be provided if additional intersections are included

Client: Douglas County Project: University and Post Office (9611 S)		Bolton & Menk, Inc.							
Task No.	Work Task Description	Project Manager/ Principal-in-Charge	Civil/ADA Lead	Senior Project Engineer (Traffic Design & Analysis)	Senior Technician	Design Engineer (Traffic)	Design Engineer (Civil)	Total Hours	Total Cost
1.0	Project Control	19	6	13	0	0	0	38	$8,624
2.0	Topographic Survey	1	2	0	2	0	0	5	$1,051
3.0	Subsurface Utility Engineering	1	4	0	4	0	0	9	$1,871
4.0	One-Line Diagram	1	0	2	2	0	0	5	$1,001
5.0	Roadway Improvements	0	9	0	22	0	65	96	$15,520
6.0	Traffic Signal Design	7	0	30	24	138	0	199	$31,191
	Total Hours	29	21	45	54	138	65	352	
	Average Hourly Rate	$231.00	$240.00	$215.00	$170.00	$138.00	$148.00		
	Subtotal	$6,699	$5,040	$9,675	$9,180	$19,044	$9,620		

Survey and Right-of-Way (Topographic)	$8,910
SUE (Colliers)	$33,725
One-Line Diagram (PK Electrical)	$8,870
Total Fee	**$110,763**

Exhibit C
INSURANCE REQUIREMENTS

CONSULTANT or CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, Contractor, its agents, representatives, or employees.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability** (CGL): Covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury (including coverage for contractual and employee acts) with limits no less than **$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit. $2,000,000.
2. **Automobile Liability:** Insurance Services Office Form covering, Code 1 (any auto), or if CONSULTANT or CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **$1,000,000** per accident for bodily injury and property damage.
3. **Workers' Compensation** insurance as required by the State of Colorado, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **$1,000,000** per accident for bodily injury or disease
4. **Professional Liability** (Errors and Omissions) Insurance appropriate to the CONSULTANT or CONTRACTOR's profession, with limit no less than **$1,000,000** per occurrence or claim, $2,000,000 aggregate.

The Insurance obligations under this agreement shall be the minimum Insurance coverage requirements and/or limits shown in this agreement; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the COUNTY. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the CONSULTANT or CONTRACTOR under this agreement.

OTHER INSURANCE PROVISIONS:

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status. Douglas County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT or CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONSULTANT or CONTRACTOR's insurance (at least as broad as ISO Form CG 20 10 11 85 or **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 forms if later revisions used).

Primary Coverage. For any claims related to this contract, the **CONSULTANT or CONTRACTOR's insurance coverage shall be primary** insurance. Any insurance or self-insurance maintained by Douglas County, its officers, officials, employees, or volunteers shall be excess and non- contributory to the CONSULTANT or CONTRACTOR's insurance.

Notice of Cancellation. Each insurance policy required above shall state that **coverage shall not be canceled, except with notice to Douglas County**.

Waiver of Subrogation. CONSULTANT or CONTRACTOR hereby grants to Douglas County a waiver of any right to subrogation which any insurer of said CONSULTANT or CONTRACTOR may acquire against Douglas County by virtue of the payment of any loss under such insurance. CONSULTANT or CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Douglas County has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions, Deductibles and Coinsurance. The CONSULTANT or CONTRACTOR agrees to be fully and solely responsible for any costs or expenses as a result of a coverage deductible, coinsurance penalty, or self-insured retention. Douglas County may require the CONSULTANT or CONTRACTOR to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Douglas County. The CONSULTANT or CONTRACTOR will indemnify Douglas County, in full, for any amounts related to the above.

Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Douglas County.

Claims Made Policies. If any of the required policies provide coverage on a claims-made basis:

1. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained, and evidence of insurance must be provided ***for at least three (3) years after completion of the contract of work.***
3. If coverage is canceled or non-renewed, and not ***replaced with another claims-made policy form with a Retroactive Dat***e prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of ***three (3)*** years after completion of contract work.

Verification of Coverage. CONSULTANT or CONTRACTOR shall furnish Douglas County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Douglas County before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONSULTANT or CONTRACTOR's obligation to provide them. Douglas County reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverage, and endorsements. Additionally, Douglas County reserves the right, but not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein. Failure on the part of the CONSULTANT or CONTRACTOR to provide insurance policies within ten (10) working days of receipt of the written request will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

The completed certificates of insurance with additional insured endorsements and waivers of subrogation and any notices, within 20 days of cancellation or termination will be sent via mail or e-mail to:

Douglas County Government
Attn: Risk Management
100 Third Street
Castle Rock, Colorado 80104
risk@douglas.co.us

Subcontractors. Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONSULTANT or CONTRACTOR shall ensure Douglas County is an additional insured on insurance required from subcontractors. Any subcontractors will not be required to maintain professional liability insurance if their scope of work does not include any: (a) engineering or design; (b) construction inspection; or (c) survey work.

Failure to Procure or Maintain Insurance. The CONTRACTOR will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types. Failure on the part of the CONTRACTOR to procure or maintain policies providing the required coverage, conditions and minimum limits will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

Governmental Immunity. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101 *et seq.* as from time to time amended, or otherwise available to Douglas County, its officers, or its employees

Special Risks or Circumstances

Douglas County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Jason Petalas, FFESS Security Manager

DESCRIPTION: Purchase Order to HSS, for Turnstiles for Lansing Point 1st Floor Remodel. County Locations per Award of IFB #035-24 with an Estimated Amount of $134,640.00.

SUMMARY: The Security Department is requesting approval to purchase and install access control turnstiles at Lansing Point. These turnstiles will provide controlled entry for employees, contractors, and visitors, ensuring only authorized individuals gain access.

Purpose:

- Enhance building security by preventing unauthorized entry.
- Improve tracking of personnel and visitor access.
- Streamline entry processes during peak times.

Justification:
Currently, access control is limited to [card readers/guards/manual process]. This leaves vulnerabilities, increases staff workload, and does not provide a reliable way to track entry/exit activity. Installing turnstiles will significantly reduce security risks and improve operational efficiency.

Estimated Cost:
$134,640.000, including equipment and installation.

RECOMMENDED ACTION: Approval of Purchase Order to HSS. for $134,640.00 for Access Control Turnstiles at Lansing Point location in response to IFB #035-24.

REVIEW:

Tim Hallmark	Approve	9/15/2025
Jeff Garcia	Approve	9/19/2025
Christie Guthrie	Escalated	9/19/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025

ATTACHMENTS:

Douglas County Gunnebo Turnstiles Box Sale Quote REV 1 08.08.2025

SALES QUOTE

SECURITY SYSTEMS INTEGRATION

Quote No.
25-211-08-08-2025AH

Date of Issue
8/8/2025

Prepared By
Adam Hazel Director of Systems Integration adam.hazel@tariangroup.com C: 720.641.0032

990 S. Broadway
Suite 420
Denver, CO 80209
Contact - 303.603.3095
www.tariangroup.com

Project	Douglas County Gunnebo Turnstiles Box Sale Quote REV 1 08.08.2025

Project Scope	

Exclusions:	Any Required 120 VAC, Network Cable Drops, and/or Conduit Pathways

All Prices offered are valid for 30 days and work is assumed to be completed during normal Business hours

Warranty:	HSS shall warranty its workmanship to be free from defects for one year from date of work completion. Warranty on items manufactured or supplied by others shall be the responsibility of the manufactured

Notes:	See attached page for line item pricing

Approved By:		Parts Acceptance:	

Project Cost	
Materials Subtotal:	$134,640.00
Labor Subtotal:	$0.00
Taxes:	0.00%
Grand Total	$134,640.00

Prepared For
Name: Jason Petalas Email: jpetalas@douglas.co.us Phone: Company/Org: Douglas County

Material and Labor Summary

Job Name:	

Material Description	Sell Price	Material		Labor	
		QTY.	Extension	QTY.	Extension
Total Price for (4) Lanes (5) Pedestals of OptiStile 1080 Turnstiles with Waist-Height glass (Assumes Standard 304 Horizontal Grained Stainless-Steel Finish)	$95,880.00	1	$95,880.00		
QTY (1) MP Touchscreen controller	$4,200.00	1	$4,200.00		
QTY (4) Turnstile Mounting Bases	$13,200.00	1	$13,200.00		
156 inches of Glass Barrier Work	$7,200.00	1	$7,200.00		
Freight and Crate Charges to Denver, CO from Duncan, SC.	$6,600.00	1	$6,600.00		
5-year extended warranty	$7,560.00	1	$7,560.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
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	$0.00	0	$0.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
	$0.00	0	$0.00		
Avigilon Camera License	$0.00	0	$0.00		
Design & Engineering	$0.00	0	$0.00		
Misc. Materials	$0.00	0	$0.00		

Project Management Hours	$145.00			0.00	$0.00
Programming / Training Hours	$115.00			0.00	$0.00
Labor / Installation Hours	$100.00			0.00	$0.00

Subtotals	**$134,640.00**	**$0.00**

GRAND TOTAL (PRE TAX)	**$134,640.00**

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Purchase Order to Four Rivers Equipment (formerly Honnen Equipment) for $2,047,027.98 under Douglas County IFB#042-22.

SUMMARY: The Fleet Services Division of Facilities, Fleet, and Emergency Support Services is requesting approval for a purchase order in the 2025 adopted budget to Four Rivers Equipment for the buyout of six leased John Deere 772G motor graders. This lease was initially entered into with John Deere Financial and through Four Rivers Equipment (formerly Honnen Equipment) in 2023, with a buyout option at the end of the lease term.

Due to the increased cost of leasing, Fleet Services, Public Works, and Budget have determined that renewing the heavy equipment leases is not cost-beneficial for Douglas County and have budgeted for the buyout of all leased equipment in 2025. In anticipation of this, Fleet Services added lease buyout options as part of IFB#042-22 to purchase all leased equipment at residual values versus buying new equipment at a higher cost to the county.

Leased units being purchased.

Unit #	Serial #
•23911	1DW772GPKPF718316
•23912	1DW772GPVPF718322
•23913	1DW772GPJPF718348
•23914	1DW772GPEPF718312
•23915	1DW772GPHPF718339
•23916	1DW772GPTPF718359

This acquisition will be funded from Road & Bridge 31000.474300.

Attachments

- John Deere Financial Buyout Invoice - $2,047,027.98
- 2023 JD Master Lease Agreement
- 2023 JD Motor Grader Lease Schedule

•Douglas County IFB#042-22 Award Letter

RECOMMENDED ACTION: Approval of Purchase Order to Four Rivers Equipment (Formerly Honnen Equipment) for $2,047,027.00 under Douglas County IFB#042-22.

REVIEW:

Tim Hallmark	Approve	9/8/2025
Jeff Garcia	Approve	9/12/2025
Christie Guthrie	Approve	9/15/2025
Doug DeBord	Approve	9/16/2025

ATTACHMENTS:

Douglas County 0076631 Customer Invoice
2023_JD_Master Lease Agreement
2023_JD_Motor Grader Lease Schedule
Douglas County Award_Honnen Equipment_IFB042-22_December 2022

JOHN DEERE FINANCIAL

ORIGINAL INVOICE

Invoice Date 09/04/2025

Invoice Number **0076631**

DOUGLAS COUNTY
PO BOX 1390
CASTLE ROCK CO 80104

DID YOU KNOW!
Log on to MyJDFAccount.com for secure and confidential access to your John Deere Financial account.

TOTAL AMOUNT DUE	**$2,047,027.98**
Due Date	4/10/2026

QUESTIONS?

Visit us online: **MyJDFAccount.com**
Call us: **1-800-488-8732**

LEASE ACCOUNT INFORMATION

Lease Maturity Date	**4/10/2026**
Lessee's Reference Number	**0076631**

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease Information is now available 24/7 at MyJDFAccount.com. Make payments view your account information and more!

Every dishonored check received will result in a fee of $20 or in an amount not to exceed the highest amount permitted by state law.

▼ *Detach and return the bottom remittance portion with your payment in an enclosed envelope* ▼

JOHN DEERE FINANCIAL

P.O Box 6600
Johnston, IA 50131-6600
USA

DOUGLAS COUNTY
Account Number : 030-0076631-001

TOTAL AMOUNT DUE	**$2,047,027.98**
Due Date	4/10/2026

Amount Enclosed $.

Please include account number and make check payable to:

DOUGLAS COUNTY
PO BOX 1390
CASTLE ROCK CO 80104

DEERE CREDIT, INC.
PO BOX 4450
CAROL STREAM, IL 60197- 4450

JOHN DEERE FINANCIAL

ORIGINAL INVOICE

Invoice Date 09/04/2025

Invoice Number **0076631**

Reference Number

DOUGLAS COUNTY
PO BOX 1390
CASTLE ROCK CO 80104

LEASE ACCOUNT INFORMATION

Account Number 030-0076631-001
Lease Maturity Date 4/10/2026
Serial Number(s) 2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPEPF718312,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPHPF718339,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPTPF718359,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPKPF718316,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPJPF718348,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPVPF718322

Description	**Amount Due**
Purchase Price	$1.00
Remaining Payments	$2,047,026.98
Current Total Amount Due	**$2,047,027.98**
Due Date	4/10/2026

JOHN DEERE FINANCIAL

Master Lease-Purchase Agreement

Agreement No.	0076631

Lessee:	**DOUGLAS COUNTY** 100 3RD ST, CASTLE ROCK, CO 80104-2425
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86TH ST, PO BOX 6600, JOHNSTON, IA 50131-6600

This Master Lease-Purchase Agreement ("Master Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee identified above ("you" or "your"). "Schedule" shall mean any Lease Schedule signed by you and us, which incorporates the terms of this Master Agreement. "Lease" shall mean this Master Agreement and any Schedule.

TERMS AND CONDITIONS

1. Lease Term; Payments. You agree to lease from us the property ("Equipment") described in each Schedule for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized on the Schedule and all replacements, parts and repairs to the Equipment shall form part of the Equipment. A Schedule is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit to us the Lease Payments indicated in the Schedule and all other amounts when due and payable each Billing Period, even if we do not send you a bill or an invoice. Except as otherwise provided in Section 2 of this Master Agreement, **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 1% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate.

2. Non-Appropriation of Funds. You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under the Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 8 of this Master Agreement and terminate the Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least thirty (30) days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 2 shall not permit you to terminate the Lease in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended.

3. Taxes. Although you may be exempt from the payment of certain taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for Taxes paid by you.

4. Security Interest; Missing Information. You shall have title to the Equipment immediately upon delivery and shall be the owner of the Equipment. You (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on the Lease, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds. Notwithstanding any other election you make, you agree that (1) we can access any information regarding the location, maintenance, operation and condition of the Equipment; (2) you irrevocably authorize anyone in possession of that information to provide all of the that information to us upon our request; (3) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (4) we may reactivate any such device.

5. Equipment Maintenance, Operation and Use. You agree to (a) not move the Equipment to another county or state without notifying us within 30 days; (b) operate and maintain the Equipment in accordance with all (1) laws, ordinances and regulations, (2) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (3) insurance policy terms and requirements; (c) perform (at your expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (d) not install any accessory or device on the Equipment which affects the value, useful life or the originally intended function or use of the Equipment in any way, unless it can be removed without damaging the Equipment; (e) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair, at any reasonable time; (f) keep any metering device installed on the Equipment connected and in good working condition at all times; (g) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (h) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

6. Insurance. You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made a part of the Schedule), naming us as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than $1,000,000 per occurrence, naming us as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days' prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (1) protect your interests; or (2) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by the Lease. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.

7. Loss or Damage. Until the Equipment is returned to us in satisfactory condition, you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of the Lease will continue to apply. If the Equipment cannot be repaired or replaced, you agree to immediately pay us the Principal Balance, as determined by us as of the day before such Event of Loss occurred. Upon receipt of the Principal Balance, we will transfer to you (or the insurance company) all of our right, title and interest in such item(s) of Equipment (each, an "Item") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE. All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us.

RECEIVED
OCT 02 2023
DEERE CREDIT INC

Agreement No.	0076631

ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

8. Return of Equipment. If a Schedule is terminated for any reason including, but not limited to, a non-appropriation of funds pursuant to Section 2 of this Master Agreement, you agree to return all Equipment to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted.

9. Default. You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of the Lease and fail to cure such breach within 10 days; (c) a default occurs under any other agreement between you and us (or any of our affiliates); or (d) you fail to maintain the insurance required by Section 6. Time is of the essence under the Lease.

10. Remedies. If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the Principal Balance as of the date of such default; (b) declare any other agreements between you and us (or any of our affiliates) in default; (c) terminate any of your rights (but none of your obligations) under any Lease and any other agreement between you and us; (or any of our affiliates) (d) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (e) lease or sell the Equipment or any portion thereof at a public or
private sale; (f) apply the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) to your obligations under the Lease, with you remaining liable for any deficiency; (g) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs; (h) exercise any other remedy available at law or in equity; and (i) take on your behalf (at your expense) any action required by the Lease which you fail to take. These remedies are cumulative, are in addition to any other remedies provided for by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. Assignment. You will not assign, pledge or otherwise transfer any of your rights or interests in the Lease or any Equipment without our prior written consent. Any assignment without our consent will be void. We may assign the Lease or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. Representations and Warranties. You represent and warrant to us, as of the date of this Master Agreement and of each Schedule, and covenant to us so long as the Lease is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and shall take all necessary action to include in your annual budget any funds required to fulfill your obligations each fiscal period during the Lease Term; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includible in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns.

13. Claims. Except as prohibited under applicable law, You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession for acts or omissions, which occurred during the Lease Term. You will promptly notify us of all Claims made. You agree to not bring any action for Claims against us as lessor of the Equipment. Your liability under this Section is not limited to the amounts of insurance required under the Lease.

14. Time Price. You understand that the Equipment may be purchased for cash or it may be purchased pursuant to the terms of the Lease for a Time Price equal to the sum of (1) all Lease Payments due and to become due thereunder, and (2) the Origination Fee. By executing the Lease, you have chosen to purchase the Equipment for that Time Price. You and we intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. In the event any amount in excess of that allowed by law is charged or recovered, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally allowed under the Lease, or refunded to you.

15. Miscellaneous. WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. Each Lease supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 10(c) no part of any Lease can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Master Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Master Agreement to be invalid or unenforceable, the remainder of this Master Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

16. You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as

the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the

ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

17. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The Parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

THE TERMS OF THIS MASTER AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS MASTER AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS MASTER AGREEMENT. THIS MASTER AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

LESSEE	LESSOR
DOUGLAS COUNTY 100 3RD ST CASTLE ROCK, CO 80104-2425	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600 JOHNSTON, IA 50131-6600
By: _____ **ABE LAYDON, CHAIR DOUGLAS COUNTY BOCC**	By: Nikki Peitz _____
Date: _____	Date: _____

Additional Signature Page (To Master Lease Agreement)

JOHN DEERE FINANCIAL

Master Lease Agreement No. 030-0076631-000

Lessee Name: DOUGLAS COUNTY

Lessee Address: 100 3RD ST
CASTLE ROCK, CO 80104-2425

Lessor: DEERE CREDIT, INC.
6400 NW 86th ST.
PO BOX 6600
JOHNSTON, IA 50131-6600

Lessee Name: ANDREW COPLAND
(Additional Signer Name)

BY: _____

TITLE: DIRECTOR, FINANCE

DEERE CREDIT, INC.

BY: _____

TITLE: _____ DATE: _____

Lessee Name: ABE LAYDON
(Additional Signer Name)

BY: _____

TITLE: CHAIR DOUGLAS COUNTY BOCC

DOUGLAS COUNTY, COLORADO SEAL

Lessee Name: ROBERTA NELSON
(Additional Signer Name)

BY: _____

TITLE: ADMIN SUPPORT SPECIALIST

September 28, 2023

Deere Credit, Inc.
PO Box 6600
Johnston, IA 50131-6600

RE: Master Lease-Purchase Agreement No. 0076631 dated March 14, 2023 (the "Master Lease") and Lease Schedule No. 030-0076631-000 dated March 14, 2023 (the "Lease Schedule"), and entered into between DOUGLAS COUNTY ("Lessee") and Deere Credit, Inc., its successors and assigns ("Lessor") (The Master Lease and the Lease Schedule are hereinafter collectively referred to as the "Lease")

I have acted as counsel to Lessee in connection with the execution and delivery of the Lease by Lessee and, in this capacity, I have reviewed a duplicate original or certified copy of the Lease and such other documents and instruments as I have deemed necessary or appropriate. As counsel for Lessee, I have made such factual inquiries, and have examined or caused to be examined such questions of law as I have considered necessary or appropriate for the purposes of this opinion. Based upon such inquiries, examination and review, I am of the opinion that:

(a) Lessee is the entity indicated on the face of the Lease and is a political subdivision of the state in which it is located. Lessee is duly organized and existing under the Constitution and laws of said state, and is authorized to enter into and to carry out its obligations under the Lease.

(b) Lessee has complied fully with all applicable law governing open meetings, public bidding and appropriations required in connection with the Lease and the acquisition of the Equipment.

(c) The Lease has been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, rules and regulations. The Lease is a valid, legal, binding agreement, enforceable in accordance with its terms, except as limited by laws of general application affecting the enforcement of creditors' rights.

(d) The person signing the Lease (1) has the authority to do so, (2) is acting with the full authorization of Lessee's governing body, and (3) holds the office indicated below their signature. The signature of the person signing the Lease is genuine.

(e) The execution of the Lease and the appropriation of funds to meet its obligations thereunder do not result in the violation of any constitutional, statutory or other limitation relating to the manner, form or amount of indebtedness which may be incurred by Lessee.

(f) The Lease does not constitute a debt of Lessee under applicable state law or a pledge of the tax or general revenues of Lessee.

Sincerely,

Chris Pratt
Senior Assistant County Attorney

JOHN DEERE FINANCIAL

Lease Schedule

Lease Schedule No.	**001-0076631-001**
Master Lease Agreement No.	**0076631**

Lessee: (Name & Address)	**DOUGLAS COUNTY** 100 3RD ST, , CASTLE ROCK, CO 80104-2425
Lessor:	**DEERE CREDIT, INC.** 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

EQUIPMENT INFORMATION

Year	Make	Equipment Description	Serial Number	Engine Hour Meter	Cash Price
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPEPF718312	25	$397,225.04
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPEPF718326	25	$397,225.04
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPHPF718339	25	$397,225.04
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPTPF718359	25	$397,225.04
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPKPF718316	25	$397,225.04
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPJPF718348	25	$397,225.04
2023	JD	772G MOTOR GRADER WITH 6WD	1DW772GPVPF718322	25	$397,225.04
Equipment Location		100 3RD ST, CASTLE ROCK, CO, 80104-2425	OUTSIDE city limits: ☑	DOUGLAS COUNTY	

LEASE TERM

Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	*Sales/Use Tax	Total Lease Payment
10/10/2023	04/10/2026	3	VARIES	$0.00	VARIES

*If part of the regular scheduled lease payment

PAYMENT TERMS

Due Date	1st Payment Due Date	Billing Period	Advance Lease** Payment	$0.00
10	11/10/2023	☑ Monthly ☐ Quarterly ☐ Semi-Annual ☐ Annual	**Advance Lease Payment includes the first 0 and last 0 Lease Payment(s)	

"Master Agreement" shall mean the above referenced Master Lease-Purchase Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto are hereby incorporated into and made a part of this Schedule.

Lease Payments. Remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Purchase Option. You may purchase the Equipment at the end of the Lease Term for $1, provided (1) you are not in default, and (2) we receive all amounts you owe us on or before the Lease Term End Date (the "Purchase Option"). Upon exercise of the Purchase Option, we will (a) transfer to you all of our right, title and interest in such item(s) of Equipment AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE, and (b) release our security interest in the Equipment.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic

records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

Lease Schedule

Lease Schedule No.	**001-0076631-001**
Master Lease Agreement No.	**0076631**

BY SIGNING THIS SCHEDULE, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT.

LESSEE

DOUGLAS COUNTY
100 3RD ST
CASTLE ROCK, CO 80104-2425

By: _____
ABE LAYDON
CHAIR DOUGLAS COUNTY BOCC

Date:

LESSOR

DEERE CREDIT, INC.
6400 NW 86th ST, PO BOX 6600
JOHNSTON, IA 50131-6600

By: _____

Date:

RECEIVED
OCT 26 2023
DEERE CREDIT INC

LESSEE	DOUGLAS COUNTY 100 3RD ST, CASTLE ROCK, CO 80104-2425

By: _____
TIM HALLMARK
DIRECTOR - FACILITIES, FLEET AND EMERGENCY MANAGEMENT

Date: 10-17-2023

LESSOR	DEERE CREDIT, INC. 6400 N.W.86th STREET, PO BOX 6600 JOHNSTON, IA 50131-6600

By: _____

Date: _____

JOHN DEERE FINANCIAL

Amortization Schedule

Lease Schedule No.	**001-0076631-001**
Master Lease-Purchase Agreement No.	**0076631**

Lessee: (Name & Address)	**DOUGLAS COUNTY** 100 3RD ST, CASTLE ROCK, CO 80104-2425
Lessor:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600
Nominal Annual Rate:	7.44%

Payment Number:	Date:	Lease Payment:	Interest:	Principal:	Principal Balance:
Loan	10/10/2023				2,780,941.28
1	11/10/2023	770,303.17	17,241.84	753,061.33	2,027,879.95
2	12/10/2023	0.00	12,572.86	12,572.86-	2,040,452.81
2023 Totals		770,303.17	29,814.70	740,488.47	
3	01/10/2024	0.00	12,650.81	12,650.81-	2,053,103.62
4	02/10/2024	0.00	12,729.24	12,729.24-	2,065,832.86
5	03/10/2024	0.00	12,808.16	12,808.16-	2,078,641.02
6	04/10/2024	0.00	12,887.57	12,887.57-	2,091,528.59
7	05/10/2024	0.00	12,967.48	12,967.48-	2,104,496.07
8	06/10/2024	0.00	13,047.88	13,047.88-	2,117,543.95
9	07/10/2024	0.00	13,128.77	13,128.77-	2,130,672.72
10	08/10/2024	0.00	13,210.17	13,210.17-	2,143,882.89
11	09/10/2024	0.00	13,292.07	13,292.07-	2,157,174.96
12	10/10/2024	0.00	13,374.48	13,374.48-	2,170,549.44
13	11/10/2024	0.00	13,457.41	13,457.41-	2,184,006.85
14	12/10/2024	0.00	13,540.84	13,540.84-	2,197,547.69
2024 Totals		0.00	157,094.88	157,094.88-	
15	01/10/2025	0.00	13,624.80	13,624.80-	2,211,172.49
16	02/10/2025	0.00	13,709.27	13,709.27-	2,224,881.76
17	03/10/2025	0.00	13,794.27	13,794.27-	2,238,676.03
18	04/10/2025	0.00	13,879.79	13,879.79-	2,252,555.82
19	05/10/2025	0.00	13,965.85	13,965.85-	2,266,521.67
20	06/10/2025	0.00	14,052.43	14,052.43-	2,280,574.10
21	07/10/2025	0.00	14,139.56	14,139.56-	2,294,713.66
22	08/10/2025	0.00	14,227.22	14,227.22-	2,308,940.88
23	09/10/2025	0.00	14,315.43	14,315.43-	2,323,256.31
24	10/10/2025	1,000,000.00	14,404.19	985,595.81	1,337,660.50
25	11/10/2025	0.00	8,293.50	8,293.50-	1,345,954.00
26	12/10/2025	0.00	8,344.91	8,344.91-	1,354,298.91
2025 Totals		1,000,000.00	156,751.22	843,248.78	
27	01/10/2026	0.00	8,396.65	8,396.65-	1,362,695.56
28	02/10/2026	0.00	8,448.71	8,448.71-	1,371,144.27
29	03/10/2026	0.00	8,501.09	8,501.09-	1,379,645.36
30	04/10/2026	1,388,198.16	8,553.80	1,379,644.36	1.00
31	04/10/2026	1.00	0.00	1.00	0.00
2026 Totals		1,388,199.16	33,900.25	1,354,298.91	
Grand Totals		3,158,502.33	377,561.05	2,780,941.28	

December 15, 2022

Jeremy LaPar
Honnen Equipment
5055 East 72nd Avenue
Commerce City, CO 80022

Dear Jeremy,

We are pleased to inform you that we have chosen to accept your bid for IFB #042-22 Heavy Equipment Rental, dated November 23, 2022, to lease seven (7) new 2023 John Deere 772GP AWD Motor Graders and one (1) 2023 John Deere 644 P-tier High Lift Loader to Douglas County Facilities, Fleet & Emergency Support Services per the enclosed bid response.

The terms are: Twenty four (24) month municipal lease at the cost of: $110,043.31 each for the AWD motor grader and $117,973.14 for the wheel loader. Douglas County will issue purchase orders for these units upon execution of the John Deere Master Lease Agreement that must be reviewed and approved by both parties prior to signatures.

All prices proposed shall be firm and fixed for the initial contract period and may be re-negotiated after the initial contract period. This agreement and/or extension to the original period of a subject contract shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with products and services received during the preceding contract period.

We look forward to working with you and your organization.

Sincerely,

Sonia M Ormsbee
Business Services & Operations Manager

cc: Carolyn Riggs, Purchasing Supervisor
Brian Franklin, Fleet Manager

DOUGLAS COUNTY GOVERNMENT

Finance Department ~ Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
Telephone: 303-660-7434
www.douglas.co.us

INVITATION FOR BID (IFB)
NO. 042-22
HEAVY EQUIPMENT RENTAL

YOUR BID RESPONSE MUST BE RECEIVED NO LATER THAN
WEDNESDAY, NOVEMBER 23, 2022 @ 12:00 PM

BIDDER'S CERTIFICATION

We offer to furnish to Douglas County the materials, supplies, products and/or services requested in accordance with the specifications and subject to the terms and conditions of the purchase(s) described herein:

BIDDER: Honnen Equipment

ADDRESS: 5055 East 72nd ave

CITY: Commerce City **STATE:** CO **ZIP:** 80022

TELEPHONE NUMBER: 303-287-7506 **FAX NUMBER:** 303-288-2215

EMAIL ADDRESS: jeremylapar@honnen.com

BY: Jeremy LaPar
(Printed or Typed Name)

(Written Signature)

TAXPAYER I.D. NUMBER: 84-0533971

Signature constitutes acceptance of all terms and conditions listed on this form and all documents attached.

Please submit five (5) copies of your bid response in a sealed envelope that is clearly marked with the Invitation for Bid (IFB) information listed above. Mail or hand carry all bid responses to Douglas County Government, Finance Department, Purchasing Division, 100 Third Street, Suite 130, Castle Rock, Colorado 80104, prior to the due date and time. Electronic and/or faxed bid responses will not be accepted. It is the sole responsibility of the bidder to see that their bid response is received on time. Bids will not be considered which are received after the time stated, and any bids so received will be returned unopened. If closure of Douglas County buildings occurs on the day of a bid opening, the bid response must be delivered to the Purchasing Division before 12 noon on the following business day.

Douglas County Government reserves the right to reject any or all bids, to waive formalities, informalities, or irregularities contained in a said bid and furthermore, to award a contract for items herein, either in whole or in part, if it is deemed to be in the best interest of the County to do so. Additionally, we reserve the right to negotiate optional items and/or services with the successful bidder.

INVITATION FOR BID (IFB) #042-22
HEAVY EQUIPMENT RENTAL

AWD MOTOR GRADER ~ MINIMUM SPECIFICATIONS

NOTE ~ Any variations from the following specifications shall be identified on a separate sheet clearly marked **"EXCEPTIONS TO SPECIFICATIONS"**; each variation shall be explained in detail, listing the advantages or disadvantages. Failure to list variations, in detail, may result in the rejection of your bid response.

- Minimum operating weight 42k lbs.
- Minimum net VHP 190
- Minimum net VHP Max 250
- Minimum Displacement 9.0 liter
- Minimum Torque raise 50%
- Moldboard 14' Long x 2' Tall
- Digital blade slope meter that provides real-time digital readout of the blade slope
- Cold Weather Package, minimum block heater
- Cab w/heater, AC, EROPS and FOPS
- Up-graded operator comfort seat
- Douglas County is open to traditional lever-controlled models or joystick/electric over hydraulic controlled models providing that model comes with a steering wheel
- Lighting: Work lights that illuminate the blade area, front bar for mounting lights above front hitch with 2 large halogen lights facing forward and cab lighting on front and rear of machine, warning flashers, and driving lights. 1-Amber strobe on individual switch, 1-Blue strobe on individual switch.
- Back up camera with a minimum 5" monitor mounted in cab
- Rear Ripper, with supplied scarifier teeth
- Rear Ripper with float function to accommodate Walk-N-Roll roller/packer
- All Terrain Goodyear AS3A 17.5R25 Snow Tires, no lugs
- Front mounted Rylind PL20 pin lock coupler for plow attachment. Front hydraulics to accommodate coupler up/down, pin in/out, and plow angle. Supplied with Pioneer ½" ball valve connector for plow hydraulics: Part # QC 9250-16-320
- Power shift type transmission w/8 forward gears w/creep mode and 4 reverse gears
- SY-KLONE Pre-cleaner
- Program anti-idle for ten (10) minute shut-off
- All other equipment normally furnished by the manufacture
- Examples of models that fall into this range, these are just examples and not designed to be an all-inclusive list
  - Cat 140 AWD
  - John Deere 772G AWD

1) Seven (7) New AWD Motor Graders, as specified

- Model Year, Brand, Model Number: 2023 John Deere 772GP AWD Motor Grader
- Twenty-four (24) Month Total Rental Price, per unit: Fixed Term 24-month Rental: $118,991.86 ea. or Municipal 24-month Lease: $110,043.31 ea.
- Estimated Delivery Date: estimated to be September 30th, 2023 if ordered by 2022 year-end
- Comments: If Douglas County orders (7) 772GP's by 12/22/22, the County can rent the existing 772GP's once the leases expire, from Honnen Equipment for $6,250/month, 100 hours per month max use, until the 2023 772GP's are delivered.

INVITATION FOR BID (IFB) #042-22
HEAVY EQUIPMENT RENTAL

WHEEL LOADER ~ MINIMUM SPECIFICATIONS

NOTE ~ Any variations from the following specifications shall be identified on a separate sheet clearly marked "**EXCEPTIONS TO SPECIFICATIONS**"; each variation shall be explained in detail, listing the advantages or disadvantages. Failure to list variations, in detail, may result in the rejection of your bid response.

- Minimum bucket capacity 3.5 cubic yards
- Minimum Operating Weight 41K lbs.
- Minimum net HP 190
- Cold Weather Package, minimum block heater
- Bolt-on Bucket Edge
- Cab w/ heater, AC, EROPS and FOPS
- Up-graded operator comfort seat
- Back up camera with a minimum 5" monitor mounted in cab
- Lighting: Work lights that illuminate the bucket area and rear of machine, warning flashers, and driving lights. 1-Amber strobe (street side) and 1-Blue strobe (curb side) on individual switch.
- Standard Tires
- Rear counterweight plates equal or greater than liquid filled tires or liquid filled rear tires
- Power shift type transmission w/4 forward and 3 reverse gears
- High lift with minimum clearance of 10-feet, 10-inches @ full dump
- Automatic self-leveling with return-to-dig
- Rylind Wedge-Loc hitch/coupler for bucket/attachments
- Bucket scale integrated into OEM monitor or additional scale monitor
- Rear view mirrors
- Program anti-idle for ten (10) minute shut-off
- All other equipment normally furnished by the manufacture
- Examples of models that fall into this range, these are just examples and not designed to be an all-inclusive list
  - Cat 950K High Lift
  - John Deere 644K High Lift
  - Volvo L110H

1) One (1) New Wheel Loader, as specified

- Model Year, Brand, Model Number: 2023 John Deere 644 P-tier High Lift Loader
- Twenty-four (24) Month Total Rental Price: Fixed Term 24-month Rental: $124,251.10 ea. or Municipal 24-month Lease: $117,973.14 ea.
- Estimated Delivery Date: estimated to be June 30th, 2023 if ordered by 2022 year-end
- Comments: If Douglas County orders (1) 644P by 12/22/22, Honnen Equipment anticipates delivering the completed loader prior to the end of the current rental contract of August 1st, 2023.

HONNEN EQUIPMENT

JOHN DEERE

WIRTGEN GROUP

GROVE by Manitowoc

November 23, 2022

Douglas County Government
Purchasing Division
100 Third Street, Suite 130
Castle Rock, CO 80104
RE: IFB 042-22

EXCEPTIONS TO THE SPECIFICATIONS

644P High Lift:

1. Estimated delivery date from completed order date is 6 months.
2. Machine has additional counter weight plate installed which weighs less than filled tires. Additional weight is not required.

HONNEN EQUIPMENT

JOHN DEERE

WIRTGEN GROUP

GROVE by Manitowoc

November 23, 2022

Douglas County Government
Purchasing Division
100 Third Street, Suite 130
Castle Rock, CO 80104
RE: IFB 042-22

Referencing Listing

1. Elbert County Road & Bridge – 772GP's

   Kenny Densen
   Motor Grader Manager
   218 Cheyenne St
   Kiowa, CO 80117
   303-243-1373
   Ethan.mease@elbertcounty-co.gov

2. City of Englewood – 672G

   John Stepanich
   Fleet Manager
   2800 S Platte River Dr
   Englewood, CO 80110
   Office: 303-762-2536
   jstepanich@englewoodco.gov

3. Town of Breckenridge – 644P

   Ken Hilt
   Fleet Manager
   1105 Airport Rd
   Breckenridge, CO 80424
   Office: 970-453-3186
   kennethh@townofbreckenridge.com

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Caroline Frizell, Communication and Public Affairs Director

DESCRIPTION: Contract with Loclyz Media Services for Video Production and State of the County Livestream Services with an Amount not to Exceed $175,000.00.

SUMMARY: This contract with Loclyz Media Services is to serve as the preferred video production vendor for Douglas County. This engagement is for the development of high-quality video content to support public communications and outreach efforts for the County and to produce videos and livestream for the annual State of Douglas County event.

RECOMMENDED ACTION: Approve contract.

REVIEW:

Doug DeBord	Approve	9/11/2025
Jeff Garcia	Approve	9/11/2025
Christie Guthrie	Approve	9/12/2025

ATTACHMENTS:

2025 DC - Loclyz Media Services PCS - draft 08.15.2025
2025 Prefferred Vendor Loclyz

PUBLIC CONTRACT FOR SERVICES

THIS PUBLIC CONTRACT FOR SERVICES (the "Contract") is made and entered into this _____ day of _____, 2025, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and **LOCLYZ MEDIA SERVICES**, a corporation authorized to do business in Colorado (the "Consultant"). The County and the Contractor hereinafter collectively referred to as the "Parties" and individually to as a "Party."

RECITALS

WHEREAS, the County is undertaking certain activities for development of high-quality video content to support public communications and outreach efforts for the County and to produce videos and livestream for the annual State of Douglas County event per the provided price list; and

WHEREAS, the County desires to engage the Consultant to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Consultant has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the parties agree as follows:

1. LINE OF AUTHORITY: Caroline Frizell, Director of Communications & Public Affairs (the "Authorized Representative"), is designated as Authorized Representative of the County for the purpose of administering, coordinating, and approving the work performed by the Consultant under this Contract.

2. SCOPE OF SERVICES: All services described in Exhibit A, attached hereto and incorporated herein, shall be performed by Consultant.

The County may, from time to time, request changes to the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the County and Consultant, shall be in writing and shall become part of this Contract upon execution.

The Consultant agrees to diligently and professionally perform all the services described herein in a manner satisfactory to the Authorized Representative. It is also understood and agreed that the Consultant shall not, in performing services hereunder, undertake any action or activity prohibited by the terms of any lease, permit, license or other agreement in effect during the term hereof between the Consultant and the County for the use and occupancy by the Consultant of any County facilities or space.

3. COMPENSATION: Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Consultant, and the Consultant agrees to accept payment as described in Exhibit B, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein.

4. MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS ($175,000.00)** for fiscal year 2025. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract, nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on this **January 1, 2025**, and terminate at 12:00 a.m. on **December 31, 2025**. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted, and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

6. INVOICING PROCEDURES: Payments shall be made to the Consultant based upon invoices submitted by the Consultant, provided such invoices have been approved by the Authorized Representative. Payments will be made to the Consultant within thirty (30) days or within a mutually agreed-upon period after County has received complete invoices from the Consultant. The County reserves the right to require such additional documentation, including monthly activity reports detailing the Consultant's activities and services rendered, as the County deems appropriate to support the payments to the Consultant. The signature of an officer of the Consultant shall appear on all invoices certifying that the invoice has been examined and found to be correct.

7. CONFLICT OF INTEREST: The Consultant agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Consultant further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Consultant by placing the Consultant's own interests, or the interest of any party with whom the Consultant has a contractual arrangement, in conflict with those of County.

8. INDEMNIFICATION: The County cannot and by this Contract does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. The Consultant shall defend, indemnify and hold harmless the County, its commissioners, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from the services rendered under this Contract; provided, however, that the Consultant need not indemnify or save

harmless the County, its officers, agents and employees from damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents and employees.

9. INDEPENDENT CONTRACTOR: The Consultant is an independent contractor and is free to perform services for other clients. Notwithstanding any provision of this Contract, all personnel assigned by the Consultant to perform work under this Contract shall be and remain at all times, employees of the Consultant for all purposes. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION OR UNEMPLOYMENT BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.

10. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

11. ASSIGNMENT: The Consultant covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part without the prior written approval of the Authorized Representative. Any attempt by the Consultant to assign or transfer its rights hereunder shall, at the option of the Authorized Representative, void the assignment or automatically terminate this Contract and all rights of the Consultant hereunder.

12. COUNTY REVIEW OF RECORDS: The Consultant agrees that, upon request of the Authorized Representative, at any time during the term of this Contract, or three (3) years thereafter, it will make full disclosure to the County and make available for inspection and audit upon request by the Authorized Representative, the County Director of Finance, or any of their authorized representatives, all of its records associated with work performed under this Contract for the purpose of making an audit, examination or excerpts. The Consultant shall maintain such records until the expiration of three (3) years following the end of the term of this Contract.

13. OWNERSHIP OF DOCUMENTS: Drawings, specifications, guidelines, and any other documents prepared by the Consultant in connection with this Contract shall be the property of the County.

14. ASSIGNMENT OF COPYRIGHTS: The Consultant assigns to the County the copyrights to all works prepared, developed, or created pursuant to this Contract, including the right to: 1) reproduce the work; 2) prepare derivative works; 3) distribute copies to the public by sale, rental, lease, or lending; 4) perform the works publicly; and 5) to display the work publicly. The Consultant waives its rights to claim authorship of the works, to prevent its name from being used wrongly in connection with the works, and to prevent distortion of the works.

15. TERMINATION: The County shall have the right to terminate this Contract, with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant pursuant to this Contract shall become the County's property. The

Consultant shall be entitled to receive compensation in accordance with this Contract for any satisfactory work completed pursuant to the terms of this Contract prior to the date of notice of termination. Notwithstanding the above, the Consultant shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Consultant.

16. NOTICES: Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Consultant to:	Douglas County Attn: Caroline Frizell, Dir. Comm & Pub Affairs 100 Third Street Castle Rock, CO 80104 Ph: (303) 660-7351 Email: cfrizell@douglas.co.us
with a copy to:	Douglas County Attorney's Office 100 Third Street Castle Rock, CO 80104 Ph: (303) 660-7414 Email: attorney@douglas.co.us
and by the County to:	Loclyz LLC (DBA – Loclyz Media Services) Attn: Mike Harrity 13007 S. Bonney St Parker, CO 80134 Ph: (720) 838-0596 E-mail: mike@loclyz.com

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first-class U.S. mail, via facsimile, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three (3) days after the date of mailing, whichever is earlier. The parties may from time-to-time designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

17. NONDISCRIMINATION: In connection with the performance of work under this Contract, the Consultant agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability.

18. GOVERNING LAW; VENUE: This Contract shall be deemed to have been made in, and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. The Consultant

expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.

19. COMPLIANCE WITH ALL LAWS AND REGULATIONS: All of the work performed under this Contract by the Consultant shall comply with all applicable laws, rules, regulations and codes of the United States and the State of Colorado. The Consultant shall also comply with all applicable ordinances, regulations, and resolutions of the County and shall commit no trespass on any public or private property in the performance of any of the work embraced by this Contract.

20. SEVERABILITY: In the event any of the provisions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected. Should either party fail to enforce a specific term of this Contract it shall not be a waiver of a subsequent right of enforcement, nor shall it be deemed a modification or alteration of the terms and conditions contained herein.

21. NO THIRD-PARTY BENEFICIARIES: The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement, shall be strictly reserved to the County and the Consultant, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person under such Contract.

22. ADVERTISING AND PUBLIC DISCLOSURE: The Consultant shall not include any reference to this Contract or services performed pursuant to this Contract in any of Consultant's advertising or public relations materials without first obtaining the written approval of the Douglas County Public Affairs Director. Nothing herein, however, shall preclude the transmittal of any information to officials of the County, including without limitation, the County Manager, Assistant County Manager, and the Board of County Commissioners.

23. PRIORITY OF PROVISIONS: In the event that any terms of this Contract and any Exhibit, attachment, or other referenced document are inconsistent, the following order of priority shall control:

1st This Contract, Sections 1 through 29
2nd RFP (if any)
3rd Exhibit C- Insurance Requirements
4th Exhibit A- Scope of Services
5th Exhibit B- Method of Payment
6th Response to RFP (if any)

24. HEADINGS; RECITALS: The headings contained in this Contract are for reference purposes only and shall not in any way affect the meaning or interpretation of this Contract. The Recitals to this Contract are incorporated herein.

25. CONFLICT WITH EXHIBITS: If any Exhibit to this Contract, conflicts with the express terms of the Contract proceeding the Parties signatures, for the purpose of interpretation and enforcement the express terms of the contract are superior, supersede, and prevail.

26. ENTIRE AGREEMENT: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Contract, except those which are expressly reserved herein to the Authorized Representative, shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Contract.

27. INSURANCE: The Consultant shall be required to maintain the insurance requirements provided in Exhibit C, attached hereto and incorporated herein by reference. The Consultant shall provide evidence that such requirements have been met and shall provide updated information to the County in the event any changes are made to the Consultant's insurance coverage during the term of this Contract.

28. COUNTY EXECUTION OF AGREEMENT: This Contract is expressly subject to, and shall not be or become effective or binding on the County, until execution by all signatories of the County.

29. FORCE MAJEURE: No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure*. Any time limit shall be extended for the period of any delay resulting from any *force majeure*, or this Contract may be terminated if such delay makes performance of the Contract impossible or impracticable. *Force majeure* shall mean causes beyond the reasonable control of a party such as, but not limited to, weather conditions, acts of God, strikes, work stoppages, unavailability of or delay in receiving labor or materials, faults by contractors, subcontractors, utility companies or third parties, fire or other casualty or action of government authorities.

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EXHIBIT A
SCOPE OF SERVICES

At the direction of the Director of Communication and Public Affairs, Loclyz will produce various videos highlighting County policies and programs. These may include PSAs and Direct from the Board video newsletters. Loclyz will also produce videos for the annual State of the County event and livestream the event.

Primary Services

Item	Description	Provide	Pricing Structure	Price (USD)	Volume Discount Pricing	Min Hours/Turnaround Time	Comments
1	Pre-production Planning Charges (story board, creative process, scheduling)	☑ ☑	Hourly	$50			Planning, Meetings, Conference Calls, Site surveys, Story Boarding (not typically necessary)
2	Access to stock music		No Extra Charge				Licensed music included in edit cost
3	Single Camera Shoot	☑ ☑	Day Rate	$1,600.00		Half Day is standard minimum ($800 up to 4 hours), but hourly after that up to full day ($1600 up to 08 hours)	Hourly rate is $200. Videographer comes with everything needed to cover story (MMJ or One Man Band)
4	Multiple Camera Shoot	☑	Day Rate			Half Day is standard minimum per extra camera plus operator ($800), but hourly after that up to full day ($1600)	If we are using the 2nd camera that comes with primary videographer, it's only $125/hour with operator
5	Video production editing (standard)	☑	Hourly	$100.00			Includes licsensed music, basic graphics, color correction, and one round of notes
6	Video production editing (expedited)	☑	Hourly	$100.00			We pretty much treat every edit as expedited. Case by case basis if this became an issue
7	Color Grading		Hourly	$100.00			Part of the editing process
8	Closed Captions/Subtitles	☑ ☑	Based on 3rd Party structure				We usually use Go Transcript. We can have the editor do it during editing through Adobe as well.
9	After Effects Animations		Hourly				Part of the editing process
10	Live Streaming	☑ ☑	Day Rate	$1,950.00	Will discount for multiple days	Half Day minimum/ $1250	Standard Package is 3 inputs (2 cameras plus Power Point) 1 director, 1 operator. Each additional camera plus operator is $500
11	Draft revision charges, if not included in the primary service price	☑	Hourly	$150.00		After 1 revision, which is included in Edit pricing	
12	Optimized export formats for multiple platforms charges	☑	Falls under hourly Edit	$100.00			
13	Expedited Service Charges (outside above mentioned services)	☑	Case by Case basis				Rarely an extra charge
14	Weekend and Holiday Charges	☑	Case by Case basis				Rarely an extra charge
15	Travel Expenses for On-Site Services, if not included in the primary service price	☑	Hourly	$100		Minimum $50/round trip in Denver Metro Area	Outside Metro Area increases to reasonable rate. We will cover the Rocky Mountain Region
16	Area of Expertise services		No Extra Charge				

Additional Services

Item	Description	Provide	Pricing Structure	Price (USD)	Volume Discount Pricing	Min Hours/Turnaround Time	Comments
17	Spanish Language Producer / Translation	☑ ☑	Hourly	$100.00		2 hours minimum	Spanish producer can field produce, write, and help in editing process
18	Drone Aerials		Hourly	$200.00		2 hours minimum	Licensed including night flight
19	Executive Producer/ Project Manager	☑	Day Rate	$800.00		Minumum 1/2 day $400	
20	Production Truck / Live Event Coverage	☑ ☑	Day Rate	$3,500.00	Will discount for multiple days	Usually Day Rate only. Used mostly on larger projects	Perfect for Outdoor Events/Live Streaming. Price includes 2 crew, 4 cameras, audio, lights, switcher, cabling, converters, etc
21	Narration / Voice Talent		Per Project				
22	Script Writing	☑	Hourly	$75.00			
23	3D Animation/ Motion Graphics	☑	Hourly	$125.00			defiancemotion.com
24	Studio Rental	☑	Day Rate	$750.00	Will discount for multiple days	Half Day rental is $400	Includes lighting, studio space (in Englewood CO) and 1 studio technician

EXHIBIT B
METHOD OF PAYMENT

The amount of funds appropriated for this Contract is one-hundred-seventy-five thousand dollars ($175,000.00).

Terms:

Loclyz will invoice Douglas County by the fifth of each month for payment of the previous month's services. (Example: Bill by Aug. 5 for work completed in July.)

EXHIBIT C
INSURANCE REQUIREMENTS

Insurance.

1. The Consultant agrees to procure and maintain with insurers with an A- or better rating as determined by Best's Key Rating Guide, at its own expense, the following policies of insurance:

(a) Workers' Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with the following limits:

Workers' Compensation:	Statutory
Employers' Liability:	$1,000,000

(b) Commercial General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS ($1,000,000) each occurrence and ONE MILLION DOLLARS ($1,000,000) aggregate. The policy will be applicable to all premises and operations. The policy will include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, independent contractors, products, and completed operations. The policy will include coverage for explosion, collapse and underground hazards. The policy will contain a severability of interests provision.

(c) Commercial Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than ONE MILLION DOLLARS ($1,000,000) each occurrence with respect to each of Consultant's owned, hired and non-owned vehicles assigned to or used in performance of the services. The policy will contain a severability of interests provision.

(d) Professional Liability Insurance Coverage in an amount not less than One Million Dollars ($1,000,000.00), and Consultant shall maintain such coverage for at least two (2) years from the termination of this Contract.

2. The required Commercial General Liability and Commercial Automobile Liability policies will be endorsed to include Douglas County as a Certificate Holder and name Douglas County, its officers and employees as additional insureds. The required Workers' Compensation policy will be endorsed to include Douglas County as a Certificate Holder. Douglas County reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

3. The certificates of insurance will be attached to this Contract as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect. The completed certificates of insurance and any notices, within 20 days of cancellation, termination, or material change will be sent to:

Megan Datwyler
Douglas County
Risk Management
100 Third Street
Castle Rock, Colorado 80104

4. The Consultant will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types.

5. Failure on the part of the Consultant to procure or maintain policies providing the required coverages, conditions and minimum limits will constitute a material breach of contract upon which Douglas County may immediately terminate this Contract.

6. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Contract, the monetary limitations (presently $350,000 per person and $990,000 per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Sections 24-10-101 et seq., C.R.S., as from time to time amended, or otherwise available to Douglas County, its officers, or its employees.

Approved by: _____
Megan Datwyler
Risk Manager

DOUGLAS COUNTY
COLORADO

Agenda Item

Date: Sept. 8, 2025

To: Douglas J. DeBord, County Manager

From: Caroline Frizell, APR
Director of Communication and Public Affairs

Subject: Preferred Video Production Vendor: Loclyz Media Services

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Purpose

This memorandum serves as a formal justification for the selection of Loclyz Media Services as the preferred video production vendor for Douglas County. This engagement is for the development of high-quality video content to support public communications and outreach efforts for the County and to produce videos and livestream for the annual State of Douglas County event.

Background

The Board of Douglas County Commissioners places a high priority on authentic and transparent public information and community engagement strategies to ensure transparency, accessibility, and trust between the government and its residents. One of the best ways to reach audiences with accurate information is through video. The County needs consultant support for in-house staff.

Preferred Vendor Justification

Established Partnership and Deep Local Knowledge

Loclyz has an established working relationship with Douglas County and a proven understanding of the County's goals, brand identity, and community expectations. Their familiarity with County operations significantly reduces the ramp-up time and ensures message alignment.

Specialized Government Experience and History with Douglas County

Loclyz specializes in video production for government and public sector clients. Their team understands the Board's Core Priorities and the desired messages the Board would like to convey.

Loclyz has previously produced branded video content for Douglas County that is currently in use. Engaging a new vendor would risk visual and narrative inconsistency and require duplicative planning and onboarding work.

Efficiency and Time Sensitivity

Given their existing familiarity with Douglas County's internal review processes, personnel, and locations, Loclyz is able to deliver more quickly and at a lower total cost than vendors without this prior experience—without compromising quality.

The County faces a tight timeline for upcoming initiatives (e.g., public service campaigns, home rule education, emergency preparedness outreach). Loclyz's availability and ability to seamlessly continue work is critical to meeting project deadlines.

Rate Comparison
This year, Douglas County is also utilizing another local video consultant, BigBite Entertainment, which currently has a contract with the Town of Castle Rock, following their competitive bid process in 2020.

	Loclyz Media Services	BigBite Entertainment
Half-Day Shoot	$800	$750
Full-Day Shoot	$1,600	$1,400
Editing	$100/per hour	Estimated based on project, average per-hour cost of $125

Staff Recommendation
Staff recommends a 2025 contract with Loclyz Media Services not to exceed $175,000, which would include State of the County livestream services. Staff also recommends the County pursues a competitive bid process in Q4 2025 for work in 2026-2028.

Attachments

1) Loclyz full price list, as provided to Douglas County and Boulder County

I approve the use of a preferred vendor contract for this work

X Douglas Debord (Sep 8, 2025 10:34:11 MDT)

Douglas J. DeBord
County Manager

2025 Preferred Vendor_Loclyz (1)

Final Audit Report 2025-09-08

Created:	2025-09-08
By:	Margaret Wingerter (mwingerter@douglas.co.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9f5tdFRv6YC26aJrLw4kPNpT3fWzBeYh

"2025 Preferred Vendor_Loclyz (1)" History

Document created by Margaret Wingerter (mwingerter@douglas.co.us)
2025-09-08 - 3:06:22 PM GMT

Document emailed to Douglas Debord (ddebord@douglas.co.us) for signature
2025-09-08 - 3:06:39 PM GMT

Email viewed by Douglas Debord (ddebord@douglas.co.us)
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Document e-signed by Douglas Debord (ddebord@douglas.co.us)
Signature Date: 2025-09-08 - 4:34:11 PM GMT - Time Source: server

Agreement completed.
2025-09-08 - 4:34:11 PM GMT

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Mike Wise, Deputy Director Application Services

DESCRIPTION: Crowe, LLP WorkSMART Microsoft Dynamics Implementation in the Amount of $597,070.00.

SUMMARY: Microsoft Dynamics 365 for Finance/Budget/Procurement is being implemented by Crowe as part of the WorkSMART program. This SOSA adjusts the scope of work and updates the schedule for completion of work. The total request is for $597,070.00 budgeted from the IT Tech Fund: 800900.

RECOMMENDED ACTION: Approval of Crowe, LLP WorkSMART Microsoft Dynamics Implementation in the Amount of $597,070.

REVIEW:

John Huber	Approve	9/12/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Suzi Woodruff - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Crowe SOW 5 597,070.00 draft

EXHIBIT A
SCOPE OF SERVICES AGREEMENT 2025-005
Crowe LLP

THIS SCOPE OF SERVICES AGREEMENT ("SOSA") is made and entered into this _____ day of _____, 2025, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and **Crowe LLP**, authorized to do business in Colorado (the "Consultant"). The County and the Consultant are collectively referred to herein as the "Parties".

RECITALS

WHEREAS, the Parties entered into an active Master Services Agreement dated July 9, 2024, (the "MSA") for the Consultant to perform services for the County governed and executed through Scope of Services Agreements (SOSA); and

WHEREAS, the County would like the Consultant to provide implementation services for an Enterprise Resource Planning System; and

WHEREAS, the County has budgeted and appropriated the necessary funds to satisfy the financial obligations set forth in this SOSA.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the Parties agree as follows:

1. **MASTER SERVICES AGREEMENT:** This SOSA is subject and subordinate to the terms and conditions specified in the MSA, executed between the Parties.

2. **CYBERSECURITY REQUIREMENTS:**
   a. If the Contractor has access to the Douglas County Network systems, the Contractor and its associated personnel shall complete the Douglas County Cyber Security Awareness training prior to the start of work and access to any Douglas County facility or information system. This training is issued up to four (4) times per year.
   b. If the Contractor has access to County facilities or systems that may contain Criminal Justice Information, the Contractor and its associated personnel must pass state and federal fingerprint and background checks prior to the start of work and access to any Douglas County facility or information system.
   c. To complete the required fingerprinting, the Contractor and/or its associated personnel must set up vendor accounts with the Colorado Bureau of Investigations (CBI) at https://cbi.colorado.gov/sections/biometric-identification-and-records-unit/new-accounts. The Contractor shall be responsible for assigning all associated personnel to the account and complying with the section (b) fingerprint requirements under the CBI process.
   d. Depending on access requirements, the Contractor and/or its associated personnel may be required to sign additional CJIS security addendum.

3. **SCOPE OF WORK:** All services described in Exhibit 1, attached hereto and incorporated herein, shall be performed by the Consultant.

4. **MAXIMUM CONTRACT LIABILITY:** Any other provisions of this SOSA notwithstanding, in no event shall the County be liable for payment under this for any amount in excess of **FIVE HUNDRED**

NINETY-SEVEN THOUSAND SEVENTY DOLLARS ($597,070.00). The County is not under obligation to make any future apportionment or allocation to this SOSA. Any potential expenditure for this SOSA outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. **TERM:** It is mutually agreed by the Parties that the term of this SOSA shall commence as of 12:01 a.m. on **October 1, 2025**, and terminate at 11:59 p.m. on **September 30, 2026**. This SOSA and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

6. **COUNTY EXECUTION OF AGREEMENT**: This SOSA is expressly subject to and shall not be or become effective or binding on the County, until execution by all signatories of the County.

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Exhibit A
Statement of Work
Number 005 Page 1 of 7

1. Client/Contract:

Douglas County

This Statement of Work outlines the additions to the scope of the Douglas County ("the County") Enterprise Resource Planning System and Services resulting from prototyping activities during the Configure Phase. This Statement of Work is subject to the County Master Services Agreement for Enterprise Resource Planning System and Services ("the Contract") with Crowe LLP, effective July 9, 2024. The terms of the Contract are hereby incorporated into this Statement of Work.

2. Description of Services and Tasks

During prototyping and other Configure Phase activities the County and Crowe identified new documentation that the County has requested to be added to the scope of the project as noted below. The breakdown of this Statement of Work includes the following:

A. Credits for Requirement Requirements Removed from Scope

- Removal of 13 Integrations
- Removal of 2 Enhancements

B. Additional Requirements Added to Scope

- Addition of Position Control Functionality
- Addition of 7 Enhancements
- Addition of Expanded Integration Requirements
- Additional Conference Room Pilot (UAT) Session
- Additional Block of OCM Hours to Extend Through Revised Go-Live
- Additional On-site Travel Requested
- Project Schedule Extension
- Additional Security Hierarchical Configurations

Crowe will perform design and develop the additional scope items consistent with the original Statement of Work.

2A. Credits for Requirements Removed From Scope

Throughout the project, the Crowe team and the County have identified specific requirements / areas that are either: (a) no longer required and no longer in scope; or (b) no longer being delivered using the solution originally proposed. Since these items have been removed or changed, Crowe will credit the County for the associated costs for those services as per the list below.

ID	Work Item Type	Title	Business Areas
24710	Integration	Drives	Accounts Receivable
24711	Integration	Landmark	Accounts Receivable
24712	Integration	Saddlebook	Accounts Receivable
24713	Integration	Creditiron	Accounts Receivable
24714	Integration	Tyler	General Ledger
24732	Integration	Realware	Accounts Receivable
24733	Integration	Teller	Accounts Receivable
24716	Integration	Bank Reconciliation	Cash and Bank Management
24706	Integration	Positive Pay	Cash and Bank Management
24705	Integration	ACH	Cash and Bank Management
24718	Integration	Prenote	Cash and Bank Management
24717	Integration	EFT	Cash and Bank Management
24748	Integration	ServiceNow	Human Resources
31484	Enhancement	Purchase Agreement Form	Procurement and Sourcing
24738	Enhancement	Expose Solicitation	Procurement and Sourcing

Cost Reductions

The cost reductions associated with the removal of the above items from scope, by item type, is as follows:

Removal of 13 Integrations	($93,000)
Removal of 2 Enhancements	($19,000)

Total Credit: ($112,000)

2B. Additional Requirements added to Scope

Throughout the project, Crowe and The County have identified additional specific requirements / areas that are to be added into the scope of the implementation. Below are the types of additions identified during this processy

Addition of Position Control Functionality

The County has requested to add Position Control functionality to the scope of the implementation. Based on reviews with the County, it is assumed that Position Control functionality will encompass the following business scenarios:

ID	Work Item Type	Title	Business Areas
41882	Business Scenario	Position IDs	Accounts Receivable
41883	Business Scenario	Titles	Accounts Receivable
41884	Business Scenario	Reason Codes	Accounts Receivable
41885	Business Scenario	Job Types	Accounts Receivable
41886	Business Scenario	Position Types	General Ledger
41887	Business Scenario	Departments	Accounts Receivable
41888	Business Scenario	Personnel Action for Creating a new position	Accounts Receivable
41889	Business Scenario	Personnel action for modifying a position	Cash and Bank Management

ID	Work Item Type	Title	Business Areas
41890	Business Scenario	Create Jobs	Cash and Bank Management
41891	Business Scenario	Create Positions and submit for approval	Cash and Bank Management
41892	Business Scenario	Modify details on positions and submit for approval	Cash and Bank Management
41893	Business Scenario	Transfer workers from one position to another	Cash and Bank Management
41895	Business Scenario	Position Budgeting	Procurement and Sourcing
41896	Business Scenario	Forecast Positions	Procurement and Sourcing

Subtotal Position Control: $36,000

Addition of Enhancements [6]

ID	Work Item Type	Title	Business Areas
25440	Enhancement	Add Vendor Address Dropdown Field to Purchase Order	Procurement and Sourcing
24712	Enhancement	Handwrite, Sealed, or Non Agenda Boolean for Payments and Invoices	Accounts Payable
24713	Enhancement	Project Contract ID Field Name Change	Projects and Grants
24714	Enhancement	Tagging Funds to Business Units	General Ledger
24732	Enhancement	MSB Workbench Revenue Recognition Reconciliation Workbench for MSB Integration	General Ledger
24733	Enhancement	Capital Projects Ownership	Projects and Grants

Subtotal Enhancements: $70,000

Addition of Expanded Integration Requirements

ID	Work Item Type	Title	Business Areas
25440	Integration	CFMS – Additional Mapping and Log Tables	Procurement and Sourcing
24711	Integration	Sam.Gov – Additional Mapping and Log Tables	Procurement and Sourcing
N/A	Enhancement	Middleware Connection Enhancements	Data Management

Subtotal Integration Expansions: $90,000

Additional Conference Room Pilot (UAT) Session

The County has requested to add an additional Conference Room Pilot session prior to the final UAT (End-to-End) session. It is assumed that the additional session and preparation will be delivered remotely over a 2, 8 hour day period involving the following Crowe resources:

- Project Manager
- Functional Leads (2)
- Functional Specialists (2)

Subtotal Conference Room Pilot UAT Session: $21,000

Additional Block OCM Hours to Extend Through Revised Go-live

The County has requested an additional bucket of 120 OCM hours to be extended through the revised project Go-Live date. It is assumed that that the County will expend roughly 20 hours per month through the additional months of the project. Consistent prior OCM DED's Crowe will bill for these hours in 3-month blocks. Please see the Fees and Billing Section for detail.

Subtotal Additional OCM Hours: $30,000

Additional On-site Travel Requested

The County has requested to additional on-site travel to support project activities and involvement. The following additions to travel have been included in this SOW:

- Additional 4 on-site trips for CRP Preparation that include 2 people per trip for up to 3 days
- Additional 5 on-site trips for CRP Execution that include 2 people per trip for up to 4 days

The remaining DED's for CRP Prep and CRP Execution will be updated to reflect the addition of these trips. Please see the Fees and Billing Section for detail.

Project Schedule Extension (6 months)

The County has requested to extend the project timeline with a revised Go-Live date of July 1, 2025 (formerly January 1, 2025). This request was driven by business considerations within the County. There are 2 parts to this extension

1. Extending key members of the current project team in a limited capacity
2. Increasing project management from a 3 day/week equivalent across Greg and Victoria to a 5 day/week equivalent.

This results in the following:

- 2 Functional Leads at 6-8 hours / week
- 1 Technical Architect at 3-4 hours / week
- Client Principal at 4-5 hours / week
- Project management across Greg and Victoria combined at 5 days/ week

Cost: Project Extension (6 months): $403,200

Additional Security Hierarchical Configurations

The County has requested additional security configuration work to align security roles to position based hierarchical roles. This request was driven by business considerations within the County.

Crowe will include an additional bucket of hours (80) to complete the requested changes.

Cost: Additional Security Configurations:$18,000

3. Assumptions

1. The County will make resources available to assist with design decisions, and to review and approve the functional designs associated with the new changes being added to scope. It is assumed these activities will take place within the mutually agreed upon revised timeframes for the project.
2. The County will make resources available to answer questions during development and assist with testing the changes that were added to scope. It is assumed that the County will test the changes within 10 days of Crowe deploying the change to a test environment, or a mutually agreed upon timeframe between Crowe and the County.

3. No additional post-implementation support hours have been factored into this change.
4. The Crowe Project Manager will integrate the work of this SOW into the Master Project Plan, including any of the standard project management artifacts and communication tools disseminated on a regular basis (status report, etc.).

4. Fees and Billing

Based on discussions with the County, Crowe will provide the services described in this Statement of Work for an increase of our original contracted amount of **$597,070.**

Original Milestones

#		COSTS
13	Integration Development & Testing (part 1)	$144,000
14	Integration Development & Testing (part 2)	$144,000
25	Conference Room Pilot Preparation (part 2)	$136,000
26	Conference Room Pilot Preparation (part 3)	$136,000
27	Conference Room Pilot (first month)	$86,000
28	Conference Room Pilot (second month)	$86,000
	Total:	**$732,000**

Revised Milestones

#		COSTS
13	Integration Development & Testing (part 1)	$138,000
14	Integration Development & Testing (part 2)	$138,000
25	Conference Room Pilot Preparation (part 2)	$150,435
26	Conference Room Pilot Preparation (part 3)	$150,435
27	Conference Room Pilot (first month)	$109,000
28	Conference Room Pilot (second month)	$109,000
	Total:	**$794,870**
	Net Change:	**$62,870**

New Milestones

#		COSTS
43	Project Schedule Extension & Additional PM - October (full team)	$56,000
44	Project Schedule Extension & Additional PM - November (full team)	$56,000
45	Project Schedule Extension & Additional PM - December (full team)	$56,000
46	Project Schedule Extension & Additional PM - January (PM only)	$17,600
47	Project Schedule Extension & Additional PM - February (PM only)	$17,600
48	Project Schedule Extension & Additional PM - March (PM only)	$17,600
49	Project Schedule Extension & Additional PM - April (PM only)	$17,600
50	Project Schedule Extension & Additional PM - May (full team)	$56,000
51	Project Schedule Extension & Additional PM - June (full team)	$56,000
52	Project Schedule Extension & Additional PM - July (PM only)	$17,600
53	Project Schedule Extension & Additional PM - August (PM only)	$17,600
54	Project Schedule Extension & Additional PM - September (PM only)	$17,600
54	OCM Execution (months 13-15)	$15,000
56	OCM Execution (months 16-18)	$15,000
57	Additional E2E UAT Session	$21,000
58	Additional Customizations Requirements and Design	$26,000
59	Additional Customizations Development and Testing (part 1)	$21,000
60	Additional Customizations Development and Testing (part 2)	$21,000
61	Prototyping Position Control	$12,000
	Total:	**$534,200**

Total Net (increase) Amount: **$597,070**

5. Authorization:

If the services to be performed by Crowe and the terms of this Statement of Work as described above are acceptable, please provide authorization to proceed by returning one copy of this document signed by the appropriate official of the County.

Douglas County (Client)	CROWE LLP (Crowe)
_____	_____
Signed	Signed
	Glendon Haney
_____	_____
Printed	Printed
	Principal
_____	_____
Title	Title
_____	_____
Date	Date

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Mike Wise, Sr. Manager Application Services

DESCRIPTION: Akkodis Extension of Services for WorkSMART Support in the Amount of $277,760.00 with a Cumulative Spend of $552,760.00 in 2026.

SUMMARY: Akkodis has been providing consulting services for WorkSMART for the Information Technology Department. We would like to extend services from David Sutton to 2026. The cost is $277,760.00 budgeted from the Technology Fund, 800900.

RECOMMENDED ACTION: Approval of Akkodis Extension of Services for WorkSMART Support in the Amount of $277,760.00 with a Cumulative Spend of $552,760.00 in 2026.

REVIEW:

John Huber	Approve	9/11/2025
Jeff Garcia	Approve	9/11/2025
Christie Guthrie	Approve	9/12/2025
Doug DeBord	Approve	9/16/2025
Suzi Woodruff - FYI	Notified - FYI	9/16/2025

ATTACHMENTS:

Akkodis 2nd Amend to PCS - Dave Sutton

SECOND AMENDMENT TO PUBLIC CONTRACT FOR SERVICES

THIS SECOND AMENDMENT TO PUBLIC CONTRACT FOR SERVICES (the "Amendment") is made and entered into as of _____ day of _____, 2025, by and between the **BOARD OF COUNTY COMMISSIONERS** of the County of Douglas, State of Colorado (the "County"), and **AKKODIS, INC.**, authorized to do business in Colorado (the "Contractor") collectively referred to herein as the "Parties".

RECITALS

WHEREAS, the Parties entered into a certain Public Contract for Services dated September 20, 2024, (the "Contract") for work on the ERP system replacement, with a Maximum Contract Expenditure of seventy-five thousand dollars and zero cents ($75,000.00) for fiscal year 2024 and Term commencing September 23, 2024, and terminating on September 22, 2025; and

WHEREAS, the Parties entered into a First Amendment to Public Contract for Services dated December 18, 2024, to increase the Maximum Contract Expenditure by two-hundred thousand dollars and zero cents ($200,000.00) for fiscal year 2025 for a new total of two hundred seventy-five thousand dollars and zero cents ($275,000.00); and

WHEREAS, the Parties now desire to amend the Contract a second time to (i) increase the Maximum Contract Expenditure by two-hundred seventy-seven thousand seven hundred sixty dollars and zero cents ($277,760.00) for a new total of five hundred fifty-two thousand seven hundred sixty dollars and zero cents ($552,760.00) to fund the services into fiscal year 2026; (ii) extend the Term through September 22, 2026; (iii) update the scope of services IT team and supervisor; and (iv) update the method of payment recipient of invoices and back-up documentation.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1. Section 4 of the Contract is hereby amended to read:

   MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **TWO-HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND NO CENTS ($277,760.00)** for fiscal year 2025; and **TWO HUNDRED THOUSAND DOLLARS AND NO CENTS ($200,000.00)** for fiscal year 2026. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract, nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

2. Section 5 of the Contract is hereby amended to read:

TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on **September 23, 2024,** and terminate at 12:00 a.m. on **September 22, 2026**. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

3. Exhibit A is replaced with Exhibit A-1.

4. Exhibit B is replaced with Exhibit B-1.

5. **OTHER TERMS AND CONDITIONS REMAIN:** In the event of any inconsistencies between the Contract and this Second Amendment, the terms of this Amendment shall control. Except as expressly set forth in this Second Amendment, the Contract otherwise is unmodified and remains in full force and effect. Each reference in the Contract to itself shall be deemed also to refer to this Amendment.

(Remainder of Page Intentionally Blank)

Exhibit A-1
SCOPE OF SERVICES

Mr. David Sutton shall perform various tasks focused on the Senior Database Developer position description provided below. Mr. Sutton shall provide service primarily in a hybrid model at the County facilities as requested and to be determined on weekly schedule.

DEFINITION OF WORK: The Senior Database Developer acts as a senior member of Software and Data Engineering within Douglas County Information Technology ("IT") Application Services and is responsible for the overall design, development, test, release, maintenance, and technical support of data and reporting applications to ensure effective data services delivery and support enterprise strategies. This role is also responsible for working with IT Infrastructure Services to ensure server platform and security needs of data and reporting systems are met. In coordination with the IT Project Management Office, Mr. Sutton will assist in defining project scope, requirements, and timeline.

ESSENTIAL DUTIES AND RESPONSIBILITIES: The following examples are illustrative only and are not intended to be all inclusive of the work to be performed by Mr. Sutton.

- Participates in a team-based, agile development environment.
- Adheres to established Douglas County best practices, standards and agreed upon design patterns for data and reporting application development and support.
- Analyzes and understands business users' requirements, clarifying inconsistencies, conflicts, or ambiguities, to effectively develop solutions that meet business needs.
- Responsible for the design, development, test, release, maintenance, and technical support of custom data applications such as data pipelines/ETLs/data processing/APIs.
- Responsible for the design, development, test, release, maintenance, and technical support of data analysis reports and dashboards using Power BI and paginated reports using Power BI Report Builder or SSRS.
- Performs data modelling and database design for data and reporting applications as well as other applications as needed.
- Performs analysis, design and implementation of data migration as needed.
- Participates in design/code reviews.
- Performs SQL Server database administration in the development environment.
- Documents data and reporting application implementations, configurations, and support requirements as needed.
- Creates deployment packages and instructions for releasing data and reporting applications across environments.
- Evaluates techniques and design patterns and makes recommendations that will improve solution delivery.
- Corrects reported incidents on data and reporting applications and releases fixes through the change control processes.
- Creates and maintains application runbooks on the supported data and reporting applications.
- Administers Power BI Online environment including managing security, data gateways, and workspaces.
- Participates in the development and management of governance and frameworks for managing data across the County.
- Performs solution assessment as needed.
- Conducts proof of concept to guide technical implementation as needed.

- Performs other duties as assigned including, but not limited to, participating in projects where their skills are applicable. For example, work on business intelligence efforts, low-code development, and geospatial data management, work with managed services, and vendor management.

SUPERVISION RECEIVED: Mr. Sutton will report and perform duties and responsibilities under the general supervision of the Douglas County IT Manager of Software and Data Engineering, Eric Hoffman. Mr. Sutton is expected to complete tasks with substantial independent judgment.

SUPERVISORY RESPONSIBILITIES: Mr. Sutton will not have direct supervisory responsibilities. Mr. Sutton may function in a lead capacity in collaborating with cross-functional teams.

MINIMUM QUALIFICATION REQUIREMENTS:

EDUCATION and/or EXPERIENCE:

- A bachelor's degree in Computer Science, Management Information Systems or a closely related field from an accredited college or university is preferred.
- Five years of experience in the solution development life cycle for developing and maintaining data processing and reporting applications.
- A combination of experience and education may be considered for a well-qualified candidate.

KNOWLEDGE, SKILLS AND ABILITIES:
Knowledge:

- Strong knowledge of professional software engineering practices, software quality assurance practices & best practices for the full software development life cycle, including coding standards, code reviews, source control management, build processes, testing, and operations.
- Working knowledge of waterfall and agile methodologies.
- Knowledgeable in data integration and/or data migration design and implementation, data management principles and best practices, and the architecture and design of Business Intelligence solutions.
- Familiar with the design and application of software design pattern.
- Familiar with ITIL for IT Service Management.
- Knowledge of new and emerging technologies related to data management such as data catalog, data lineage, and data quality management.

Skills:

- Proficient in developing solutions using SQL Server, T-SQL, Stored procedures, Azure Data Lake, Azure Data Factory, Master Data Services, SSIS, and SSRS.
- Well versed in developing data models and reports with Power BI and Power BI Report Builder.
- Proficient in performing system and/or integration testing.
- Skilled in scripting using Python and Power Shell.
- Skilled in performing system analysis and design.
- Proficient in using Azure DevOps to manage CI/CD pipelines and artifacts.
- Proficient in source code management using GitHub.
- Competent in planning and managing software quality assurance activities throughout the SDLC to ensure security, reliability, efficiency, and maintainability.
- Proficient in applying critical thinking skills in problem solving.
- Skilled in communicating with functional teams of different technical experience.

Abilities:

- Ability to establish effective working relationships at all levels.

- Ability to work as a part of a team, using both verbal and written communications, to resolve problems, complete project related tasks, and interface to Douglas County departments.
- Ability to clearly document technical configurations and summarize technical information.
- Ability to identify problems, establish facts, correlate data to a series of events, effectively evaluate risk, and develop logical plans of action for implementing and troubleshooting solutions.
- Ability to interpret an extensive variety of technical instructions and environments in written, mathematical or diagrammatic form and understand abstract and concrete concepts.
- Ability to Keep up-to-date technically and apply new knowledge to your job.
- Ability to manage multiple activities concurrently, allocating time to each according to prioritization.
- Ability to adhere to County guidelines and standards and be able to work.
- Strong work habits, organization, and time management skills.

CERTIFICATIONS, LICENSES, & REGISTRATIONS: The County requires successful completion of Mr. Sutton's criminal background check including fingerprinting through a national database.

WORK ENVIRONMENT:

- Physical Work Environment: Work is generally performed in a typical office environment. Ability to work beyond scheduled hours and respond to production issues and business needs in a time critical manner is required.
- Physical Demands: Sitting for long periods of time. Standing for some periods of time. Talking, hearing, near and far acuity.
- Material and Equipment Directly Used: The employee is required to operate a computer, personal mobile device such as mobile phone and iPad or similar, scanner, fax machine, printers, plotters, and large format copier.
- In the event of an emergency/disaster in or near the County, all County employees are expected to make every effort to be available to assist the County Manager, Elected/Appointed Officials and Department Directors to ensure the continued operation of any and all necessary County functions. This may mean being available to perform additional duties and hours beyond what is normally required. In the event that an exempt employee does work more than 40 hours a week in support of County operations during an emergency, such employee may receive overtime or other appropriate wage compensation in accordance with existing County policies or at the discretion of the County.

(Remainder of Page Intentionally Blank)

Exhibit B-1
METHOD OF PAYMENT

Mr. Sutton agrees to an hourly fee of one hundred and thirty-five dollars and zero cents ($135.00) for each hour worked, and shall bill the County only for time actually worked. Mr. Sutton must receive preapproval by County's Authorized Representative for any time worked above 40 hours in a week. Further, County, through its Authorized Representative, may establish additional fees and rates, as reasonably necessary, for Mr. Sutton that may be needed to perform work herein. Any work performed by Mr. Sutton , outside of Exhibit A – SCOPE OF SERVICES which results in a change in cost estimates or substitution of materials, requires approval in advance via change control, by County's Authorized Representative. Any such change control shall be subject to the maximum contract expenditure set forth in Paragraph 4 of this Contract unless otherwise agreed upon in writing.

Invoices must be submitted by the 15th of each month after the month in which services are rendered. Consultant shall only invoice once each calendar month. Complete invoices will only use the service names and deliverables listed herein. Failure to submit invoices timely or without required deliverables may result in non-payment. The Department does not receive federal or state reimbursement for delinquent claims. Consultant is encouraged to reconcile their accounts every sixty (60) days to ensure all services and/or deliverables have been invoiced and paid. Delinquent invoices are subject to non-payment. Invoices and back-up documentation may only be sent via secure email to attention of ehoffman@douglas.co.us and cc ITBusinessServices@douglas.co.us. Payment will be made pursuant to Paragraph 6 of this Contract.

CONTRACT TO HIRE OPTION

The County has the option to offer Mr. Sutton a regular full-time position at any time. The negotiation of salary and other benefits for the full-time position is strictly between Mr. Sutton and the County. If Mr. Sutton accepts a full-time position with the County, the County agrees to pay Consultant an appropriate fee for recruiting and conversion according to the base salary accepted by Mr. Sutton and the following Schedule D.

Schedule D:

Calendar Time	Conversion Fee
00 to 90 Days	20% of hiring salary
91 to 180 Days	10% of hiring salary
After 180 Days	No fee

The negotiation of salary and other benefits for the full-time position is strictly between Mr. Sutton and the County. The County agrees to pay a fee per the above Schedule D of the starting salary stated in any employment offer letter to Mr. Sutton.

WARRANTY:

If Mr. Sutton is terminated for any lawful reason from employment with the County within the first thirty (30) days of the employee start date, Consultant will refund the direct hire fee in full payment to the County within 30 days from notice of termination.

If Mr. Sutton voluntarily terminates employment with the County or is involuntarily terminated for cause within the first ninety (90) calendar days of the employee start date, Consultant will provide a prorated refund of the direct hire fee to the County within 30 days from notice of termination.

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Mike Wise, Deputy Director, IT

DESCRIPTION: DevIQ WorkSMART Middleware Construction Phase in the Amount of $132,561.00

SUMMARY: Seeking approval for the WorkSMART Middleware Construction Phase. This solution allows IT to effectively manage application integration. This SOSA covers the construction phase of this project. The cost is $132,561. This initiative would bring the total yearly spend with DevIQ to $332,176.00 in 2025. The Funding source for this project is 800900, IT Tech Fund.

RECOMMENDED ACTION: Approval of the DevIQ WorkSMART Middleware Construction Phase in the Amount of $132,561.00.

REVIEW:

John Huber	Approve	9/18/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Suzi Woodruff - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

DevIQ SOSA-08 - ERP Integration Construction_v0.1_legal_reviewed

EXHIBIT A

FORM SCOPE OF SERVICES AGREEMENT 2025-08

DVHP INC. DBA DEVIQ

THIS SCOPE OF SERVICES AGREEMENT ("SOSA") is made and entered into this _____day of _____, 2025, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and **DVHP INC. DBA DEVIQ**, authorized to do business in Colorado (the "Consultant"). The County and the Consultant are sometimes collectively referred to herein as the "Parties".

RECITALS

WHEREAS, the County has an active Master Services Agreement dated October 31, 2023, (the MSA) with the Consultant to perform services for the County governed and executed through Scope of Services Agreements (SOSA); and

WHEREAS, the County would like to engage the services of the Consultant to assist with creating an integration platform for communicating between Dynamics 365 and various third-party vendors; and

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the Parties agree as follows:

1. **MASTER SERVICES AGREEMENT:** This SOSA is subject and subordinate to the terms and conditions specified in the Master Services Agreement (MSA), executed between the Parties.

2. **SCOPE OF WORK:** All services described in Exhibit 1, attached hereto and incorporated herein, shall be performed by Consultant.

3. **MAXIMUM CONTRACT LIABILITY:** Any other provisions of this SOSA notwithstanding, in no event shall the County be liable for payment under this for any amount in excess of **ONE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED SIXTY-ONE DOLLARS AND ZERO CENTS ($132,561.00)** in Fiscal Year 2025, unless a mutually agreed to and approved Change Order is executed. The County is not under obligation to make any future apportionment or allocation to this SOSA. Any potential expenditure for this SOSA outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

4. **TERM:** It is mutually agreed by the parties that the term of this SOSA shall commence as of 12:00 a.m. on **September 23, 2025**, and terminate at 12:00 a.m. on **July 31, 2026**. This

SOSA and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

5. **COUNTY EXECUTION OF AGREEMENT**: This SOSA is expressly subject to and shall not be or become effective or binding on the County, until execution by all signatories of the County.

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Exhibit 1

Dynamics 365 Third-Party Integration Platform

Scope of Services Agreement

Prepared For

DOUGLAS COUNTY
COLORADO

Revision September 12, 2025

Prepared By
Eric Brown
eric.brown@deviq.io

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Contents

Executive Summary **5**
Dynamics 365 Initiative 5
Solution Overview 5
Original Integration Flow Concept 6
Scope, Approach and Deliverables **6**
Scope 6
Approach 6
Deliverables 7
Dependencies 7
Engagement Team Roles and Responsibilities **8**
Project Constraints **12**
Staffing Plan **13**
SOSA Change Control **15**
Scope of Services Agreement Approval **16**
SAMPLE: Change Request Authorization Form **17**

Executive Summary

This Scope of Services Agreement (SOSA) describes the effort to perform Construction activities related to creating an integration platform between Dynamics 365 and various third-party vendors using the county's established and preferred, common architecture based on Microsoft's Azure cloud platform and related technologies.

Dynamics 365 Initiative

Douglas County is undergoing an ERP migration to Dynamics 365, specifically related to financial operations. As part of this initiative, integrations with various third-party vendor solutions are required. Douglas County needs to establish an integration pattern that leverages Azure platform services in a manner that can be reused for future integrations and limits tightly coupled communication between the vendors and Dynamics 365.

Solution Overview

Dynamics 365 Event-Driving Messaging:

a. X++, event-driven messaging to/from Azure Servies (developed by third-party vendor contracted with Douglas County)

Azure Services:

a. Azure Services for messaging handling (APIs, Queues, etc.)

b. Azure Services for data transformation

c. Azure Services for vendor integration via vendor API or SFTP (secure file transfer protocol) file transfers

d. Azure Network Security services (virtual networks, security groups, firewalls, key vaults, etc.)

e. Log Analytics for monitoring integration activities and exceptions

Vendor interfaces

a. SAM.gov: Vendor debarment verification

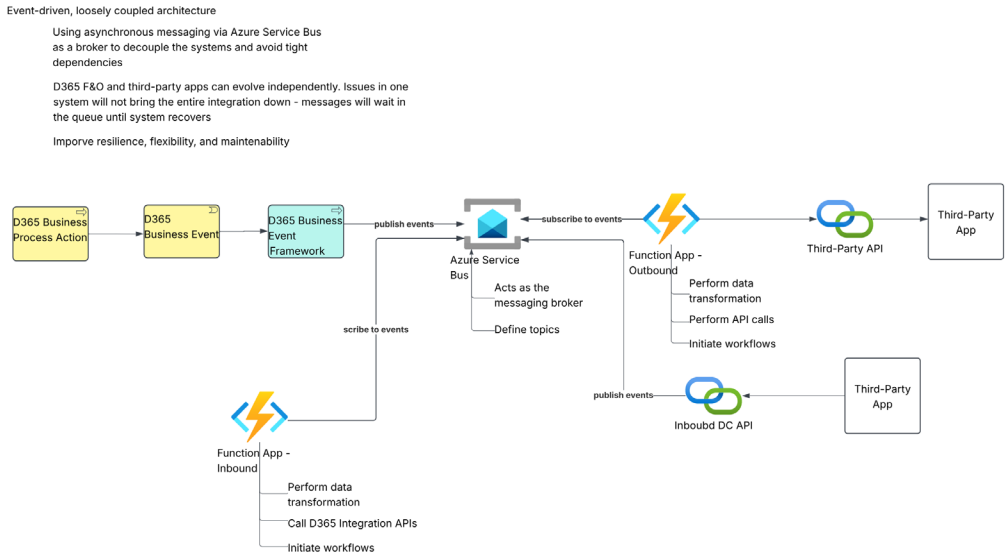
b. JP Morgan: P-Card Workbench

c. CFMS: Colorado Financial Management System reporting

d. JD Edwards: Personnel, Position Control, and Payroll sync, Service Now data

e. MSB: Municipal Service Bureau credit card processing information

Original Integration Flow Concept



Scope, Approach and Deliverables

This SOSA's purpose is to provide resources according to the Staffing Plan. These resources will be focused on technology oversight and software development in support of the Construction phase of the Dynamics 365 initiative. The objective is to create an integration platform that decouples communication between Dynamics 365 and various vendor end-points.

Scope

During this phase, we will define requirements, establish design patterns, develop Proofs of Concept, and implement production-ready solutions. We will also work with the Douglas County Architectural Review Board to establish the Solution Architecture. Lastly, we will leverage Douglas County's Azure DevOps for recording, tracking, and deploying each element of the implementation.

Approach

Discover the requirements for and design an integration platform between Dynamics 365 and various third-party vendors.

- Establish categories of integration workflows (e.g., SFTP operations, RESTful APIs, SOAP APIs, etc.) for each of the vendor interfaces
- Design and document interface definitions for Dynamics 365 & vendor endpoints outlined in the Executive Summary
- Document requirements using an Azure DevOps Backlog
- Create a Construction plan consisting of work effort estimates, staffing plan, and overall project timeline
- Prepare a standard Solution Design for ARB (Architectural Review Board) approval
- User Acceptance Testing (UAT) will take place throughout Constructions as the development and testing of each integration is complete

Deliverables

1. Infrastructure

    a. Azure services in support of middleware functions via Infrastructure as Code (IaC)

    b. Azure DevOps build pipelines and releases

2. Development and Deployment of Production-Ready middleware connecting D365 to the following vendor interfaces.

    c. SAM.gov: Vendor debarment verification

    d. JP Morgan: P-Card Workbench

    e. CFMS: Colorado Financial Management System reporting

    f. JD Edwards: Personnel, Position Control, and Payroll sync, Service Now data

    g. MSB: Municipal Service Bureau credit card processing information

Completion Criteria – Definition of Done

- Delivery of the above Deliverables in adherence to Douglas County project management processes and tools.

Dependencies

SOSA and project dependencies are defined below:

- Access to and assistance from Douglas County end users, product owner(s), and systems analysts
- Access to and assistance from the Douglas County IT team and technical experts familiar with the Dynamics 365 initiative and third-party integration endpoints.
- Access to technical integration documentation related to Dynamics 365 and all third-party integration endpoints.
- Timely and collaborative interactions with Douglas County's third-party Dynamics 365 implementer
- Schedule and resource alignment associated with the Dynamics 365 initiative
- Schedule and resource alignment associated with the third-party vendors
- Access to technical environments needed to perform this SOSA.

Engagement Team Roles and Responsibilities

In this section, we discuss the points regarding the governance model, the proposed team and its functions and responsibilities.

The **governance model** includes the existence of the following committees:

- Steering Committee – meets every two weeks, aligned with Sprint reviews, as the combined project team deems necessary; includes project sponsors for Douglas County and DevIQ and the Project Manager(s).
- Weekly Status Meeting with the Douglas County and DevIQ project team

The **roles and responsibilities** for DevIQ and Douglas County are defined in the table below.

Roles and Responsibilities

Project Roles	Project Responsibilities
DC Project Manager and Scrum Master	Inception: • Oversee project initiation and management. Ensure project planning, coordination of meetings, stakeholder communication, and progress reporting are aligned with PMO standards. Start and guide the project through initial phases. Prepare/Coordinate DevOps backlog creation. Construction: • Manage project delivery and ensure compliance with PMO standards. Coordinate Scrum Ceremonies. Provide ongoing project management and reporting.
Vendor Project Manager (DevIQ)	Manage vendor team with time reporting and budget updates. Point of contact for meeting coordination, drive project progress.
Solution Architect (DevIQ)	Inception: • Define the overall system architecture and ensure the Solution Design Document is comprehensive. Identify and prioritize initial tasks (Sprint 0 activities). Construction: • Monitor architectural integrity throughout the project, assist in technology implementation, and address technical challenges. Maintain and update project documentation.
Enterprise Application Architect (DC)	Inception: • Collaborates with stakeholders to define technical requirements, ensuring alignment with project goals. • Review deliverables, ensuring alignment with enterprise integration principles, D365 F&O compatibility, and non-functional requirements (e.g., security, performance, scalability). Construction: • Architectural Oversight & Technical Governance: Ensure the middleware design aligns with integration architecture best practice (security, scalability, exception handling), considering D365 F&O integration constraints. • Vendor Coordination & Quality Assurance: Act as the technical liaison with vendors, validate deliverables, oversee integration testing, and ensure proper documentation for handover and support. • Risk Management: Identify and mitigate integration risks, guide decision-making on critical technical choices, and ensure the solution supports both functional requirements and compliance standards.
Infrastructure Tech Lead (DC)	Inception: • Review and validate the proposed infrastructure solutions. Construction: • Provide technical support for infrastructure-related development activities.

Project Roles	Project Responsibilities
IT Application Owner (or) Product Owner | Systems Analyst (DC)	Inception: • Collaborate on gathering and authoring functional requirements. Create requirements as user stories in DevOps. Develop test plans for Functional Unit Testing (FUT) and User Acceptance Testing (UAT). • Define acceptance criteria and develop the QA test plan. Construction: • Execute Functional Unit Testing, log defects, Conduct User Acceptance Testing and approve the release for production.
QC Lead (DC SAs)	Inception: • Gather/review/author acceptance criteria, build QA test plan Construction: • QA Validation, Logging Bugs
Development Tech Lead (DevIQ)	Inception: • Gather/review/author requirements, design solution, estimate effort, prototype new tech. Construction: • Lead development effort, ensure adherence to best practices, PR approval, develop according to documented requirements
Development Team (DevIQ)	Inception: • Collaborate on requirement gathering, design the solution, estimate development effort, and prototype new technologies. Construction: • Develop features according to specifications, participate in code reviews (PRs), fix defects, prepare for demonstrations, engage in scrum ceremonies, and maintain backlog health.
DC Developers	Inception: • Collaborate on requirement gathering, design the solution, estimate development effort, and prototype new technologies to gain experience. Construction: • Collaborate and Learn: Work alongside the outsourced team to understand the middleware design and integration patterns. • Support Testing and Debugging: Participate in testing activities, assist with issue resolution, and gain hands-on experience with middleware tools and logs. • Prepare for Post-Go-Live Support: Document key components, attend knowledge transfer sessions, and build readiness to maintain and support the solution after deployment.

Project Roles	Project Responsibilities
DC' third-party Dynamics 365 implementer (Crowe)	Inception: • Specify Data Contracts & Mapping Rules: Provide detailed specifications for D365 data structures, including field-level mappings, transformations, and validation rules for integration with third-party applications. • Confirm Feasibility of Integration Scenarios: Advise whether standard D365 APIs (e.g., OData, DMF, custom services) can support required use cases, and recommend customizations if necessary. Construction: • Configure and Expose Integration Interfaces • Set up and test D365 data entities, APIs, custom services, or batch jobs to be consumed by the middleware. • Support Middleware Integration Testing • Validate inbound and outbound data flows from D365, ensuring proper posting, data accuracy, and compliance with business rules. • Provide Troubleshooting Support • Assist in diagnosing errors, resolving issues related to D365 configurations or business logic, and adjusting endpoint behavior as needed.
Business Product Owner / Business Stakeholder (DC)	Inception: • Provide business requirements participating in grooming session Construction: • User Acceptance Testing, Sign off on the release to production

Organizational Responsibilities

To support the successful completion of the services provided in this SOSA, Douglas County and DevIQ's ability to perform the Services and provide the Deliverables in a satisfactory and timely manner requires reasonable cooperation between the Parties. In light of such acknowledgment, each Party agrees as follows:

Duties of the County:

- Provide adequate access to key resources associated with any SOSAs.
- Cooperate and provide all the information the County has about the requested Services and Deliverables. This includes written description of desired Deliverables, and all applicable laws, rules, and industry regulations and standards that must be met during the creation, delivery and maintenance of the Services and Deliverables.
- Oversee progress on the Services and Work Product and express any issues or concerns in a timely manner.
- Respond promptly to any Consultant request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for the Consultant to perform Services in accordance with the requirements of this Agreement and any SOSA.
- Provide such materials and other information as the Consultant may reasonably request in order to carry out the Services, in a timely manner, and ensure that it is complete and accurate in all material respects; and

- Provide timely and specific feedback on all Services and submitted Deliverables (draft and final), along with any expected next steps, as requested by the Consultant.

Duties of the Consultant:

- Determine the method, details, and means of performing the Services and providing the Deliverables.
- Provide timely responses and communication, including providing feedback and recommendations on and any necessary adjustments regarding the County's inquiries and feedback; and
- Provide the Services and Deliverables in accordance with the applicable SOSA.

Duties of both parties:

- Coordinate any change to this SOSA (whether cost impacting or not) with Project Sponsor and process them using a Change Management Authorization Form, once mutually accepted.
- Collaborate to adjust engagement schedules and re-deploy resources in an expeditious manner in the event of schedule delays that are beyond the control of either party.
- Meet after this engagement to bring to closure the engagement and capture, discuss and resolve any engagement issues that may have arisen.

Project Constraints

Budget and time constraints for the overall engagement.

Douglas County third-party Dynamics 365 implementer is scheduled to start the integration development work on September 23, 2025. The Dynamics 365 initiative is scheduled for Conference Room Pilot (CRP) in January of 2026. Work related to the third-party vendor integration must be complete no later than December of 2025.

The following represent the target delivery dates for each integration as defined by Douglas County.

0%	**6 DevIQ Timeline**	**57 days**	**Mon 9/22/25**	**Fri 12/12/25**	
0%	6.1 JPMorgan	10 days	Mon 9/22/25	Fri 10/3/25	
0%	6.2 SAM.Gov	15 days	Mon 10/6/25	Fri 10/24/25	376
0%	6.3 CFMS	10 days	Mon 10/27/25	Fri 11/7/25	377
0%	6.4 MSB	9 days	Mon 11/10/25	Fri 11/21/25	378
0%	6.5 JDE Personnel	13 days	Mon 11/24/25	Fri 12/12/25	379
0%	6.6 JDE Payroll	13 days	Mon 11/24/25	Fri 12/12/25	379
0%	6.7 JDE Dept/BU	13 days	Mon 11/24/25	Fri 12/12/25	379

Staffing Plan

Construction

						Construction														
						23-Sep	30-Sep	7-Oct	14-Oct	21-Oct	28-Oct	4-Nov	28-Oct	4-Nov	11-Nov	18-Nov	25-Nov	2-Dec	Total Hours	% of Total
	Resource(s)	Focus Area	Hourly Rate	Hrs	$ Estimate	1	2	3	4	5	6	7	8	9	10	11	12	13	Hrs	%
Project Management/Scrum Master	Rachna	PM/Scrum	$185	26	$4,810	2	2	2	2	2	2	2	2	2	2	2	2	2	26	3%
Architect	Eric B	Architecture/Design	$250	52	$13,000	4	4	4	4	4	4	4	4	4	4	4	4	4	52	5%
Tech Lead	Joe B.	Architecture/Development	$200	260	$52,000	20	20	20	20	20	20	20	20	20	20	20	20	20	260	25%
Douglas County Development	Randy M.	Development	$0	156	$0	12	12	12	12	12	12	12	12	12	12	12	12	12	156	15%
Douglas County Development	Robert L.	Development	$0	156	$0	12	12	12	12	12	12	12	12	12	12	12	12	12	156	15%
Development	Mariano	Development	$130	390	$50,700	30	30	30	30	30	30	30	30	30	30	30	30	30	390	38%
			Total	1,040	$120,510	80	80	80	80	80	80	80	80	80	80	80	80	80	1040	100%
			Contingency	10%	$12,051															
			Total w/Contingency		$132,561															

Fees and Expenses

Below are the fees and invoicing milestones associated with the work outlined in this SOSA:

Construction and UAT: September 23 – December 13, 2025

Resource Rates

Role	Hourly Rate
Technical Lead	$200
Software Dev (Nearshore)	$130
Project Manager	$185
Solution Architect	$250

This is a good faith estimate of the effort required to accomplish the tasks listed above. If additional work not outlined in this SOSA is required, a fully executed, mutually agreed to change order will be required. Many tasks are done in parallel and are spread across multiple resources.

Pricing Assumptions

- Quoted fees are on a **Time & Materials** basis for the scope, timeline and staffing described herein.
- Douglas County will pay all reasonable travel-related expenses incurred by DevIQ Consultant(s) for this engagement. Travel and related expenses are in addition to the fees above and will be billed monthly at the actual cost.
- This Scope of Services Agreement, if unexecuted, is valid for 30 days. After 30 days, DevIQ reserves the right to reassess the scope, timing, and pricing due to possible changes in the Douglas County environment and/or resource availability.
- Durations represented are only estimates and do not include any ‘breaks’ in engagement activities in between phases.
- All fees and expenses in this section are limited to the Maximum Contract liability section 3 in the MSA

SOSA Change Control

Changes are broadly defined as work activities, work products, or deliverables not originally planned for this SOSA. This may include, but is not limited to:

- Douglas County requests changes to scope of work and/or specifications for the Services,
- Non-availability of resources which are beyond either party's control; and/or,
- Environmental or architectural impediments not previously identified.
- Participation in activities not included in the SOSA.
- Rework of completed activities or accepted deliverables.
- Investigative work to determine the impact of major changes.

In the event either Douglas County or DevIQ desires to change this Scope of Services Agreement, the party requesting the change will notify the other party in writing. The change request needs to describe the reason for the change and the effect the change will have on the scope of work and pricing, which may include changes to the deliverables, staffing, schedule and/or budget.

Upon mutual agreement to implement the Change Request, the appropriate authorized representatives of the parties will sign the Change Request Authorization Form indicating the acceptance of the changes by the parties. Management from both DevIQ and Douglas County must sign the Change Request Form to authorize any change to the SOSA.

Whenever there is a conflict between the terms and conditions set forth in a fully executed Change Request Authorization and those set forth in the original SOSA, the terms and conditions of the most recent fully executed Change Request Authorization shall prevail.

Payment Terms

Payment of invoices will be governed by the terms outlined in the MSA signed October 31, 2023, and per the milestone invoice schedule above in the Fees and Expenses section.

DevIQ will submit the periodic monthly invoices per the above schedule, to Douglas County for all services provided and for travel-related and other expenses. All invoices should include timesheet to support amount billed. All invoices are due within thirty (30) days of receipt.

Payments should be sent to: ITBusinessServices@douglas.co.us

Scope of Services Agreement Approval

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in counterpart originals by their authorized representatives. Indication of your acceptance of this Agreement will be provided via DocuSign. Upon receipt of this signed SOSA, the Project Manager will confirm your engagement dates.

The undersigned have reviewed this document and approve its contents.

DOUGLAS COUNTY	**DEVIQ**
By:_____	By:_____
Name: _____	Name: _____
Title: _____	Title: _____
Date:_____	Date:_____

UPON ACCEPTANCE OF TERMS AND CONDITIONS, EXECUTABLE DOCUMENTS WILL BE DELIVERED VIA DOCUSIGN.

SAMPLE: Change Request Authorization Form

Change Request No	CO-001
Requester Name	
Requester Company Name	
Date Requested	
Response Requested By	

Change Requested

Estimated Schedule Impact

Estimated Cost Impact

Change Request Approved

The undersigned have reviewed this document and approve its contents.

DOUGLAS COUNTY	**DEVIQ**
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Danny Montoya, P.E., Principal Traffic Engineer

DESCRIPTION: Public Contract for Services with Benesch, Inc. for the University Boulevard and Cresthill Lane Traffic Signal Design Project in the Amount of $119,545.00, Douglas County Project Number TF-2025-26.

SUMMARY: This project involves providing a traffic signal design to replace the structurally deficient traffic signal at the University Boulevard and Cresthill Lane intersection. The Douglas County traffic division annually evaluates intersections for structural integrity. This specific intersection is the fifth-oldest signal structure in the County and has a documented section loss of pole wall thickness, as well as documented cracks in the southeast corner caisson due to a past vehicle impact. We aim to secure consultant support to design a new traffic signal, enabling us to replace the structurally deficient signal next year.

As part of the biennial consultant shortlist process, the traffic division submitted an RFP for both proposals and cost estimates to six short-listed consultants and selected Benesch, Inc. for this signal design. Based on their proposal and cost estimate, County traffic division staff believe that Benesch, Inc. will provide a cost-effective and efficient signal design. For this reason, the County wishes to retain Benesch, Inc. for this work.

Staff is recommending entering into a Public Contract for Services with Benesch, Inc., for the amount of $119,545.00, for the University Boulevard and Cresthill Lane intersection traffic signal design project.

Funding for this project will come from Business Unit 800916.443400, in Fund 200, for the amount of $119,545.00.

RECOMMENDED ACTION: Approval of Public Contract for Services with Benesch, Inc. for the University Boulevard and Cresthill Lane traffic signal design project in the amount of $119,545.00.00, Douglas County Project Number TF-2025-26.

REVIEW:

Kristina Mann	Approve	9/16/2025
Jeff Garcia	Approve	9/16/2025
Christie Guthrie	Approve	9/18/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

Contract - Bensche Inc - University and Cresthill Traffic Signal

PUBLIC CONTRACT FOR SERVICES

THIS PUBLIC CONTRACT FOR SERVICES (the "Contract") is made and entered into this _____ day of _____, 20___, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and Benesch Inc., a Colorado Company authorized to do business in Colorado (the "Consultant").

RECITALS

WHEREAS, the County is undertaking certain activities to complete the final design for a new traffic signal at the University Boulevard and Cresthill Lane intersection; and

WHEREAS, the County desires to engage the Consultant to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Consultant has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the parties agree as follows:

1. LINE OF AUTHORITY: Danny Montoya is designated as Authorized Representative of the County for the purpose of administering, coordinating and approving the work performed by the Consultant under this Contract.

2. SCOPE OF SERVICES: All services described in Exhibit A, attached hereto and incorporated herein, shall be performed by Consultant.

The County may, from time to time, request changes to the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the County and Consultant, shall be in writing and shall become part of this Contract upon execution.

The Consultant agrees to diligently and professionally perform all the services described herein in a manner satisfactory to the Authorized Representative. It is also understood and agreed that the Consultant shall not, in performing services hereunder, undertake any action or activity prohibited by the terms of any lease, permit, license or other agreement in effect during the term hereof between the Consultant and the County for the use and occupancy by the Consultant of any County facilities or space.

3. COMPENSATION: Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Consultant, and the Consultant agrees to accept payment as described in Exhibit B, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein.

4. MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds

appropriated for this Contract is One Hundred Nineteen Thousand and Five Hundred Forty Five Dollars ($119,545.00) for fiscal year 2025. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on September___, 2025, and terminate at 12:00 a.m. on February 27, 2026. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

6. INVOICING PROCEDURES: Payments shall be made to the Consultant based upon invoices submitted by the Consultant, provided such invoices have been approved by the Authorized Representative. Payments will be made to the Consultant within thirty (30) days, or within a mutually agreed upon period after County has received complete invoices from the Consultant. The County reserves the right to require such additional documentation, including monthly activity reports detailing the Consultant's activities and services rendered, as the County deems appropriate to support the payments to the Consultant. The signature of an officer of the Consultant shall appear on all invoices certifying that the invoice has been examined and found to be correct.

7. CONFLICT OF INTEREST: The Consultant agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Consultant further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Consultant by placing the Consultant's own interests, or the interest of any party with whom the Consultant has a contractual arrangement, in conflict with those of County.

8a. INDEMNIFICATION-GENERAL: The County cannot and by this Contract does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. Provided that the claims, demands, suits, actions or proceedings of any kind are not the result of professional negligence, the Consultant shall defend, indemnify and hold harmless the County, its commissioners, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from the services rendered under this Contract; provided, however, that the Consultant need not indemnify or save harmless the County, its officers, agents and employees from damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents and employees. Further, this indemnification is intended to comply with and be subject to C.R.S. 13-50.5-102 (8), as amended from time to time.

8b. INDEMNIFICATION FOR PROFESSIONAL NEGLIGENCE: The Consultant shall indemnify and hold harmless the County and any of its commissioners, officials, officers, directors, agents and employees from and against damages, liability, losses, costs and expenses, including reasonable attorney's fees, but only to the extent caused by the negligent acts, errors or omissions of the Consultant, its employees, agents or subcontractors, or others for whom the Consultant is legally liable, in the performance of professional services under this Contract. The Consultant is not obligated under this sub-section 8b to indemnify the County for the negligent acts of the County or any of its commissioners, officials, officers, directors, agents and employees.

9. INDEPENDENT CONTRACTOR: The Consultant is an independent contractor and is free to perform services for other clients. Notwithstanding any provision of this Contract, all personnel assigned by the Consultant to perform work under this Contract shall be and remain at all times, employees of the Consultant for all purposes. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION OR UNEMPLOYMENT BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.

10. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

11. ASSIGNMENT: The Consultant covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part without the prior written approval of the Authorized Representative. Any attempt by the Consultant to assign or transfer its rights hereunder shall, at the option of the Authorized Representative, void the assignment or automatically terminate this Contract and all rights of the Consultant hereunder.

12. COUNTY REVIEW OF RECORDS: The Consultant agrees that, upon request of the Authorized Representative, at any time during the term of this Contract, or three (3) years thereafter, it will make full disclosure to the County and make available for inspection and audit upon request by the Authorized Representative, the County Director of Finance, or any of their authorized representatives, all of its records associated with work performed under this Contract for the purpose of making an audit, examination or excerpts. The Consultant shall maintain such records until the expiration of three (3) years following the end of the term of this Contract.

13. OWNERSHIP OF DOCUMENTS: Drawings, specifications, guidelines and any other documents prepared by the Consultant in connection with this Contract shall be the property of the County.

14. ASSIGNMENT OF COPYRIGHTS: The Consultant assigns to the County the copyrights to all works prepared, developed, or created pursuant to this Contract, including the

right to: 1) reproduce the work; 2) prepare derivative works; 3) distribute copies to the public by sale, rental, lease, or lending; 4) perform the works publicly; and 5) to display the work publicly. The Consultant waives its rights to claim authorship of the works, to prevent its name from being used wrongly in connection with the works, and to prevent distortion of the works.

15. TERMINATION: The County shall have the right to terminate this Contract, with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant pursuant to this Contract shall become the County's property. The Consultant shall be entitled to receive compensation in accordance with this Contract for any satisfactory work completed pursuant to the terms of this Contract prior to the date of notice of termination. Notwithstanding the above, the Consultant shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Consultant.

16. NOTICES: Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Consultant to:	Danny Montoya, P.E. Traffic Systems Supervisor Douglas County Department of Public Works 100 Third Street, Suite 220 Castle Rock, CO 80104 (303) 660-7490 E-mail: dmontoya@douglas.co.us
with a copy to:	Douglas County Attorney's Office 100 Third Street Castle Rock, CO 80104 (303) 660-7414 E-mail: attorney@douglas.co.us
and by the County to:	Michael Romero, P.E. Contract Manager Benesch 7979 E. Tufts Ave, Suite 800 Denver, CO 80237 Phone: (720)722.5769 E-mail: mromero@benesch.com

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first-class U.S. mail, via facsimile, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three (3) days after the date of mailing, whichever is earlier. The parties may from time to time

designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

17. NONDISCRIMINATION: In connection with the performance of work under this Contract, the Consultant agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability.

18. GOVERNING LAW; VENUE: This Contract shall be deemed to have been made in and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. The Consultant expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.

19. COMPLIANCE WITH ALL LAWS AND REGULATIONS: All of the work performed under this Contract by the Consultant shall comply with all applicable laws, rules, regulations and codes of the United States and the State of Colorado. The Consultant shall also comply with all applicable ordinances, regulations, and resolutions of the County and shall commit no trespass on any public or private property in the performance of any of the work embraced by this Contract.

20. SEVERABILITY: In the event any of the provisions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected. Should either party fail to enforce a specific term of this Contract it shall not be a waiver of a subsequent right of enforcement, nor shall it be deemed a modification or alteration of the terms and conditions contained herein.

21. NO THIRD-PARTY BENEFICIARIES: The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement, shall be strictly reserved to the County and the Consultant, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person under such Contract.

22. ADVERTISING AND PUBLIC DISCLOSURE: The Consultant shall not include any reference to this Contract or services performed pursuant to this Contract in any of Consultant's advertising or public relations materials without first obtaining the written approval of the Douglas County Public Affairs Director. Nothing herein, however, shall preclude the transmittal of any information to officials of the County, including without limitation, the County Manager, Assistant County Manager, and the Board of County Commissioners. Notwithstanding the foregoing, upon completion of the project, Consultant shall have the right to accurately represent their role, contractual relationship, and work performed under this Contract in client proposals for the purposes of establishing work experience.

23. PRIORITY OF PROVISIONS: In the event that any terms of this Contract and any Exhibit, attachment, or other referenced document are inconsistent, the following order of priority shall control:

1st This Contract, Sections 1 through 28
2nd Request for Proposal (if applicable)
3rd Exhibit C- Insurance Requirements
4th Exhibit A- Scope of Services
5th Exhibit B- Method of Payment
6th Response to Request for Proposal (if applicable).

24. HEADINGS; RECITALS: The headings contained in this Contract are for reference purposes only and shall not in any way affect the meaning or interpretation of this Contract. The Recitals to this Contract are incorporated herein.

25. ENTIRE AGREEMENT: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Contract, except those which are expressly reserved herein to the Authorized Representative, shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Contract.

26. INSURANCE: The Consultant shall be required to maintain the insurance requirements provided in Exhibit C, attached hereto and incorporated herein by reference. The Consultant shall provide evidence that such requirements have been met and shall provide updated information to the County in the event any changes are made to the Consultant's insurance coverage during the term of this Contract.

27. COUNTY EXECUTION OF AGREEMENT: This Contract is expressly subject to, and shall not be or become effective or binding on the County, until execution by all signatories of the County.

28. FORCE MAJEURE: No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure*. Any time limit shall be extended for the period of any delay resulting from any *force majeure*, or this Contract may be terminated if such delay makes performance of the Contract impossible or impracticable. *Force majeure* shall mean causes beyond the reasonable control of a party against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts, such as, but not limited to, natural disasters of overwhelming proportions, exceptional adverse weather conditions, acts of God, acts of war, strikes, work stoppages, fire or other catastrophic casualty or action of non-party government authorities.

IN WITNESS WHEREOF, the County and the Consultant have executed this Contract as of the above date.

(INSERT FULL NAME OF CONSULTANT)

BY:_____ **ATTEST: (if a corporation)**

Printed Name_____ **_____**

Title:_____ **Title:_____**

DATE:_____

Signature of Notary Public Required:

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by _____.

Witness my hand and official seal

_____
Notary Public

My commission expires: _____

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

_____
, CHAIR Date

APPROVED AS TO CONTENT:

_____
DOUGLAS J. DEBORD Date
COUNTY MANAGER

ATTEST

_____
Deputy Clerk **Date**

DEPARTMENT OF PUBLIC WORKS ENGINEERING:

_____
JANET HERMAN, P. E. Date
Director of Public Works

APPROVED AS TO FISCAL CONTENT: **APPROVED AS TO LEGAL FORM:**

ANDREW COPLAND	**Date**	**Chris Pratt**	**Date**
Director of Finance		**Senior Assistant County Attorney**	

Exhibit A

Exhibit A

Scope of Services

Background

The County requires professional design services for the preparation of construction documents for the installation of new traffic signal infrastructure at the intersection of University Boulevard and Cresthill Lane (County Project TF# 2025-26) by a professional engineer licensed to practice in Colorado and is putting out an RFP to short listed firms (the "*Consultant*") to design and prepare the construction documents under a professional services agreement (the "*Contract*").

Project Representative

The County Engineer will assign a person to serve as his or her representative for this Contract (the "Project Manager"). The Project Manager will serve as the Consultant's primary point of contact to coordinate the Work performed under this contract.

Proposed Tasks

This Scope of Services includes the tasks outlined in the following subsections (the "Work").

Task 1 Project Control

The Consultant shall be responsible for the day-to-day management of the Work, including the following responsibilities:

- Communicate the status of the Work with the Project Manager
- Prepare monthly progress reports and invoices for the Work performed
- Conduct project coordination and review meetings
- Manage services provided by subconsultant(s), if applicable
- Manage the schedule of the Work to meet deadlines and requirements
- Monitor and manage the billable labor and expenses of the Consultant and Subconsultant(s)
- Manage the quality of all deliverables
- Identify and manage potential changes to the Work

Deliverables (Task 1 Project Control):

- Monthly Invoices and Progress Reports
- Meeting Summary Notes

Assumptions (Task 1 Project Control)

- The following meetings are anticipated:
  - One (1) project kick-off meeting (in-person)
  - Two (2) design review meetings with the County. (virtual, unless mutually agreed to meet in person.)
  - Four (4) Progress Deliverables Review Meetings
- The County will remain reasonably available to the Consultant to resolve questions and design challenges. It is anticipated that most design issues can and should be addressed by direct phone, Teams sessions, or email correspondence.

Task 2 Topographic Survey

The Consultant shall establish the project control and generate a topographic survey and base map for the project intersection per Douglas County Roadway Design and Construction Standards, section 3 (https://www.douglas.co.us/public-works/roadway-design-and-construction-standards/).–The Consultant shall survey and locate all visible above-ground utility features in the limits of topographic survey. The Consultant shall incorporate right-of-way (ROW) into the topographic map. ***Figure 1*** outlines the minimum limits of topographic survey.

Figure 1: Minimum Limits of Topographic Survey

Deliverables (Task 2 Topographic Survey):

- Survey Control Diagram Plan Sheets
- Topographic Map

Assumptions (Task 2 Topographic Survey):

- The County will furnish ROW survey linework relevant to the Work, as requested by the Consultant.

Task 3 Subsurface Utility Engineering

The Consultant shall perform Subsurface Utility Engineering (SUE) and conduct design notifications to Colorado 811 for the Work, in accordance with Colorado Revised Statutes (CRS 09-1.5-103 (2.4)).

The Consultant shall provide the County with a single combined AutoCAD file with all utility segments and features tied to project survey controls described in *Task 2 Topographic Survey* and Utility Segment and Feature symbology consistent with those suggested in ASCE 38 (current version).

Deliverable(s) (Task 3 Subsurface Utility Engineering):

- Utility Drawing Sheets (Stamped and Sealed PDF, AutoCAD .dwg formats), which shall include:
  - Annotated Utility Segment Depths, if available,
  - Tabulation of Test Hole Data*, and
  - Tabulation of Potential Utility Conflicts*.
- Utility Report

* Traceable to Locations Annotated on Utility Drawings

Assumptions (Task 3 Subsurface Utility Engineering):

- During construction of the proposed improvements, the County will require its contractor to expose all crossing utilities prior to excavation, as identified in Utility Drawings or by the utility owner field locate markings.

Task 4 One-Line Diagram

The Consultant shall prepare one-line diagram (also referred to as single line diagrams) for the final traffic signal design, stamped and signed by an Electrical Engineer registered in the State of Colorado.

The One Line Diagram shall show, by means of single lines and graphic symbols, the course of the electrical circuit(s) of the proposed traffic signal design, including but not necessarily limited to the power service source providing power to the utility meter, disconnect, traffic signal cabinet power supply, uninterruptible power supply (UPS), generator receptacle, and automatic and manual transfer switches.

The Consultant shall prepare the one-line diagram in accordance with the requirements of the Douglas County Building Division.

The Consultant shall submit the one-line diagram to Douglas County Building Division, and address requested revisions. For more information on the requirements for a one-line diagram, contact the Douglas County Building Division at 303.660.7497.

Deliverables (Task 4 One-Line Diagram):

- One-Line Diagram, approved by Douglas County Building Division.

Assumptions (Task 4 One-Line Diagram):

- Submittal to the Douglas County Building Division will not require a fee payment.

Task 5 Roadway Improvements
The Consultant shall prepare curb ramp and sidewalk modification plans for upgrading the existing curb ramps to current County and ADA design standards (directional ramps).
Deliverables (Task 5 Roadway Improvements):

- Grading, Erosion and Sediment Control (GESC) Plans
- Sidewalk and Curb Ramp Removal Plans
- Sidewalk and Curb Ramp Geometry and Detail Plans

Task 6 Traffic Signal Design
The Consultant shall develop construction documents (plan sheets) and an estimate of probable construction cost, for proposed traffic signal improvements, in compliance with ***Attachment 1***, the *Douglas County Roadway Design and Construction Standards,* including the County's current *Traffic Signals Approved Product List* (APL)[1].
The Consultant shall identify the appropriate stormwater best management practices based on the Douglas County *Roadway Design and Construction Standards* as required for proposed construction activity.
Task Deliverable(s) (Task 6 Traffic Signal Design):

- Progress Submittals
    - Plan Subsets (Autocad and PDF files)
    - Estimate of Probable Construction Cost

Assumptions (Task 6 Traffic Signal Design):

- The County will coordinate proposed power feed locations with the providing utility, and the Project Manager will furnish that information to the Consultant.
- Douglas County will furnish intersection traffic counts (ADT & TMC) to model and verify operational considerations at the intersection including intersection phasing, appropriate number of approach lanes and storage bay requirements.
- Project Specifications will not be a required deliverable.

[1] Douglas County's Approved Products List (APL) for traffic signal construction is available online at: https://www.douglas.co.us/public-works/roadway-design-and-construction-standards/.

Exhibit B
METHOD OF PAYMENT

benesch

SECTION 3
Budget

University Blvd & Cresthill Ln Traffic Signal Design
Douglas County
8/8/2025

Role:	Principal	PM	Contract Mngr	QC/QA	Traffic	Roadway	Roadway	Admin						
Staff:	Sabo	Moschovich	Romero	Salek	Federbush	Letho	Hebert	Kenny						
Classification:	Project Principal	Project Manager I	Project Manager II	Senior Project Manager	Designer II	Project Engineer II	Designer II	Project Assistant II	Total Hours	Benesch Labor Fee	Mileage	Other Expenses	Sub Consultants*	Sub-Task Fees
Hourly Rates:	$ 250	$ 172	$ 206	$ 232	$ 125	$ 149	$ 125	$ 100						
Subconsultants														
105West (Topographic Survey)													$ 13,835	$ 13,835
IronStide (One-Line Diagrams/Fiber)													$ 11,000	$ 11,000
UMS (Subsurface Utility Engineering)													$ 34,283.95	$ 34,283.95
Project Control														
1) Project Kick-Off Meeting (In-Person)		2	2						4	$ 756	$ 28			$ 784
2) Project Management (6 Months)	4	12	6					2	24	$ 4,500				$ 4,500
3) Progress Meetings (4 Virtual)		8	4						12	$ 2,200				$ 2,200
Preliminary Engineering														
1) Data Collection & Support		4	2						6	$ 1,100				$ 1,100
2) Field Visit		1	1						2	$ 378	$ 10			$ 388
3) Preliminary Traffic Signal Design		8			32				40	$ 5,376				$ 5,376
4) Traffic Modeling		4	2		16				22	$ 3,100				$ 3,100
5) Preliminary Roadway Design		4				16	32		52	$ 7,072				$ 7,072
6) Preliminary Cost Estimate					6		6		12	$ 1,500				$ 1,500
7) FIR (30%) Submittal Package		8	2	4	8		16		38	$ 5,716				$ 5,716
8) FIR (30%) Review Meeting		2	1		1	1	1		6	$ 949				$ 949
Final Engineering														
1) Potholing Coodination		4	2						6	$ 1,100				$ 1,100
2) Final Traffic Signal Design		4			16				20	$ 2,688				$ 2,688
3) Final Roadway Design		4				16	24		44	$ 6,072				$ 6,072
4) One-Line Diagram/Fiber Coordination		4	2		2				8	$ 1,350				$ 1,350
5) ROW Coordination		2	2			2			6	$ 1,054				$ 1,054
6) Final Cost Estimate					4		4		8	$ 1,000				$ 1,000
7) FOR (90%) Submittal Package		8	2	4	8		16		38	$ 5,716				$ 5,716
8) FOR (90%) Review Meeting		2	1		1	1	1		6	$ 949				$ 949
9) Construction Document Revisions		4			12	4	16		36	$ 4,784				$ 4,784
##### Ad (100%) Submittal Package		4	2	4	4		4		18	$ 3,028				$ 3,028
Project Total	**4**	**89**	**31**	**12**	**110**	**40**	**120**	**2**	**408**	**$ 60,388**	**$ 38**	**$ -**	**$ -**	**$ 119,544.95**

Exhibit C
INSURANCE REQUIREMENTS

CONSULTANT or CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, Contractor, its agents, representatives, or employees.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability** (CGL): Covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury (including coverage for contractual and employee acts) with limits no less than **$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit. $2,000,000.
2. **Automobile Liability:** Insurance Services Office Form covering, Code 1 (any auto), or if CONSULTANT or CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **$1,000,000** per accident for bodily injury and property damage.
3. **Workers' Compensation** insurance as required by the State of Colorado, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **$1,000,000** per accident for bodily injury or disease
4. **Professional Liability** (Errors and Omissions) Insurance appropriate to the CONSULTANT or CONTRACTOR's profession, with limit no less than **$1,000,000** per occurrence or claim, $2,000,000 aggregate.

The Insurance obligations under this agreement shall be the minimum Insurance coverage requirements and/or limits shown in this agreement; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the COUNTY. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the CONSULTANT or CONTRACTOR under this agreement.

OTHER INSURANCE PROVISIONS:

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status. Douglas County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT or CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONSULTANT or CONTRACTOR's insurance (at least as broad as ISO Form CG 20 10 11 85 or **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 forms if later revisions used).

Primary Coverage. For any claims related to this contract, the **CONSULTANT or CONTRACTOR's insurance coverage shall be primary** insurance. Any insurance or self-insurance maintained by Douglas County, its officers, officials, employees, or volunteers shall be excess and non- contributory to the CONSULTANT or CONTRACTOR's insurance.

Notice of Cancellation. Each insurance policy required above shall state that **coverage shall not be canceled, except with notice to Douglas County**.

Waiver of Subrogation. CONSULTANT or CONTRACTOR hereby grants to Douglas County a waiver of any right to subrogation which any insurer of said CONSULTANT or CONTRACTOR may acquire against Douglas County by virtue of the payment of any loss under such insurance. CONSULTANT or CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Douglas County has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions, Deductibles and Coinsurance. The CONSULTANT or CONTRACTOR agrees to be fully and solely responsible for any costs or expenses as a result of a coverage deductible, coinsurance penalty, or self-insured retention. Douglas County may require the CONSULTANT or CONTRACTOR to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Douglas County. The CONSULTANT or CONTRACTOR will indemnify Douglas County, in full, for any amounts related to the above.

Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Douglas County.

Claims Made Policies. If any of the required policies provide coverage on a claims-made basis:

1. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained, and evidence of insurance must be provided ***for at least three (3) years after completion of the contract of work.***
3. If coverage is canceled or non-renewed, and not ***replaced with another claims-made policy form with a Retroactive Dat***e prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of ***three (3)*** years after completion of contract work.

Verification of Coverage. CONSULTANT or CONTRACTOR shall furnish Douglas County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Douglas County before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONSULTANT or CONTRACTOR's obligation to provide them. Douglas County reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverage, and endorsements. Additionally, Douglas County reserves the right, but not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein. Failure on the part of the CONSULTANT or CONTRACTOR to provide insurance policies within ten (10) working days of receipt of the written request will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

The completed certificates of insurance with additional insured endorsements and waivers of subrogation and any notices, within 20 days of cancellation or termination will be sent via mail or e-mail to:

Douglas County Government
Attn: Risk Management
100 Third Street
Castle Rock, Colorado 80104
risk@douglas.co.us

Subcontractors. Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONSULTANT or CONTRACTOR shall ensure Douglas County is an additional insured on insurance required from subcontractors. Any subcontractors will not be required to maintain professional liability insurance if their scope of work does not include any: (a) engineering or design; (b) construction inspection; or (c) survey work.

Failure to Procure or Maintain Insurance. The CONTRACTOR will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types. Failure on the part of the CONTRACTOR to procure or maintain policies providing the required coverage, conditions and minimum limits will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

Governmental Immunity. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101 *et seq.* as from time to time amended, or otherwise available to Douglas County, its officers, or its employees

Special Risks or Circumstances

Douglas County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Brittany Cassell, Curator

DESCRIPTION: State Historical Fund Grant Application for Prairie Canyon Ranch Restoration in the Amount of $250,000.00 and a County Contribution of $106,951.00.

SUMMARY: The request is for approval to apply for a State Historical Fund grant for restoration work at Prairie Canyon Ranch in the amount of $250,000, and a County contribution of $106,951.

STAFF ASSESSMENT: It is staff's recommendation that the State Historical Fund grant application for Prairie Canyon Ranch in the amount of $250,000 with a County contribution of $106,951 be approved for submission by the Board of County Commissioners as it complies with County approval standards and policies. Minor technical corrections will be made to the application prior to the October 1, 2025 submittal deadline.

REVIEW:

Terence T Quinn - FYI	Notified - FYI	9/11/2025
Kati Carter	Approve	9/11/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Samantha Hutchison - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Staff Report - Prairie Canyon Ranch

DOUGLAS COUNTY
COLORADO

Grant Application Staff Report

Date:	September 10, 2025
To:	Douglas County Board of County Commissioners
Through:	Douglas J. DeBord, County Manager
From:	Terence T. Quinn, AICP, Director of Community Development TQ
CC:	Brittany Cassell, Curator Lauren Pulver, Planning Supervisor Kati Carter, AICP, Assistant Director of Planning Resources
Subject:	**State Historical Fund Grant application for Prairie Canyon Ranch restoration in the amount of $250,000 and a County contribution of $106,951**

Board of County Commissioners Hearing: **September 23, 2025 @ 1:30 p.m.**

I. EXECUTIVE SUMMARY

Staff is requesting approval to apply for a State Historical Fund (SHF) grant for restoration work at Prairie Canyon Ranch in the amount of $250,000. The cash match funds were requested from the 2025 Parks, Trails, Historic Resources, and Open Space tax fund in the amount of $106,951. The total funding for the project is $356,951. The application is due on October 1, 2025.

II. REQUEST

A. Request

This is a request for approval of a SHF grant application in the amount of $250,000 for restoration work at Prairie Canyon Ranch. The County's cash match is projected to be $106,951, which is 29% of the total project funding. The total funding for the project is $356,951.

B. Location

The property is located at 4620 Highway 83 south of Franktown and east of Castlewood Canyon State Park in the eastern portion of Douglas County.

III. BACKGROUND

A. Background

The County was awarded a SHF grant in 2020 in the amount of $89,167, with total project funding of $145,524. The previous grant focused on foundation stabilization, second floor framing, and window and door restoration of the barn. The next phase, and purpose of this application, is to continue restoration on the barn and address

siding, foundation, and roof needs for the saloon. In addition to the barn and saloon, the bunkhouse foundation is in critical need of stabilization.

Prairie Canyon Ranch is a significant County landmarked property because of its wildlife habitat and natural resources, contribution to Colorado and Douglas County history, and architecture and archeology. It also serves as a valuable example of ranching history in Douglas County.

Based upon staff research, the architectural period of significance is from 1887 – 1947 as this is when most of the buildings were constructed. The buildings reflect the history of the ranching industry in Douglas County and serve as examples of vernacular ranch architecture with a strong German influence.

IV. RECOMMENDED ACTION

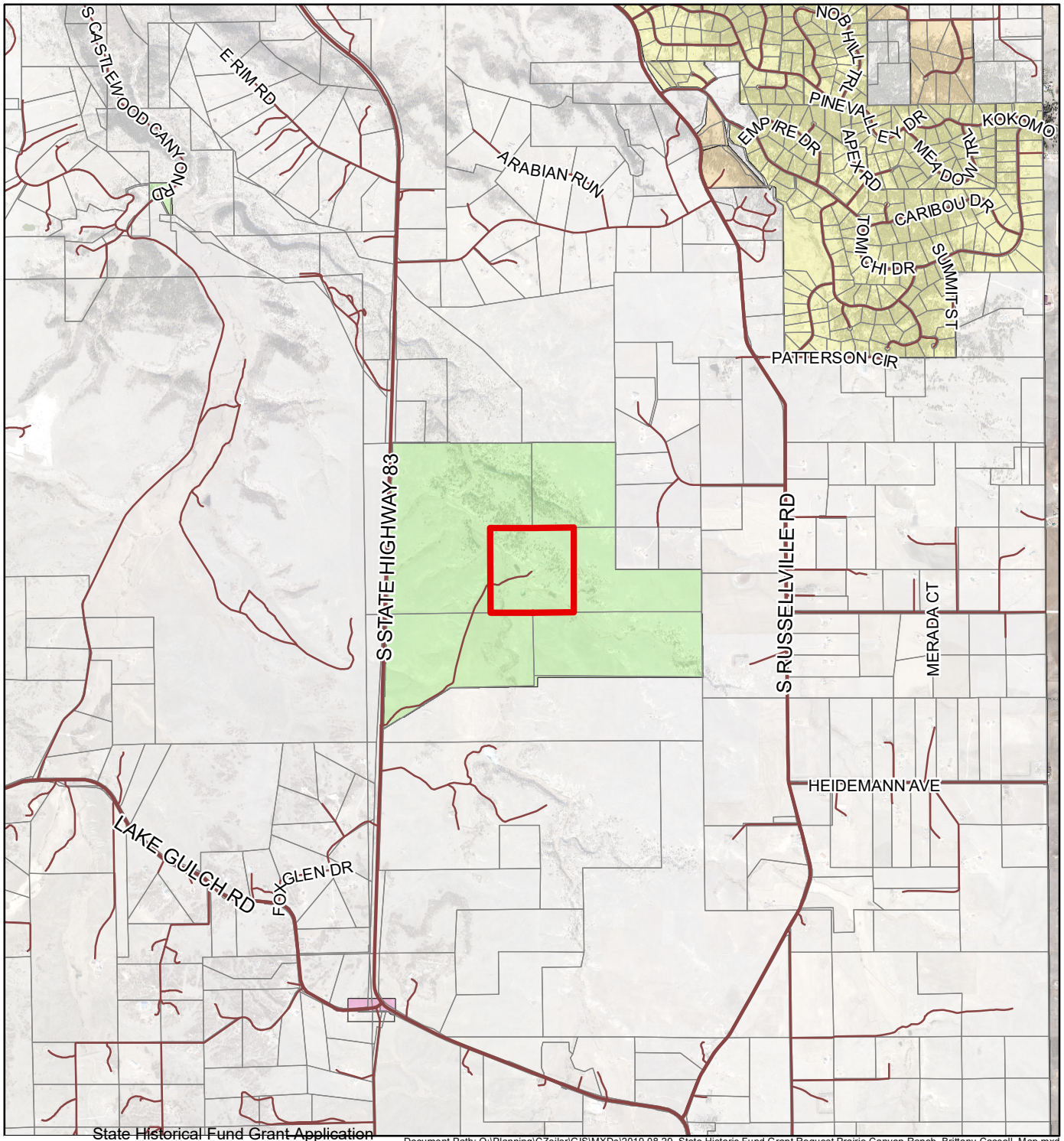
It is staff's recommendation that the SHF grant application for Prairie Canyon Ranch in the amount of $250,000 with a County contribution of $106,951 be approved for submission by the Board of County Commissioners as it complies with County approval standards and policies. Minor technical corrections will be made to the application prior to the October 1, 2025 submittal deadline.

ATTACHMENTS **PAGE**

Site maps....3-4
State Historical Fund Grant Application....5-38
Signature Page....39

STATE HISTORIC FUND GRANT REQUEST PRAIRIE CANYON RANCH

ZONING & VICINITY MAP



LEGEND

- PROJECT SITE
- MAJOR ROADS
- OTHER ROADS

ZONE DISTRICT

- A1 - AGRICULTURAL ONE
- LRR - LARGE RURAL RESIDENTIAL
- RR - RURAL RESIDENTIAL
- ER - ESTATE RESIDENTIAL
- SR - SUBURBAN RESIDENTIAL
- MF - MULTIFAMILY
- LSB - LIMITED SERVICE BUSINESS
- B - BUSINESS
- C - COMMERCIAL
- LI - LIGHT INDUSTRIAL
- GI - GENERAL INDUSTRIAL
- CMTY - SEDALIA COMMUNITY
- D - SEDALIA DOWNTOWN
- HC - SEDALIA HIGHWAY COMMERCIAL
- MI - SEDALIA MIXED INDUSTRIAL
- PD - PLANNED DEVELOPMENT
- OS - OPEN SPACE CONSERVATION
- NF - NATIONAL FOREST
- INCORPORATED AREAS

N

AUGUST 2025
DOUGLAS COUNTY
DEPARTMENT OF COMMUNITY DEVELOPMENT

Document Path: O:\Planning\CZeiler\GIS\MXDs\2019.08.29_State Historic Fund Grant Request Prairie Canyon Ranch_Brittany Cassell_Map.mxd

STATE HISTORIC FUND GRANT REQUEST PRAIRIE CANYON RANCH

AERIAL MAP

N

LEGEND

- PROJECT SITE
- MAJOR ROADS
- OTHER ROADS

AUGUST 2025
DOUGLAS COUNTY
DEPARTMENT OF COMMUNITY DEVELOPMENT

Document Path: O:\Planning\CZeiler\GIS\MXDs\2019.08.29_State Historic Fund Grant Request Prairie Canyon Ranch_Brittany Cassell_Map.mxd

Competitive Grant Application - July 2025

Organization and Contact Information

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

History Colorado State Historical Fund is committed to providing equitable access to our grants to everyone. If you require an accommodation to fill out the grant application, please viewHistory Colorado's accessibility statement to make an accommodation request, or contacthc_shf@state.co.us.

Applicant Organization

Applicant Organization Name
Douglas County Government

Federal Tax ID Number
Please enter the 9-digit Tax ID #. Please do not include spaces or dashes.
846000761

First Time Applying?
Please check box below if this is the first time your organization is applying for an SHF grant
No

Applicant Organization Representative

This individual is the legal contact between the State Historical Fund and the Applicant organization, and should have the legal authority to sign contracts.

First Name
Brittany

Last Name
Cassell

Title
Curator

Mailing Address
Include floor number, suite number, etc.
100 Third Street

City **State**
Castle Rock **CO**

Zip Code
80104

Telephone
Ex. xxx-xxx-xxxx
720-733-6905

E-mail Address
bcassell@douglas.co.us

Grant Recipient Contact

This individual will be the primary point of contact between the State Historical Fund and the grant recipient organization throughout the project. Private owners can not be the grant recipient contact.

Prefix
Ms.

Contact First Name
Brittany

Contact Last Name
Cassell

Title
Curator

Grant Recipient Contact's Organization
Douglas County Government

Mailing Address
Include floor number, suite number, etc.
100 Third Street

City **State**
Castle Rock **CO**

Zip Code
80104

Primary Phone
Ex. xxx-xxx-xxxx
720-733-6905

E-mail Address
bcassell@douglas.co.us

Property and Project Information

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

History Colorado State Historical Fund is committed to providing equitable access to our grants to everyone. If you require an accommodation to fill out the grant application, please viewHistory Colorado's accessibility statement to make an accommodation request, or contacthc_shf@state.co.us.

Property Owner Information

Does your Survey or Planning project require access to private property? If so, please attach property owner permission in a signed letter of support or on the property owner signature page attachment.

Is the Property owned by the Applicant Organization?
Yes

Legal Property Owner Name
Douglas County Government

Property Owner Tax Status

Property Owner First Name

Property Owner Last Name

Mailing Address
Include floor number, suite number, etc.
100 Third Street

City **State**
Castle Rock **CO**

Zip Code
80104

Telephone
Ex. xxx-xxx-xxxx

303-660-7400

Email
bcassell@douglas.co.us

Geographic Information

County and City where Project is located
Douglas-Rural

In 2021, new Colorado state legislative districts were drawn. Your district may have changed, please verify!Select legislative districts where the property/resource is located. If project benefits the entire state, select "Statewide". Don't know your legislative districts? Click here.

Colorado State Senate District
S-04

Colorado State House District
R-39

US Representative District
US-04

Property Information

Property Street Address
4970 N State Highway 67

Property City
Sedalia

State
CO

Zip Code
80104

Property Legal Description
Contact your County Assessor or visit http://publicrecords.netronline.com/state/CO/.
30 foot wide ingress-egress easement - state highway no. 83 to initial parcel a 30.00 foot wide ingress-egress easement in section 36, township 8 south, range 66 west of the sixth principal meridian and insection 1, township 9 south, range 66 west of the sixth principal meridian, county of Douglas, state ofColorado, being 15.00 feet on each side of the following described centerline:
Basis of bearings:
The west line of the northwest quarter of section 6, township 9 south, range 65 west of the sixth principalmeridian, being monumented at the west quarter corner by a 2-1/2" steel pipe with 3-1/4" aluminumsurveyor's cap stamped "IR developers ltd RLS 10377 1986" and at the township corner by a 2-1/2" ironpost with 3-1/2" brass cap stamped "general land office survey 1934", bears n01d06'03"w, a distance2651.63 feet per Colorado coordinate system of 1983 central zone, as determined by a global positioning
Commencing at a point on the easterly right-of-way line of Colorado state highway no. 83, point "a", fromwhence the northeast corner of said section 1 bears n52d30'27"e, a distance of 5757.30 feet, said

pointbeing the point of beginning; thence on the arc of a curve to the left, whose center bears n36d29'30"w,having a delta of 04d25'30", a radius of 170.00 feet, a distance of 13.13 feet to a point of compound curve;thence on the arc of a curve to the left, having a delta of 07d40'00", a radius of 840.00 feet, a distance of 112.40 feet to a point of tangent; thence n41d25'00"e, a distance of 324.00 feet to a point of curve; thenceon the arc of a curve to the right, having a delta of 42d42'00", a radius of 610.00 feet, a distance of 454.61feet to a point of tangent; thence n84d07'00"e, a distance of 205.00 feet to a point of curve; thence on thearc of a curve to the left, having a delta of 23d27'00", a radius of 400.00 feet, a distance of 163.71 feet to apoint of tangent; thence n60d40'00"e, a distance of 208.00 feet to a point of curve; thence on the arc of acurve to the left, having a delta of 06d30'00", a radius of 1800.00 feet, a distance of 204.20 feet to a point oftangent; thence n54d10'00"e, a distance of 35.00 feet to a point of curve; thence on the arc of a curve to theright, having a delta of 06d38'00", a radius of 800.00 feet, a distance of 92.62 feet to a point of tangent;thence n60d48'00"e, a distance of 108.00 feet to a point of curve; thence on the arc of a curve to the left,having a delta of 15d53'00", a radius of 1200.00, a distance of 332.66 feet to a point of tangent; thencen44d55'00"e, a distance of 64.00 feet to a point of curve; thence on the arc of a curve to the right, having adelta of 15d05'00", a radius of 360.00 feet, a distance of 94.77 feet to a point of tangent; thencen60d00'00"e, a distance of 49.00 feet to a point of curve; thence on the arc of a curve to the left, having adelta of 55d00'00", a radius of 120.00 feet, a distance of 115.19 feet to a point of tangent; thencen05d00'00"e, a distance of 120.00 feet to a point of curve; thence on the arc of a curve to the right, having adelta of 10d12'00", a radius of 960.00 feet, a distance of 170.90 feet to a point of tangent; thencen15d12'00"e, a distance of 185.00 feet to a point of curve; thence on the arc of a curve to the left, having adelta of 05d22'00", a radius of 1200.00 feet, a distance of 112.40 feet to a point of reverse curve; thence onthe arc of a curve to the right, having a delta of 08d45'00", a radius of 3000.00 feet, a distance of 458.15 feetto a point of tangent; thence n18d35'00"e, a distance of 757.00 feet to a point of curve; thence on the arc ofa curve to the right, having a delta of 00d40'00", a radius of 4200.00 feet, a distance of 48.87 feet to a pointof tangent; thence n19d15'00"e, a distance of 347.85 feet to a point on the north line of said section 1, point"b"; thence n19d15'00"e, a distance of 28.15 feet to a point of curve; thence on the arc of a curve to theright, having a delta of 14d12'00", a radius of 810.00 feet, a distance of 200.75 feet to a point of tangent;thence n33d27'00"e, a distance of 131.00 feet to a point of curve; thence on the arc of a curve to the left,having a delta of 08d50'00", a radius of 1500.00 feet, a distance of 231.26 feet to a point of tangent; thencen24d37'00"e, a distance of 317.00 feet to a point of curve; thence on the arc of a curve to the right, having adelta of 70d06'20", a radius of 150.00 feet, a distance of 183.54 feet to a point on the west line of the easthalf of the southeast quarter of said section 36, point "c"; thence continuing on the arc of a curve to theright, whose center bears s04d43'20"w, having a delta of 03d39'40", a radius of 150.00 feet, a distance of9.58 feet to a point of tangent; thence s81d37'00"e, a distance of 177.00 feet to a point of curve; thence onthe arc of a curve to the left, having a delta of 41d57'00", a radius of 120.00 feet, a distance of 87.86 feet to apoint of tangent; thence n56d26'00"e, a distance of 74.00 feet to a point of curve; thence on the arc of acurve to the right, having a delta of 24d01'00", a radius of 990.00 feet, a distance of 414.98 feet to a point oftangent;

Thence n80d27'00"e, a distance of 24.54 feet to a point on tangent; thence s09d33'00"e, a distance of 9.65feet to a point of curve; thence on the arc of a curve to the right, having a delta of 44d17'00", a radius of50.00 feet, a distance of 38.64 feet to a point of tangent; thence s34d44'00"w, a distance of 26.00 feet to apoint of curve; thence on the arc of a curve to the left, having a delta of 47d55'00", a radius of 150.00 feet, adistance of 125.45 feet to a point of tangent; thence s13d11'00"e, a distance of 105.00 feet to a point ofcurve; thence on the arc of a curve to the left, having a delta of 35d25'00", a radius of 660.00 feet, adistance of 407.97 feet to a point of tangent; thence s48d36'00"e, a distance of 46.00 feet to a point ofcurve; thence on the arc of a curve to the right, having a delta of 19d41'00", a radius of 50.00 feet, adistance of 17.18 feet to a point of tangent; thence s28d55'00"e, a distance of 39.00 feet to a point of curve;thence on the arc of a curve to the left, having a delta of 54d10'00", a radius of 50.00 feet, a distance of47.27 feet to a point of tangent; thence s83d05'00"e, a distance of 230.00 feet to a point of curve; thence onthe arc of a curve to the right, having a delta of 89d02'53", a radius of 35.00 feet, a distance of 54.40 feet toa point of tangent; thence s05d57'53"w, a distance of 240.19 feet to a point of curve; thence on the arc of acurve to the left, having a delta of 06d58'34", a radius of 50.00 feet, a distance of 6.09 feet to a point on thenorth line of said section 1, point "d"; thence continuing on the arc of a curve to the left, whose centerbears s88d59'19"e, having a delta of 90d05'22", a radius of 50.00 feet, a distance of 78.62 feet to a

point onthe east line of said section 1, said point being the point of terminus from whence the northeast corner ofsaid section 1 bears n01d06'03"w, a distance of 50.00 feet; the sidelines of the above described easement being extended or shortened to begin on the easterly right-of-way line of state highway no. 83

Project Information

Project Title

Please give us a brief title that explains what you want to do. Examples are: Interior Restoration, Exterior Rehabilitation, Cultural Resource Survey, Construction Documents, etc.

Stabilization and Exterior Rehabilitation of the Saloon, Calf Barn and Barn at Prairie Canyon Ranch

Brief Summary of Project (150 words or less)

Expanding upon the Project Title, please summarize the proposed project. Please include the applicant organization, property name, and a brief summary of the proposed work.

Prairie Canyon Ranch, a historic 1880s ranch, located in Douglas County, is locally landmarked and owned by Douglas County. The property is an open space property and continues to be an operating cattle ranch. The property contains many archaeological sites, along with a collection of ten historic structures and buildings. This grant is for the foundation stabilization and roof rehabilitation of the 1880s saloon, foundation stabilization and exterior rehabilitation of the 1880s calf barn, and the siding rehabilitation and door restoration of the 1880s banked barn.

Revised Application

Is this a revised application for this scope of work?

Indicate if you are reapplying for all or any part of a previously declined grant.

No

If this is a revised application, please explain how this application addresses the previous reviewers' concerns and include the declined SHF project number. (500 words or less)

Project Team

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

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Project Team (0-10 points) (1000 words or less)

Provide the following information, as it may apply to your project:

1. **Briefly describe similar projects or grants the applicant has completed or managed.**

2. **List your project team members and include:**

- **Each person's role and responsibilities for this project.**
- **Their qualifications that are applicable to this project.**
- **Any other relevant experience with historic preservation, and/or grant finance and management, etc.**

INTRODUCTION

Mission Statement: Govern with excellence, reflecting community values through fiscal responsibility, transparency, and accountability to safeguard the quality of life for all generations. One of the six core priorities to further its mission is to protect historic and natural resources, which promotes the responsible stewardship of historic and natural resources in both rural and suburban areas.

The Department of Community Development administers support to the historic preservation program, including the Historic Preservation Board, the Landmark program, preserving historic structures and operating the History Repository.

CURRENT/PAST STATE HISTORICAL FUND PROJECTS

Prairie Canyon Ranch Projects

1. SHF#2020-02-031 Barn Foundation Stabilization. The grant constructed a new concrete foundation that was tied to the historic stone wall. Originally, the saloon foundation was also a part of the grant but was removed when hidden conditions discovered on the barn, required us to remove it from the grant to complete the work on the barn. Grant Award: $89,167. Cash Match: $56,357.

2. SHF#05-M1-002 Structural Restoration. Bunkhouse: siding restoration, door and window restoration, and roof replacement. Grant Award: $25,000. Cash Match - $35,000.

3. SHF#02-02-079 Structures Restoration. Barn rehabilitation: north and west foundation restoration; siding restoration; door restoration (northwest door, west door, south door), ramp reconstruction; and roof replacement. Animal Shelter: stone repointing. Cave: stone repointing and door restoration. Grant Award: $54,961. Cash Match - $54,961.

4. SHF#01-HA-026 Historic Structure Assessment. Grant Award: $10,000. Cash Match - $10,000.

PRAIRIE CANYON RANCH - SELF-FUNDED PRESERVATION PROJECTS

2002-2009 $350,000 - Rehabilitation of the interior and exterior of the ranch house, including foundation stabilization. Restoration of the chicken coop and restoration of the granary. Continued maintenance on the saloon.

2008 – Interior of Bunkhouse was restored by volunteers.

2011 - $50,000 – Reconstruction of barn doors and ramp, second floor framing stabilization, overlay new flooring on second floor of Barn, drainage repairs around the barn.

2012 - $15,000 – House foundation restoration.

2012 – 2013 - $35,000 – Historic Garage roof replacement, masonry repairs, exterior and interior rehabilitation.

OTHER SHF PROJECTS

2025-02-006 Greenland Post Office Window and Door Restoration. We are beginning the restoration work this fall, as it is winter work for the contractor. We anticipate completion, May 2026. Grant Award: $168,006, Cash Match: $56,003.

2024-02-020 Miksch Helmer Exterior Rehabilitation and Porch Reconstruction. We are 20% complete and anticipate completion by March 2026. Grant Award: $116,251. Cash Match: $39,114.

2024-02-017 Rockshelter Excavation. Grant Award: $239,983. Cash Match: $10,009.

2023-02-044 Rockshelter Excavation. Grant Award: $250,000. Cash Match: $15,125.

2022-01-051 Rockshelter Excavation. Grant Award: ????. Cash Match: $29,550.

2020-01-024 Greenland Post Office Foundation Stabilization. Grant Award: $156,160, Cash Match - $52,053.

2019-02-07 Miksch Helmer Foundation Stabilization. Grant: $131,035, Cash Match - $43,678.

14 Historic Structure Assessments (HSA) - Grant Funds: $160,100, Cash Matches: $14,482.

4 Historic Resource Surveys – Grant Funds: $45,870.

Archaeological Assessment – Russellville Ranch (95-02-079). Grant Funds: $30,000.

13 Restoration and Rehabilitation projects – Grant Funds: $1,163,288. Properties include Louviers Village Club (5 phases); Rock Ridge Ranch (1 phase); Prairie Canyon Ranch (2 phases); the William Converse Ranch (2 phases) and the Greenland Post Office (3 phases).

Blackfoot Cave for excavation/interpretation. Grant Funds: $62,000.

Bayou Gulch Artifact Analysis and National Register Nomination (15-02-013). Grant Funds - $89,684.

OTHER SELF-FUNDED PROJECTS

2025 Stabilization and rehabilitation of five county-owned historic buildings - $

2024 Stabilization and rehabilitation of five county-owned historic buildings - $

2023 Stabilization and rehabilitation of five county-owned historic buildings - $

2022-2018 Stabilization and rehabilitation of five county-owned historic buildings - $582,000.

2014 - $14,938. Update Historic Structures Assessments on all county-owned historic buildings. We use the HSAs to prioritize rehabilitation and stabilization projects on our historic properties.

2012, $985,000 Purchase of the historic Freedom School. The County quit-claimed the property to the Douglas County School District. Now used as Stone Canyon Edventures.

PROJECT TEAM – See Resumes in Attachments

Brittany Cassell, Curator, Douglas County—Grant Administrator; Brittany has managed the Douglas County History Repository for five years and is the administrator for the Douglas County Historic Preservation Board. She will manage the grant and ensure that the project is on schedule and submit the required SHF deliverables and reports. She will also be responsible for the financial reporting.

Barbara Darden, Scheuber + Darden Architects – Preservation Architect; Barbara has been working on the rehabilitation of this property since 2001. The firm has completed over 50 HSAs and 100 rehabilitation projects with SHF. The firm will be responsible for the construction documents and construction administration to ensure compliance with the Secretary of the Interior's Standards.

Dave Wittman, Martin Martin Consulting Engineers – Preservation Structural Engineer; Dave was the structural engineer for this project during the previous phase. His experience includes 25 HSAs and 15 rehabilitation projects. The firm will be responsible for the structural construction documents and assuring that the preservation contractor implements the structural stabilization correctly.

Jessica Ericson and Jasmine Saxon, Archaeologists, Community Connections, LLC. Jasmine and Jessica have completed hundreds of archaeological surveys, prior to opening their firm in 2019. They specialize in connecting communities to archaeology and history through public outreach and education and if possible, will partner with Douglas County to host a workshop on archaeology at Prairie Canyon Ranch. They will be onsite to complete archaeological monitoring during ground disturbance and have worked on other Scheuber + Darden Architects projects and SHF projects. They will submit the required OAHP forms and the monitoring report.

Preservation Contractor – The preservation contractor for this project will be selected from a competitive bid process including a prequalification round that will select three to five contractors with preservation experience that are familiar with the Secretary of the Interior's Standards and State Historical Fund grants. We asked John Sargent with Deep Roots Craftsmen to provide the estimate for this grant. Deep Roots Craftsmen has completed over 75 SHF funded restoration/rehabilitation projects. The selected contractor will be responsible for implementing the construction documents and meeting the Secretary of the Interior's Standards.

Resource Description & Significance

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Resource Description and Significance (0-10 points)

Historic Designation

Select all levels of designation that apply to the property. Please note that designation is required for all Acquisition & Development grant projects.

County Designated

Designation Area

If the property is historically designated, indicate the general boundary of the designation (i.e., the building footprint only, the building and surrounding property, or if the building is contributing to a historic district). If you are unsure of the designation boundary, please contact State Historical Fund staff at 303-866-2825. NOTE: SHF cannot fund work outside the designation boundary.

Building and Surrounding Area

Resource Historic District Name

Please list the name of the historic district. If this does not apply to your project, please fill in with N/A.

N/A

Resource Historic Name

Property historic name can be found on the state or national nomination form or certification of local designation.

Prairie Canyon Ranch

Resource Site Number (e.g., 5DV.1234)

If you do not know the Smithsonian site number for your property, contact the Cultural Resource Support Services office at 303-866-3392. If this does not apply to your project, please fill in with N/A.

5DA.1415

Resource Period of Significance

Provide period(s) of significance as listed in your historic designation. NOTE: Some older or local nominations may not include a period of significance, type N/A if this does not apply.

N/A

Resource Description and Significance (500 words or less)

Provide the following information, as it may apply to your project:

1. Briefly describe the prehistory or history of the resource, survey area or archaeological site. If applicable, describe how the resource represents a historically excluded history or community. (For example, LGBTQ+, women's history, religious minorities, etc.)
2. In your own words, briefly explain why the resource, survey area or archaeological site is important. (For example, the importance to a community, architectural or archaeological value).
3. Briefly describe the appearance of the resource and how it has changed over time (refer to construction history on survey/site forms or nominations, if available).

HISTORY

Prior to the settlement by homesteaders, archaeologists agree that Prairie Canyon Ranch was also the camping and hunting spot for travelers for more than 10,000 years. Big shelter sites have been found on the property and evidence of inhabitants using rhyolite stone and petrified wood to make tools for camping and hunting. In the 1800's, Plains Indians used the area. Later, a trail known as the Colorado City Road ran through the property across Cherry Creek up to Russellville. Its tracks are still visible to the east of the main ranch headquarters.

The historic buildings on the property include:

House (1870). Stone foundation with horizontal siding. Historically board and batten siding. See Images H10, H11.0.

Barn (1880s). Stone foundation with board and batten siding. No significant changes have occurred to the building. See Images H1.0–H3.0, 21.0.

"Happy Days Saloon" (1880s). 2-story board and batten building with a stone foundation. Was restored by Robert Shultz in the 1980s. See Images H1.0, H4.0, H5.0, 10.0, 11.0.

Bunkhouse (1880s). Moved in the 1930s. Concrete foundation, wood sash windows and board and batten siding. No significant changes have been made to the building. See Images H1.0, H6.0, 1.0.

Stone Animal Shelters (1880s). These remain, but the roofs are gone. They have been maintained through repointing. See Images H7.0, H8.0, 33.0.

Chicken Coop (1940s). Drop wood siding with a shed roof on a concrete foundation. No significant changes made to the building. See Images32.0.

Granary (1940s). Drop wood siding with a gable roof and three doors on a concrete foundation. No significant changes made to the building. See Images ???.

Outhouse (1940s). Drop wood siding with a shed roof on a concrete foundation. This was restored in the 2000s. See Images ???.

Garage (1940s.). Concrete block garage on a concrete foundation. The interior was rehabilitated in 2008 to interpret a forge for school demonstrations. See Images ???.

Douglas County Open Space maintains the ranch as a working cattle ranch and schedules walking tours and trail rides for visitors. Beginning in 2026-2027, a plan will be in place to open the property to the public for unescorted hiking and trail riding.

IMPORTANCE

Prairie Canyon Ranch is significant because of its wildlife habitat and natural resources, its contribution to Colorado and Douglas County history, its architecture and archeology, and as an example of ranching history in Douglas County. The buildings are superb examples of vernacular ranch architecture with a strong German influence. The house is a rare construction type not well known in this area along with the two-story barn and "saloon". The buildings have changed very little through the years providing excellent examples of ranching from 1887 to 1947. They also represent the transition of the historic ranch into a modern industry through modifications to the buildings as newer modern equipment and techniques were incorporated into the ranching industry.

Project Description

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Project Description (0-20 points) (1500 words or less)

Verify that the project description correlates directly with the scope of work. If you listed an activity or task in the scope, describe it in this section.

Your description should make clear that your project meets the Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation and/or theColorado Cultural Resource Survey Manual.

Provide the following information, as it may apply to your project:

1. **List the steps you completed that led to this grant project.**
2. **Clearly explain the proposed project:**

- **Describe the tasks that will be completed.**
- **Explain how the components of the project will be executed.**
- **Discuss why the specific treatments, strategies, or methods were chosen.**

1. **Briefly list future phases or programming directly related to this project.**
2. **Describe how you will financially commit to this project or resource going forward.**
3. **Depending on your type of project, attach photos that:**

- **Illustrate the condition of the resource(s), including overall and detailed views; or**
- **Illustrate a representative sample of the resource(s) to be researched; or**
- **Illustrate potential outcomes of the project; and**
- **Include captions.**

1. **If previous planning documents exist for this project, attach the most recent and relevant sections of those documents that support this proposed project (e.g., historic structure assessment, construction documents, survey forms, reports).**

STEPS TO THIS PROJECT

1. Saloon

The 1880S saloon retains its character defining features (See images H4.0, H5.0). Robert Schultz restored the saloon in the 1990s and Douglas County has maintained it, making repairs, and protecting the siding with applications of linseed oil. They have also repaired the wood shingle roof as the shingles have cracked or blown off. Today, the roof has reached the end of its useful life (see photos 10.0-13.0), and the missing and broken shingles are a concern and could allow water into the building.

The basement continues to be wet and may have always been damp due to water infiltration from the bedrock and stone foundation above (see photos 17.0-18.0). Remedial work has been done with the placement of pea gravel at the south and east elevations on the exterior and minor regrading along those elevations (see photos 10.0-11.0). This work has helped, but the damage to the mortar joints in the stone foundation (see photo 17.0-19.0) and the continued moisture infiltration continues to prevent access to the basement at times.

Water also enters the building from drainage at the east and west elevations toward the north and drainage at the north elevation towards the building. The retaining walls at the north elevation have partially collapsed due to the snow load and icing of the ground from drainage (see photos 11.0, 14.0). Snow buildups up at the north door, causing warping of the door, missing mortar joints, water infiltration into the

basement and rotted door jambs (see photos 14.0-16.0, 20.).

The 2020-02-031 grant included foundation stabilization and foundation stabilization and drainage rehabilitation. Because of hidden conditions on the barn foundation stabilization, we had to remove the foundation stabilization of the saloon from that grant.

2. The Bunkhouse, constructed in the 1880s, was moved to its current location in 1947. In its original location, (see images H1.0 and H6.0), it had a log addition. It was a calf barn, but when it was moved, it was put on a concrete foundation, the log addition was removed, and it became a bunkhouse.

Douglas County has made repairs to the building, and the board and batten siding was restored in a previous SHF grant. They maintain the siding with the applications of linseed oil to keep it from drying out. In 2008, a girl scout troop restored the interior and built wood bed frames to interpret the bunkhouse. The windows were restored in the 2008 SHF grant and in 2024 by Douglas County.

Monitoring the foundation at the northeast corner has been ongoing since 2000 because of the deterioration. The concrete has buried farm implements used as "rebar" making it an important interpretation aspect. But in the last 6 months, a portion of the concrete foundation has collapsed, causing the corner of the building to bulge and the wall framing to separate (see photos 3.0, 5.0-7.0).

The roof continues to function as it should and does not leak. Ring shank nails were installed in 2008 to re-secure the metal panels. The fascia board is very old and shows extensive rot (see photos 2.0-4.0, 8.0, 9.0). The trim around the attic access at the north elevation is partially missing (see photo 4.0).

3. The barn, which was also constructed in the 1880s, has received several SHF grants. A 2004 and 2008 grant restored the stone foundation, replaced battens, reconstructed the south door and ramp, and installed a new roof. A 2020 grant stabilized the south foundation that was bulging inward due to soil pressure. We constructed a new concrete foundation on the exterior of the foundation wall. In 2024, we installed a new shingle roof. We regularly paint the barn, but it has become progressively more difficult as the 145-year-old board siding continues to deteriorate.

As it has become more difficult for the siding to hold paint, the wood has continued to deteriorate. There are large cracks in the boards and the weathering of the boards for over 145 years has made them thin, allowing them to warp and crack even more. As the boards have become dry and brittle, they have also warped and cracked at the ends. This has caused the battens to come loose, as the nails cannot secure the battens to warped, dry, brittle boards (see photos 21.0 – 30.0). Some battens that were replaced in the 2008 grant, are also warped and a few have fallen off.

The northeast door frame is in poor condition (see photo 31.0). The 2008 SHF grant restored the original wood door and replace the log header. Today, the original jambs and threshold are rotted, making the door difficult to open and close.

Today, the deterioration of the historic materials in these buildings has become critical and maintenance is no longer effective. Restoration and stabilization is now required.

COMPONENTS OF THE PROJECT

PRESERVATION SERVICES – Preservation Contractor

A. Saloon

1. Foundation Stabilization

We will excavate the exterior of the building and install a new sheet drainage system along the face of the

foundation and repoint the interior and exterior faces of the stone foundation with replica mortar through a mortar analysis. We will also install an interior perforated pipe along the foundation walls and connect it to a sump pump in the basement. Once the pipe installation is complete, 2" of gravel will be installed over the dirt floor. In addition, we will regrade around the building, reconstruct the historic retaining walls, and build a retaining wall extension at the north elevation to create better positive drainage, repoint the stone wall at the door, restore the rotted door jamb, and restore the door so that it closes properly. Finally, a new dryzone will be installed at the base of the building to prevent splashback and to protect the stone foundation wall.

2. Roof Rehabilitation

The wood shingle roof will be removed and replaced with a compatible roof. Douglas County has already stated they would not allow a wood shingle roof back on the building and in addition, the insurance company will not allow a wood shingle roof. We will closely coordinate with SHF to determine appropriate roofing material. New sheathing will be installed if needed along with drip edge flashing and flashing at the chimney.

B. Bunkhouse

1. Foundation Stabilization

A new foundation will be constructed to replicate the historic as recommended by the Secretary of Interior's Standards. We will board form the new concrete, as it was done historically and the will match the color and texture of the historic. A mockup will be required prior to construction. We will keep a section of the historic foundation for interpretation to demonstrate how rancher's repurposed farm implements.

2. Trim Restoration

The fascia will be removed, and replica fascia will be installed and painted the historic color. A paint analysis will be completed to determine the historic color. The missing window trim will be installed to match the historic trim. A linseed oil treatment will also be applied.

C. Barn

1. We anticipate 80 – 90% of the boards will be replaced with new replica boards. The existing battens will be removed and reinstalled upon completion. We anticipate 25% of the battens will be replaced due to deterioration. Only 75% of the battens were replaced in the 2008 grant, so the oldest are in poor condition. We also anticipate some battens, will be damaged when removed. Where possible, we will replace portions of the battens as recommended by the Secretary of the Interior's Standards, which requires keeping as much historic fabric as possible. Upon completion, the barn will be painted the historic red color. A historic paint analysis was completed in a previous phase.

2. Door Restoration

The door frame will be removed and reconstructed utilizing as much of the historic fabric as possible as recommended by the Secretary of Interior's Standards. The rotted threshold will also be replaced with a replica member. Once complete, the door will be rehung and ensure
that it operates easily and latches. The frame will be repainted to match the historic red color.

ARCHITECTURAL/ENGINEERING SERVICES – Scheuber + Darden Architects & Martin Martin Consulting Engineers

1. Construction Documents – except the Saloon foundation stabilization, which was in the 2020 grant.

2. Before/After/Historic Photos.

3. Bidding - Assist in selecting contractor; answer questions during bidding.

**4. Construction Administration - Attend construction meetings, review change orders, payment applications, shop drawings and mockups,
answer contractor's questions.**

ARCHAEOLOGICAL SERVICES – Community Connections

1. Two site visits to monitor foundation excavations.

2. Preparation of required forms/reports.

FUTURE PHASES

1. Restoration of the 1880s house. Includes foundation stabilization, siding, window and door restoration, roof rehabilitation and interior restoration.

2. Animal shelters restoration.

3. Chicken Coop and Granary restoration.

FUTURE FUNDING

Douglas County is proactive in protecting its historic properties because the citizens have repeatedly supported open space and historic building protection. We will continue to provide funds in support of the preservation of Prairie Canyon Ranch. See Project Team for a list of self-funded projects.

Scope of Work/Budget

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Scope of Work and Budget (0-15 points)

For all boxes that require a cash amount, use numerals only. Do not include decimal points, commas, or dollar signs. Provide a clear list of tasks and reasonable costs.

All of the boxes may not apply to your project.

Task A

Title
Saloon Rehabilitation

Description
1. Foundation Stabilization

a. Remove soils and expose the foundation and footings

b. Repoint foundation walls on the interior and exterior and at door vestibule

c. Create positive drainage and reconstruct retaining walls at north elevation

d. Create dryzone around the building and remove grass and bushes at north elevation as part of the dryzone construction.

2. Roof Rehabilitation

a. Price wood shingle roof with cedar breather and Class A rating

b. Price architectural style composition shingles.

3. Door and Frame Restoration at North Entrance (2)

4. Door Restoration at South Entrance

5. Coat building with NPS mix linseed oil treatment

$ Amount
84850

Task B

Title
Barn Rehabilitation

Description
1. Remove existing vertical board siding and battens.

2. Install replica vertical board siding – 80%

3. Install replica battens – 40%.

4. Paint building.

5. Door frame and sill restoration – west door at north elevation

$ Amount
97875

Task C

Title
Bunkhouse Foundation Stabilization

Description
1. Demolish existing concrete foundation.

2. Construct new concrete foundation.

3. Fascia Restoration – new replica fascia and paint

4. Batten Replacement – 10%

5. Restore door.

6. Coat building with NPS mix linseed oil treatment

7. Reinstall metal roof with washers and ring shank screws/nail

$ Amount
32125

Task D

Title

Description

$ Amount

Task E

Title

Description

$ Amount

Task F

Title

Description

$ Amount

Task G

Title

Description

$ Amount

Task H

Title

Description

$ Amount

Task I

Title

Description

$ Amount

Scope
Subtotal
Click on calculator
214850

For construction projects only.

General Conditions

$ Amount
31975

Permits

$ Amount
4500

Bonding

$ Amount
8740

Overhead and Profit

$ Amount
21315

Scope Total
Click on calculator
281380

Architectural/Engineering Fees (For construction projects only)
Calculation Details
ARCHITECTURAL SERVICES - $19,529

1. Complete Construction Documents for the Barn, Saloon Roof, and Bunkhouse. (The saloon foundation & Drainage CDs were completed in a previous grant)

2. Assist with Bidding Services

3. Attend the SHF project kickoff meeting.

4. Assist in the preparation of the Current, Historic and Final Photos.

5. Attend periodic, on-site construction meetings & Final Punchlist – 13 total.

6. Respond to RFIs, review submittals, and mockups.

7. Assist with contingency requests, and implementation of change orders.

STRUCTURAL ENGINEERING SERVICES - $13,800

1. Structural Construction Documents for the Bunkhouse.

2. Construction administration - Review submittals, respond to questions.

3. Two site visits during construction with Field Reports – One for the Saloon and one for the Bunkhouse

$ Amount
33329

Archaeological Monitoring
*Only for ground-disturbing construction projects
1. Archaeological Monitoring - 3 days

2. Forms and Reporting - Daily Monitoring Logs, Final Report and OAHP Site Forms

3. GIS Mapping - Site Documentation, Map Generation, Shapefiles

4. Reimbursable Expenses - Equipment Rental and Mileage

$ Amount
9242

Project Subtotal
Click on calculator
323951

Grant Administration & Indirect Costs
Calculation Details
Must not exceed 15% of project subtotal
Pro Bono By Brittany Cassell with Douglas County

$ Amount

Contingency

$ Amount
33000

Project Total
Click on calculator
356951.00

Grant Request

$ Amount
250000

Grant Request Percentage of Project Total
Click on calculator
70.04%

Cash Match

If no cash match, enter a zero.

$ Amount
106951

Cash Match Percentage of Project Total
Click on calculator

29.96%

Scope of Work and Budget Comments (200 words or less)

Grant Request + Cash Match = Project Total
Please verify that your grant request and cash match percentages add up to 100%

Cash Match Requirements
In alignment with our Expanding the Narrative work, lower cash match requirements are available for projects that directly support or focus on BIPOC communities. Questions? Please refer to the State Historical Fund Guidebook under Grant Programs (page 21). **Cash Match for Expanding the Narrative Projects** If your project qualifies as a Expanding the Narrative Project and your project total allows, you are eligible to request the lower Expanding the Narrative cash match (0% for nonprofit and public owners, 10% for private owners). The scope of work above must include this lower cash match, and two letters of support must be attached as the "Expanding the Narrative Letters of Support" at the end of the application.

Indicate if you are requesting a waiver for the Cash Match requirement

No

Waiver Justification (150 words or less)

If you are unable to provide the minimum cash match required (25% of the project total for nonprofit or public owners or 50% of the project total for private owners; BIPOC projects: 0% for nonprofit/public owners or 10% for private owners), explain why the minimum cannot be met and the efforts your organization made to find funds or other community resources.

Urgency

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Urgency (0-15 points) (1000 words or less)

Provide the following information, as it may apply to your project:

1. **The physical conditions of the resource that make the project urgent. For example, if the grant is not funded now:**

- **The conditions that could cause a public health or safety concern.**
- **The conditions that will quickly deteriorate.**
- **The conditions that will further damage the resource.**

2. **All current or potential threats to the resource(s) or program.**
3. **Any community participation, partnerships, or cash match funds that might be in jeopardy or dependent on this grant.**
4. **Whether this project will be delayed if this grant is not awarded.**
5. **Other valid reasons for urgency.**

CONDITION OF THE BUILDINGS

The deterioration of the historic materials in these buildings has become critical. Every year, Douglas County budgets monies for maintenance and stabilization projects at Prairie Canyon Ranch. Last year they restored the original windows on the bunkhouse and replaced the roof on the barn. Other smaller projects were also completed but in some instance these maintenance projects are no longer effective. Restoration and stabilization is now required. The deterioration of the saloon, bunkhouse and barn are critical.

Saloon

The roof has reached the end of its useful life (see photos 10.0-13.0). There are missing and broken shingles on both faces of the gable roof and remnants of wood shingles can be seen on the ground.

The basement continues to be wet due to water infiltration from the bedrock and stone foundation (see photos 17.0-18.0). Mortar joints at the stone foundation have mostly failed (see photo 17.0-19.0) and the continued moisture infiltration continues to prevent access to the basement at times. Water also enters the building from drainage at the east and west elevations toward the north and drainage at the north elevation towards the building. The retaining walls at the north elevation have partially collapsed due to the snow load and icing of the ground from drainage (see photos 11.0, 14.0). Snow buildup at the north door has caused warping of the door, missing mortar joints, water infiltration into the basement and rotted door jambs (see photos 14.0-16.0, 20.).

Bunkhouse

We have been monitoring the concrete foundation since 2000 and in the last 6 months, catastrophic failure has occurred, causing the exterior wall to bulge and opening the corner of the building and portions of the concrete foundation has broken off (see photos 3.0, 5.0-7.0).

Barn

The vertical board siding is in critical condition. There are large cracks and the weathering for over 145 years has made them thin, allowing them to become dry, brittle and warped. This has caused the battens to come loose, as the nails cannot secure the battens to warped, dry, brittle boards (see photos 21.0 – 30.0).

NATURAL CONTINUATION OF MULTI-PHASED EFFORT/PARTNERSHIPS

The preservation of the historic Prairie Canyon Ranch has been ongoing for over 20 years. This is a rural area that is located 45 minutes from Denver and 30 minutes from Colorado Springs and yet, it is one of the most beautiful areas along highway 83 and is directly across from the Castlewood Canyon State Park. We take the care and maintenance of this property seriously and designate funds regularly to complete maintenance and stabilization projects. As seen in the Project Team section, we have been working on these buildings for numerous years but have not been able to stop the ongoing damage to the buildings' historic elements because of their age (they date from the 1880s). This grant will continue our efforts to stabilize the foundations, complete drainage improvements, door restoration and exterior rehabilitation.

PARTNERSHIPS IN PLACE

The County Commissioners gave a directive to the Douglas County Historic Preservation Board and the Douglas County Open Space in 2015 to prioritize the preservation of the County's historic buildings. Every year we are given a budget to complete projects on our twenty-five historic properties and archaeological sites. We have always partnered with the State Historical Fund to complete the larger projects on our most important historic properties and hope SHF will continue this partnership in what will be a highly visible project where 25,000 people visit every year.

Since this is a Douglas County Open Space property, our other partners are the citizens of Douglas County and other visitors that hike and ride horses on the property. Prairie Canyon Ranch has always been accessible to the public, but by reservation only as it is a working cattle ranch. In 2023, the Douglas County Commissioners directed Open Space and Community Development to create a plan to open Prairie Canyon Ranch daily and without reservations. Community Development hired Scheuber + Darden Architects to complete an assessment to identify deficiencies that might create hazards for the public. We have been addressing these issues, as the County Commissioners have requested that the property be opened by 2027. The work that is a part of this grant will correct some of the most critical and largest deficiencies on the property. It is important that they be corrected prior to opening the property to the public.

There are no other funders as Douglas County provides the cash match for all its historic projects.

Public Benefit

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

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Public Benefit, Project Promotion and State Preservation Plan (0-20 points)

Community Support & Benefit of Project (750 words or less)

Explain how the public supports and benefits from this project.

Things to consider:

- The use of the resource or project products.
- The source(s) of the cash match and whether it was provided by the community.
- Non-monetary ways the community supports this project.
- Enhancement of historic preservation, economic development, and heritage tourism.
- Encouragement of existing or new partnerships.
- Increasing historically excluded community engagement in preservation. (For example, LGBTQ+, women, religious minorities, etc.)

Highly recommended:

- Attach at least five recent letters of support (dated within the last six months) from people and organizations who will use this resource, community members and elected officials.

USE OF THE PROPERTY

Since this is a working cattle ranch access to the property has been limited to reservations and County Open Space Days, special events, school tours and other planned and requested tours. This has in no way diminished public access to the property, since the ranch is available to visitors 365 days a year for interpretive programs, historic building and sites tours, wildlife and riparian hikes, horseback riding tours, and agricultural management programs. In addition, Douglas County Open Space has full-time Rangers to assist in providing access to open space properties.

Open Space Day – Prairie Canyon Ranch is often highlighted on Open Space Day. Approximately 200 people attend this event where Douglas County Open Space lead historic, natural and wildlife hikes around the property, provide lunch, tour the historic buildings and sites and other activities such as storytellers and historians.

Open Space Hike Programs – Open Space does monthly hikes and horseback tours of their properties. Prairie Canyon Ranch is one of the properties that are included on the list of hikes and horseback tours. Notices are sent out to over five hundred people and the attendance to these events is between 25 – 35 people.

Interpretive Programs – Douglas County Open Space has assisted in establishing an interpretive program for school age children. This program includes historic building tours, hikes to historic sites, and activities that educate the children about the buildings and sites and their historic uses.

ENCOURAGEMENT OF EXISTING PARTNERSHIPS – THE PUBLIC

As soon as 2027, Prairie Canyon Ranch will be permanently open to the public for independent trail rides and hikes. There will be a self-guided interpretive tour of the historic buildings and structures and on occasion, the buildings will be open so the public. Community Development and Open Space are finalizing a plan to create access to the property, develop a trail system, keep visitors and the buildings safe, and provide interior access to the buildings on a regular basis.

ENHANCEMENT OF HISTORIC PRESERVATION

The continued preservation and restoration of Prairie Canyon Ranch and in particular the saloon, bunkhouse and barn enhances our interpretation of this property and its use as an Open Space property. We continue to utilize the Historic Structure Assessment to implement the recommendations using Douglas County funds. When we hire contractors, they must have experience with historic buildings and fully understand the Secretary of the Interior's Standards, even on our self-funded projects. In addition, we also include an archaeologist where ground disturbance occurs. We believe we owe it to our public to correctly interpret this ranch, as they will benefit from our preservation efforts as well as the State Historical Fund grant work, because the buildings hold and tell the important history of this ranch and its important to Douglas County to correctly tell its history!

SOURCES OF CASH MATCH/PARTNERSHIPS

Douglas County allocates annual funds for the cash match requirements of State Historical Fund grants. The funds are allocated through a sales tax approved by Douglas County citizens. The people of Douglas County have not spoken directly about this property, but by voting for the continued tax, they support the preservation and restoration of Prairie Canyon Ranch and its historic buildings.

COMMUNITY SUPPORT

Enclosed are letters of support, demonstrating community and County support for the restoration of these buildings.

INCREASING HISTORICALLY EXCLUDED COMMUNITY ENGAGEMENT IN PRESERVATION

As a part of the interpretation of Prairie Canyon Ranch and opening it to the public, we are planning to recreate the role of Babbete Bartruff, the original homesteader. She and her daughter played a prominent role on the ranch and in its success. After Frederick Bartruff passed away, she managed the ranch until she married John Bihlmeyer. Her strength carried her through difficult times and challenges that faced the early homesteaders and worked tirelessly to grow the ranch to 2000 acres under the Bihlmeyer ownership. We do have oral stories from family members describing her pioneering spirit. Her daughter was also pivotal in the success of the ranch by partnering with family members in Denver to sell their beef and dairy products.

Our goal is to develop talks and demonstrations, like our forge demonstrations to tell the important story of the women of Prairie Canyon Ranch. The buildings in this grant support the story as they are the buildings that contributed the most to the success of Prairie Canyon Ranch.

Project Promotion (300 words or less)

Explain how you will promote this project, such as:

- Public events or celebrations
- Physical and digital media
- Presentations
- Other

We will utilize our Public Affairs office to develop marketing materials and press releases regarding the project once the grant is awarded. The County will also promote the project on its website, through its various social media platforms (including Facebook, Twitter and Next Door).

There is also opportunity to promote the site through the County's Virtual History Museum as exhibits are available through the History Repository, which include artifacts from this property in its collections.

A History Colorado Banner will be attached to the main entrance to the property, once the grant is awarded. The property sits alongside heavily traveled State Highway 83, adjacent to Castlewood Canyon State Park. With the hundreds of people that visit this property, this alone is great advertising.

Scheuber + Darden Architects, along with Community Development will meet with the Douglas County Open Space Advisory Committee and the Douglas County Commissioners at a public meeting to present the results of this grant once completed.

We will also work with the Douglas County Land Conservancy to schedule a Hike and Paint Tour and a tour of the historic buildings, once they are completed. They are responsible for many of our planned events, and we are anxious to reopen Prairie Canyon Ranch to the public, once these buildings are stabilized.

State Preservation Plan (200 words or less)

Explain how this project will directly support at least two goals in the 2020 Colorado Statewide Preservation Plan Summary

State Preservation Plan (200)
GOAL A: Preserving Places That Matter
Prairie Canyon Ranch is one of the last remaining historic ranches in this region. The surrounding historic ranches have been sold off and the land divided into 35 acre lots. This ranch remains intact and is an excellent example of the ranching industry in Douglas County from 1867 to the 1940s. The saloon, bunkhouse and barn are some of the earliest buildings on the property and demonstrate the transition of the historic ranch from a dairy farm into a modern ranching industry of the 1940s.

GOAL C: SHAPING THE PRESERVATION MESSAGE
Objective 6: Broadcast preservation's positive local impact.
The barn is the largest building on the landscape and everyone loves to go inside and see the towering columns and wide-open spaces. The saloon is so iconic with its historic stocked bar. The basement is equally entertaining with its interpretive exhibits teaching the young about the importance of root cellars. The bunkhouse, thanks to a girl scout troop, interprets the private life of a 1940s ranch hand and their primitive living style. They restored the interior and constructed rope beds, similar to how the bunkhouse would have been furnished.

Expanding the Narrative

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Expanding the Narrative (0-10 points)

The State Historical Fund prioritizes projects that expand the narrative of Colorado history- in alignment with our State Preservation Plan. These projects demonstrate a meaningful commitment to inclusivity and community engagement.

Projects that BOTH directly benefit and actively involve communities of color—including Indigenous, Latino, Black, Native Hawaiian, Asian American and Pacific Islander—are strongly aligned with our mission to support diverse

heritage and narratives. These projects may be recognized with additional scoring consideration for their contributions to expanding the narrative, fostering equity, cultural heritage preservation, and shared stewardship of Colorado's history.

Grant requests that do qualify can:

- **Receive up to 10 points on their score**
- **Be eligible for a reduced cash match**

To be eligible to complete this section, you must meet and demonstrate both of the criteria below:

- **Community Involvement**
- **Project Benefit**

Criteria 1: Community Involvement - Active participation and engagement in the project's development and execution.

One or more of the communities listed above must be involved in your proposed project. You must be able to demonstrate ONE of the following:

- **The community is directly and materially involved in project planning and/or implementation. (OR)**
- **The applicant organization identifies as an organization and/or primarily serves this community. (OR)**
- **The property is owned by an organization or individual from one of the communities listed above.**

You can use any of the following documents to show evidence for Criteria 1:

- **Documented partnerships with organizations or individuals representing the relevant community, such as a Memorandum of Understanding or testimonial letters.**
- **Ownership by an individual or organization that aligns with the stated identities.**
- **Local demographic data included in the application, paired with evidence that the community reflected in the data is actively engaged in the project or program.**
- **Documented partnerships with organizations led by or focused on relevant communities, including stated partners and their current role (aspirational or potential future partnerships do not qualify), or a recommendation letter from these partners.**
- **A mission statement that centers the commitment to serving and engaging these communities through the organization's programs, leadership, or partnerships., and impact.**

Criteria 2: Project Benefit - **Demonstrate how the project will make a real and positive difference for specified communities. You must be able to show that the completed project will directly benefit one or more of the communities identified above.**

To demonstrate evidence for Criteria 2, the following is mandatory upon submission of the application:

- **Two letters of support from community members who are actively impacted by the project.**

Note: Any grant proposal that does not include these letters of support in their application will automatically be ineligible. These letters should be authentic, clearly identifiable as coming from the specific community benefiting, and provide detailed, genuine expressions from the community. They should not be generic or boilerplate letters.

No **Check the box if this project meets the two criteria listed above.**

If this project does not meet the two criteria listed above, please skip the 3 questions below and proceed to the next section.

Expanding the Narrative Questions:

1. Please identify the Expanding the Narrative intended communities your project is working with.

2. Please explain their involvement i.e. active participation and engagement in the project's development and execution. (500 words or less)

3. How will they directly benefit from the completed project? (500 words or less)

Project Timeline

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

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Project Timeline

Please check the box below each statement:

I understand that if awarded, it can take up to 6 weeks to execute the grant agreement with the State Historical Fund.
Yes

I understand that the State Historical Fund agreement period is 24 months and this project will be completed within that time period.
Yes

I understand that the State Historical Fund has 30 calendar days to complete review of the deliverables (products) that will be required with this project and I have accounted for the 30 day reviews within the 24 month agreement period.
Yes

I understand that weather may delay completion of some projects and I have accounted for possible delays within the 24 month agreement period.
Yes

Agreement

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

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Acknowledgement of Award Conditions

I understand and agree with the following conditions associated with all State Historical Fund grants:

- **I understand that my organization will enter into a grant agreement with the State of Colorado. My organization will be responsible for meeting the terms of the grant agreement, and cannot pass fiscal or project responsibility to another organization.**

- **I understand that the State grant agreement contains non-negotiable terms, and it is my responsibility to review theSHF grant templates prior to going under award to assure that my organization accepts those terms.**
- **I understand that my organization will work in partnership with the State Historical Fund to meet the Secretary of the Interior's Standards for the Treatment of Historic Properties. I will comply with State Historical Fund review expectations and refrain from carrying out any work until I have the approval of a State Historical Fund Resource Specialist to proceed. For archaeology and survey projects, I will adhere to the currentColorado Cultural Resource Survey Manual.**
- **I understand that all cash match must be in the bank before my organization signs the State Historical Fund grant agreement.**
- **I understand that my organization is solely responsible for determining if my cash match resources are eligible for use with State Historical Fund grant programs.**
- **I understand that the State Historical Fund will only pay for work that takes place within the State Historical Fund grant agreement period.**
- **I understand that all project expenses must be associated with one of the tasks listed in my scope and budget and reported as such. I am not allowed to collapse task items under one category.**
- **I understand project cost savings will be shared with the State Historical Fund according to the grant request/cash match ratio.**
- **I understand that the State Historical Fund will require documentation of any and all grant administration or indirect expenditures, including time sheets, rates, and clear calculations.**
- **I understand that property protections may apply to my project based on project type and cumulative State Historical Fund funds previously received for work on the building. If applicable, I will receive a letter explaining the requirements after all applications are processed.**
- **I understand that my organization must adhere to all program policies, state regulations, provisions, and laws.**
- **I understand that my organization cannot use State Historical Fund funds in a manner that may result in an actual or perceived conflict of interest.**

By checking the box below, you are indicating that you understand and agree with the above conditions associated with State Historical Fund

grants, if awarded.
Yes

Attachments

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff athc_shf@state.co.us.

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Attachments

Once you have chosen your file, you must select the **Upload** button to complete the attachment.

REQUIRED

Colorado Substitute W-9 Applicant Organization

Required W-9 form available here.
Label file in this format: Applicant Organization_W9

Signature Page

Please download, complete, and attach your Signature Page. A blank copy can be foundhere.
Label file in this format:: Applicant Organization_Title

Proof of Local Designation (**Only required** if physical work/excavation or an acquisition is occurring and the property/site is not on the State or National Register).

Label file in this format: Applicant Organization_Designation
Douglas County_Designation.pdf

Expanding the Narrative Letters of Support (Only required if you are requesting the lower cash match).

Please attach two letters of support from the Expanding the Narrative communities the project benefits.

Label file in this format: Applicant Organization_Expanding_The_Narrative LOS

IRS Letter of Determination (Only required for religious organizations).

Label file in this format: Applicant Organization_IRS Letter

Archaeological Permit (Archaeology Projects Only)

All applications for archaeology projects must include an approved archaeological permit from either theOffice of Archaeology and Historic Preservation (for private land and state lands, which includes city and county as well as any political subdivision of the state) or the federal agency managing the federal land.

Label file in this format: Application Organization_Archaeology Permit

HIGHLY RECOMMENDED

Bids and/or Estimates

Label file in this format: Applicant Organization_Bids_ or_Estimates

Excerpts of most recent supporting documents

(archaeological assessment, historic structure assessment, construction documents, survey forms, reports)

Label file in this format: Applicant Organization_HSA Excerpts

Douglas County_Const Docs.pdf

Images

Label file in this format: Applicant Organization_Images

Douglas County_Images.pdf

Letters of Support

Label file in this format: Applicant Organization_Letters

Overall Image

Label file in this format: Applicant Organization_Overall Image

Professional Project Team Members' Resumes

Label file in this format: Applicant Organization_Resumes

Douglas County_Resumes.pdf

OPTIONAL

Detailed Scope of Work and Budget

Label file in this format: Applicant Organization_Detailed SOW

Douglas County_Detailed Cost Estimate.pdf

Historic Images

Label file in this format: Applicant Organization_Historic Images
Douglas County_Historic Images.pdf

Maps, Site Plans, or Drawings

Label file in this format: Applicant Organization_Plans

Media Images, Newspaper Clippings, etc.

Label file in this format: Applicant Organization_Media Images

Miscellaneous Attachments

Label file in this format: Applicant Organization_Misc
Douglas County_Misc.pdf

Research Design

For example, document outlining archaeological or survey research questions and methods for obtaining data to answer those questions.

Label file in this format: Applicant Organization_Research Design

State Historical Fund
History Colorado

History Colorado State Historical Fund Application Signature Page

Applicant Organization

_____ _____

Signature of Legally Authorized Representative Date
Please sign in blue ink or Sign digitally in Adobe

_____ _____

Printed Name Title

Property Owner, *if different than Applicant Organization*

_____ _____

Signature of Legally Authorized Representative Date
Please sign in blue ink or Sign digitally in Adobe

_____ _____

Printed Name Title

Government Official – Private owner/entities must obtain either a signature or a Letter of Support from a local government official.

_____ _____

Signature of Legally Authorized Representative Date
Please sign in blue ink or Sign digitally in Adobe

_____ _____

Printed Name Title

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Brittany Cassell, Curator

DESCRIPTION: State Historical Fund Grant Agreement for Site Stewardship Project 5DA.265 Restoration in the Amount of $250,000.00 and a County Contribution of $62,500.00.

SUMMARY: The request is for approval to apply for a competitive State Historical Fund Grant to perform excavation and site stabilization of archaeological site 5DA.265 in the amount of $250,000, requiring a cash match from the County of $62,500.

STAFF ASSESSMENT: The State Historical Fund grant application for site 5DA.265 in the amount of $250,000, with a County contribution of $62,500, may be approved for submission by the Board of County Commissioners as it complies with County approval standards and policies. Technical corrections will be made to the application prior to October 1, 2025, submittal deadline.

Redactions to the grant application have been made as some information pertaining to this site is not available for public information per C.R.S. § 24-80-401 and Office of Archaeological and Historic Preservation Publication #1333.

REVIEW:

Terence T Quinn - FYI	Notified - FYI	9/11/2025
Kati Carter	Approve	9/11/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Samantha Hutchison - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Staff Report - Site 5DA.265

DOUGLAS COUNTY
COLORADO

Grant Application Staff Report

Date:	September 10, 2025
To:	Douglas County Board of County Commissioners
Through:	Douglas J. DeBord, County Manager
From:	Terence T. Quinn, AICP, Director of Community Development TQ
CC:	Brittany Cassell, Curator Lauren Pulver, Planning Supervisor Kati Carter, AICP, Assistant Director of Planning Resources
Subject:	**State Historical Fund Grant agreement for Site Stewardship Project 5DA.265 restoration in the amount of $250,000 and a County contribution of $62,500**

Board of County Commissioners Hearing: **September 23, 2025 @ 1:30 p.m.**

I. EXECUTIVE SUMMARY

Staff is requesting approval to apply for a competitive State Historical Fund (SHF) Grant to perform excavation and site stabilization of archaeological site 5DA.265 in the amount of $250,000, requiring a cash match from the County of $62,500. The cash match funds were requested from the 2025 Parks, Trails, Historic Resources, and Open Space tax fund. The total funding for the project is $312,500. The application is due on October 1, 2025.

II. REQUEST

A. Request

This is a request for approval of a $250,000 SHF grant application to pursue site stabilization, geophysical assessment and excavation at an archaeological site in northeastern Douglas County. The results of the previous archaeological site assessment indicated all these tasks need to occur to stabilize the site and recover valuable information. The County's cash match is projected to be $62,500, which is the required 25% of the total project funding. The total funding for the project is $312,500.

B. Location

The site is located in Douglas County and is considered a protected archeological site. As a result of Colorado law to protect archaeological sites, the location of the site will be added to the grant application as part of the technical corrections prior to formal submittal to the State.

III. BACKGROUND

A. Background

Site 5DA.265, located in northeastern Douglas County, is a defining site in Colorado and regional prehistory, used to establish and corroborate the chronological prehistory of eastern Colorado and the western Central Plains. The previously excavated collection was reevaluated by a Cultural Resource Management company in 2018 with funding from a SHF grant and a cash match from the Colorado Department of Transportation (CDOT). The site was also listed on the National Register of Historic Places in 2020.

A 2024 archaeological site assessment grant, awarded to Douglas County, redocumented and reassessed the site. It included documentation of the surface assemblage and baseline site condition data. The reassessment also included recommendations from an erosion control subcontractor for future stabilization and additional excavation.

The site was excavated in the 1970s and over 100,000 artifacts from the Middle Ceramic to the Early Archaic period were discovered. This assessment aims to identify critical features of the site and Indigenous cultural features, such as hearths or earth ovens. Tribal interns will actively participate in the excavation and report-writing, and travel support will be provided for site visits and other activities requested by the tribes. In addition to protecting the site and preserving its research potential for future generations, the project aims to enhance the understanding of the site while incorporating Indigenous knowledge and perspectives. The County already has support for the project from three tribal groups: Pawnee Nation, Jicarilla Apache Nation and Northern Arapaho.

Site 5DA.265 is a significant site, and a County landmark, because of its cultural resource contribution to Colorado and Douglas County prehistory and the archaeological record.

IV. RECOMMENDED ACTION

The SHF grant application for site 5DA.265 in the amount of $250,000, with a County contribution of $62,500, may be approved for submission by the Board of County Commissioners as it complies with County approval standards and policies. Technical corrections will be made to the application prior to October 1, 2025, submittal deadline.

Redactions to the grant application have been made as some information pertaining to this site is not available for public information per C.R.S. § 24-80-401 and Office of Archaeological and Historic Preservation Publication #1333.

ATTACHMENTS **PAGE**

State Historical Fund Grant Application 3-30
Signature Page..... 31

CompetItIve Grant AppIIcatIon - July 2025

Organ IzatIon and Con tact nformatIon

Qu estIons about tre gran t appIIcatIon? ase refer to tre State Histori ca. Fu rd Gu idebook or emaII SHF staff at rc_srf@state co= us.

HIstory Colorado State HIstorIcaI Fu nd Is commItted to provIdIng equItabIe access to our grants to everyon e. f you requIre an accommodatIon to fIII out tre grant appIIcatIon@ pIease vIew History Co. oradoDs accessibi. ity statemert to make an accommodatIon requ est@ or con tact rc_srf@state co= us.

Applicant Organization

Applicant Organization Name
Douglas Cou nty Govern men t

Federal Tax bD Number
lease enter tre 9-dIgIt Tax D #. lease do not Include spaces or
846000761

First Time Applying?
lease creck box beIow If trIs Is tre fIrst tIme your organ IzatIon Is applyIng for an SHF gntN
o

Applicant Organization Representative

TrIs IndIvIdu aI Is tre Iegal con tact between tre State HIstorIcaI Fu nd and tre AppIIcant organ IzatIon@ and srouId rave tre Iegal au trorIty to sIgn con tracts.

First Name
Bri ttan y

Last Name
CasseII

Title
Cu rator

Mailing Address
nclude floor number@ su Ite number@ etc.
1 00 Th ird Street

City
Castle Rock

State
CO

Zip Code
80104

Telephone
Ex. xxx-xxx-xxxx
720-733-6905

E-mail Address
bcassell@douglas1co1us

Grant Recipient Contact

This indiividual will be the primary point of contact between the State Historical Fund and the grant recipient organiization throughout the project. Priivate owners can not be the grant recipient contact.

Prefix
Ms1

Contact First Name
Brittany

Contact Last Name
Cassell

Title
Curator

Grant Recipient Contact's Organization
Douglas County Government

Mailing Address
Wnclude floor numberX suite numberX etc.
100 Third Street

City
Castle Rock

State
CO

Zip Code
80104

Primary Phone
Ex. xxx-xxx-xxxx
720-733-6905

E-mail Address
bcassell@douglas*co*us

Property and Project 7nformation

Questmons about tre grant applmcatmon? Please refer to tre State HHstorHcal Furd GuHdeoook or emaml SHF staff athc_shf@state\co\us"

Hmstory Colorado State Hmstorical Fund ms committed to providmng equmtable access to our grants to everyone" 7f you requmre an accommodatmon to fmll out tre grant applmcatmon` please vmewHHstory Coloradods accessioHMHty statemert to make an accommodatmon request` or contacthc_shf@state\co\us"

Property Owner gnformation

Eoes your Survey or Plannmng project requmre access to prmvate property? 7f so` please attacr property owner permmssmon mn a smgned letter of support or on tre property owner smgnature page attacrment"

gs the Property owned by the Applicant Organization?
Yes

Legal Property Owner Name
Douglas County Government

Property Owner Tax Status

Property Owner First Name

Property Owner Last Name

Mailing Address
7nclude floor number` sumte number` etc"
100 Third Street

City
Castle Rock

State
CO

Zip Code
80104

Telephone
Ex" XXX-XXX-XXXX

303-660-7400

Email
bcassell@douglas.co.us

Geographic Information

County and City where Project is located
Douglas-Rural

In 2021, new Colorado state legislative districts were drawn. Your district may have changed, please verify. Select legislative districts where the property/resource is located. If project benefits the entire state, select "Statewide". Don't know your legislative districts? Click here.

Colorado State Senate District Colorado State House District

US Representative District

Property Information

Property Street Address

Property City State

Zip Code

Property Legal Description
Contact your County Assessor or visit http://publicrecordsproreports.com/state/CO/

Project Information

Project Title
Please give us a brief title that explains what you want to do. Examples are: Interior Restoration, Exterior Rehabilitation, Cultural Resource Survey, Construction Documents, etc.

Brief Summary of Project (150 words or less)

Expandlng upon tre Project Tltlee please summarlize tre proposed project. Please Inclde tre applIcant organlzatlone property namee and a brlefsummary oftre proposed work.
The NRHP-listed [redacted] site (5DA265) was excavated in the 1970s, yielding more than 100,000 artifacts associated with Middle Ceramic through Early Archaic contexts. The original records, however, are poor, and assigning stratigraphic association is currently infeasible. Erosion threatens intact cultural deposits and requires stabilization. As stewards of this important resource, Douglas County proposes a project with the following goals:
• Stabilization: Apply non-invasive erosion control measures to slow erosion of sensitive areas.
• Excavation: A targeted approach of 12-15 excavation units to better understand stratigraphy and information within the 1970s excavation records.
• Tribal Snvolvement: New excavation and reporting provide the opportunity to incorporate and center Sndigenous voices for the first time in this siteTs archaeological record.
• Community Snvolvement: To promote preservation and community stewardship, Douglas County will invite community members, including Environmental Learning for Kids rangers, local government officials, and members of the public to engage in and learn from the project.

Revised Application

Ss this a revised application for this scope of work?
Yndlcatelfyou are reapplyl ng for all or any part of a prevlously declIned grant.
No

Sfthisisa revised applicatIon, please explain how this applicatIon addresses the previous reviewers' concerns and include the declined SHF project number. (500 words or less)

Project Team

Questlons about tre grant applIcatlon? Please refer to tre State Hdstordcai Furd Guddeoook or emall SHF staff athc_shf@statexcoxus.

HIstory Colorado State HIstorIcal Fund Is commItted to provIdIng equItable access to our grants to everyone. Yfyou requIre an accommodatIon to flll out tre grant applIcatIone please vlewHdstory Coiorado}s accessIolidty statemert to make an accommodatIon requeste or contacthc_shf@statexcoxus.

Project Team (0-10 points) (1000 words or less)

Provide the following information, as it may apply to your project:

1. Briefly describe similar projects or grants the applicant has completed or managed.

2. List your project team members and include:

- Each person s role and responsibilities for this project.
- Their qualifications that are applicable to this project.
- Any other relevant experience with historic preservation, and/or grant finance and management, etc.

1. The County is currently managing the 2024 [redacted] Site Assessment Project (2024-AS-007), to redocument and assess the condition of the [redacted] Site (5DA265), establish baseline site condition data, and obtain recommendations from an erosion control subcontractor for stabiliization efforts. Previous SHF projects managed by the County include:
- 2023 Additional Excavation phase of the 5DA3991 Rockshelter Excavation project (2023-02-044); County contribution: $15,125
- 2022 Rockshelter Excavation project (initial excavation phase) (2023-02-044); County contribution: $29,550
- [redacted] site artifact analysis and National Register nomination grant (15-02-013) ($89,684)
- Greenland Post Office restoration (2020-01-024) ($156,160); County contribution: $52,053
- Prairie Canyon Ranch restoration (2020-02-031) ($141,547); County contribution: $47,182
- IViksch-Helmer Cabin stabiliization and rehabilitation (19-02-007) ($131,035); County contribution: $43,678
- Excavation and interpretation of Blackfoot Cave (2012-IV1-020, two grants)
- Russellville Ranch archaeological assessment (95-02-079) ($30,000)
- William Converse Ranch restoration (16-02-032) ($174,803); County contribution: $64,653
- Fourteen Historic Structure Assessment grants ($160,100); County contributions: $14,482
- Four Historic Resource Surveys grants; County contributions: $45,870
- Nine Restoration and Rehabilitation grants ($988,485) -properties included: Louviers Village Club (5 phases), Rock Ridge Ranch (1 phase), Bartuff-Bihlmeyer Ranch (2 phases), William Converse Ranch (2 phases), and Greenland Post Office (3 phases)

Between 2012 and 2021, the County funded over 20 preservation projects which include:
- $182,500 for stabiliization and preservation work at the Rock Ridge Cemetery, Crull Homestead, William Converse Ranch, and Columbine Open Space (2020); $400,000 for projects on Evans Gandy Homestead, IViksch-Helmer Cabin, and Spring Valley School (2018-2019);
- $14,938 to update previous historic structure assessments (HSAs) on all twelve county-owned historic properties in order to prioritiize rehabilitation and stabiliization projects on historic properties each year (2014);
- $150,000 to rehabilitate the Crull Hammond Turkey Ranch Cabin along with more than 300 hours of volunteer time and $2,000 for interpretive signs at the site (2012); and
- $985,000 to purchase the historic Freedom School property and which continues to receive SHF grant awards for restoration of the historic buildings (2012). The Freedom School was determined a County Landmark in 2015 and is used as a Douglas County Schools Outdoor Education Center.

2. The listed project leads were extensively involved with the past two SHF Projects focusing on the reassessment of the [redacted] site (5DA265) assemblage (15-02-013) and redocumenting the site and its present condition (2024-AS-007). Project 15-02-013 resulted in the siteDs listing in the National Register of Historic Places (NRHP) and reestablished the siteDs importance to Colorado prehistory. Project 2024-AS-007 redocumented and assessed the condition of 5DA265 and obtained recommendations from an erosion control subcontractor for stabiliization efforts that will be a key component of this grant proposal.

Brittany Cassell, Curator, the County-Grant Administrator; Brittany has managed the Douglas County History Repository for more than eight years and is the Administrator for the Douglas County Historic Preservation Board. She will manage the grant and ensure the project is on schedule and submit the SHF deliverables and reports. She is also responsible for financial reporting.

Jonathan Hedlund, Senior Archaeologist, ERO-Principal Investigator; Jonathan has more than 13 years of experience in Colorado archaeology with deep experience on the Front Range and Palmer Divide. He has worked on multiple SHF grants, including SHF Projects 15-02-013 and 2024-AS-007, and has overseen the

data recovery excavation of numerous indigenous archaeological sites in Douglas County associated with the Early Archaic through Historic periods. He also works closely with many tribal nations for outreach, planning, and excavation projects. Jonathan will oversee all aspects of the project including fieldwork, reporting, and data analysis.

Shayleen Ottman, Staff Archaeologist, ERO-Project Archaeologist(Shayleen has worked in cultural resource management since 2014(in her last 8 years at ERO, she has conducted fieldwork and reporting for projects across Colorado with a focus on the Front Range. Shayleen has contributed to nine previous and ongoing SHF grant projects, including SHF Projects 15-02-013 and 2024-AS-007. Shayleen will be responsible for reporting.

Marcus Espinosa, Laboratory and Records Manager, ERO - Laboratory Manager(Marcus has contributed to four previous and ongoing SHF grant projects and was extensively involved with artifact analysis and collections management for SHF Project No. 15-02-013. He will ensure proper artifact analysis and laboratory methods and will be responsible for creating detailed site maps for the final report.

Attached resumes detail team members experience.

Resource Description & Significance

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff at hc_shf@state.co.us

History Colorado State Historical Fund is committed to providing equitable access to our grants to everyone. If you require an accommodation to fill out the grant application, please view History Colorado's access & ADA statement to make an accommodation request or contact hc_shf@state.co.us

Resource Description and Significance (0-10 points)

Historic Designation
Select all levels of designation that apply to the property. Please note that designation is required for all Acquisition & Development grant projects.
National Register of Historic Places- Individual

Designation Area
If the property is historically designated, do indicate the general boundary of the designation (i.e. the building footprint only, the building and surrounding property, or if the building is contributing to a historic district). If you are unsure of the designation boundary, please contact State Historical Fund staff at 303-866-2825. NOTE: SHF cannot fund work outside the designation boundary.
Acreage Only

Resource Historic District Name
Please list the name of the historic district. If this does not apply to your project, please fill in with N/A.
N/A

Resource Historic Name
Property historic name can be found on the state or national nomination form or certification of local designation.

N A

Resource Site Number (e.g., 5DV.1234)

f you do not know the Smithsonian site number for your property, contact the Cultural Resource Support Services office at 303-866-3392. f this does not apply to your project, please fill in with N/A.
5DA265

Resource Period of Significance

Provide period(s) of significance as listed in your historic designation. NOTE: Some older or local nominations may not include a period of significance, type N/A if this does not apply.
Early Archaic (7500-5000 BP)

Resource Description and Significance (500 words or less)

Provide the following information, as it may apply to your project:

1. Briefly describe the prehistory or history of the resource, survey area or archaeological site. f applicable, describe how the resource represents a historically excluded history or community. (For example, LGBTQ+, women's history, religious minority, these etc.)
2. n your own words, briefly explain why the resource, survey area or archaeological site is important. (For example, the importance to a community, architectural or archaeological value).
3. Briefly describe the appearance of the resource and how it has changed over time (refer to construction history on survey/site forms or nominations, if available).

[redacted] is a defining site in Colorado and regional prehistory, used to establish and corroborate the chronological ndigenous history of eastern Colorado and the western Central Plains. Past excavations documented substantial subsurface cultural deposits; subsequent documentation in 2014 and a 2019 collections reanalysis led to its 2020 National Register of Historic Places listing. The site contains occupations from the Early Archaic through the Protohistoric, with the most intensive use during the Middle Archaic and Early Ceramic periods. An especially notable finding is Zea mays (maize) pollen identified on ground stone, providing rare and early evidence of maize use in the region.

ndigenous interpretation of the archaeological record, such as that at [redacted], has historically and continues to be underrepresented. This project aims to change that by including members of tribal nations in paid roles such as for excavation, report-writing, and interpretation.

[redacted] originally spanned most of a north–south ridgetop. The north portion, within Douglas County Open Space, is bounded by natural erosion to the north and by cutbanks to the west and east. The west cutbank was formed by pre-1913 construction of Parker Road. The roadus later realignment (1937-1955) formed the east cutbank and likely destroyed an east portion of the site. The southern portion is on private land and was buried and disturbed between 2017 and 2019. Excavations in the 1970s and 1990s further contributed to disturbance. n 2024, ERO redocumented the extant portion and expanded the boundary west to include lower terraces beyond the historic roadcut.

Although past excavations and historic disturbances have affected [redacted], large portions remain intact and continue to hold research potential. Modern excavation and sediment analysis could refine the contexts of new and existing artifact collections, establish stronger site and regional chronology, and recover new features and botanical remains. Clarifying site stratigraphy could unlock and reconcile information within existing excavation records. Further work could clarify maizeus introduction and significance in subsistence, social integration, or ritual at the site.

[redacted] remains an important archaeological resource because it preserves a long sequence of human use, retains intact deposits, and offers unique evidence of maize in the Early Ceramic period. hts continuing potential ensures its place as a cornerstone site for interpreting the ndigenous history of Colorado and the western Central Plains.

Project Description

Questions alxout tre grant application? Please refer to tre State H stor ca! Furd Gu deoook or email SH F staff athc_sh f@statelco1 us2

History Colorado State Historical Fund is committed to providing equitalxle access to our grants to everyone! 8f you require an accommodation to fill out tre grant application9 please viewH story Co!orado:s access o ! ty statemert to make an accommodation requ est9 or con tacthc_sh f@statelco1 us!

Project Description (0-20 points) (1 500 words or less)

Verify that the project description correlates directly with the scope of work.]f you listed an activity or task in the scope, describe it in this section.

Your description should make clear that your project meets the Secretary of the nnteriorqs Standards and Guidelines for Archaeology and Historic Preservation and/or theColorado Cultural Resource Survey Manual.

Provide the following information, as it may apply to your project:

1. List the steps you completed that led to this grant project.
2. Clearly explain the proposed project:

- Describe the tasks that will be completed.
- Explain how the components of the project will be executed.
- Discuss why the specific treatments, strategies, or methods were chosen.

1. Briefly list future phases or programming directly related to this project.
2. Describe how you will financially commit to this project or resource going forward.
3. Depending on your type of project, attach photos that:

-]llustrate the condition of the resource(s), including overall and detailed views; or
-]llustrate a representative sample of the resource(s) to be researched; or
-]llustrate potential outcomes of the project; and
-]nclude captions.

1.]f previous planning documents exist for this project, attach the most recent and relevant sections of those documents that support this proposed project (e.g., historic structure assessment, construction documents, survey forms, reports).

Douglas County is proposing to conduct the [redacted] Site Stewardship Project (project) on Douglas County open space property near Parker, Colorado.

The NRHP-listed [redacted] site (5DA265) is a defining site in Colorado and west Central Plains Indigenous prehistory. The site was excavated in the 1970s, yielding more than 100,000 artifacts associated with Early Archaic through Protohistoric contexts. The original records, however, are poor, and assigning stratigraphic association is currently infeasible. Furthermore, erosion threatens intact cultural deposits and requires stabilization. The project aims to meet the following goals:

Stabilization: Apply non-invasive erosion control measures to slow erosion of sensitive areas.

Excavation: A targeted approach of 12-15 excavation units to better understand stratigraphy and information within the 1970s excavation records.

Tribal Involvement: New excavation and reporting provide the opportunity to incorporate and center Indigenous voices for the first time in this site's archaeological record.

Community Involvement: To promote preservation and community stewardship, Douglas County will invite community members, including Environmental Learning for Kids rangers, local government officials, and members of the public to engage in and learn from the project.

In addition to protecting the [redacted] site and preserving its research potential for future generations, the project aims to enhance the understanding of the site while incorporating Indigenous knowledge and perspectives.

Douglas County has asked ERO Resources Corporation (ERO) to assist in preparing the grant application to conduct the following tasks within the extant, northern portion of the site, which is located on Douglas County open space property:

Task 1: Geophysical Assessment
ERO, in partnership with Archaeo-Geophysical Associates, will refine the understanding of the site's subsurface through non-destructive magnetometry and targeted ground-penetrating radar (GPR) surveys. This assessment aims to identify critical features of the site such as previous excavation units and Indigenous cultural features such as hearths or earth ovens.

Task 2: Excavation
Targeted excavation, guided by Dr. Kevin Gilmore, will involve up to 15 1m2 excavation units (EUs). The focus will be on identifying undisturbed strata and describing archaeological components for better understanding of the site's chronology and cultural components. This phase will also include significant tribal and public involvement, with interns from participating tribal nations and volunteers from the Colorado Archaeological Society and Environmental Learning for Kids (ELK).

Task 3: Preservation & Erosion Control
Post-excavation, erosion control measures will be implemented to stop erosion and preserve intact cultural deposits. Compost and native seed mix will be applied along eroding cutbanks, and a berm will be placed to redirect stormwater. This non-invasive work will be monitored by an archaeologist to ensure protection of sensitive areas.

Task 4: Tribal Nation Consultation & Involvement
Tribal Nations with historical ties to Colorado will be engaged through consultation letters, virtual meetings, and updates during the excavation process. Tribal interns will actively participate in the excavation and report-writing, and travel support will be provided for site visits and other activities requested by the tribes.

Task 5: Summary Memo Preparation
ERO will prepare a comprehensive technical memorandum that summarizes excavation findings, including stratigraphy, artifacts, and initial interpretations. This report will also recommend future research and analysis, with contributions from tribal interns on preliminary interpretations.

Task 6: Public Outreach
The project will incorporate elements of public outreach to meet the goals of both public promotion and community involvement. Public outreach will include a project presentation at a local community center, event promotion via social media channels and by contacting current and past volunteers on Douglas County preservation projects, and volunteer involvement in excavation or site preservation activities.

Task 7. Project Management
Project management tasks are associated with contract and project management throughout the duration of the contract, including project start-up documentation, health and safety plan compliance, monthly invoicing+ Client, Tribal Nation, and agency communication through emails and phone calls, and project close-out documentation.

Project Deliverables:

ERO will prepare a technical memorandum and site form for submittal to the County, SHF, and consulting tribes that summarizes excavation results. The technical memorandum will include an updated research design, preliminary stratigraphic and component interpretations, photos, and recommendations for future work. Attachments will include an updated artifact catalog and updated Office of Archaeology and Historic Preservation site form.

Scope of Work/Budget

Questions about tre grant application? Please refer to tre State HistorNcaS Furd GuNdeoook or emaII SHF staff athc_shf@statecous.

HIstory Colorado State HIstorIcal Fund Is commItted to provIdIng equItable access to our grants to everyone. hf you requIre an accommodatIon to fIII out tre grant appIIcatIoni please vIewHNstory CoSoradoIs accessIoNSNty statemert to make an accommodatIon requesti or contacthc_shf@statecous.

Scope of Work and Budget (0-15 points)

For all boxes trat requIre a casr amounti use numerals only. Eo not Include decImal poIntsi commasi or dollar sIgns. ProvIde a clear IIst of tasks and reasonable costs.

All of tre boxes may not apply to your project.

Task A

Title

Geophysical Assessment

Description
ERO, in partnership with Archaeo-Geophysical Associates, will refine the understanding of the site's subsurface through non-destructive magnetometry and targeted ground-penetrating radar (GPR) surveys. This assessment aims to identify critical features of the site such as previous excavation units and Indigenous cultural features such as hearths or earth ovens.

$ Amount
10950

Task B

Title
Excavation

Description
Targeted excavation, guided by Dr. Kevin Gilmore, will involve up to 15 1m2 excavation units (EUs). The focus will be on identifying undisturbed strata and describing archaeological components for better understanding of the site's chronology and cultural components. This phase will also include significant tribal and public involvement, with interns from participating tribal nations and volunteers from the Colorado Archaeological Society and Environmental Learning for Kids (ELK).

$ Amount
159200

Task C

Title
Preservation & Erosion Control

Description
Post-excavation, erosion control measures will be implemented to stop erosion and preserve intact cultural deposits. Compost and native seed mix will be applied along eroding cutbanks, and a berm will be placed to redirect stormwater. This non-invasive work will be monitored by an archaeologist to ensure protection of sensitive areas.

$ Amount
45450

Task D

Title
Tribal Nation Consultation & Involvement

Description

Tribal Nations with historical ties to Colorado will be engaged through consultation letters, virtual meetings, and updates during the excavation process. Tribal interns will actively participate in the excavation and report-writing, and travel support will be provided for site visits and other activities requested by the tribes.

$ Amount
17500

Task E

Title
Summary Memo Preparatio

Description
ERO will prepare a comprehensive technical memorandum that summariizes excavation findings, including stratigraphy, artifacts, and initial interpretations. This report will also recommend future research and analysis, with contributions from tribal interns on preliminary interpretations.

$ Amount
43650

Task F

Title
Public Outreach

Description
The project will incorporate elements of public outreach to meet the goals of both public promotion and community involvement. Public outreach will include a project presentation at a local community center, event promotion via social media channels and by contacting current and past volunteers on Douglas County preservation projects, and volunteer involvement in excavation or site preservation activities.

$ Amount
8600

Task G

Title
Project Management

Description
Project management tasks are associated with contract and project management throughout the duration of the contract, including project start-up documentation, health and safety plan compliance, monthly invoicing' Client, Tribal Nation, and agency communication through emails and phone calls, and project close-out documentation.

$ Amount

21 00

Task H
T il e Descr ipi Or $ AmOL ri

Task I
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For construct on projects only.
General Cond t ons $ AmOL ri Perm ts

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Grant Adm n strat on & Ind rect Costs

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Project Total
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Grant Requ est

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250000

Grart ReqLest Percertage of Project Total

GJick on caJcuJator
80⍬00%

Cash Match

0fro cash match, erter a zero0

$ AmoLrt
62500

Cash Match Percertage of Project Total

GJick on caJcuJator

20 00%

Scope of Work and Budget Comments (200 words or less)

Grant Request + Cash Match = Project Total
Please verify that your grant request and cash match percentages add up to 100%

Cash Match Requirements
An alignment with our Expanding the Narrative work's lower cash match requirements are available for projects that directly support or focus on BIPOC communities. Questions? Please refer to the State Historical Fund Guidebook under Grant Programs (page 21). Cash Match for Expanding the Narrative Projects If your project qualifies as a Expanding the Narrative Project and your project total allows, you are eligible to request the lower Expanding the Narrative cash match (0% for nonprofit and public owners, 10% for private owners). The scope of work above must include this lower cash match, and two letters of support must be attached as the "Expanding the Narrative Letters of Support" at the end of the application.

Indicate if you are requesting a waiver for the Cash Match requirement
No

Waiver Justification (150 words or less)

If you are unable to provide the minimum cash match required (25% of the project total for nonprofit or public owners or 50% of the project total for private owners, BIPOC projects, 0% for nonprofit/public owners or 10% for private owners), explain why the minimum cannot be met and the efforts your organization made to find funds or other community resources.

Urgency

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff at hc_shf@state.co.us.

History Colorado State Historical Fund is committed to providing equitable access to our grants to everyone. If you require an accommodation to fill out the grant application, please view History Colorado's accessibility statement to make an accommodation request, or contact hc_shf@state.co.us.

Urgency (0-15 points) (1000 words or less)

Provide the following information, as it may apply to your project:

1. The physical conditions of the resource that make the project urgent. For example, if the grant is not funded now:

   - The conditions that could cause a public health or safety concern.
   - The conditions that will quickly deteriorate.
   - The conditions that will further damage the resource.

2. All current or potential threats to the resource(s) or program.
3. Any community participation, partnerships, or cash match funds that might be in jeopardy or dependent on this grant.
4. Whether this project will be delayed if this grant is not awarded.
5. Other valid reasons for urgency.

1. The physical conditions of the resource that make the project urgent. For example, if the grant is not funded now:
• The conditions that could cause a public health or safety concern.
• The conditions that will quickly deteriorate.
• The conditions that will further damage the resource.
2. All current or potential threats to the resource(s) or program.
3. Any community participation, partnerships, or cash match funds that might be in jeopardy or dependent on this grant.
4. Whether this project will be delayed if this grant is not awarded.
5. Other valid reasons for urgency.

The urgency of this project stems from both the condition of the site and the unique partnerships currently aligned to protect and research it. The site's west-facing cutbank is actively eroding, placing significant and intact subsurface deposits at immediate risk. These deposits represent more than 7,000 years of Indigenous history, from the Early Archaic through the Protohistoric, and once eroded, they will lose their potential to yield information about Indigenous lifeways on the Front Range, including potential evidence for early agriculture. Non-invasive stabilization measures are needed now to slow ongoing gullying and runoff damage.

In addition to the physical threat, there is currently a window of opportunity to bring together key collaborators. ERO has recently completed two projects in Douglas County that successfully incorporated tribal members in monitoring and traditional cultural specialist roles, creating momentum for more robust tribal involvement in excavation, interpretation, and reporting. Three tribes have already expressed support

for this project, establishing both expectation and momentum for their involvement. n addition, Douglas Cou nty s Board of Commissioners is favorable toward cultural resou rce man agement and preservation projects, and is currently a strong source of public, political, and financial support. Finally, Kevin Gilmore--who directed work [redacted] in the 1990s, resulting in his doctoral thesis, and who, together with ERO, conducted the 2019 collections reanalysis that led to the site s listing in the NRHP--is still available to participate. His deep familiarity with legacy excavation records and regional chronology makes him uniquely qualified to guide this effort, but as he approaches retirement, his availability may be limited in the near future. Taken together, these factors demonstrate both the critical need to address site stabilization now, and the unique opportunity to leverage existing partnerships, momentum, and support that may not always be available.

Public Benefit

Questions about tre grant application? Please refer to tre State HKstorKcaP Furd GuKdeoook or email SHF staff athc_shf@state`co`us.

History Colorado State Historical Fund is committed to providing equitable access to our grants to everyone. gf you require an accommodation to fill out tre grant applicationh please viewHKstory CoPoradols accessloKPKty statemert to make an accommodation requesth or con tacthc_shf@state`co`us.

Public Benefit, Project Promotion and State Preservation Plan (0-20 points)

Communxity Supporit & Benefxit of Projecit (750 words or Ceess)

Explain row tre public supports and benefits from tris project.

Trings to consider'

- Tre use of tre resource or project products.
- Tre source(s) of tre casr matcr and wretrer it was provided by tre community.
- Non-monetary ways tre community supports tris project.
- Enrancement of ristoric preservationh economic developmenth and reritage tourism.
- Encouragement of existing or new partnersrips.
- gncreasing ristorically excluded community engagement in preservation. (For examplel LGBTQ+l womenl religious minoritiesl etc.)

Higrly recommended'

- Attacr at least five recent letters of support (dated witrin tre last six montrs) from people and organizations wro will use tris resourcel community members and elected officials.

Members of the local Douglas County government have been introduced to archaeological preservation projects

Public/Community nvolvement

Field school opportunity (DU, CSU, Fort Lewis?)

Volunteers for excavation

CAS

ELKs

Student internship(s)

Site visit /educational opportunity for Repository volunteers who care for the artifacts from earlier BG excavations

Local community tours

Douglas County Commissioners – site visit

Presentation at a local library

Tribes

Local and tribal

Project Promotion (300 words or less)

Explain how you will promote this project, such as:

- Public events or celebrations
- Physical and digital media
- Presentations
- Other

- Present findings or advertise site visits (?) at local libraries or at the nearby Doug Co open spaces
- Contact CAS (presentation, volunteers)
- Douglas County's online repository – information from this project can be advertised there
- Coordinate one public presentation for CAS/Repository volunteers/Commissioners/local community members – perhaps at a Doug Co library, or at the [redacted]

State Preservation Plan (200 words or less)

Explain how this project will directly support at least two goals in the 2020 Colorado Statewide Preservation Plan Summary

This project supports all four goals of the 2030 Colorado Statewide Preservation Plan. To Preserve & Sustain (Goal 1), the project stabilizes active erosion to protect subsurface cultural deposits and ensures that Indigenous voices—previously excluded from this site's interpretation—inform stewardship decisions (Objective 1a.1). Local government participation further promotes long-term stewardship (Objective 1b.6). To Include & Recognize (Goal 2), the project centers traditional cultural knowledge in site interpretation (Objective 2c.1) and, in future phases, will expand public access through the County's online Repository, making the project's findings discoverable and accessible (Objective 2c.3). To Engage & Co-Create (Goal 3), the work strengthens existing relationships between tribal nations, the County, CRM firms, and volunteers from minority communities (Objectives 3a, 3b.1, 3b.4). Finally, to Educate & Train (Goal 4), the inclusion of Indigenous students and ELKs members offers hands-on archaeological experience, promoting new generations of stewardship (Objective 4b.1).

Expanding the Narrative

Questions about the grant application? Please refer to the State Historical Fund Guidebook or email SHF staff at tc_stf@state.co.us"

H0story Colorado State H0stor□cal Fund 0s comm0tted to prov□d0ng equ0table access to our grants to everyon e. If you requ0re an accommodat□on to f0ll out tre grant appl0cat0oni please v0ewHIstory Cos oradovs accessIbIsIty statement to make an accommodat□on requesti or contactrc_srf@state□co□use

Expanding the Narrative (0-10 points)
The State Historical Fund prioritizes projects that expand the narrative of Colorado history- in alignment with our State Preservation Plan. These projects demonstrate a meaningful commitment to inclusivity and community engagement. Projects that BOTH directly benefit and actively involve communities of color- including %ndigenous, Latino, Black, Native Hawaiian, Asian American and Pacific %slander- are strongly aligned with our mission to support diverse heritage and narratives. These projects may be recognized with additional scoring consideration for their contributions to expanding the narrative, fostering equity, cultural heritage preservation, and shared stewardship of Colorado, s history. Grant requests that do qua9lfy can: • Receive up to 10 points on their score • Be eligible for a reduced cash match To be eligible to complete this section, you must meet and demonstrate both of the criteria belowB • Community %nvolvement • Project Benefit CrIterIa 1: CommunIty Invo9vement - Active participation and engagement in the project□s development and execution. One or more of the communities listed above must be involved in your proposed project. You must be able to demonstrate ONE of the followingB • The community is directly and materially involved in project planning and/or implementation. (OR) • The applicant organization identifies as an organization and/or primarily serves this community. (OR) • The property is owned by an organization or individual from one of the communities listed above.

You can use any of the following documents to show evidence for Criteria 1:

- Documented partnerships with organizations or individuals representing the relevant community, such as a Memorandum of Understanding or testimonial letters.
- Ownership by an individual or organization that aligns with the stated identities.
- Local demographic data included in the application, paired with evidence that the community reflected in the data is actively engaged in the project or program.
- Documented partnerships with organizations led by or focused on relevant communities, including stated partners and their current role (aspirational or potential future partnerships do not qualify), or a recommendation letter from these partners.
- A mission statement that centers the commitment to serving and engaging these communities through the organization(s programs, leadership, or partnerships., and impact.

Cr+iter+ia 2: Projecit B**enef**+it - Demonstrate how the project will make a real and positive difference for specified communities. You must be able to show that the completed project will directly benefit one or more of the communities identified above.

To demonstrate evidence for Criteria 2, the following is mandatory upon submission of the application:

- Two letters of support from community members who are actively impacted by the project.

Note: Any grant proposal that does not include these letters of support in their application will automatically be ineligible. These letters should be authentic, clearly identifiable as coming from the specific community benefiting, and provide detailed, genuine expressions from the community. They should not be generic or boilerplate letters.

Yes Check the box if this project meets the two criteria listed above.

›f this project does rot rreet the two criteria 0isted aboveR p0ease skip the 3 questiors be0ow ard proceed to the rext sectior.

Expanding the Narrative Questions:

1. Please identify the Expanding the Narrative intended communities your project is working with.

\ndigenous tribes and Nations

2. Please explain their involvement i.e. active participation and engagement in the project s development and execution. (500 words or less)

The County is proposing to conduct a new, targeted excavation to, in part"

#nvolve #ndigenous tribes and nations directly in excavation and interpretation of this important site for the first time, ensuring #ndigenous perspectives and voices are made part of this site's record.

Offer an opportunity to provide tangible benefits to participating tribes. This could include opportunities like site and repository visits (with travel funded) for THPOs or other designated tribal members; paid excavation, co-authorship, and #ndigenous scholar positions; paid student internship opportunities; and input on public interpretation materials, if appropriate.

#f in-person visits to the site are not feasible for interested members of tribal nations, ERO and the County will host 30-minute weekly virtual site visits from the excavation to provide members the opportunity to view the site, strata, and assemblage, and to provide feedback regarding the excavation and methods.

The County will submit consultation letters at project start-up and closure to any tribes with historical ties to Colorado who are not actively participating in the excavation, site visits, report-writing, etc.

The County has already received email communications expressing support of this project from three tribal nations with whom they have worked closely with in the past on other excavation and archaeological projects.

3. How will they directly benefit from the completed project? (500 words or less)

Tribal interns will actively participate in the excavation and report-writing, and travel support will be provided for site visits and other activities requested by the tribes. #n addition to protecting the [redacted] site and preserving its research potential for future generations, the project aims to enhance the understanding of the site while incorporating #ndigenous knowledge and perspectives.

Project TImelIne

Questions about the grant applIcatIon? Please refer to the State HIstorIcal Fund GuIdebook or emaIl SHF staff athc_shf@statehcobusc

HIstory Colorado State HIstorIcal Fund Is commItted to provIdIng equItable access to our grants to everyonec if you requIre an accommodatIon to fIll out the grant applIcatIonj please vIewHIstory CoSoradons accessIoNSNty statemert to make an accommodatIon requestj or contacthc_shf@statehcobus

Project Timeline

Please check the box below each statementr

i understand thatIfawardedj It can take up to 6 weeks to execute the grant agreement wIth the State HIstorIcal Fundc
Yes

T understand that the State Historical Fund agreement period is 24 months and this project will be completed within th at ti me peri odm
Yes

T understand that the State Historical Fund has 30 calendar days to complete review of the deliverables (products) that will be required with this project and T have accounted for the 30 day reviews within the 24 month agreement periodm
Yes

T understand that weather may delay completion of some projects and T have accounted for possible delays within the 24 month agreement periodm
Yes

Agreement

Questions about the grant application? Please refer to the State H€stor€ca. Furd Gu€deoook or email SHF staff athc_shf@state‘co‘us

History Colorado State Historical Fund is committed to providing equitable access to our grants to everyone. Tf you require an accommodation to fill out the grant application“ please viewH€story Co...orado–s accessfo...€ty statemert to make an accommodation requ est“ or con tacthc_sh f@state‘ co‘ us

Acknowledgement of Award Conditions

I understand and agree w th the follow ng cond t ons assoc ated w th all State H stor cal Fund grants:

- I understand that my organization will enter into a grant agreement with the State of Colorado. My organization will be responsible for meeting the terms of the grant agreement, and cannot pass fiscal or project responsibility to an oth er organ i zati on .
- I understand that the State grant agreement contains non-negotiable terms, and it is my respon sibility to review theSHF grant templates prior to going under award to assu re th at my organ i zation accepts th ose terms.
- I understand that my organization will work in partn ership with the State Historical Fund to meet the Secretary of the Interior's Standards for the Treatment of Historic Properties. I will comply with State Historical Fund review expectations and refrain from carrying out any work until I have the approval of a State Historical Fund Resource Specialist to proceed. For archaeology and survey projects, I will adh ere to the currentColorado Cultural Resource Survey Manual.

- I understand that all cash match must be in the bank before my organization signs the State Historical Fund grant agreement.
- I understand that my organization is solely responsible for determining if my cash match resources are eligible for use with State Historical Fund grant programs.
- I understand that the State Historical Fund will only pay for work that takes place within the State Historical Fund grant agreement period.
- I understand that all project expenses must be associated with one of the tasks listed in my scope and budget and reported as such. I am not allowed to collapse task items under one category.
- I understand project cost savings will be shared with the State Historical Fund according to the grant request/cash match ratio.
- I understand that the State Historical Fund will require documentation of any and all grant administration or indirect expenditures, including time sheets, rates, and clear calculations.
- I understand that property protections may apply to my project based on project type and cumulative State Historical Fund funds previously received for work on the building. If applicable, I will receive a letter explaining the requirements after all applications are processed.
- I understand that my organization must adhere to all program policies, state regulations, provisions, and laws.
- I understand that my organization cannot use State Historical Fund funds in a manner that may result in an actual or perceived conflict of interest.

By checking the box below, you are indicating that you understand and agree with the above conditions associated with State Historical Fund grants, if awarded.

Yes

Attacrmen ts

QuestOons alxout tre grant applOcatOon? Please refer to tre State H?stor?caD Furd Gu?deoook or emaOl SHF staff attc stf@stateicoSusT

HOstory Colorado State HOstorOcal Fund Os commOtted to provOdOng equOtalxle access to our grants to everyoneI Zf you requOre an accommodatIon to fIll out tre grant

application please viewHistory Colorado's accessibility statement to make an accommodation request or contacthc_shf@state*co*us,

Attachments

Once you have chosen your file you must select the Upload button to complete the attachment,

REQUIRED

Colorado Substitute W-9 Applicant Organization
Required W-9 form available here,
Label file in this format: Applicant Organization_W9

Signature Page
Please download complete and attach your Signature Page, A blank copy can be found Label file in this format:: Applicant Organization_Title

Proof of Local Designation (Only requjred if physical work/excavation or an acquisition is occurring and the property/site is not on the State or National Register).
Label file in this format: Applicant Organization_Designation

Expanding the Narrative Letters of Support (Only required if you are requesting the lower cash match).
Please attach two letters of support from the Expanding the Narrative communities the project benefits,

Label file in this format: Applicant Organization_Expanding_The_Narrative LOS

CRS Letter of Determination (Only required for religious organizations).
Label file in this format: Applicant Organization_{RS Letter

Archaeological Permit (Archaeology Projects Only)
All applications for archaeology projects must include an approved archaeological permit from either theOffice of Archaeology and Historic Preservation (for private land and state lands which includes city and county as well as any political subdivision of the state) or the federal agency managing the federal land,

Label file in this format: Application Organization_Archaeology Permit

HIGHLY RECOMMENDED

Bids and/or Estimates
Label file in this format: Applicant Organization_Bids_or_Estimates

Excerpts of most recent supporting documents
(archaeological assessment; historic structure assessment; construction documents; survey forms; reports)

Label file in this format: Applicant Organization_HSA Excerpts

Images
Label file in this format: Applicant Organization_Images

Letters of Support
Label file in this format: Applicant Organization_Letters

Overall Image
Label file in this format: Applicant Organization_Overall Image

Professional Project Team Members' Resumes
Label file in this format: Applicant Organization_Resumes

OPTIONAL

Detailed Scope of Work and Budget
Label file in this format: Applicant Organization_Detailed SOW

Historic Images
Label file in this format: Applicant Organization_Historic Images

Maps, Site Plans, or Drawings
Label file in this format: Applicant Organization_Plans

Media Images, Newspaper Clippings, etc.
Label file in this format: Applicant Organization_Media Images

Miscellaneous Attachments
Label file in this format: Applicant Organization_Misc

Research Design

For exarrple docurrent outlining archaeological or survey research questi ons and rrethods for obtaining data to answer th ose questi ons&

Label file in this forrrat: Applicant Organization_Research Design

State Historical Fund
History Colorado

History Colorado State Historical Fund Application Signature Page

Applicant Organization

_____ _____

Signature of Legally Authorized Representative
Please sign in blue ink or Sign digitally in Adobe

Date

_____ _____

Printed Name

Title

Property Owner, *if different than Applicant Organization*

_____ _____

Signature of Legally Authorized Representative
Please sign in blue ink or Sign digitally in Adobe

Date

_____ _____

Printed Name

Title

Government Official – Private owner/entities must obtain either a signature or a Letter of Support from a local government official.

_____ _____

Signature of Legally Authorized Representative
Please sign in blue ink or Sign digitally in Adobe

Date

_____ _____

Printed Name

Title

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Ken Murphy, P.E.

DESCRIPTION: Grant of Easement - Storm Drainage

SUMMARY: Easement for drainage facilities at Inverness Filing No. 7, 19th Amendment - DV2023-443

RECOMMENDED ACTION: Recommend the Board accept the easement

REVIEW:

Kristina Mann	Approve	9/16/2025
Jeff Garcia	Approve	9/16/2025
Christie Guthrie	Approve	9/17/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

Secondary Drg Esmt - Inverness I LLC

GRANT OF EASEMENT
STORM DRAINAGE

THIS GRANT OF EASEMENT ("Grant") is given this_____day of August, 2025, by 372 Inverness I, LLC, a Colorado limited liability company ("Grantor"), whose address is c/o IRA Capital Partners II, LLC, 3121 Michelson Dr., Suite 500, Irvine, CA 92612, to THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO ("Grantee"), whose address is 100 Third Street, Castle Rock, Colorado, 80104.

The parties hereby covenant and agree as follows:

1. Easement Property. The "Easement Property" shall mean the real property owned by Grantor and located in the County of Douglas, State of Colorado, more particularly described on **Exhibit A**, attached hereto and incorporated herein, and substantially as depicted on **Exhibit B**, attached hereto and incorporated herein.

2. Consideration. Grantor makes this Grant as a gift without consideration other than the keeping by Grantee of the covenants and agreements herein contained.

3. Grant of Easement. Grantor hereby grants to Grantee, its successors and assigns, a non-exclusive easement ("Easement") on, over, under, through and across the Easement Property for the purpose of accessing, maintaining, and repairing storm water management improvements, including, but not limited to, inlets, pipes, culverts, channels, ditches, hydraulic structures, riprap, detention basins, forebays, micro-pools, and water quality facilities (collectively, the "Facilities") in the event Grantor fails to satisfactorily maintain or repair said Facilities.

4. Maintenance and Repair. The maintenance and repair of the Facilities located on the Easement Property shall be the responsibility of Grantor. In the event such maintenance and repair are not performed by Grantor to the satisfaction of Grantee, then Grantee shall have the right, but not the obligation, to enter said Easement Property after ten (10) days prior written notice to Grantor, unless there is an emergency, in which case Grantee shall give notice as soon as practicable, to perform all necessary work, the cost of which shall be paid by Grantor upon billing. In the event Grantor fails to reimburse Grantee within thirty (30) days after submission of the bill for the costs incurred, Grantee shall have the right to enforce such obligation by appropriate legal action. It is Grantor's responsibility to construct, maintain and repair the Facilities in a manner consistent with all applicable plans approved or accepted by Grantee.

5. Retained Rights of Grantor. Grantor reserves the right of ownership, use and occupancy of the Easement Property insofar as said ownership, use and occupancy does not impair the rights granted to Grantee in this Grant. Grantee's rights hereunder are non-exclusive, and Grantor shall have the full right and authority to grant other easements or rights to use the Easement Property. It is also understood by Grantee that Grantor may in the future desire to modify and/or eliminate the Facilities. Such a modification and/or elimination shall not be realized until written approval is obtained for said modifications and/or elimination from Grantee. Upon such approval, both the Grantee and Grantor agree to vacate this Easement.

6. Binding Effect. This Grant shall extend to and be binding upon the successors and assigns of the respective parties hereto. The terms, covenants, agreements and conditions in this Grant shall be construed as covenants running with the land.

IN WITNESS WHEREOF, the parties hereto have executed this Grant the day and year first above written.

GRANTOR:

INVERNESS I, LLC, a Delaware limited liability company

By: IRA Medical HoldCo, LLC, a Delaware limited liability company
Its: Managing Member

By: IRA Capital Partners II, LLC, a Delaware limited liability company
Its: Manager

By: _____
Name: AMER ELKASM
Its: Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGEMENT

STATE OF CALIFORNIA)
) SS
COUNTY OF ORANGE)

On August 19, 2025, before me, Danielle G. De Souza a Notary Public, personally appeared AMER ELKASM, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature _____ (Seal)

DANIELLE G. DE SOUZA
Notary Public - California
Orange County
Commission # 2386973
My Comm. Expires Dec 16, 2025

15619403

GRANTEE:

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS,
STATE OF COLORADO

BY:_____
Chair of the Board of County Commissioners

STATE OF COLORADO)
) ss.
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me this_____day of_____,
20___by the Chair of the Board of County Commissioners of the County of Douglas, State ofColorado.

My commission expires:_____

Witness my hand and official seal.

_____
Notary Public

15619403

EXHIBIT A

A PARCEL OF LAND SITUATED IN THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 6 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF DOUGLAS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 2; THENCE ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 2, N89°51'50"E, A DISTANCE OF 1116.28 FEET; THENCE N00°08'10"W, A DISTANCE OF 849.34 FEET, TO A POINT ON THE EAST LINE OF LOT 1B-1, INVERNESS SUBDIVISION FILING NO. SEVEN, 18TH AMENDMENT, FILED IN THE DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE UNDER RECEPTION NUMBER 2023053640 SAID POINT ALSO BEING THE **POINT OF BEGINNING**.

THENCE ON SAID EAST LINE THE FOLLOWING TWO COURSES:

1. N44°51'49"E, A DISTANCE OF 91.11 FEET;
2. N00°26'09"W, A DISTANCE OF 5.20 FEET, TO A POINT 1.05 FEET SOUTH OF THE NORTH LINE OF SAID LOT 1B-1;

THENCE S89°33'54"W, A DISTANCE OF 6.06 FEET;

THENCE S44°51'52"W, A DISTANCE OF 98.44 FEET;

THENCE N89°48'44"E, A DISTANCE OF 11.27 FEET TO A POINT ON SAID EAST LINE OF SAID LOT 1B-1, SAID POINT ALSO BEING THE **POINT OF BEGINNING**.

SAID PARCEL CONTAINING 771 SQUARE FEET OR 0.018 ACRES MORE OR LESS.

BASIS OF BEARING - ALL BEARINGS ARE BASED ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 2, WHICH IS ASSUMED TO BEAR N89°51'50"E AND IS MONUMENTED TO THE WEST BY A 3-1/4" ALUMINUM CAP STAMPED "W 1/4 COR SEC. 2 T.6 R.67W LS 14070", AND TO THE EAST BY A 3-1/4" ALUMINUM CAP STAMPED "CENTER SEC. 2 T.6 8.67W LS 14070".

ALL LINEAL DISTANCES ARE REPRESENTED IN U.S. SURVEY FEET.

KEVIN W. REYNOLDS
PROJECT NO. LOK.018
PREPARED FOR AND ON THE BEHALF OF
GALLOWAY AND COMPANY INC.
5500 GREENWOOD PLAZA BLVD. SUITE 200
GREENWOOD VILLAGE, COLORADO 80111

Description: Drainage Easement
Process segment order counterclockwise: True
Enable mapcheck across chord: False
North:1,629,663.430' East:3,180,443.542'

Segment# 1: Line
Course: N44°51'49.46"E Length: 91.111'
North: 1,629,728.008' East: 3,180,507.813'

Segment# 2: Line
Course: N0°26'08.96"W Length: 5.204'
North: 1,629,733.212' East: 3,180,507.774'

Segment# 3: Line
Course: S89°33'54.34"W Length: 6.062'
North: 1,629,733.166' East: 3,180,501.712'

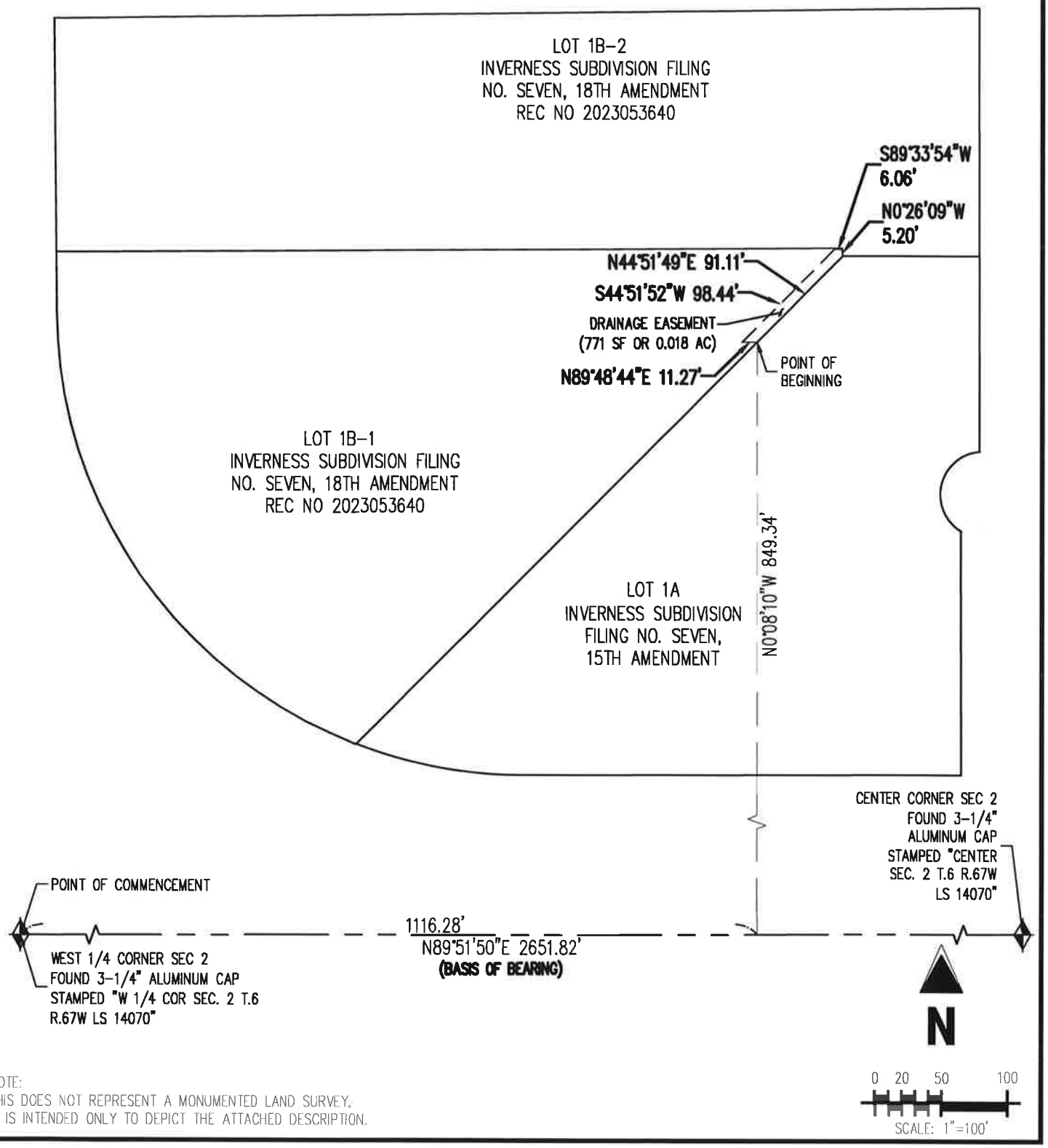
Segment# 4: Line
Course: S44°51'52.21"W Length: 98.441'
North: 1,629,663.393' East: 3,180,432.269'

Segment# 5: Line
Course: N89°48'43.81"E Length: 11.273'
North: 1,629,663.430' East: 3,180,443.542'

Perimeter: 212.091' Area: 770.54Sq.Ft.
Error Closure: 0.000 Course: N25°51'30.95"W
Error North : 0.0003 East: -0.0002

Precision 1: 212,091,000.000

EXHIBIT B



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

Drainage Easement
Lot 1B-1

Inverness Subdivision Filing No. 7, 18th Amendment
Legal and Exhibit - Exhibit A

Sheet 2 of 2

Project No:	LOK.018
Drawn By:	RCE
Checked By:	KWR
Date:	05.28.25

Galloway
5500 Greenwood Plaza Blvd., Suite 200
Greenwood Village, CO 80111
303.770.8884
GallowayUS.com

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Chuck Smith, Engineer III

DESCRIPTION: Vacation of 2 Storm Drainage Easements from Grace Chapel for Castle View #1 - 2nd Amendment - Lots 1A & 1B (Reception Numbers 2005016023 & 2005016024). The storm Drainage Improvements Were Never Constructed. Grace Chapel is the Current Owner of the Property, and The Garrett Companies are Purchasing the Property to Construct an Apartment Complex. Douglas County Project No. DV 2024-332.

SUMMARY: These Storm Drainage Easements are located on Castle View #1 - 2nd Amendment - Lots 1A & 1B. These easements encompassed future storm sewer improvements which have not been constructed. The Garrett Companies are proposing an apartment complex, and these existing drainage easements don't work with their proposed site improvements.

RECOMMENDED ACTION: Approval of the vacation of these storm drainage easements.

REVIEW:

Kristina Mann	Approve	9/16/2025
Jeff Garcia	Approve	9/17/2025
Christie Guthrie	Approve	9/18/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

Vacation of Storm Drainage Easement #1
Vacation of Storm Drainage Easement #2

VACATION OF STORM DRAINAGE EASEMENT

THIS VACATION OF STORM DRAINAGE EASEMENT is made and entered into this ____ day of _____, 2025, by and between GRACE CHAPEL, a Colorado non-profit corporation ("Grace") and THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO ("County").

RECITALS

A. Pursuant to the terms of that certain instrument titled Grant of Easement Storm Drainage recorded January 27, 2005 at Reception No. 2005016023 in the records of the Douglas County Clerk and Recorder (the "Drainage Easement"), Grace granted to the County a storm drainage easement.

B. Grace conveyed the Drainage Easement to the County for the purpose of facilitating the additional storm drainage to be created by the construction of parking lots and other improvements, plans for which have now been abandoned by Grace.

C. Upon mutual agreement, Grace, and the County desire to vacate and terminate the Drainage Easement granted to the County.

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

VACATION OF EASEMENT

Grace and the County hereby agree to vacate in its entirety the Drainage Easement described above. Upon recordation of this Vacation of Storm Drainage Easement, the Drainage Easement shall be deemed terminated, void and of no further force and effect. The County hereby quitclaims to Grace any and all rights that it may have pursuant to the terms of the Drainage Easement.

(Remainder of page intentionally left blank; signature pages follow)

IN WITNESS WHEREOF, the parties have executed this Vacation of Storm Drainage Easement on the date set forth above.

GRACE:

Grace Chapel,
a Colorado non-profit corporation

By: Joshua Weidman
Name: Joshua Weidmann
Title: Senior Pastor

STATE OF COLORADO)
) ss.
COUNTY OF Denver)

The foregoing instrument was acknowledged before me this 6 day of August, 2025, by Joshua Weidman as Senior Pastor of GRACE CHAPEL, a Colorado non-profit corporation.

Witness my hand and official seal.

My commission expires 11/9/2025

KRISTINE GORDON
NOTARY PUBLIC
State of Colorado
Notary ID # 20214044325
My Commission Expires 11/09/2025

Kristine Gordon
Notary Public

COUNTY:

The Board of County Commissioners of the County of Douglas, State of Colorado

By: _____
Name: Abe Laydon
Title: Chair

STATE OF COLORADO)
) ss.
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Abe Laydon as Chair of THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO.

Witness my hand and official seal.

My commission expires _____

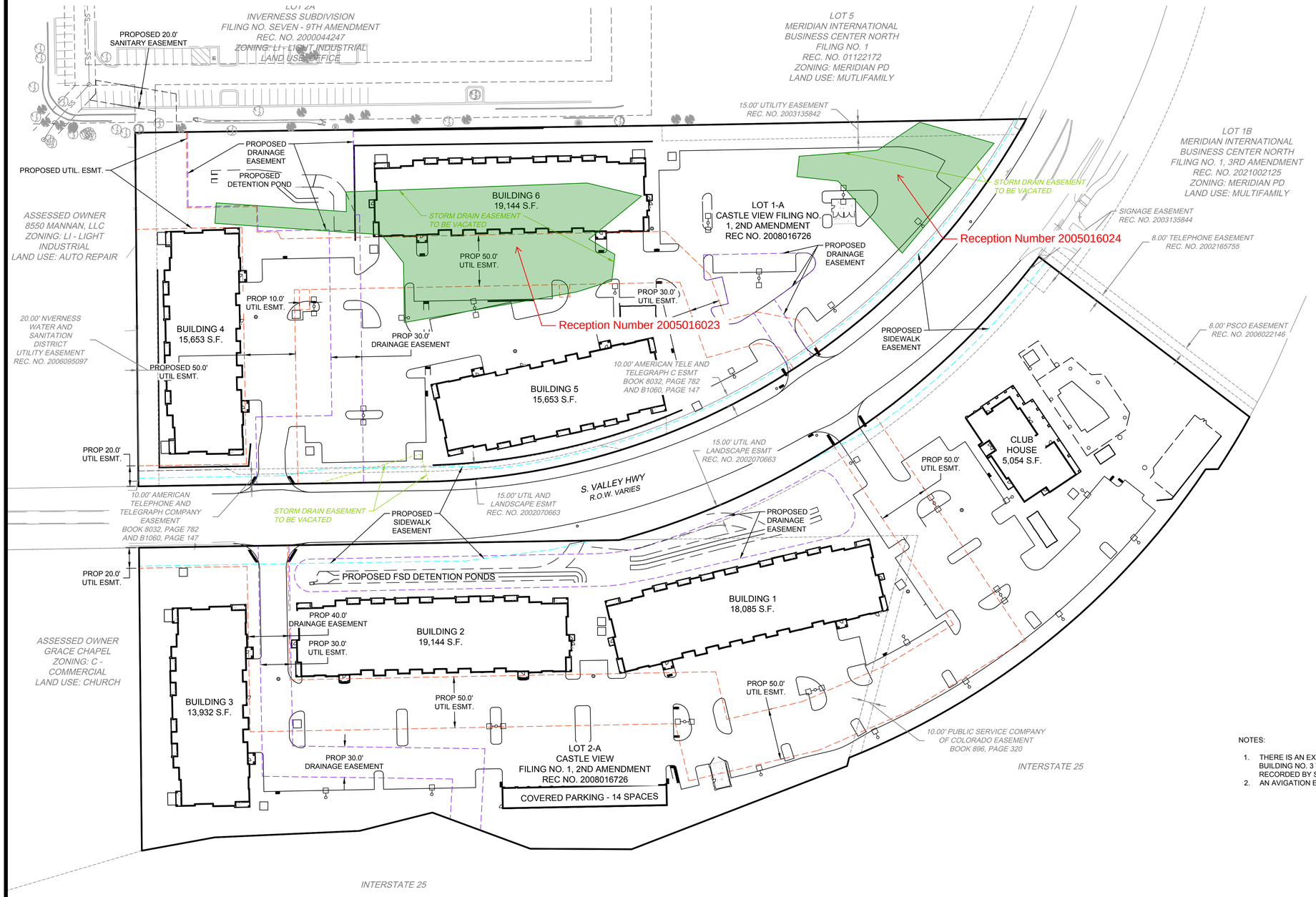
_____
Notary Public

CAUTION: IF THIS SHEET IS NOT 24"x36" IT IS A REDUCED PRINT

CASTLE VIEW FILING NO. 1, 2ND AMENDMENT, LOTS 1-A & 2-A

LOCATED IN THE EAST HALF OF SECTION 3, TOWNSHIP 6 SOUTH, RANGE 67 WEST, SIXTH PRINCIPAL MERIDIAN
COUNTY OF DOUGLAS,
STATE OF COLORADO

12.603 ACRES USR PLAN EXHIBIT - US2024-009



NOTES:

1. THERE IS AN EXISTING, UN-PLOTABLE XCEL EASEMENT IN THE AREA OF BUILDING NO. 3 THAT IS BEING REVISED BY XCEL AND WILL BE CLARIFIED AND RECORDED BY SEPARATE DOCUMENT ONCE COMPLETE.
2. AN AVIGATION EASEMENT WILL RECORDED ON THE PROPERTY AFTER CLOSING.

STORM DRAINAGE EASEMENTS TO BE VACATED

N

0 25 50 100

SCALE: 1" = 50'

Approval Certificate

Planning _____ Initials/Date

Owner _____ Initials/Date

Lessee (if applicable) _____ Initials/Date

WARE MALCOMB
CIVIL ENGINEERING & SURVEYING
900 south broadway
suite 320
denver, co 80209
p 303.561.3333
waremalcomb.com

FOR AND ON BEHALF OF WARE MALCOMB

COUNTY LINE STATION
SITE IMPROVEMENT PLAN
DOUGLAS COUNTY, COLORADO

EASEMENT EXHIBIT

NO.	DATE	REMARKS
1	07/08/2024	USE BY SPECIAL REVIEW
2	08/20/2024	USE BY SPECIAL REVIEW
3	11/22/2024	USE BY SPECIAL REVIEW
4	04/01/2025	USE BY SPECIAL REVIEW
5	04/30/2025	USE BY SPECIAL REVIEW
6	05/14/2025	USE BY SPECIAL REVIEW
7	05/19/2025	USE BY SPECIAL REVIEW

JOB NO.:	DCS24-4002
PA / PM:	CS
DESIGNED:	MN
DATE:	08/20/2024
PLOT DATE:	06/05/25

SHEET 1

THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY AND COPYRIGHT OF WARE MALCOMB AND SHALL NOT BE USED ON ANY OTHER WORK EXCEPT BY AGREEMENT WITH WARE MALCOMB. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALED DIMENSIONS AND SHALL BE VERIFIED ON THE JOB SITE. ANY DISCREPANCY SHALL BE BROUGHT TO THE NOTICE OF WARE MALCOMB PRIOR TO THE COMMENCEMENT OF ANY WORK

NOT FOR CONSTRUCTION

301

VACATION OF STORM DRAINAGE EASEMENT

THIS VACATION OF STORM DRAINAGE EASEMENT is made and entered into this ____ day of _____, 2025, by and between GRACE CHAPEL, a Colorado non-profit corporation ("Grace") and THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO ("County").

RECITALS

A. Pursuant to the terms of that certain instrument titled Grant of Easement Storm Drainage recorded January 27, 2005 at Reception No. 2005016024 in the records of the Douglas County Clerk and Recorder (the "Drainage Easement"), Grace granted to the County a storm drainage easement.

B. Grace conveyed the Drainage Easement to the County for the purpose of facilitating the additional storm drainage to be created by the construction of parking lots and other improvements, plans for which have now been abandoned by Grace.

C. Upon mutual agreement, Grace, and the County desire to vacate and terminate the Drainage Easement granted to the County.

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

VACATION OF EASEMENT

Grace and the County hereby agree to vacate in its entirety the Drainage Easement described above. Upon recordation of this Vacation of Storm Drainage Easement, the Drainage Easement shall be deemed terminated, void and of no further force and effect. The County hereby quitclaims to Grace any and all rights that it may have pursuant to the terms of the Drainage Easement.

(Remainder of page intentionally left blank; signature pages follow)

IN WITNESS WHEREOF, the parties have executed this Vacation of Storm Drainage Easement on the date set forth above.

GRACE:

Grace Chapel,
a Colorado non-profit corporation

By: Joshua Weidmann
Name: Joshua Weidmann
Title: Senior Pastor

STATE OF COLORADO)
) ss.
COUNTY OF Denver)

The foregoing instrument was acknowledged before me this 6 day of August, 2025, by Joshua Weidmann as Senior Pastor of GRACE CHAPEL, a Colorado non-profit corporation.

Witness my hand and official seal.

My commission expires 11/09/2025

KRISTINE GORDON
NOTARY PUBLIC
State of Colorado
Notary ID # 20214044325
My Commission Expires 11/09/2025

Kristine Gordon
Notary Public

COUNTY:

The Board of County Commissioners of the County of Douglas, State of Colorado

By: _____
Name: Abe Laydon
Title: Chair

STATE OF COLORADO)
) ss.
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Abe Laydon as Chair of THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO.

Witness my hand and official seal.

My commission expires _____

_____
Notary Public

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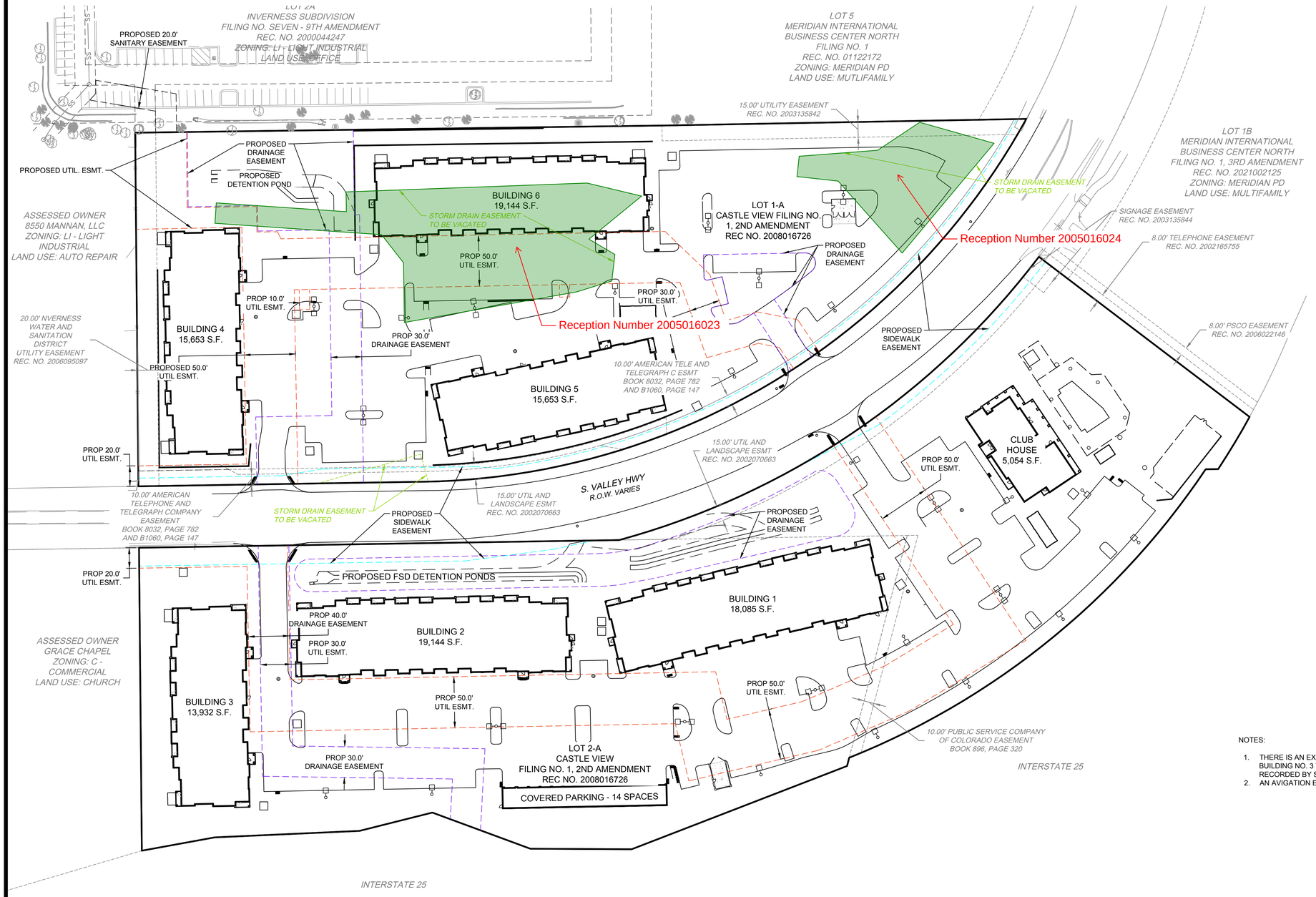

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FOR AND ON BEHALF OF WARE MALCOMB

COUNTY LINE STATION
SITE IMPROVEMENT PLAN
DOUGLAS COUNTY, COLORADO

EASEMENT EXHIBIT

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SHEET 1

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NOT FOR CONSTRUCTION

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: DJ Beckwith, Principal Planner

DESCRIPTION: Compark Business Campus Metropolitan District - Service Plan Amendment - Project File: SV2025-006.

SUMMARY: The request is to set the date for consideration of, and Board action on, an Amended Service Plan for Compark Business Campus Metropolitan District.

STAFF ASSESSMENT: The applicant is requesting a hearing for consideration of, and Board action on, an Amended Service Plan for Compark Business Campus Metropolitan District.

Staff recommends that the Board set the hearing for consideration of, and action on, an Amended Service Plan for Compark Business Campus Metropolitan District for October 14th, 2025.

REVIEW:

Terence T Quinn - FYI	Notified - FYI	9/11/2025
Kati Carter	Approve	9/11/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Samantha Hutchison - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Staff Report - SV2025-006

DOUGLAS COUNTY
COLORADO

Service Plan Staff Report

Date:	September 11, 2025
To:	Douglas County Board of County Commissioners
Through:	Douglas J. DeBord, County Manager
From:	Terence T. Quinn, AICP, Director of Community Development
CC:	DJ Beckwith, Principal Planner Lauren Pulver, Planning Supervisor Kati Carter, AICP, Assistant Director of Planning Resources
Subject:	**Compark Business Campus Metropolitan District – Service Plan Amendment**
Project File:	**SV2025-006**

Board of County Commissioners Meeting:	**September 23, 2025 @ 1:30 p.m.**
Board of County Commissioners Hearing:	**October 14, 2025 @ 2:30 p.m.**

BACKGROUND

Colorado Revised Statutes Title 32 requires the Board of County Commissioners (Board) to set a date for a public hearing on the service plan of a proposed special district or service plan amendment.

REQUEST

A. Applicant
AJ Beckman
Compark Business Campus Metro District
405 Urban St.
Lakewood, CO 80228

B. Applicant's Representative
Kristin J Bowers, Esq.
WBA Local Government Law
2154 East Commons Avenue, Suite 2000
Centennial, CO 80122

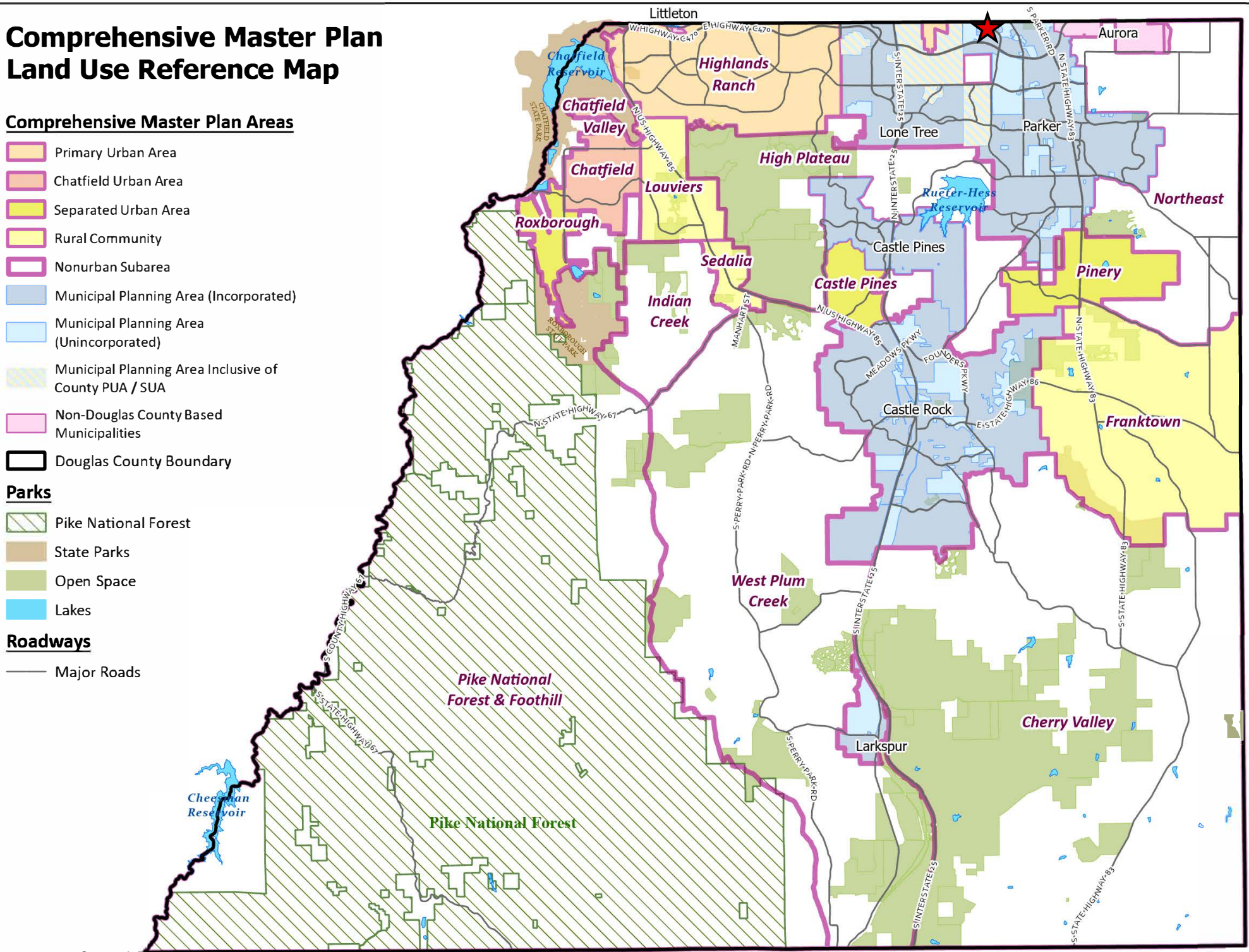
C. Request
The applicant is requesting a hearing for consideration of, and Board action on, an Amended Service Plan for Compark Business Campus Metropolitan District.

Staff recommends that the Board set the hearing for consideration of, and action on, an Amended Service Plan for Compark Business Campus Metropolitan District for October 14th, 2025.

ATTACHMENTS **PAGE**

Vicinity Map 3
Zoning Map 4

Comprehensive Master Plan Land Use Reference Map



Comprehensive Master Plan Areas

- Primary Urban Area
- Chatfield Urban Area
- Separated Urban Area
- Rural Community
- Nonurban Subarea
- Municipal Planning Area (Incorporated)
- Municipal Planning Area (Unincorporated)
- Municipal Planning Area Inclusive of County PUA / SUA
- Non-Douglas County Based Municipalities
- Douglas County Boundary

Parks

- Pike National Forest
- State Parks
- Open Space
- Lakes

Roadways

- Major Roads

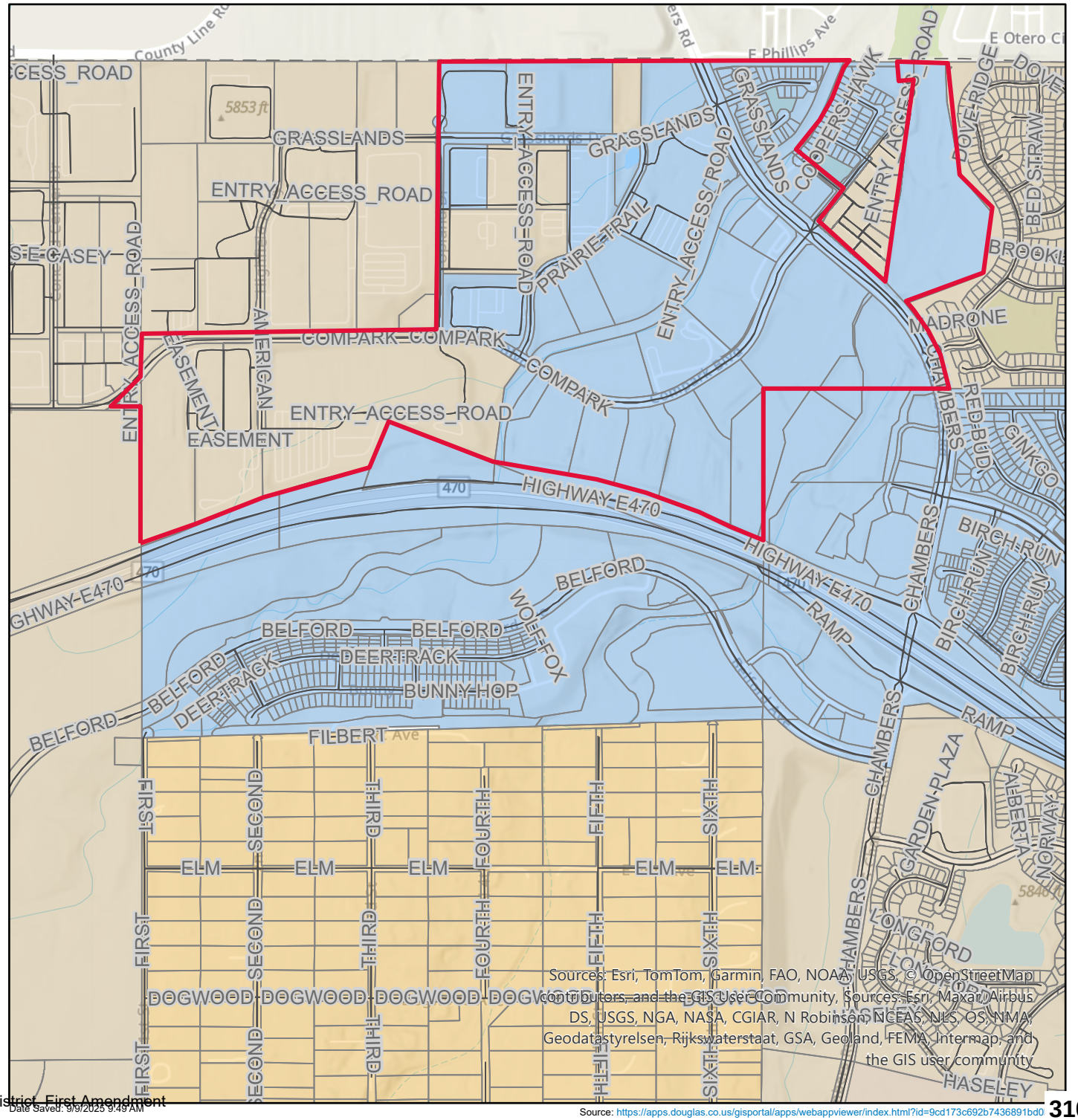
Compark Buisness Campus Metropolitan District, 1st Amendment

SV2025-006
Zoning Map

N

LEGEND

- Roads
- Major Roads
- Parcels - PARCELS
- A1 - AGRICULTURAL ONE
- ER - ESTATE RESIDENTIAL
- CTY
- PD - PLANNED DEVELOPMENT



Source: https://apps.douglas.co.us/gisportal/apps/webappviewer/index.html?id=9cd173c692b7436891bd0

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Dan Dertz, Director of Open Space and Natural Resources

DESCRIPTION: Larkspur Shareback Request from the Parks, Trails, Historic Resources and Open Space Sales Tax in the Amount of $25,000.00.

SUMMARY: The Town of Larkspur (Larkspur) is requesting $25,000 of their municipal shareback funds from the Parks, Trails, Historic Resources, and Open Space Sales and Use Tax in the amount of $25,000, which will be used to make improvements to the town's trail network.

RECOMMENDED ACTION: Approve Shareback funds.

REVIEW:

Dan Dertz	Approve	9/11/2025
Jeff Garcia	Approve	9/11/2025
Doug DeBord	Approve	9/18/2025
Scott McEldowney - FYI	Notified - FYI	9/18/2025

ATTACHMENTS:

BOCC Larkspur Shareback Request 2025

DOUGLAS COUNTY
COLORADO

Larkspur Shareback Request

Date:	September 23, 2025
To:	Douglas County Board of County Commissioners
Through:	Douglas J. DeBord, County Manager
From:	Dan Dertz, Director of Open Space and Natural Resources
CC:	Martha Marshall, Budget Director Terence T. Quinn, AICP, Director of Open Space and Natural Resources Steve Shoultz, CPRE, Asst. Director of Parks, Trails, and Building Grounds Kati Cater, AICP, Asst. Director of Planning Resources
Subject:	**Larkspur Shareback Request from the Parks, Trails, Historic Resources and Open Space Sales Tax**

County Open Space Advisory Committee:	**September 5, 2025 @ 5:30 PM**
Board of County Commissioners Hearing:	**September 23, 2025 @ 1:30 PM**

I. EXECUTIVE SUMMARY

The Town of Larkspur (Larkspur) is requesting $25,000 of their municipal shareback funds from the Parks, Trails, Historic Resources, and Open Space Sales and Use Tax in the amount of $25,000, which will be used to make improvements to the town's trail network.

II. BACKGROUND

In 2022, voters approved the Parks, Trails, Historic Resources, and Open Space, Sales and Use Tax (Douglas County Resolution R-022-085), an extension of the previous voter approved tax in 1994, (Douglas County Resolution R-994-062). The resolutions provide for a portion of the net proceeds from the tax to be attributable to each municipality located wholly within Douglas County and are referred to as 'municipal shareback funds.' Municipal shareback funds build annually, beginning in 1994, and are used at discretion of the municipalities. Municipalities may request a portion or all their shareback funds at any time. The request is reviewed and recommend by the County Open Space Advisory Committee (COSAC) to the Board of County Commissioners.

On September 5, 2025, Larkspur's request was presented to COSAC. The funds will be used to make improvements to the town's trail system. This trail system connects directly with Douglas County's portion of the Colorado Front Range Trail. If approved, the remaining balance for Larkspur will be approximately $43,000. COSAC voted unanimously, (8-0) to recommend approval of the request.

III. RECOMMENDED ACTION

COSAC recommends that the municipal shareback funds in the amount of $25,000 be distributed to the Town of Larkspur to be used according to the town's request.

ATTACHMENTS **PAGE**

Town of Larkspur Shareback Request..... 3

August 21, 2025

Dear Dan Dertz,

The Town of Larkspur would like to request funds from the open space share back fund. These funds would finish the final pieces of the Colorado Front Range Trail and be applied to some maintenance needs in the Larkspur Community Park. I have listed the items below. We are planning on doing these projects this fall.

Colorado Front Range Trail

Signaled crosswalk on Upper Lake Gulch Road: $6,287.70

Installation of the poles: $500

Fencing required on private property in a section of the Trail: $9000

Trail signage: $1000

Larkspur Community Park

Breeze material and weed barrier for walkway paths throughout the park: $8,000

This comes to a total of $24,787.70. I would like to request $25,000 from our account that has a balance of $68,658.99.

Mayor Sherilyn West

303-550-2516

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Art Griffith, P.E. Transportation CIP Manager

DESCRIPTION: Intergovernmental Agreement Between the City of Castle Pines and the Board of County Commissioners of the County of Douglas, State of Colorado Regarding a Financial Contribution of $600,000.00 for the Construction of a Roundabout at the Intersection of Monarch Boulevard and Buffalo Trail, and Approval of Two Budget Reallocations, Associated with Douglas County Project Number CI 2025-028.

SUMMARY: As part of the City's current Monarch Boulevard reconstruction project, the City plans to construct a roundabout at the intersection of Monarch Boulevard and Buffalo Trail that will help improve safety and traffic operations at this intersection as well as at nearby intersections at Winter Berry Drive and Hidden Point Boulevard. The proposed improvements are expected to cost $1,200,000 and the City is requesting the County contribute approximately 50% for a fixed Maximum County Contribution of $600,000. The proposed improvements will be located within the City, and will be owned, operated and maintained by the City.

In order to advance the proposed IGA, the County will need to approve the following two budget reallocations in Fund 230:

Transfer $450,000 to BU 800456 from BU 800129 which is associated with the Relocated West I-25 Frontage Road (aka Dawson Trails Boulevard) Project. These funds are available to be transferred since this project was substantially completed earlier this month.

Transfer $150,000 to BU 800456 from BU 800205 which is associated with the C-470 Trail over Yosemite Street Bike / Ped Bridge Project. These funds are available to be transferred since the project is completed.

With the approval of the proposed budget reallocations mentioned above, sufficient funding for this IGA commitment will be available in Fund 230, Business Unit 800456.468650.

RECOMMENDED ACTION:

Approval of the Intergovernmental Agreement (IGA) between the City of Castle Pines and the Board of County Commissioners of the County of Douglas, State of Colorado Regarding a Financial Contribution of $600,000.00 for the Construction of a Roundabout at the Intersection of Monarch Boulevard and Buffalo Trail, and approval of two budget reallocations, associated with Douglas County Project Number CI 2025-028.

REVIEW:

Kristina Mann	Approve	9/15/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025

ATTACHMENTS:

IGA- City of CP - Monarch-Buffalo-Roundabout-FINAL-w-Exhibit-A

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF CASTLE PINES AND THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO, REGARDING A FINANCIAL CONTRIBUTION FOR THE CONSTRUCTION OF A ROUNDABOUT AT THE INTERSECTION OF MONARCH BOULEVARD AND BUFFALO TRAIL

THIS INTERGOVERNMENTAL AGREEMENT (**"Agreement"**) is made and entered into this _____ day of _____, **2025** (**"Effective Date"**) by and between the City of Castle Pines, Colorado, a Colorado home rule municipality with offices at 7437 Village Square Drive, Suite 200, Castle Pines, Colorado 80108 (the "**City**"), and the Board of County Commissioners of Douglas County, State of Colorado, (the **"County"**), hereinafter collectively referred to as the "**Parties**."

RECITALS

WHEREAS, the Parties, as Colorado governments, are constitutionally and statutorily empowered pursuant to Colo. Const., Article XIV, §18 and C.R.S. § 29-1-201, et seq., to cooperate or contract via intergovernmental agreement with one another; and

WHEREAS, the City and County are working together to design and construct a roundabout and associated improvements at the intersection of Monarch Boulevard and Buffalo Trail that is located within the City as shown in **Exhibit A,** attached hereto and incorporated herein; and

WHEREAS, the Parties desire to construct certain improvements to enhance safety and traffic operations at the intersection of Monarch Boulevard and Buffalo Trail; and

WHEREAS, the City agrees to oversee the design and construction of the entire project, which includes reconstructing portions of Monarch Boulevard and Buffalo Trail near the proposed roundabout as shown in **Exhibit A**, and hereinafter referred to as (the **"Project"**); and

WHEREAS, the **Project** is currently estimated to cost approximately One Million Two Hundred Thousand Dollars ($1,200,000); and

WHEREAS, the County wishes to contribute Six Hundred Thousand Dollars and No Cents ($600,000.00) for a portion of the costs needed to design and construct the proposed improvements associated with the **Project**.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the sufficiency of which is mutually acknowledged, the Parties hereto agree as follows:

1. ***Acknowledgment and Incorporation of Recitals.*** The foregoing recitals are hereby acknowledged by the Parties to be true and correct and are fully incorporated into this Agreement.

2. ***Purpose.*** The purpose of this Agreement is to memorialize the City's commitment to overseeing the design and construction of the entire **Project** and the County's commitment to contributing Six Hundred Thousand Dollars and No Cents ($600,000.00), hereinafter referred to as the "**Maximum County Contribution",** for a portion of the costs to design and construct the improvements associated with the **Project**.

3. ***General Description of the Project.*** The **Project** includes reconstructing portions of Monarch Boulevard and Buffalo Trail in conjunction with the Cty's larger Monarch Boulevard Project. The **Project** limits extend approximately 300-feet north and south of the Monarch Blvd. / Buffalo Trail Intersection; and the proposed roundabout will improve traffic operations of nearby intersections at Winter Berry Drive and Hidden Point Blvd. The proposed improvements are located entirely within the City of Castle Pines.

4. ***Term and Termination.*** This Agreement shall commence upon the Effective Date and shall not terminate until completion of the **Project** or unless the conditions stipulated in **Section 7** apply.

5. ***City's Responsibilities and Contribution***.

5.1 The City agrees to oversee the preparation of the construction documents (plans and specifications) and oversee all construction activities for the **Project.**

5.2 The City shall commence construction of the **Project** on or before **October 1, 2025**, as evidenced by the City's issuance of a Notice to Proceed to the contractor for the **Project**. The City may reasonably request an extension of time to issue the Notice to Proceed from the County in writing.

5.3 The City shall manage all aspects of the **Project** including all pre-construction and construction activities including but not limited to obtaining all necessary permits, managing consulting services for the design, environmental, surveying, subsurface utility engineering, relocating utilities in conflict with the proposed improvements, construction, construction management, construction inspections and material testing related to the construction.

5.4 The City shall be responsible for all design and construction costs for the **Project** except for the **Maximum County Contribution.** The City shall also be responsible for any **Project** costs in excess of the current **Project** cost estimate. The total construction costs minus the **Maximum County Contribution** shall constitute the "**City's Contribution**."

5.5 The City shall be responsible for securing all the necessary funding for the **Project** in excess of the **Maximum County Contribution**.

5.6 The City shall not use the **Maximum County Contribution** for any other purpose unless agreed to by both Parties and by executing a formal written amendment to this Agreement.

5.7 Upon execution of this Agreement and award of the construction contract, the City shall submit an electronic invoice to the attention of Ashley Pennick, Douglas County Public Works Engineering, requesting the **Maximum County Contribution**.

5.8 The City shall provide electronic documentation of all applicable **Project** construction documents and construction costs within sixty (60) days of written request from the County.

5.9 The City is responsible for owning, operating and maintaining the proposed improvements to be constructed as part of the **Project** that are located entirely within the City of Castle Pines.

5.10 The City anticipates substantially completing the **Project** before **December 31, 2025**. The City, at its sole discretion, may delay substantial completion of the **Project** until **June 30, 2025** due to weather or other unforeseen delays.

6. ***County's Responsibilities and Contribution***.

6.1 Upon execution of this Agreement by both Parties, the County agrees to allocate funds for the **Project** and open a purchase order to the City for the **Maximum County Contribution** identified in this Agreement.

6.2 The County agrees to provide the City with a contribution for the construction phase in an amount not to exceed Six Hundred Thousand Dollars and No Cents ($600,000.00), the **Maximum County Contribution**.

6.3 The County shall pay the **Maximum County Contribution** to the City within thirty (30) days after the County has received a written invoice from the City requesting the **Maximum County Contribution** for the **Project**, as described in **Section 5.7** of this Agreement.

6.4 In no event will the County be liable for paying the City any amount in excess of the **Maximum County Contribution**, including for any unforeseen **Project** related costs or claims.

7. ***Time of Performance***. The City currently anticipates construction will be substantially completed and the Project roundabout open to traffic on or before **December 31, 2025**. If construction has not commenced (the Notice to Proceed has not been given by the City to its contractor) before **May 1, 2026**, then the County may terminate this

Agreement, unless the Parties agree to an extension in writing before **May 30, 2026**. This **Section** shall survive the termination of this Agreement.

8. ***Remedies***. The Parties hereto acknowledge and agree that each Party may exercise all rights and remedies in law or in equity, by a decree in specific performance, or such other legal or equitable relief as may be available, including a return of the funds described in **Section 6** of this Agreement in the event of a default by the other Party. In the event of any litigation, arbitration or other proceeding to enforce the terms, covenants or conditions hereof, the prevailing party in such litigation, arbitration or other proceeding shall be entitled to obtain as part of its judgment or award its reasonable attorneys' fees.

9. ***Notice***. Any notice required or permitted by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if sent by certified mail or registered mail, postage and fees prepaid, addressed to the Party to whom such notice is to be given, at the address set forth below, or at such other address as has been previously furnished in writing, to the other Party. Such notice shall be deemed to have been given when deposited in the United States mail.

City of Castle Pines: City of Castle Pines
7437 Village Square Drive, Suite 200
Castle Pines, CO 80108
Attention: Larry Nimmo, Public Works Director
Larry.nimmo@castlepinesco.gov

With Copy to: City Attorney
Michow Guckenberger McAskin LLP
5299 DTC Boulevard, Suite 300
Greenwood Village, CO 80111

Douglas County: Douglas County
100 Third Street
Castle Rock, Colorado 80104
Attention: Janet Herman, Public Works Director
jherman@douglas.co.us

With an electronic copy sent to attorney@douglas.co.us

10. ***Appropriation***. Pursuant to section 29-1-110, C.R.S., any financial obligations of the County contained herein that are payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available on an annual basis. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the City not performed during the current fiscal year is subject to annual appropriation, and thus any obligations of the City hereunder shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement, debt or liability beyond the current fiscal year.

11. ***Additional Documents***. The Parties agree to execute any additional documents or take any additional action that is necessary to carry out the intent of this Agreement.

12. ***Colorado Law***. The laws of the State of Colorado shall govern this Agreement. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado, and the Parties waive any right to remove any action to any other court, whether state or federal.

13. ***Relationship of Parties***. The Parties enter into this Agreement as separate, independent governmental entities and shall maintain such status throughout. This Agreement does not and shall not be construed as creating a relationship of joint venturers, partners, or employer-employee between the Parties.

14. ***No Third-Party Beneficiaries.*** The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person under such Agreement. Any beneficiary of the terms and conditions of this Agreement are not intended beneficiaries but are incidental beneficiaries only.

15. ***No Waiver of Sovereign Immunity***. The Parties hereto understand and agree that the City and County, and each of their respective commissioners, council members, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Agreement, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act (the "CGIA"), C.R.S. §§ 24-10-101 to 120, or otherwise available to the County and the City under applicable law. To the extent the CGIA imposes varying obligations or contains different waivers of immunity on the County or the City, the Parties agree that the County or City shall remain liable only as provided under the CGIA, whether due to acts or omissions or property interests, and no party shall be the agent of another or liable for the obligations of another under the provisions of the CGIA.

16. ***Entirety***. This Agreement merges and supersedes all prior negotiations, representations and agreements between the Parties hereto relating to the subject matter hereof and constitutes the entire agreement between the Parties concerning the subject matter hereof.

17. ***Severability***. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

18. ***Modification***. This Agreement may only be modified upon written agreement signed by the Parties.

19. ***No Waiver***. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by either Party shall not constitute a waiver of any of the other terms or obligations of this Agreement.

20. ***Assignment***. Neither this Agreement nor any of the rights or obligations of the Parties hereto, shall be assigned by either Party without the written consent of the other.

21. ***Survival***. Any terms and conditions of the Agreement that require continued performance, compliance, or effect beyond the termination date of the Agreement shall survive such termination date and shall be enforceable in the event of a failure to perform or comply.

22. ***Agreement Controls***. In the event a conflict exists between this Agreement and any term in any exhibit attached or incorporated into this Agreement, the terms in this Agreement shall supersede the terms in such exhibit.

23. ***Force Majeure***. Neither the County nor the City shall be liable for any delay in, or failure of performance of, any covenant or promise contained in this Agreement, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to extent that, such delay or failure is caused by "Force Majeure." As used in this Agreement, "Force Majeure" means acts of God, acts of the public enemy, acts of terrorism, unusually severe weather, fires, floods, epidemics, pandemics, quarantines, strikes, labor disputes and freight embargoes, to the extent such events were not the result of, or were not aggravated by, the acts or omissions of the non-performing or delayed party.

24. ***Authority***. The individuals executing this Agreement represent that they are expressly authorized to enter into this Agreement on behalf of the City of Castle Pines and the County and bind their respective entities.

25. ***Counterparts***. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same document. In addition, the Parties specifically acknowledge and agree that electronic signatures shall be effective for all purposes, in accordance with the provisions of the Uniform Electronic Transactions Act, Title 24, Article 71.3 of the Colorado Revised Statutes.

26. ***Headings.*** The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement.

[Reminder of page left blank - signature pages to follow]

IN WITNESS WHEREOF, this Agreement is executed by the Parties hereto as of the date first written above.

CITY OF CASTLE PINES, COLORADO

By: _____

Printed Name: **Tracy Engerman**

Title: **Mayor**

Date of Execution: _____

ATTEST:

_____

Tobi Duffey, City Clerk

APPROVED AS TO FORM (excluding exhibits):

_____

Linda C. Michow, City Attorney

[Douglas County signature page follows]

BOARD OF COUNTY COMMISSIONERS
OF DOUGLAS COUNTY

_____

_____, Chair

ATTEST:

_____

_____ ,
Clerk to the Board

APPROVED AS TO CONTENT:

_____

Douglas J. DeBord,
County Manager

APPROVED AS TO FORM:

_____

Chris Pratt,
Senior Assistant County Attorney

APPROVED AS TO FISCAL CONTENT:

_____

Christie Guthrie,
Director of Finance

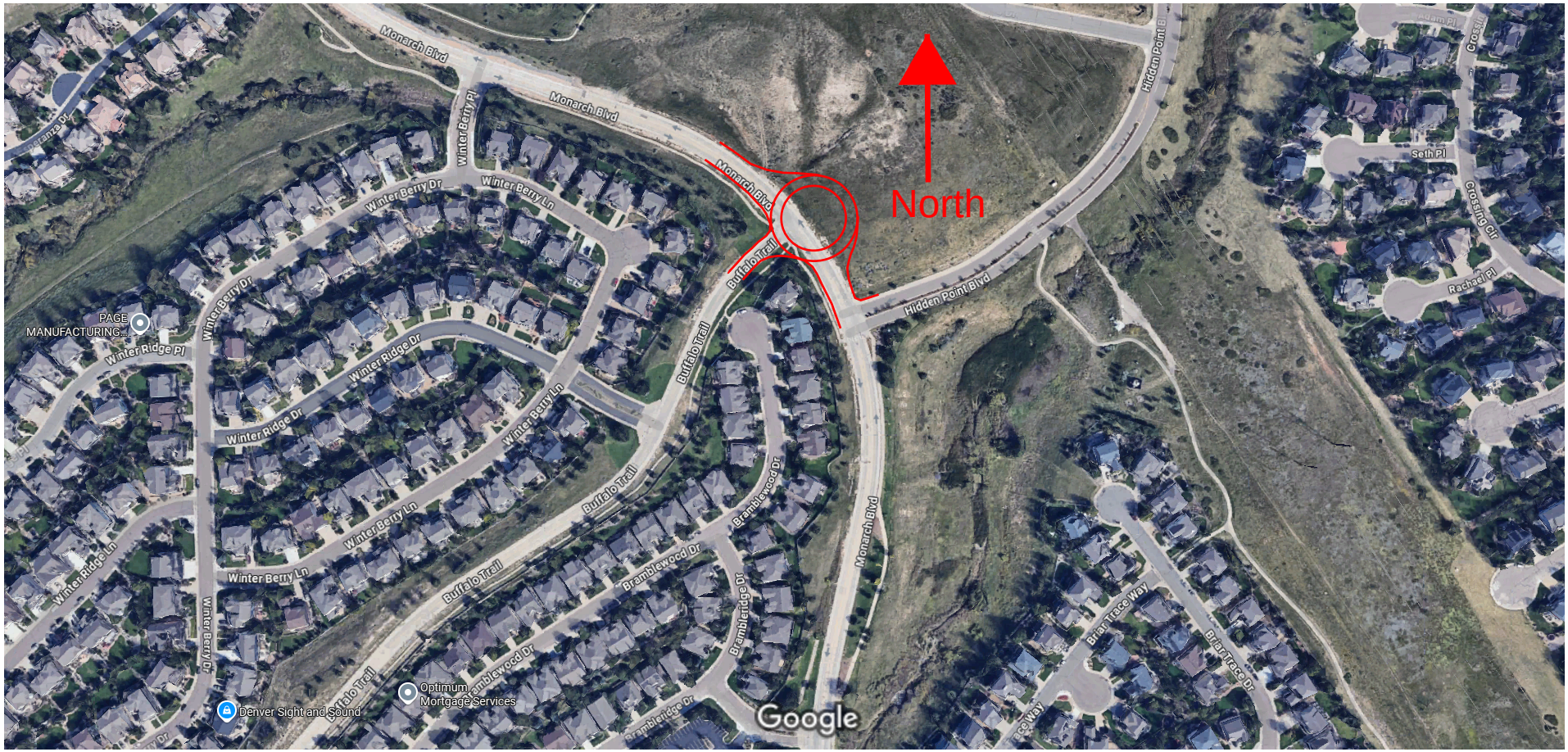
Exhibit A

(insert PDF of project map following this page)

Google Maps

Buffalo Trail and Monarch

Exhibit A



Imagery ©2025 Google, Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 200 ft

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Art Griffith, P.E. Transportation CIP Manager

DESCRIPTION: First Amendment to an Intergovernmental Agreement Between the Colorado Department of Transportation, Highlands Ranch Metropolitan District, and the Board of County Commissioners of the County of Douglas, State of Colorado, Regarding Permanent Water Quality Facilities Associated the C-470 Tolled Express Lanes Design-Build Project Segment 1, Douglas County Project Number CI 2011-011.

SUMMARY: As part of the C-470 Tolled Express Lanes Design-Build Project Segment 1, (the "Project"), Douglas County staff worked closely with representatives of CDOT and HRMD, to determine the Project's Municipal Separate Storm Sewer System (MS4) permit requirements; including identifying initial construction as well as long term operation and maintenance responsibilities, in accordance with the Colorado Department of Public Health and Environment (CDPHE) requirements. And as part of this effort, CDOT, HRMD and Douglas County executed a 3-way IGA on November 2, 2016, that identified roles and responsibilities for the various parties.

CDOT desired to partner with the local agencies in order for CDOT to use and / or modify HRMD's existing Permanent Water Quality (PWQ) Facilities and CDOT requested that HRMD take on additional long-term operation and maintenance responsibilities for the PWQ Facilities associated with the Project; and HRMD agreed to take on these additional Project responsibilities through the executed IGA.

Some of the PWQ Facilities associated with the executed IGA and the proposed Amendment 1 are partially located within CDOT's right-of-way and some are partially or fully located within HRMD's property (in unincorporated Douglas County). As part of the executed 3-way IGA, it addresses future coordination among the parties concerning Illicit Discharges along the portion of C-470 that abuts Highlands Ranch.

The determination to utilize a 3-way IGA was based on the MS4 Non-Standard

Phase II Permit HRMD has through CDPHE; and HRMD defers to Douglas County's design standards for stormwater drainage infrastructure such as PWQ Facilities. Douglas County reviews and approves these facilities that are designed and constructed within HRMD's property, and HRMD is therefore required to meet Douglas County's drainage design and Grading Erosion Sediment Control (GESC) standards. Therefore, coordination on MS4 permit matters between CDOT and the District need to also include coordination with Douglas County. To be in compliance, CDOT will be required to coordinate equally with the HRMD and Douglas County.

Since the Project construction delivery method utilized a Design-Build procurement process, the final drainage were not prepared before the original 3-way IGA was executed November 2, 2016; and an amendment was always anticipated in order to incorporate the final legal descriptions for the various WQP easements as well as the WQP plans that depict which drainage infrastructure will be maintained by CDOT and which will be maintained HRMD.

RECOMMENDED ACTION:

Approval of the First Amendment to an Intergovernmental Agreement (IGA) between the Colorado Department of Transportation, (CDOT), Highlands Ranch Metropolitan District, (HRMD), and the Board of County Commissioners of the County of Douglas, State of Colorado, (Douglas County), Regarding Permanent Water Quality Facilities associated the C-470 Tolled Express Lanes Design-Build Project Segment 1, Douglas County Project Number CI 2011-011.

REVIEW:

Kristina Mann	Approve	9/15/2025
Jeff Garcia	Approve	9/16/2025
Christie Guthrie	Approve	9/17/2025
Doug DeBord	Approve	9/18/2025

ATTACHMENTS:

IGA Amd - CDOT HRMD - C470 Toll Lanes

STATE OF COLORADO AMENDMENT

Amendment #: 1 **Project #: NHPP-4701-124 (18999)**

SIGNATURE AND COVER PAGE

State Agency Department of Transportation		**Amendment Routing Number** 16-HA1-XC-00009-M0001
Local Agency DOUGLAS COUNTY GOVERNMENT AND HIGHLANDS RANCH METROPOLITAN DISTRICT		**Original Agreement Routing Number** 16-HA1-XC-00009
Agreement Maximum Amount	$0.00	**Agreement Performance Beginning Date** The later of the effective date or June 04, 2024
		Initial Agreement expiration date End of the Usefeul Life of the Improvements

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

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

STATE OF COLORADO
Jared S. Polis, Governor
Department of Transportation
Shoshana M. Lew, Executive Director

_____
Keith Stefanik, P.E., Chief Engineer

Date: _____

The District	**LOCAL AGENCY**
Highlands Ranch Metropolitan District	**(2nd Signature if Necessary)**
_____ Signature	_____ Signature
_____ By: (Print Name and Title)	_____ By: (Print Name and Title)
Date: _____	Date: _____

In accordance with §24-30-202 C.R.S., this Amendment is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By:_____
Department of Transportation

Amendment Effective Date:_____

LOCAL AGENCY **Douglas County Government** **APPROVED AS TO LEGAL FORM:** _____ Signature _____ Print Name and Title Date: _____	**LOCAL AGENCY** **Douglas County Government** **APPROVED TO AS CONTENT:** _____ Signature _____ Print Name and Title Date: _____
LOCAL AGENCY **Douglas County Government** **APPROVED AS TO FISCAL CONTENT:** _____ Signature _____ Print Name and Title Date: _____	**LOCAL AGENCY** **Douglas County Government** **DOUGLAS COUNTY COMMISSIONER:** _____ Signature _____ Print Name and Title Date: _____

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LOCAL AGENCY **Douglas County Government**	LEGAL REVIEW
ATTEST: _____ Signature _____ By: (Print Name and Title) Date:_____	Philip J. Weiser, Attorney General _____ Assistant Attorney General _____ By: (Print Name and Title) Date: _____

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1) PARTIES

This Amendment (the "Amendment") to the Original Agreement shown on the Signature and Cover Page for this Amendment (the "Agreement") is entered into by and between the Local Agencies and the State.

2) TERMINOLOGY

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Agreement shall be construed and interpreted in accordance with the Agreement.

3) EFFECTIVE DATE AND ENFORCEABILITY

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay the Local Agencies for any Work performed or expense incurred under this Amendment either before or after the Amendment term shown in **§3.B** of this Amendment

B. Amendment Term

The Parties' respective performances under this Amendment and the changes to the Agreement contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment and shall terminate on the termination of the Agreement.

4) PURPOSE

The Parties entered into this Agreement on November 2nd, 2016, to delineate their ownership, roles and responsibility for requirements related to the Municipal Separate Storm Sewer System (MS4) permits for each Party.

5) MODIFICATIONS

Now that construction is completed the Parties wish to modify the Agreement to incorporate the "As Built" plans that reflect what was constructed concerning this Agreement. The major revisions included eliminating Pond 1072S as the water quality requirements were incorporated into Pond 1082S, and initially these were identified as two separate ponds. The District is primarily responsible for maintaining the water quality ponds, however, there are certain elements that CDOT is responsible to maintain, namely portions of CDOT infrastructure connecting to the water quality ponds. Both CDOT and the District's infrastructure maintenance elements are depicted in **Exhibit D-1**, utilizing different color schemes to identify which elements CDOT and the District are required to maintain. Additionally, permanent easements limits have been finalized and some were eliminated. Specifically, the modifications are as follows:

A. Remove all references to Permanent Water Quality Facility, 1072 S.
B. Remove all references to Permanent Easements labeled, HR 1.
C. Remove all references to Permanent Easements labeled, HR 1a.
D. Remove all references to Permanent Easements labeled, PE 8.
E. Replace **Exhibit D**, with **Exhibit D-1**; attached hereto.
   - **Pond 990N**-Other property owner (Englewood/McLellan Reservoir Foundation (EMRF) has conveyed PE-2 and PE-2A to CDOT.
   - **Pond 1018N**- Other property owner (EMRF) has conveyed PE-6 and PE-6A to CDOT.
   - **Pond 1042S-2-** District conveys PE-7 to CDOT.
   - **Pond 1082S**, -District conveys PE-9 to CDOT, CDOT conveys HR-2 to District.
   - **Pond 1120S**-District conveys PE-10 to CDOT- CDOT conveys HR-3 to District.
   - **Pond 1185S**- District conveys PE-12 & PE-13 to CDOT. CDOT conveys HR-4 to District.
   - The new perpetual easement replaces the previous permanent easement signed by T. R. Nolan dated August 26, 2016, and recorded in Douglas County (Ref#20160594310)
F. Replace **Exhibit E**, with **Exhibit E-1**; attached hereto.
G. Introduce **Exhibit F**, Grant of Easements, attached hereto.

6) LIMITS OF EFFECT

This Amendment is incorporated by reference into the Agreement, and the Agreement and all prior amendments or other modifications to the Agreement, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Agreement, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Agreement or any prior modification to the Agreement, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Agreement to the extent that this Amendment specifically modifies those Special Provisions.

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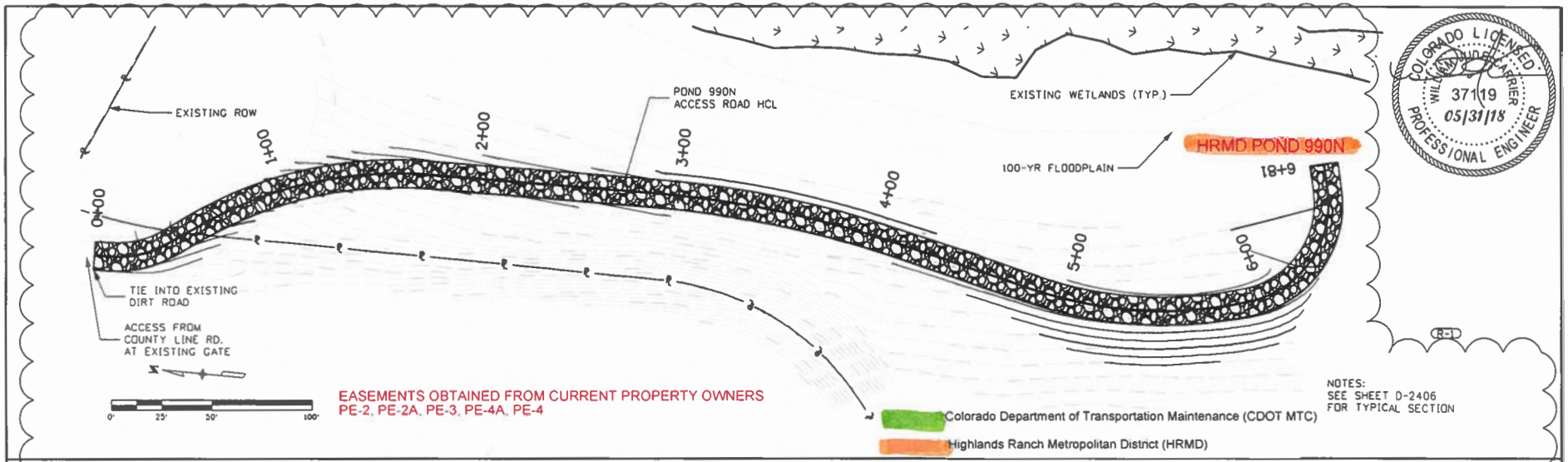
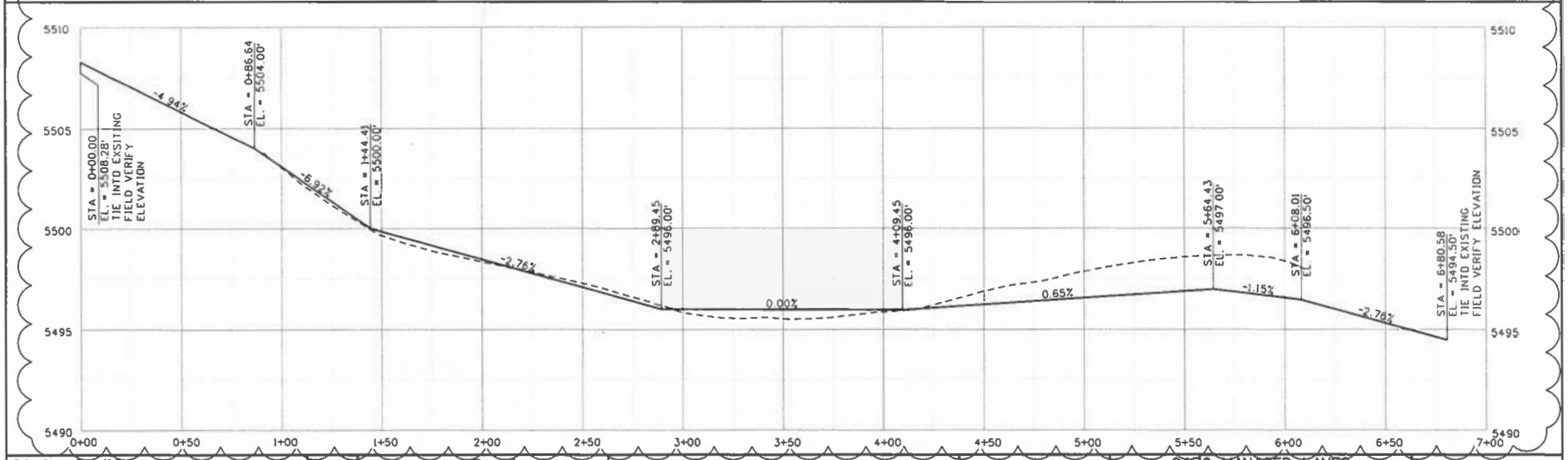
AS BUILT





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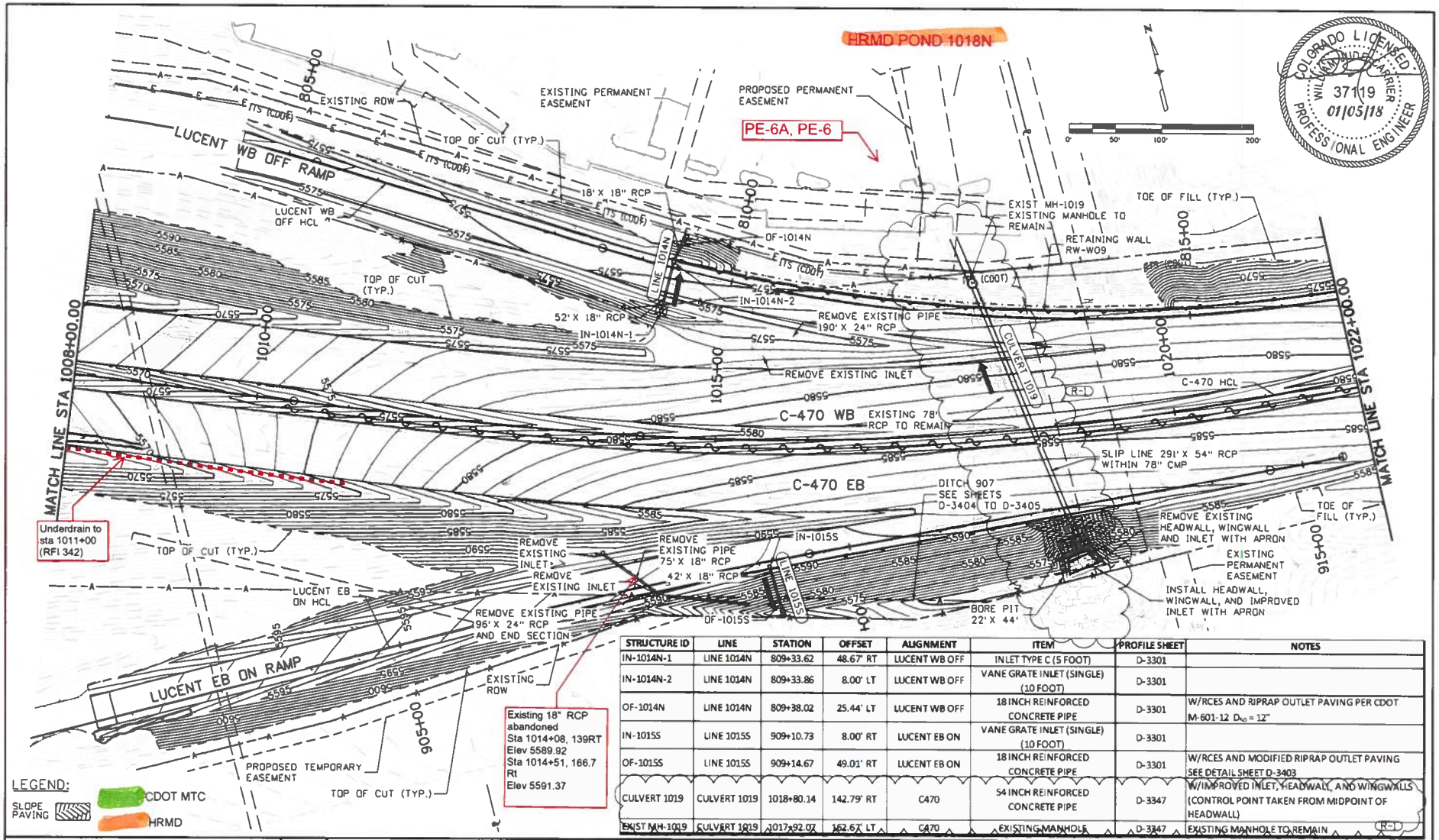
TRANSPORTATION AECOM Technical Services, Inc.	R-1	Date: 11/17/17 Comments: RFC SEGMENT 2 Init.: WJC; 03/06/18 NDC-051 WJC	2000 S. Holly Street Denver, Co 80222 Phone: 303-757-9295
AECOM		Region 1 MSK	PLATTEON AECOM 07/19/2018 RELEASED FOR CONSTRUCTION
			Designer: L.EAST; Detailer: L.EAST; Subset: DRAINAGE; Structure Numbers; I.D.#: D-2405
			Project No./Code: NHPP 4701-124; 18999; Sheet Number

AS BUILT



STRUCTURE ID	LINE	STATION	OFFSET	ALIGNMENT	ITEM	PROFILE SHEET	NOTES
IN-1014N-1	LINE 1014N	809+33.62	48.67' RT	LUCENT WB OFF	INLET TYPE C (5 FOOT)	D-3301	
IN-1014N-2	LINE 1014N	809+33.86	8.00' LT	LUCENT WB OFF	VANE GRATE INLET (SINGLE) (10 FOOT)	D-3301	
OF-1014N	LINE 1014N	809+38.02	25.44' LT	LUCENT WB OFF	18 INCH REINFORCED CONCRETE PIPE	D-3301	W/RCES AND RIPRAP OUTLET PAVING PER CDOT M-601-12 D_{50} = 12"
IN-1015S	LINE 1015S	909+10.73	8.00' RT	LUCENT EB ON	VANE GRATE INLET (SINGLE) (10 FOOT)	D-3301	
OF-1015S	LINE 1015S	909+14.67	49.01' RT	LUCENT EB ON	18 INCH REINFORCED CONCRETE PIPE	D-3301	W/RCES AND MODIFIED RIPRAP OUTLET PAVING SEE DETAIL SHEET D-3403
CULVERT 1019	CULVERT 1019	1018+80.14	142.79' RT	C470	54 INCH REINFORCED CONCRETE PIPE	D-3347	W/IMPROVED INLET, HEADWALL, AND WINGWALLS (CONTROL POINT TAKEN FROM MIDPOINT OF HEADWALL)
EXIST MH-1019	CULVERT 1019	1017+92.02	152.67' LT	C470	EXISTING MANHOLE	D-3347	EXISTING MANHOLE TO REMAIN (R-D)

Print Date: 1/5/2018
File Name: 18999_DR-PLAN-03101.dgn
Horiz. Scale: 1:100 Vert. Scale: N/A

TRANSPORTATION
AECOM Technical Services, Inc.
6200 S. Quebec St. Greenwood Village CO 80111
T 303.694.2770
AECOM
www.aecom.com

R-D

Sheet Revisions		
Date:	Comments	Init.
02/10/17	RFC SEGMENT 3	WJC
12/12/17	NDC - 032	WJC

Colorado Department of Transportation
Region 1
2000 S. Holly Street
Denver, Co 80222
Phone: 303-757-9295
MSK

As Constructed
PLATTEN AECOM
02/13/2018
RELEASED FOR CONSTRUCTION

C470 MANAGED LANES
DRAINAGE AND GRADING PLAN

Designer:	LKINDT	Structure Numbers	
Detailer:	JBARR		
Subset:	DRAINAGE	I.D.#:	D-3101

Project No./Code
NHPP 4701-124
18999
Sheet Number

COLORADO LICENSED
WILLIAM A. BARR
37119
01/05/18
PROFESSIONAL ENGINEER

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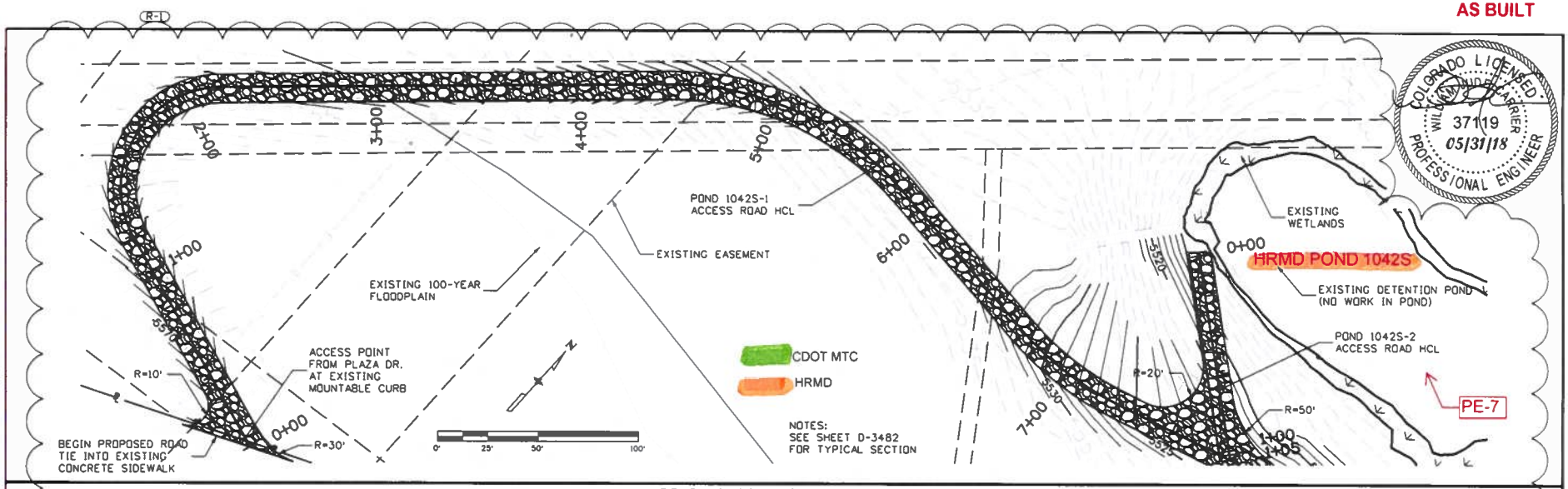

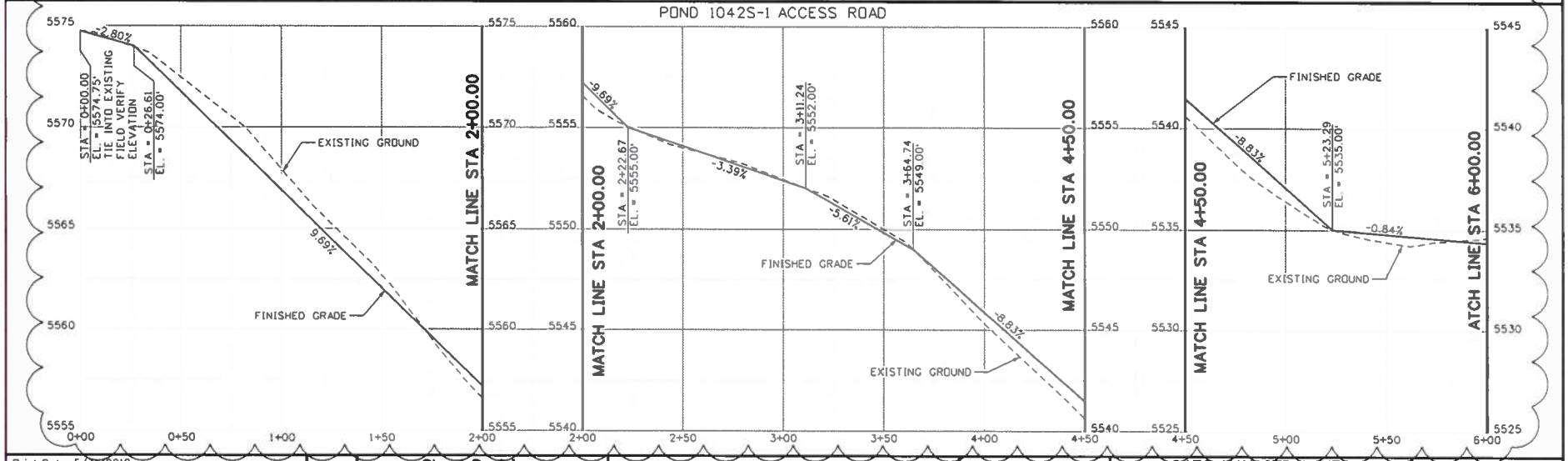

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TRANSPORTATION AECOM Technical Services, Inc. 6200 S. Quebec St. Greenwood Village CO 80111 T 303.694.2770 AECOM www.aecom.com	03/15/18	NDC-051	WJC
R-1			

Colorado Department of Transportation
2000 S. Holly Street
Denver, Co 80222
Phone: 303-757-9295
Region 1 MSK

As Constructed

PLATTSON AECOM
07/19/2018
RELEASED FOR CONSTRUCTION

C470 MANAGED LANES
DRAINAGE DETAIL
POND 1042S ACCESS ROAD

Designer:	LKINDT	Structure Numbers	
Detailer:	LKINDT		
Subset:	DRAINAGE	I.D.#:	D-3436

Project No./Code
NHPP 4701-124
18999
Sheet Number

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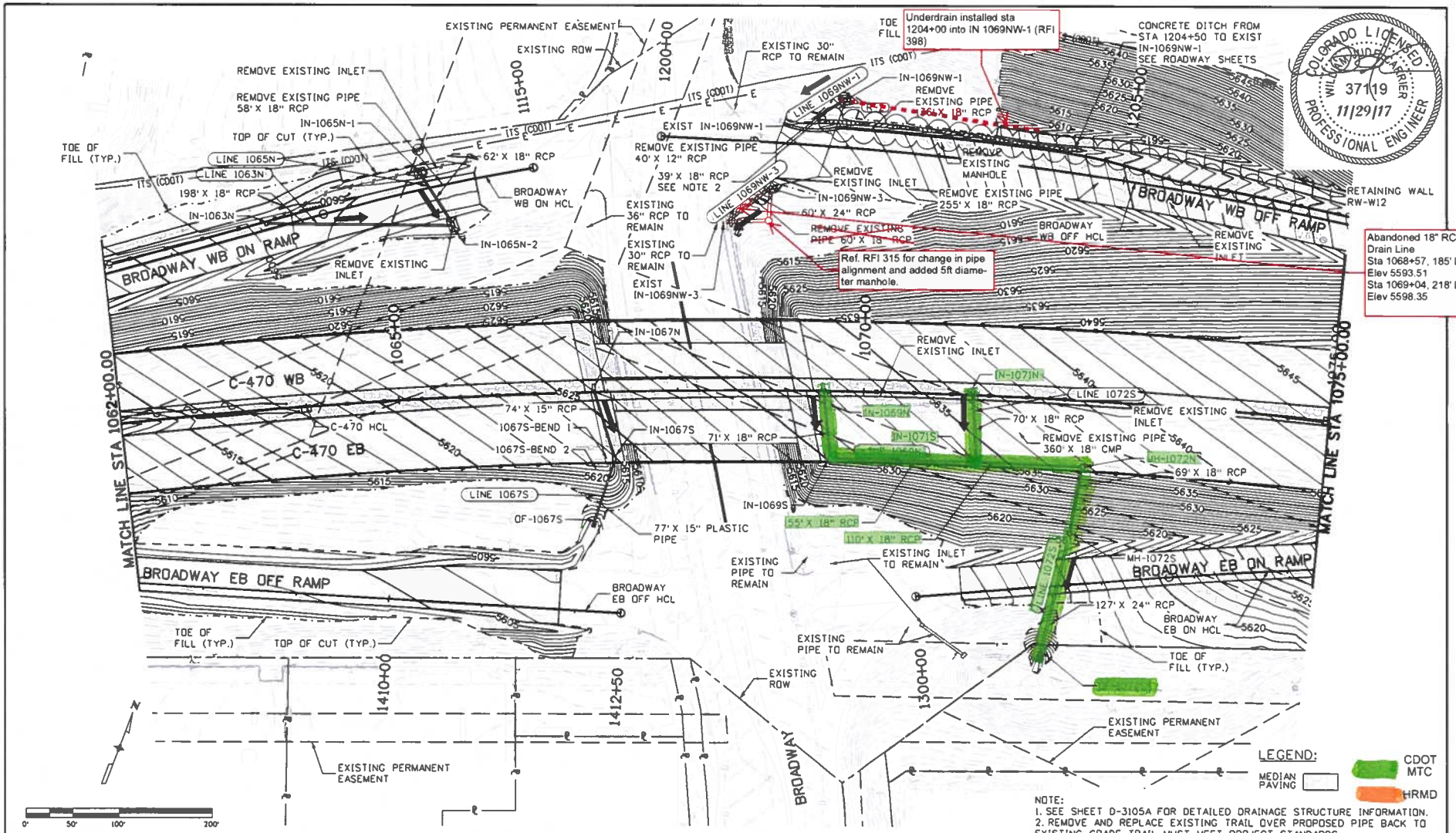

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Horiz. Scale: 1:100 Vert. Scale: N/A	02/10/17 RFC SEGMENT 3 WJC	Region 1 MSK	Project No./Code
TRANSPORTATION AECOM Technical Services, Inc. 6200 S. Quebec St. Greenwood Village CO 80111 T 303.694.2770 AECOM www.aecom.com	07/14/17 NDC #11 WJC	12/12/2017 RELEASED FOR CONSTRUCTION	NHPP 4701-124
	10/24/17 FDC-009 WJC	Designer: LKINDT Detailer: JBARR Subset: DRAINAGE	Structure Numbers I.D.#: D-3105
			18999 Sheet Number

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EXHIBITD

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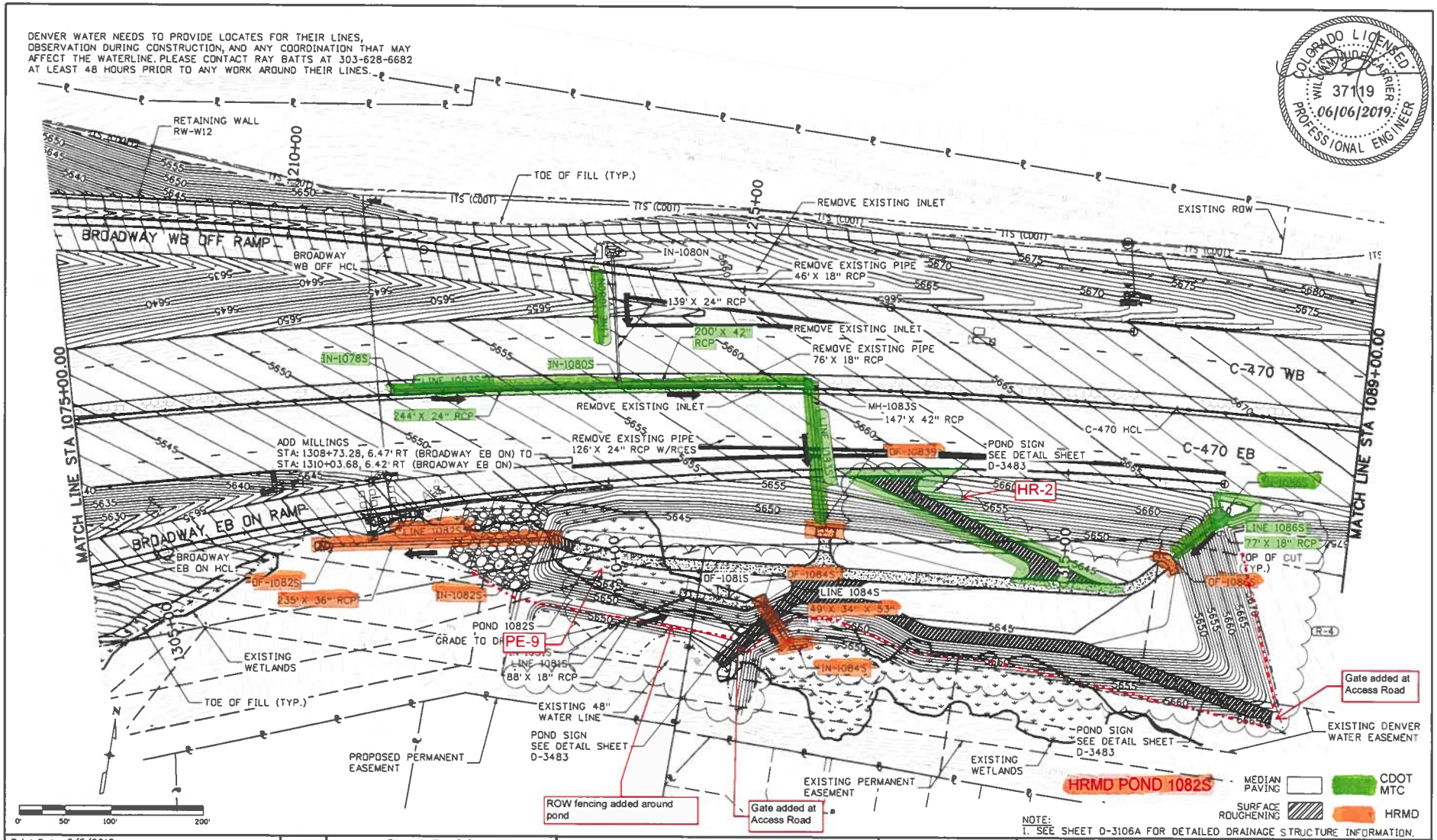

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	Sheet Revisions		
	Date:	Comments	Init.
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R-3	10/24/17	FDC-009	WJC
R-4	05/18/18	NDC #65	WJC
R-5	06/06/19	FDC-070	WJC

Colorado Department of Transportation
2000 S. Holly Street
Denver, Co 80222
Phone: 303-757-9295
Region 1 MSK

As Constructed

FLATIRON AECOM
08/26/2019
RELEASED FOR CONSTRUCTION

C470 MANAGED LANES
DRAINAGE AND GRADING PLAN

Designer:	LKINDT	Structure Numbers	
Detailer:	JBARR		
Subset:	DRAINAGE	I.D.#:	D-3106

Project No./Code
NHPP 4701-124
18999
Sheet Number

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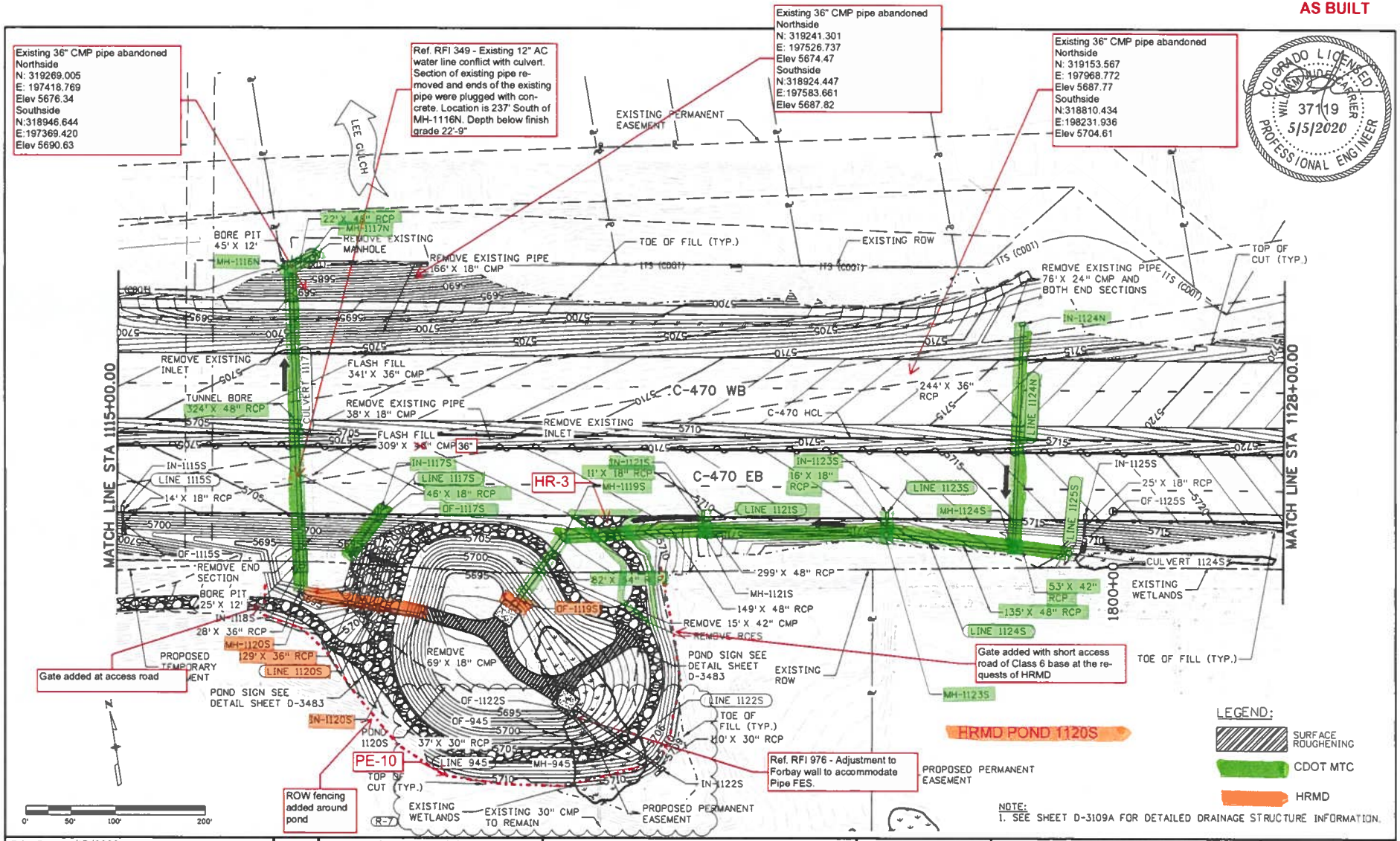

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Sheet Revisions

	Date:	Comments	Init.
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R-6	06/06/19	FDC - 070	WJC
R-7	04/17/20	FDC - 109	WJC

Colorado Department of Transportation
2000 S. Holly Street
Denver, Co 80222
Phone: 303-757-9295
Region 1 MSK

As Constructed

PLATEAU AECOM
05/05/2020
RELEASED FOR CONSTRUCTION

C470 MANAGED LANES
DRAINAGE AND GRADING PLAN

Designer:	LKINDT	Structure Numbers	
Detailer:	JBARR		
Subset:	DRAINAGE	I.D.#:	D-3109

Project No./Code
NHPP 4701-124
18999
Sheet Number

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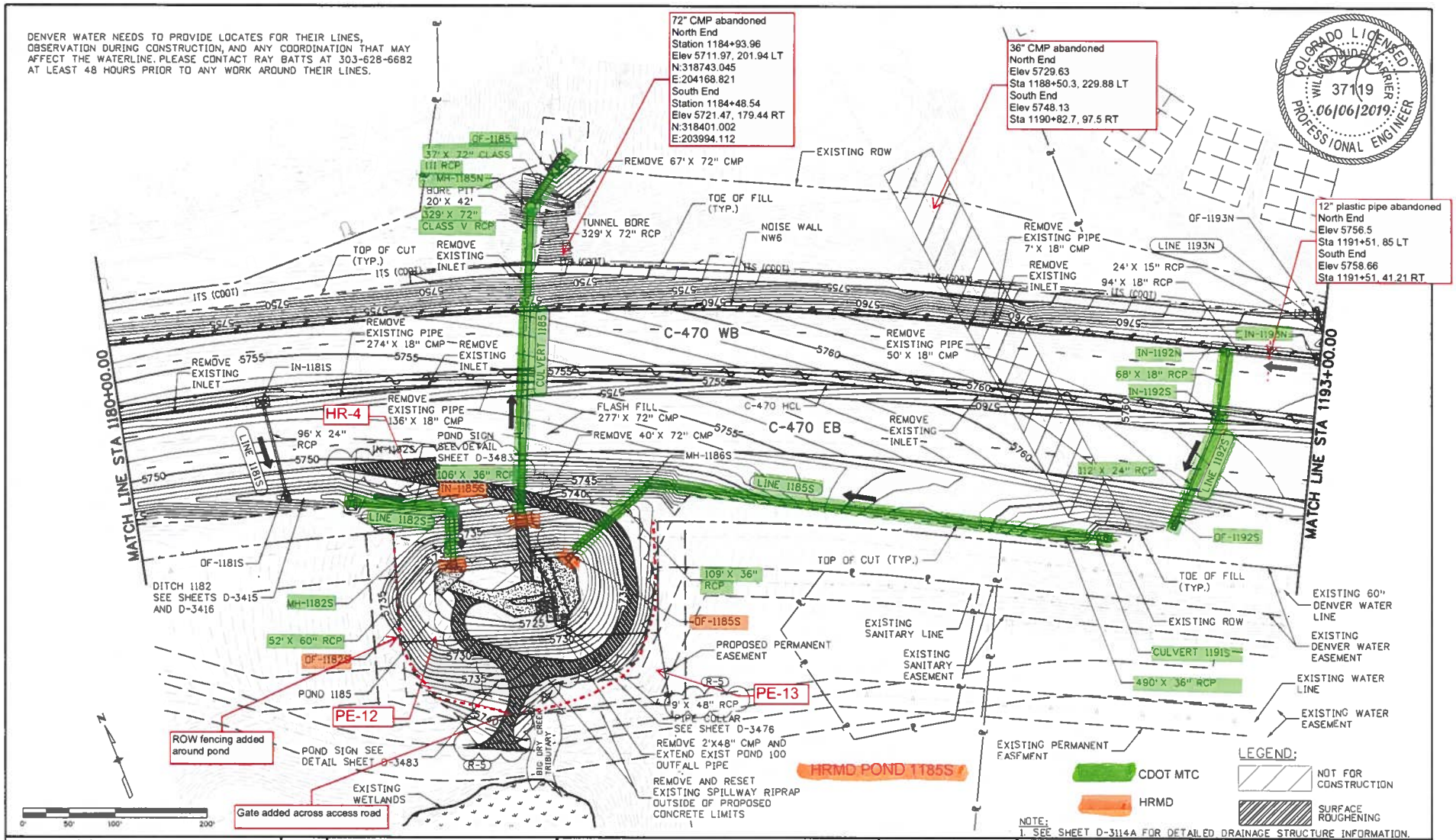

Print Date: 6/5/2019
File Name: 18999_DR-PLAN-03114.dgn
Horiz. Scale: 1:100 Vert. Scale: N/A

TRANSPORTATION
AECOM Technical Services, Inc.
4,200 S. Quebec St, Greenwood Village, CO 80111
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Sheet Revisions

	Date:	Comments	Init.
R-3	02/10/17	RFC SEGMENT 3	WJC
R-4	05/18/18	NDC #65	WJC
R-4	10/11/18	NDC #75	WJC
R-5	06/06/19	FDC-070	WJC

Colorado Department of Transportation
Region 1
2000 S. Holly Street
Denver, Co 80222
Phone: 303-757-9295
MSK

As Constructed

AECOM
06/26/2019
RELEASED FOR CONSTRUCTION

C470 MANAGED LANES
DRAINAGE AND GRADING PLAN

Designer:	LKINDT	Structure Numbers	
Detailer:	JBARR		
Subset:	DRAINAGE	I.D.#:	D-3114

Project No./Code
NHPP 4701-124
18999
Sheet Number

kirsten.muthbrod 11:50:06 AM p:\AECOM-NA-AWS1.aecomonline.local\AECOM_DSO1_NA\Documents\60494759-C470 Design-Build\900 Work\810 CAD\02 SHEETS\03_Hydrology-Drainage\Segment 3\301_Plans\18999_DR-PLAN-03114.dgn

Colorado Department of Transportation

18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350

Region 1 KAW

Sheet Revisions

Date	Description	Initials
04/29/16	Project Information Updated	CCP
06/01/16	Updated sheets 2.03, 7.48, 7.49	CCP
06/01/16	Added sheet 7.49A	CCP
06/08/16	Updated sheets 2.06, 4.30, 5.02, 7.50, 8.04	CCP
06/15/16	Updated sheets 2.04, 2.05, 5.01, 5.04, 7.40	CCP
06/15/16	7.48, 7.49, 8.04, Removed 7.49A	CCP
06/22/16	Updated sheets 2.04, 7.40, 8.04	CCP

Sheet Revisions

Date	Description	Initials
06/27/16	Updated sheets 2.04, 2.06, 5.01, 5.04, 7.40	CCP
07/07/16	Updated sheets 2.03, 2.05, 5.01, 5.04,	CCP
07/07/16	Updated sheets 7.48, and 8.04	CCP
07/13/16	Updated sheets 2.01, 2.05, 2.06, 7.49, 8.04	CCP
07/21/16	Updated sheets 2.01, 2.02, 2.05, 7.48	CCP
05/23/17	Updated 2.01-2.06, 5.01-5.04, and 7.01-7.50	CCP

Farnsworth GROUP

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Right of Way Plans
Title Sheet

Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code	Last Mod. Date	Subset	Sheet No.
18999	03-04-2016	1.01 of 1.01	1.01

DEPARTMENT OF TRANSPORTATION
STATE OF COLORADO

RIGHT OF WAY PLANS OF PROPOSED
STATE AID PROJECT NHPP 4701-124
STATE HIGHWAY NO. 470
COUNTIES OF ARAPAHOE, DOUGLAS, AND JEFFERSON

R.O.W. Length of Project = 11.79 Miles
Construction Length of Project = 11.79 Miles

SECTION CORNER
QUARTER, SIXTEENTH, AND SECTION CORNERS
SET EASMENT MONUMENT
TEMPORARY EASMENT POINT
RIGHT OF WAY MARKER
BLM MARKER
PROPERTY PIN
NOAA MARKER
QUARTER, SIXTEENTH, AND SECTION CORNERS
FEDERAL MONUMENT
WITNESS CORNER
BENCH MARK
USGS MARKER
LOCAL OR PLSS MONUMENT
SECONDARY CONTROL MONUMENT
RIGHT OF WAY MARKER
N 9.88 E 3.81 EL 0.00
N 10.13 E 3.81 EL 0.00
N 10.38 E 3.81 EL 0.00
PROJECT CONTROL MONUMENT
DENSIFICATION CONTROL MONUMENT
HIGH ACCURACY REFERENCE NETWORK CONTROL MONUMENT

PERMANENT, PROPERTY, SLOPE, & UTILITY EASEMENT LINE
TEMPORARY EASEMENT LINE (EXISTING)
PROPERTY BOUNDARY LINE (EXISTING AND PROPOSED)
ACCESS CONTROL LINE
BARRIER ACCESS CONTROL LINE
RIGHT OF WAY LINE
VIRGIN RIGHT OF WAY LINE (PROPOSED)
CITY LIMIT LINE (EXISTING)
COUNTY LINE (EXISTING)
QUARTER SECTION LINE
SECTION LINE
SIXTEENTH SECTION LINE
STATE LINE (EXISTING)
TOWNSHIP LINE (EXISTING)

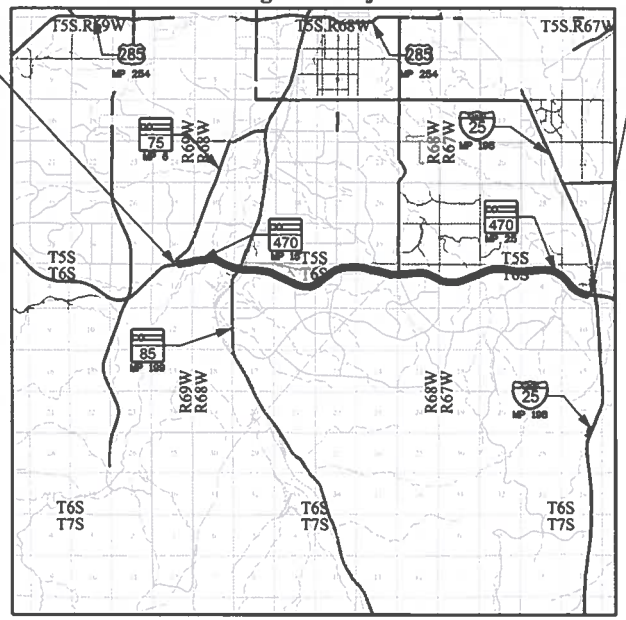
SURVEY/ROW

TOP OF CUT
TOE OF FILL

TERRAIN

Begin ROW Project
Sta. 777+42.33
M.P.: 14.10
PROJECT NO.
IXFU 470-1(2) PHASE 3,
1IFXU-1(6),(24)
Sta. 778+78.81

End ROW Project
Sta. 1400+00.00
M.P.: 25.96
PROJECT NO.
IXFU 470-1(2) PHASE 1
Sta. 1396+10.37



PROJECT LOCATION MAP

0' 7500' 15000' 30000'

N

Note: For a complete listing of symbology used within this set of plans, please refer to the M-100-1 Standard Symbols of the Colorado Department of Transportation M&S Standards Publication dated July 2012. Existing features are shown as screened weight (gray scale), except as noted with the word (existing). Proposed or new features are shown as full weight without screening, except as noted with the word (proposed).

SHEET NO. INDEX OF SHEETS

SHEET NO.	INDEX OF SHEETS
1.01	(1) Title Sheet
2.01-2.06	(6) Tabulation of Properties
3.01-3.04	(4) Project Control Diagram (By Others)
4.01-4.30	(30) Land Survey Control Diagram
5.01-5.04	(4) Monumentation Sheets
6.01	(NA) Tabulation of Road Approach Sheets
7.01-7.50	(50) Plan Sheets
8.01-8.04	(4) Ownership Map
	(99) Total Sheets

Scales of Original 11x17 Drawings
Plan Sheets 1"=100'
Ownership Map 1"=1,000'

NOTES:
1. This Right-of-Way Plan is not a boundary survey of the adjoining property and is prepared for the Colorado Department of Transportation purposes only.

2. For title information, The Colorado Department of Transportation relied on the Title Commitments, prepared by H.C. Peck & Associates, Inc. for Farnsworth Group.

3. This plan set is subject to change and may not be the most current set. It is the user's responsibility to verify with CDOT that this set is the most current. The information contained on the attached drawing is not valid unless this copy bears an original signature of the Professional Land Surveyor hereon named.

NOTICE: According to Colorado law you must commence any legal action based upon any defect in this survey within three years after you first defect 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.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

COLORADO DEPARTMENT OF TRANSPORTATION
STATE PROJECT

ROW PLANS AUTHORIZED: _____ *DATE*

_____
CDOT ROW PROGRAM MANAGER

SURVEYOR STATEMENT (ROW PLAN)

I, Micheal L. Bouchard, a professional land surveyor licensed in the State of Colorado, do hereby state to the Colorado Department of Transportation that based upon my knowledge, information and belief, research, calculations and evaluation of the survey evidence were performed and this Right-of-Way Plan was prepared under my responsible charge in accordance with applicable standards of practice defined by Colorado Department of Transportation publications. This statement is not a guaranty or warranty, either expressed or implied.

PLS No. 24941

COLORADO LICENSED
MICHEAL L. BOUCHARD
24941
PROFESSIONAL LAND SURVEYOR

6/2/2017 cpribble 10:12:46 AM P:\2013\0130602.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_TitleSht.dgn

Colorado Department of Transportation

18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350

Region 1 KAW

Sheet Revisions

Date	Description	Initials
04/29/16	Project Information Updated	CCP
07/13/16	Updated Ownership Info for PE-2, PE-2A,	CCP
07/13/16	PE-4, PE-4A, TE-5, PE-6, and PE-6A	CCP
07/21/16	Updated Info for PE-2, PE-2A, PE-4, PE-4A	CCP
05/23/17	Updated Recording Information	CCP

Sheet Revisions

Date	Description	Initials

Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com

Right of Way Plans
Tabulation of Properties
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	03-04-2016	2.01 of 2.06	2.01

R.O.W. TABULATION OF PROPERTIES IN DOUGLAS COUNTY - C-470

Parcel No.	Ownership Name and Mailing Address	Site Address	Location	Area In Acres (Square Feet)					Book and Page No. And/Or Reception No.	Title Commitment No.	Remarks
				Area Of Parcel	Existing ROW	Net Area	Remainder Left	Remainder Right			
PE-2	ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, A NON-PROFIT COLORADO CORPORATION 3400 SOUTH ELATI STREET ENGLEWOOD, CO 80110	VACANT LAND TRACT A: 2229-042-04-002 (DOUGLAS) TRACT B: 2229-042-04-003 (DOUGLAS) TRACT C: 2229-042-04-004 (DOUGLAS)	TRACTS A, B & C HIGHLANDS RANCH FILING NO. 155	10.176 AC (443,258 SQ.FT.)		10.176 AC (443,258 SQ.FT.)	11.269 AC (490,878 SQ. FT.)		2016073269 10/14/2016	NF02063 7/15/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-2A	SAME	VACANT LAND APN: 2229-042-04-001 (DOUGLAS)	LOT 1, HIGHLANDS RANCH FILING NO. 155	0.133 AC (5,802 SQ.FT.)		0.133 AC (5,802 SQ.FT.)	2.702 AC (117,699 SQ. FT.)		2016073269 10/14/2016	NF02063 7/15/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-3	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 3 62 WEST PLAZA DRIVE HIGHLANDS RANCH, CO 80126	VACANT LAND APN: 2229-042-04-005 (DOUGLAS)	TRACT D, HIGHLANDS RANCH FILING NO. 155	0.076 AC (3,309 SQ.FT.)		0.076 AC (3,309 SQ. FT.)	0.457 AC (19,907 SQ. FT.)		2016059431 8/30/2016	06462A2016 1/4/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-4	ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, A NON-PROFIT COLORADO CORPORATION 3400 SOUTH ELATI STREET ENGLEWOOD, CO 80110	VACANT LAND APN: 2229-042-01-033 (DOUGLAS)	LOT 2C, HIGHLANDS RANCH FILING NO. 153 3RD AMENDMENT	0.412 AC (17,963 SQ. FT.)		0.412 AC (17,963 SQ. FT.)	3.678 AC (160,214 SQ. FT.)		2016073275 10/14/2016	NF02064 7/15/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-4A	SAME	VACANT LAND APN: 2229-042-01-032 (DOUGLAS)	LOT 2B, HIGHLANDS RANCH FILING NO. 153 3RD AMENDMENT	0.262 AC (11,392 SQ. FT.)		0.262 AC (11,392 SQ. FT.)	3.198 AC (139,305 SQ. FT.)		2016073275 10/14/2016	NF02064 7/15/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
TE-5	SAME	VACANT LAND APN: 2229-040-00-026 (DOUGLAS)	NE 1/4 SEC. 4 T-6-S, R-68-W, 6th P.M.	0.245 AC (10,661 SQ.FT.)		0.245 AC (10,661 SQ.FT.)		2.910 AC (126,760 SQ.FT.)	2016073280 10/14/2016	NF02063 7/11/2016	FOR CONSTRUCTION PURPOSES
PE-6	SAME	1320 PLUM VALLEY LANE HIGHLANDS RANCH, CO 80129 APN: 2229-042-04-008 (DOUGLAS)	LOT 1B, HIGHLANDS RANCH FILING NO. 153 2ND AMENDMENT	0.779 AC (33,952 SQ.FT.)		0.779 AC (33,952 SQ.FT.)	7.330 AC (319,295 SQ.FT.)		2016073278 10/14/2016	NF02063 7/11/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-6A	SAME	VACANT LAND APN: 2229-041-04-008 (DOUGLAS)	TRACT B, HIGHLANDS RANCH FILING NO. 153	3.473 AC (151,288 SQ.FT.)		3.473 AC (151,288 SQ.FT.)	3.473 AC (151,288 SQ.FT.)		2016073278 10/14/2016	NF02067 7/20/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS

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Colorado Department of Transportation

18500 East Colfax Avenue
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Phone: 303-365-7410 FAX: 303-365-7350

Region 1 KAW

Sheet Revisions

Date	Description	Initials
04/29/18	Project Information Updated	CCP
07/21/16	Updated Info for PE-7, PE-8, PE-9	CCP
05/23/17	Updated Recording Information	CCP

Sheet Revisions

Date	Description	Initials

Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com

Right of Way Plans
Tabulation of Properties
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	03-04-2018	2.02 of 2.06	2.02

R.O.W. TABULATION OF PROPERTIES IN DOUGLAS COUNTY - C-470

Parcel No.	Ownership Name and Mailing Address	Site Address	Location	Area In Acres (Square Feet)					Book and Page No. And/Or Reception No.	Title Commitment No.	Remarks
				Area Of Parcel	Existing ROW	Net Area	Remainder Left	Remainder Right			
PE-7	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1, A COLORADO QUASI-MUNICIPAL CORPORATION 62 WEST PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-032-07-005 (DOUGLAS)	TRACT B, HIGHLANDS RANCH FILING NO. 20	8.542 AC (372,072 SQ. FT.)		8.542 AC (372,072 SQ. FT.)		18.350 AC (799,326 SQ.FT.)	2016059431 8/30/2016	NF02068 7/14/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-8	HIGHLANDS RANCH METROPOLITAN DISTRICT, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-031-13-060 (DOUGLAS)	TRACT A, HIGHLANDS RANCH FILING NO. 139	2.496 AC (108,737 SQ. FT.)		2.496 AC (108,737 SQ. FT.)		3.265 AC (142,236 SQ.FT.)	2016059431 8/30/2016	NF02069 7/14/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
PE-9	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1, A COLORADO QUASI-MUNICIPAL CORPORATION 62 WEST PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-022-21-138 (DOUGLAS)	TRACT A, HIGHLANDS RANCH FILING NO. 23	2.182 AC (95,054 SQ. FT.)		2.182 AC (95,054 SQ. FT.)		26.551 AC (1,156,562 SQ.FT.)	2016059431 8/30/2016	NF02070 7/14/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
TE-10	SAME	SAME	SAME	0.646 AC (28,127 SQ. FT.)		0.646 AC (28,127 SQ. FT.)		SAME	2016059429 8/30/2016	06022B2014 12/30/2015	FOR CONSTRUCTION PURPOSES
PE-10	SAME	SAME	SAME	1.054 AC (45,915 SQ. FT.)		1.054 AC (45,915 SQ. FT.)		SAME	2016059431 8/30/2016	06022B2014 12/30/2015	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
TE-12	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 4, A COLORADO QUASI-MUNICIPAL CORPORATION 62 WEST PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-011-11-126 (DOUGLAS)	TRACT A, HIGHLANDS RANCH FILING NO. 100-H	0.272 AC (11,844 SQ. FT.)		0.272 AC (11,844 SQ. FT.)		13.820 AC (601,999 SQ.FT.)	2016059430 8/30/2016	06023C2014 1/4/2016	FOR CONSTRUCTION PURPOSES
PE-12	SAME	SAME	SAME	0.678 AC (29,540 SQ. FT.)		0.678 AC (29,540 SQ. FT.)		SAME	2016059431 8/30/2016	06023C2014 1/4/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS

6/2/2017 cpribble 10:12:55 AM P:\2013\03.30602.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_TabProp02.dgn

Colorado Department of Transportation

18500 East Colfax Avenue
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Phone: 303-365-7410 FAX: 303-365-7350

Region 1 KAW

Sheet Revisions

Date	Description	Initials
04/29/16	Project Information Updated	CCP
07/07/16	Updated Ownership Info for TE-15 & TE-16	CCP
05/23/17	Updated Recording Information	CCP

Sheet Revisions

Date	Description	Initials

Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com

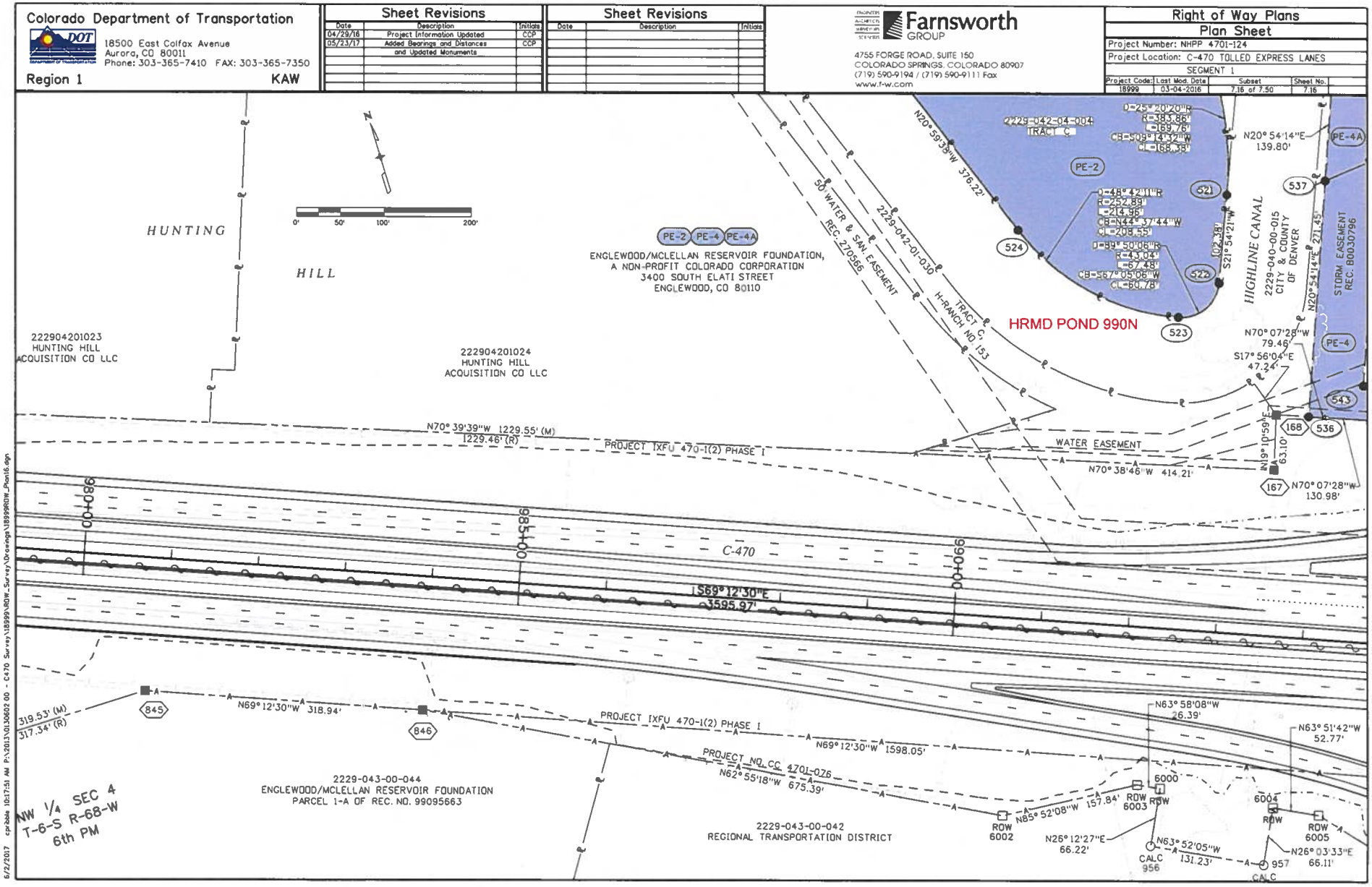
Right of Way Plans
Tabulation of Properties
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	03-04-2016	2.03 of 2.06	2.03

R.O.W. TABULATION OF PROPERTIES IN DOUGLAS COUNTY - C-470

Parcel No.	Ownership Name and Mailing Address	Site Address	Location	Area In Acres (Square Feet)					Book and Page No. And/Or Reception No.	Title Commitment No.	Remarks
				Area Of Parcel	Existing ROW	Net Area	Remainder Left	Remainder Right			
PE-13	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 4, A COLORADO QUASI-MUNICIPAL CORPORATION 62 WEST PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-011-11-038 (DOUGLAS)	TRACT A1.1 HIGHLANDS RANCH FILING NO. 100E, 1ST AMENDMENT	0.123 AC (5,352 SQ. FT.)		0.123 AC (5,352 SQ. FT.)		2.49 AC (108,464 SQ. FT.)	2016059431 8/30/2016	NF02072 8/18/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREAS
TE-14	SOUTH SUBURBAN PARK AND RECREATION DISTRICT, A QUASI-MUNICIPAL CORPORATION OF THE STATE OF COLORADO 6631 S. UNIVERSITY BLVD CENTENNIAL, CO 80121	VACANT LAND APN: 2231-061-00-002 (DOUGLAS)	NE 1/4 SEC. 6 T-6-S, R-67-W, 6th P.M.	0.185 AC (8,048 SQ.FT.)		0.185 AC (8,048 SQ.FT.)	3.890 AC (169,448 SQ.FT.)		2016057174 8/23/2016	06027A2014 12/9/2014	FOR CONSTRUCTION PURPOSES
TE-15	BELLEVIEW ANIMAL HOSPITAL, LLC, A COLORADO LIMITED LIABILITY COMPANY 5640 COUNTY LINE PL LITTLETON, CO 80126	VACANT LAND APN: 2231-052-01-016 (DOUGLAS)	TRACT A, HIGHLANDS RANCH FILING NO. 18-B	0.030 AC (1,322 SQ.FT.)		0.030 AC (1,322 SQ.FT.)	0.548 AC (23,871 SQ.FT.)		2016057175 8/23/2016	NF02074 7/5/2016	FOR CONSTRUCTION PURPOSES
TE-15A	SAME	5640 COUNTY LINE PL LITTLETON, CO 80126 APN: 2231-052-01-015 (DOUGLAS)	LOT 9, HIGHLANDS RANCH FILING NO. 18-B	0.049 AC (2,118 SQ.FT.)		0.049 AC (2,118 SQ.FT.)	1.735 AC (75,576 SQ.FT.)		2016057175 8/23/2016	NF02074 7/5/2016	FOR CONSTRUCTION PURPOSES
TE-16	56NINTY LLC, A UTAH LIMITED LIABILITY COMPANY 5263 S. COMMERCE DR MURRAY, UT 84107	5690 COUNTY LINE PL HIGHLANDS RANCH, CO 80126 APN: 2231-052-01-014 (DOUGLAS)	LOT 8, HIGHLANDS RANCH FILING NO. 18-B	0.083 AC (3,596 SQ.FT.)		0.083 AC (3,596 SQ.FT.)	1.900 AC (82,765 SQ.FT.)		2016048175 7/22/2016	NF02075 7/6/2016	FOR CONSTRUCTION PURPOSES
TE-17	ACP WOT LLC, A COLORADO LIMITED LIABILITY COMPANY 4950 S. YOSEMITE F2 #112 GREENWOOD VILLAGE, CO 80111	5740 COUNTY LINE PL HIGHLANDS RANCH, CO 80126 APN: 2231-052-01-013 (DOUGLAS)	LOT 7, HIGHLANDS RANCH FILING NO. 18-B	0.040 AC (1,723 SQ.FT.)		0.040 AC (1,723 SQ.FT.)	1.400 AC (60,984 SQ.FT.)		2016072753 10/13/2016	06094A2015 2/10/2015	FOR CONSTRUCTION PURPOSES
TE-18	T-C PALOMINO GREEN RIVER LLC, A DELAWARE LIMITED LIABILITY COMPANY 433 LAS COLINAS BLVD E #980 IRVING, TX 75039	6602 GREEN RIVER DR HIGHLANDS RANCH, CO 80130 APN: 2231-052-04-014 (DOUGLAS)	LOT 4A, HIGHLANDS RANCH FILING NO. 126A 6TH AMENDMENT	0.392 AC (17,079 SQ.FT.)		0.392 AC (17,079 SQ.FT.)		36.241 AC (1,578,658 SQ.FT.)	2016077190 10/27/2016	06039A2014 12/15/2014	FOR CONSTRUCTION PURPOSES

8/2/2017 cpribble 10:13:03 AM P:\2013\01306602.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_TabProp03.dgn


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
KAW
Sheet Revisions
Date | Description | Initials
04/29/16 | Project Information Updated | CCP
05/23/17 | Added Bearings and Distances and Updated Monuments | CCP
Sheet Revisions
Date | Description | Initials
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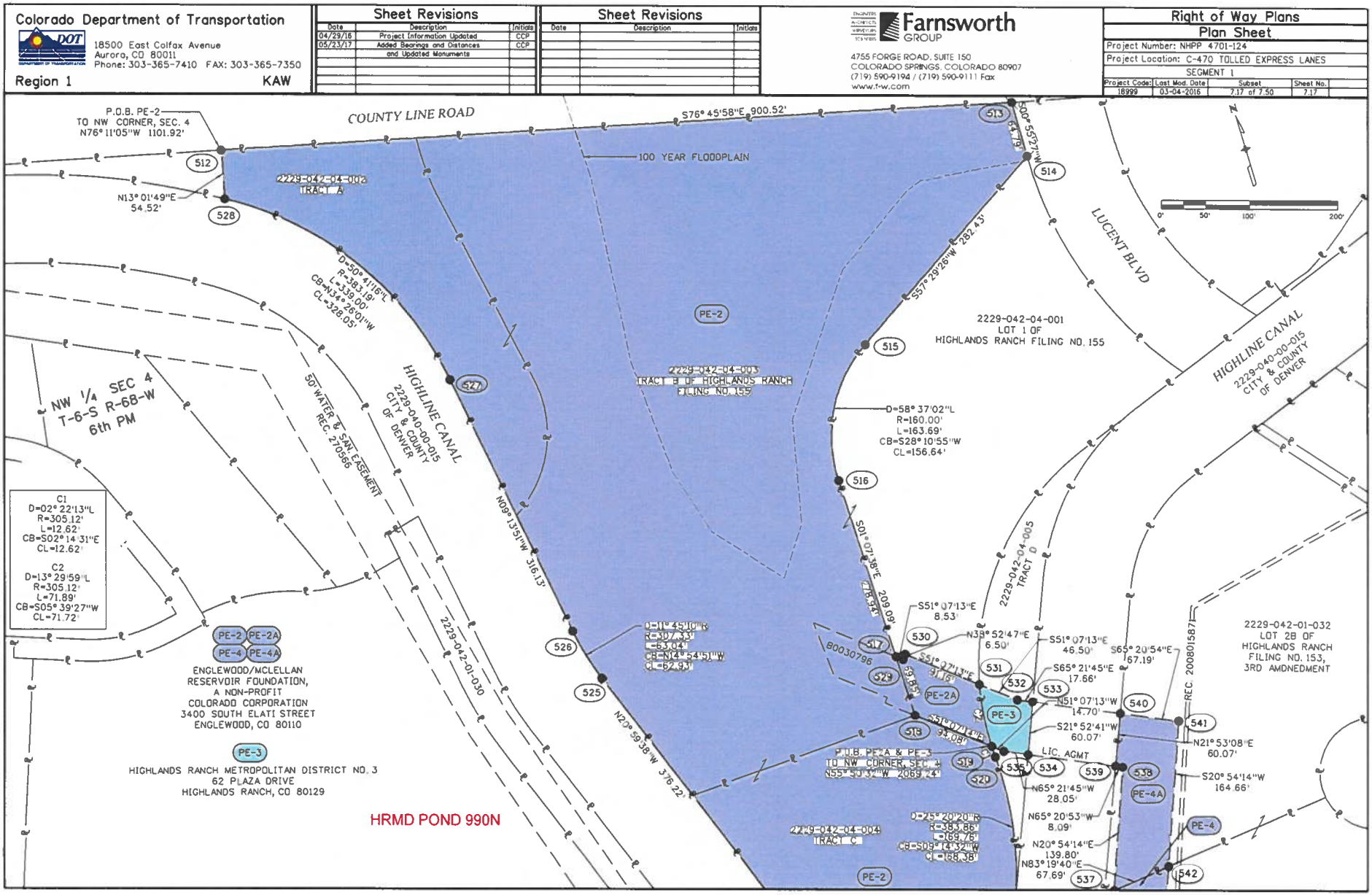
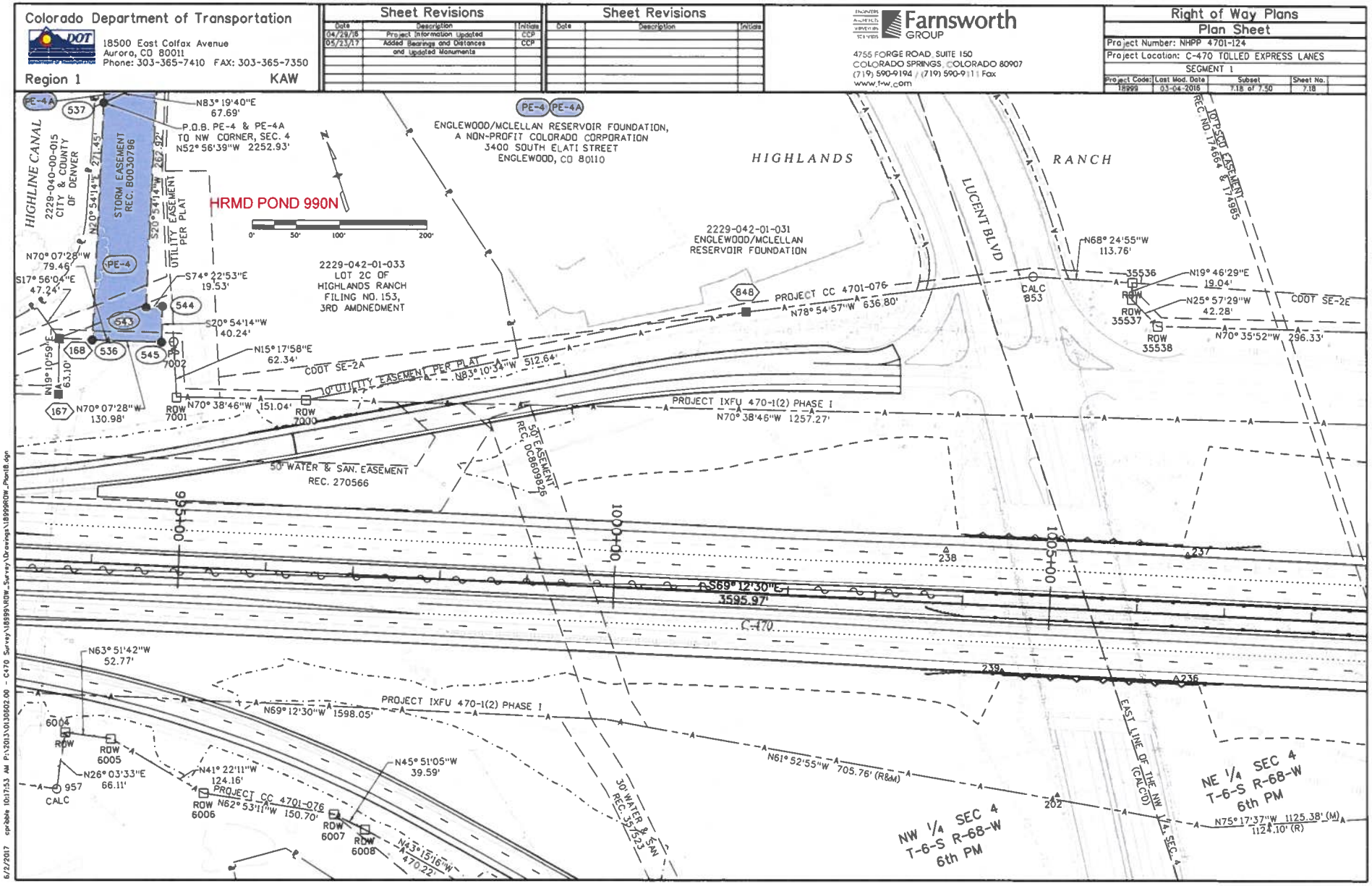
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.16 of 7.50 | Sheet No.: 7.16
HUNTING HILL
0' 50' 100' 200'
222904201023
HUNTING HILL
ACQUISITION CO LLC
222904201024
HUNTING HILL
ACQUISITION CO LLC
PE-2 PE-4 PE-4A
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION,
A NON-PROFIT COLORADO CORPORATION
3400 SOUTH ELATI STREET
ENGLEWOOD, CO 80110
2229-042-04-004
TRACT C
HRMD POND 990N
HIGHLINE CANAL
2229-040-00-015
CITY & COUNTY
OF DENVER
STORM EASEMENT
REC. B00330796
50' WATER & SAN. EASEMENT
REC. 270566
2229-042-01-030
H-RANCH NO 153
TRACT C
N70° 39'39"W 1229.55' (M)
1229.46' (R)
PROJECT IXFU 470-1(2) PHASE 1
WATER EASEMENT
N70° 38'46"W 414.21'
980+00
985+00
990+00
C-470
S69° 12'30"E
3595.97'
N69° 12'30"W 318.94'
319.53' (M)
317.34' (R)
PROJECT IXFU 470-1(2) PHASE 1
N69° 12'30"W 1598.05'
PROJECT NO. CC 4701-026
N62° 55'18"W 675.39'
2229-043-00-044
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION
PARCEL 1-A OF REC. NO. 99095663
2229-043-00-042
REGIONAL TRANSPORTATION DISTRICT
NW 1/4 SEC 4
T-6-S R-68-W
6th PM
N20° 59'39"W 376.22'
N20° 54'14"E 139.80'
N70° 07'28"W 79.46'
S17° 56'04"E 47.24'
N19° 10'59"E 63.10'
N70° 07'28"W 130.98'
N63° 58'08"W 26.39'
N63° 51'42"W 52.77'
N85° 52'08"W 157.84'
N26° 12'27"E 66.22'
N63° 52'05"W 131.23'
N26° 03'33"E 66.11'
S21° 54'21"W 102.38'
N20° 54'14"E 271.45'
ROW 6002
ROW 6003
ROW 6004
ROW 6005
CALC 956
CALC 957
521 522 523 524 536 537 543 168 167 845 846


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
KAW
Sheet Revisions
Date | Description | Initials
04/29/16 | Project Information Updated | CCP
05/23/17 | Added Bearings and Distances and Updated Monuments | CCP
Sheet Revisions
Date | Description | Initials
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.17 of 7.50 | Sheet No.: 7.17
P.O.B. PE-2
TO NW CORNER, SEC. 4
N76°11'05"W 1101.92'
COUNTY LINE ROAD
S76°45'58"E 900.52'
100 YEAR FLOODPLAIN
2229-042-04-002
TRACT A
N13°01'49"E
54.52'
D=50°41'16"L
R=383.19'
L=339.00'
CB=N34°26'01"W
CL=328.05'
PE-2
2229-042-04-003
TRACT B OF HIGHLANDS RANCH
FILING NO. 155
HIGHLINE CANAL
2229-040-00-015
CITY & COUNTY
OF DENVER
50' WATER & SANI EASEMENT
REC. 270566
NW 1/4 SEC 4
T-6-S R-68-W
6th PM
N09°13'51"W 316.13'
2229-042-01-030
N29°59'38"W 376.22'
S57°29'26"W 282.43'
LUCENT BLVD
2229-042-04-001
LOT 1 OF
HIGHLANDS RANCH FILING NO. 155
HIGHLINE CANAL
2229-040-00-015
CITY & COUNTY
OF DENVER
D=58°37'02"L
R=160.00'
L=163.69'
CB=S28°10'55"W
CL=156.64'
S01°07'38"E 209.09'
2229-042-04-005
TRACT D
S51°07'13"E
8.53'
N38°52'47"E
6.50'
S51°07'13"E
46.50'
S65°20'54"E
67.19'
S65°21'45"E
17.66'
N51°07'13"W
14.70'
S21°52'41"W
60.07'
N21°53'08"E
60.07'
S20°54'14"W
164.66'
LIC. AGMT
N65°21'45"W
28.05'
N65°20'53"W
8.09'
N20°54'14"E
139.80'
N83°19'40"E
67.69'
2229-042-01-032
LOT 2B OF
HIGHLANDS RANCH
FILING NO. 153,
3RD AMDNEDMENT
REC. 2008015871
C1
D=02°22'13"L
R=305.12'
L=12.62'
CB=S02°14'31"E
CL=12.62'
C2
D=13°29'59"L
R=305.12'
L=71.89'
CB=S05°39'27"W
CL=71.72'
PE-2 PE-2A
PE-4 PE-4A
ENGLEWOOD/MCLELLAN
RESERVOIR FOUNDATION,
A NON-PROFIT
COLORADO CORPORATION
3400 SOUTH ELATI STREET
ENGLEWOOD, CO 80110
PE-3
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 3
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
HRMD POND 990N
P.O.B. PE-2A & PE-3
TO NW CORNER, SEC. 4
N55°50'32"W 2069.24'
2229-042-04-004
TRACT C
D=25°20'20"R
R=383.86'
L=169.76'
CB=S09°14'32"W
CL=168.38'
0' 50' 100' 200'
6/2/2017 cpr3dce 10:17:52 AM P:\2013\01306002.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_Plan17.dgn


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
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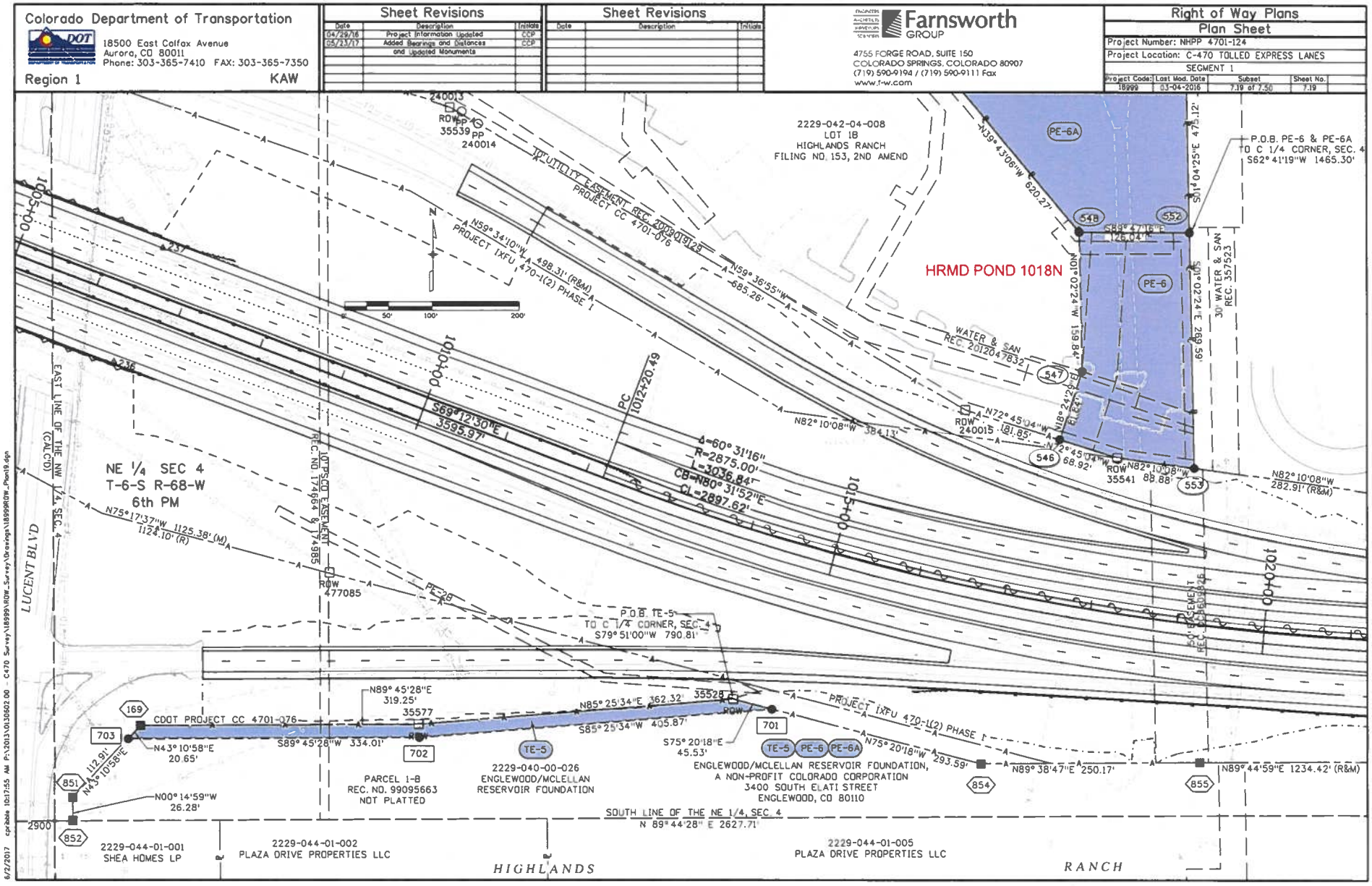
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.18 of 7.50 | Sheet No.: 7.18
HIGHLINE CANAL
2229-040-00-015
CITY & COUNTY OF DENVER
STORM EASEMENT REC. B00030796
UTILITY EASEMENT PER PLAT
HRMD POND 990N
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION,
A NON-PROFIT COLORADO CORPORATION
3400 SOUTH ELATI STREET
ENGLEWOOD, CO 80110
2229-042-01-033
LOT 2C OF
HIGHLANDS RANCH
FILING NO. 153,
3RD AMDNEDMENT
2229-042-01-031
ENGLEWOOD/MCLELLAN
RESERVOIR FOUNDATION
HIGHLANDS
RANCH
LUCENT BLVD
10' PSCO EASEMENT REC. NO. 174664 & 174965
PROJECT CC 4701-076
N78° 54'57"W 636.80'
PROJECT IXFU 470-1(2) PHASE I
N70° 38'46"W 1257.27'
PROJECT IXFU 470-1(2) PHASE I
N69° 12'30"W 1598.05'
PROJECT CC 4701-076
N62° 53'11"W 150.70'
S69° 12'30"E
3595.97'
C-470
COOT SE-2A
COOT SE-2E
10' UTILITY EASEMENT PER PLAT
50' WATER & SAN. EASEMENT REC. 270566
50' EASEMENT REC. D0809836
30' WATER & SAN. EASEMENT REC. 352522
995+00
1000+00
1005+00
N83° 19'40"E 67.69'
P.O.B. PE-4 & PE-4A TO NW CORNER, SEC. 4 N52° 56'39"W 2252.93'
N20° 54'14"E 271.45'
S20° 54'14"W 267.92'
N70° 07'28"W 79.46'
S17° 56'04"E 47.24'
S74° 22'53"E 19.53'
S20° 54'14"W 140.24'
N15° 17'58"E 62.34'
N19° 10'59"E 63.10'
N70° 07'28"W 130.98'
N70° 38'46"W 151.04'
N83° 10'34"W 512.64'
N68° 24'55"W 113.76'
N19° 46'29"E 19.04'
N25° 57'29"W 42.28'
N70° 35'52"W 296.33'
N63° 51'42"W 52.77'
N26° 03'33"E 66.11'
N41° 22'11"W 124.16'
N45° 51'05"W 39.59'
N43° 15'16"W 470.22'
N61° 52'55"W 705.76' (R&M)
N75° 17'37"W 1125.38' (M)
1124.10' (R)
NW 1/4 SEC 4 T-6-S R-68-W 6th PM
NE 1/4 SEC 4 T-6-S R-68-W 6th PM
EAST LINE OF THE NW 1/4 SEC. 4 (CALC'D)
CALC 853
CALC 957
ROW 7000
ROW 7001
ROW 7002
ROW 6004
ROW 6005
ROW 6006
ROW 6007
ROW 6008
ROW 35536
ROW 35537
ROW 35538
PE-4
PE-4A
536
537
543
544
545
167
168
848
202
236
237
238
239
0' 50' 100' 200'
6/2/2017 cpribble 10:17:53 AM P:\2013\01.30802.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_Plan18.dgn


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
KAW
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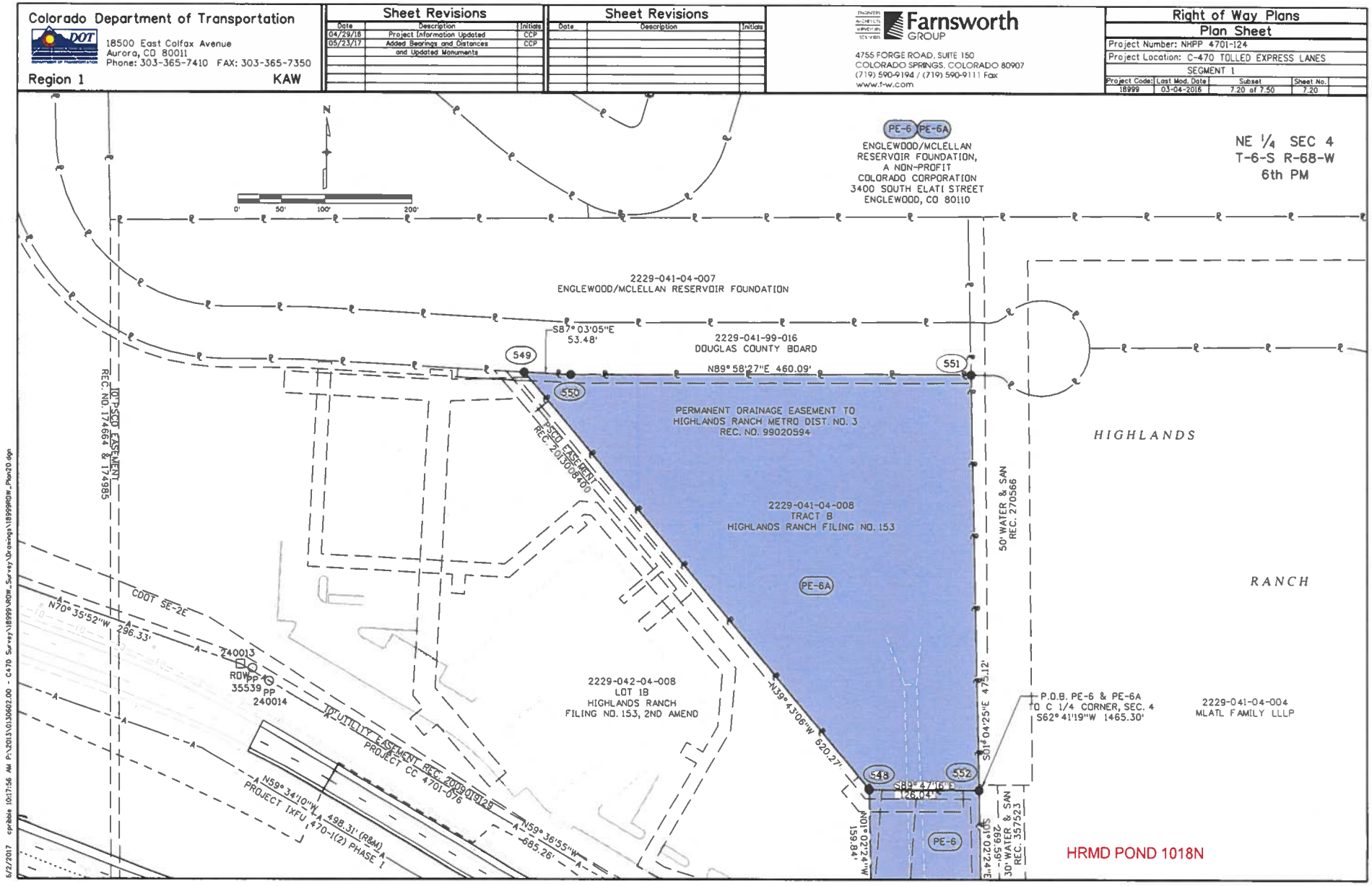
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.19 of 7.50 | Sheet No.: 7.19
2229-042-04-008
LOT 18
HIGHLANDS RANCH
FILING NO. 153, 2ND AMEND
HRMD POND 1018N
PE-6A
PE-6
P.O.B. PE-6 & PE-6A
TO C 1/4 CORNER, SEC. 4
S62° 41'19"W 1465.30'
548
552
547
546
553
554
N39° 43'06"W 620.27'
S14° 04'25"E 475.12'
S89° 47'16"E 126.04'
N01° 02'24"W 159.84'
S01° 02'24"E 289.59'
30' WATER & SAN REC. 357523
WATER & SAN REC. 2012047832
N72° 45'04"W 181.85'
N72° 45'04"W 68.92'
N82° 10'08"W 88.88'
N82° 10'08"W 282.91' (R&M)
N82° 10'08"W 384.13'
N59° 34'10"W 498.31' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
N59° 36'55"W 685.26'
UTILITY EASEMENT REC. 2009019125
PROJECT CC 4701-076
240013
ROW 35539 PP
240014
100+00
101+00
102+00
S69° 12'30"E 3595.97'
PC 101+20.49
Δ=60° 31'16"
R=2875.00'
L=3036.84'
CB=N80° 31'52"E
CL=2897.62'
NE 1/4 SEC 4
T-6-S R-68-W
6th PM
N75° 17'37"W 1125.38' (M)
1124.10' (R)
EAST LINE OF THE NW 1/4, SEC. 4
(CALC'D)
LUCENT BLVD
REC. NO. 174864 & 174985
10'PSCO EASEMENT
ROW 477085
PE-28
P.O.B. TE-5
TO C 1/4 CORNER, SEC. 4
S79° 51'00"W 790.81'
169
703
COOT PROJECT CC 4701-076
N43° 10'58"E 20.65'
112.91'
N43° 10'58"E
S89° 45'28"W 334.01'
N89° 45'28"E 319.25'
35577
ROW
702
TE-5
N85° 25'34"E 362.32'
35528
ROW
S85° 25'34"W 405.87'
S75° 20'18"E 45.53'
701
TE-5
PE-6
PE-6A
PROJECT IXFU 470-1(2) PHASE 1
N75° 20'18"W 493.59'
N89° 38'47"E 250.17'
N89° 44'59"E 1234.42' (R&M)
851
N43° 10'58"E
N00° 14'59"W 26.28'
852
2900
854
855
PARCEL 1-B
REC. NO. 99095663
NOT PLATTED
2229-040-00-026
ENGLEWOOD/MCLELLAN
RESERVOIR FOUNDATION
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION,
A NON-PROFIT COLORADO CORPORATION
3400 SOUTH ELATI STREET
ENGLEWOOD, CO 80110
SOUTH LINE OF THE NE 1/4, SEC. 4
N 89° 44'28" E 2627.71'
2229-044-01-001
SHEA HOMES LP
2229-044-01-002
PLAZA DRIVE PROPERTIES LLC
2229-044-01-005
PLAZA DRIVE PROPERTIES LLC
HIGHLANDS
RANCH
6/2/2017 cpribble 10:17:55 AM P:\2013\01\30602.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_Plan19.dgn


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
KAW
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04/29/18 | Project Information Updated | CCP
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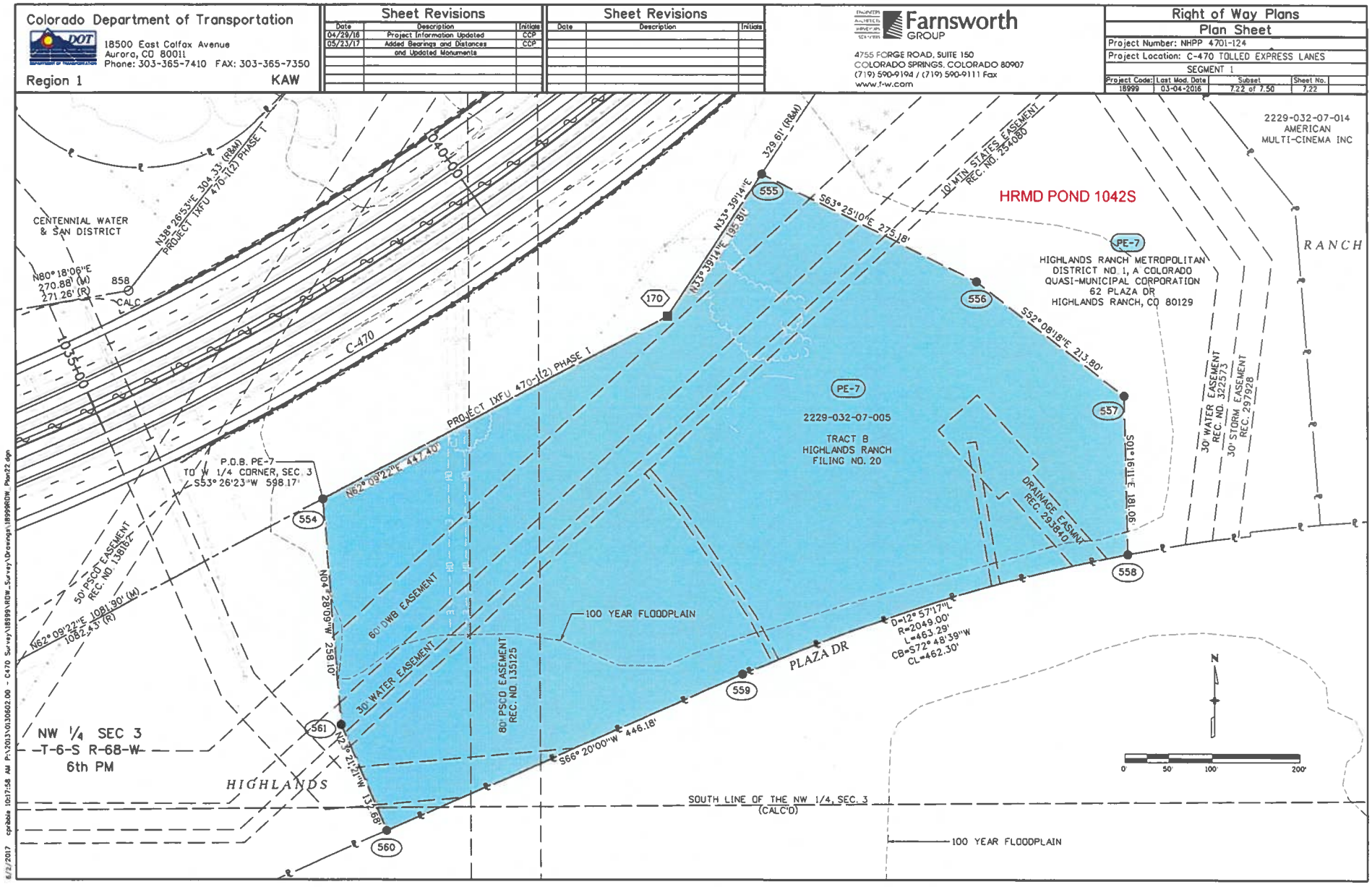
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.20 of 7.50 | Sheet No.: 7.20
PE-6 PE-6A
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, A NON-PROFIT COLORADO CORPORATION 3400 SOUTH ELATI STREET ENGLEWOOD, CO 80110
NE 1/4 SEC 4
T-6-S R-68-W
6th PM
2229-041-04-007
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION
S87°03'05"E 53.48'
2229-041-99-016
DOUGLAS COUNTY BOARD
N89°58'27"E 460.09'
549
550
551
548
552
PERMANENT DRAINAGE EASEMENT TO HIGHLANDS RANCH METRO DIST. NO. 3 REC. NO. 99020594
PSCD EASEMENT REC. 2013006400
10' PSCD EASEMENT REC. NO. 174664 & 174985
2229-041-04-008
TRACT B
HIGHLANDS RANCH FILING NO. 153
PE-6A
2229-042-04-008
LOT 1B
HIGHLANDS RANCH
FILING NO. 153, 2ND AMEND
N39°43'06"W 620.27'
S01°04'25"E 475.12'
50' WATER & SAN REC. 270566
HIGHLANDS
RANCH
P.O.B. PE-6 & PE-6A
TO C 1/4 CORNER, SEC. 4
S62°41'19"W 1465.30'
2229-041-04-004
MLATL FAMILY LLLP
CDOT SE-2E
N70°35'52"W 296.33'
240013
RDWY PP 35539
PP 240014
10' UTILITY EASEMENT REC. 2008018125
PROJECT CC 4701-076
N59°34'10"W 498.31' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
N59°36'55"W 685.26'
S89°47'16"E 126.04'
N01°02'24"W 159.84'
S01°02'24"E 269.59'
30' WATER & SAN REC. 357523
PE-6
HRMD POND 1018N
0' 50' 100' 200'
6/2/2017 cpribble 10:17:56 AM P:\2013\01306002.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_Plan20.dgn


Colorado Department of Transportation
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Region 1
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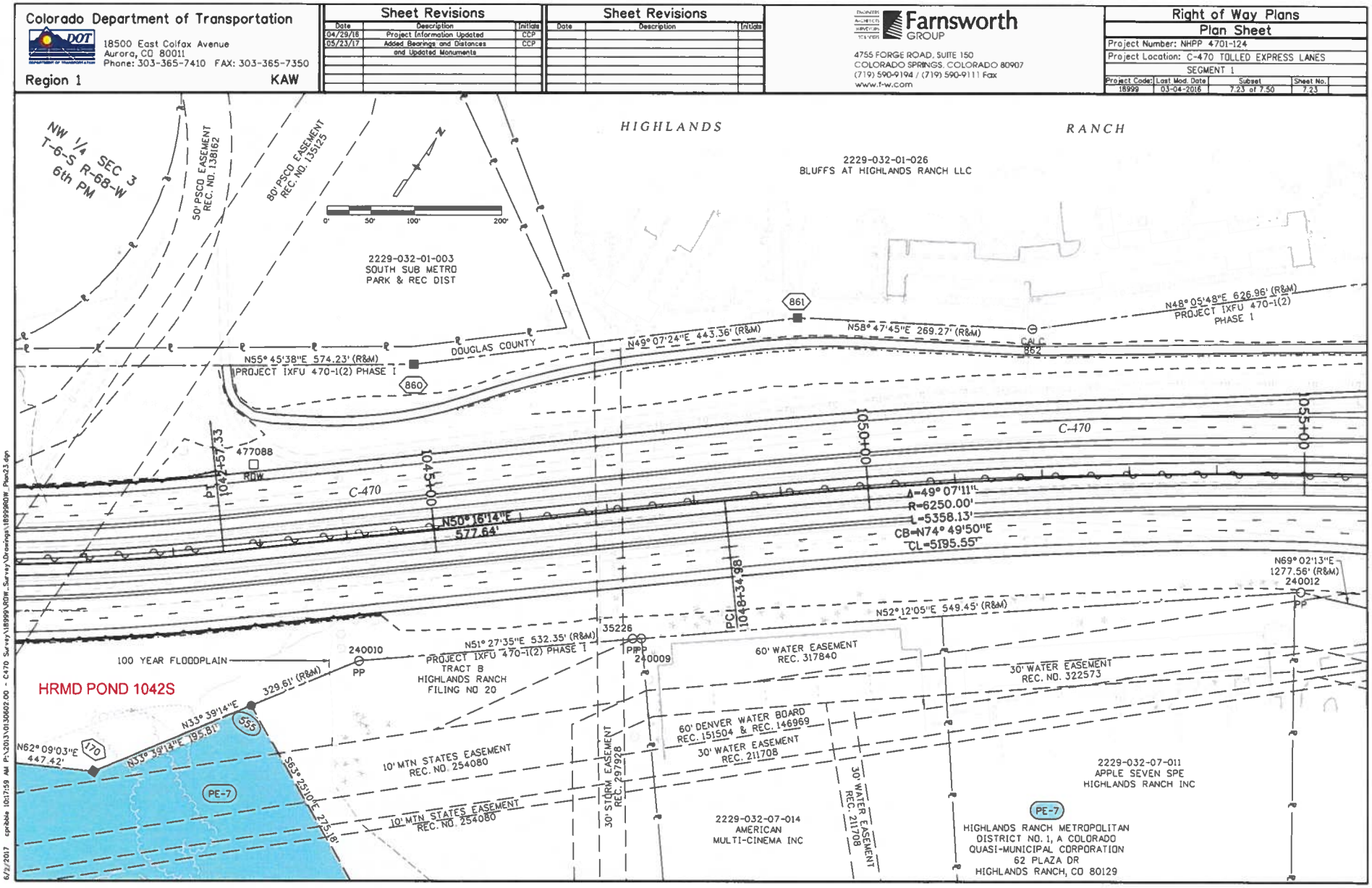
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.22 of 7.50 | Sheet No.: 7.22
HRMD POND 1042S
2229-032-07-014
AMERICAN
MULTI-CINEMA INC
CENTENNIAL WATER & SAN DISTRICT
N38°26'53"E 304.33' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
N80°18'06"E
270.88' (M)
271.26' (R)
858
CALC
1035+00
C-470
1040+00
PROJECT IXFU 470-1(2) PHASE 1
329.61' (R&M)
N33°39'14"E 193.81'
555
S63°25'10"E 275.18'
10' MTN STATES EASEMENT
REC. NO. 2540860
170
556
S52°08'18"E 213.80'
PE-7
HIGHLANDS RANCH METROPOLITAN
DISTRICT NO 1, A COLORADO
QUASI-MUNICIPAL CORPORATION
62 PLAZA DR
HIGHLANDS RANCH, CO 80129
RANCH
PE-7
2229-032-07-005
TRACT B
HIGHLANDS RANCH
FILING NO. 20
557
S01°16'11"E 181.06'
30' WATER EASEMENT
REC. NO. 322573
30' STORM EASEMENT
REC. 297928
DRAINAGE EASMNT
REC. 293840
558
P.O.B. PE-7
TO W 1/4 CORNER, SEC. 3
S53°26'23"W 598.17'
554
N62°09'22"E 447.40'
50' PSCO EASEMENT
REC. NO. 138182
N62°09'22"E 1081.90' (M)
1082.43' (R)
60' DWB EASEMENT
N04°28'09"W 258.10'
100 YEAR FLOODPLAIN
30' WATER EASEMENT
80' PSCO EASEMENT
REC. NO. 135125
D=12°57'17"L
R=2049.00'
L=463.29'
CB=S72°48'39"W
CL=462.30'
PLAZA DR
559
S66°20'00"W 446.18'
561
N24°36'21"W 133.68'
NW 1/4 SEC 3
-T-6-S R-68-W-
6th PM
HIGHLANDS
SOUTH LINE OF THE NW 1/4, SEC. 3
(CALC'D)
560
100 YEAR FLOODPLAIN
N
0
50'
100'
200'
6/22/2017 cpriddle 10:17:58 AM P:\2013\01\30602.00 - C470 Survey\18999\RDW_Survey\Drawings\18999RDW_Plan22.dgn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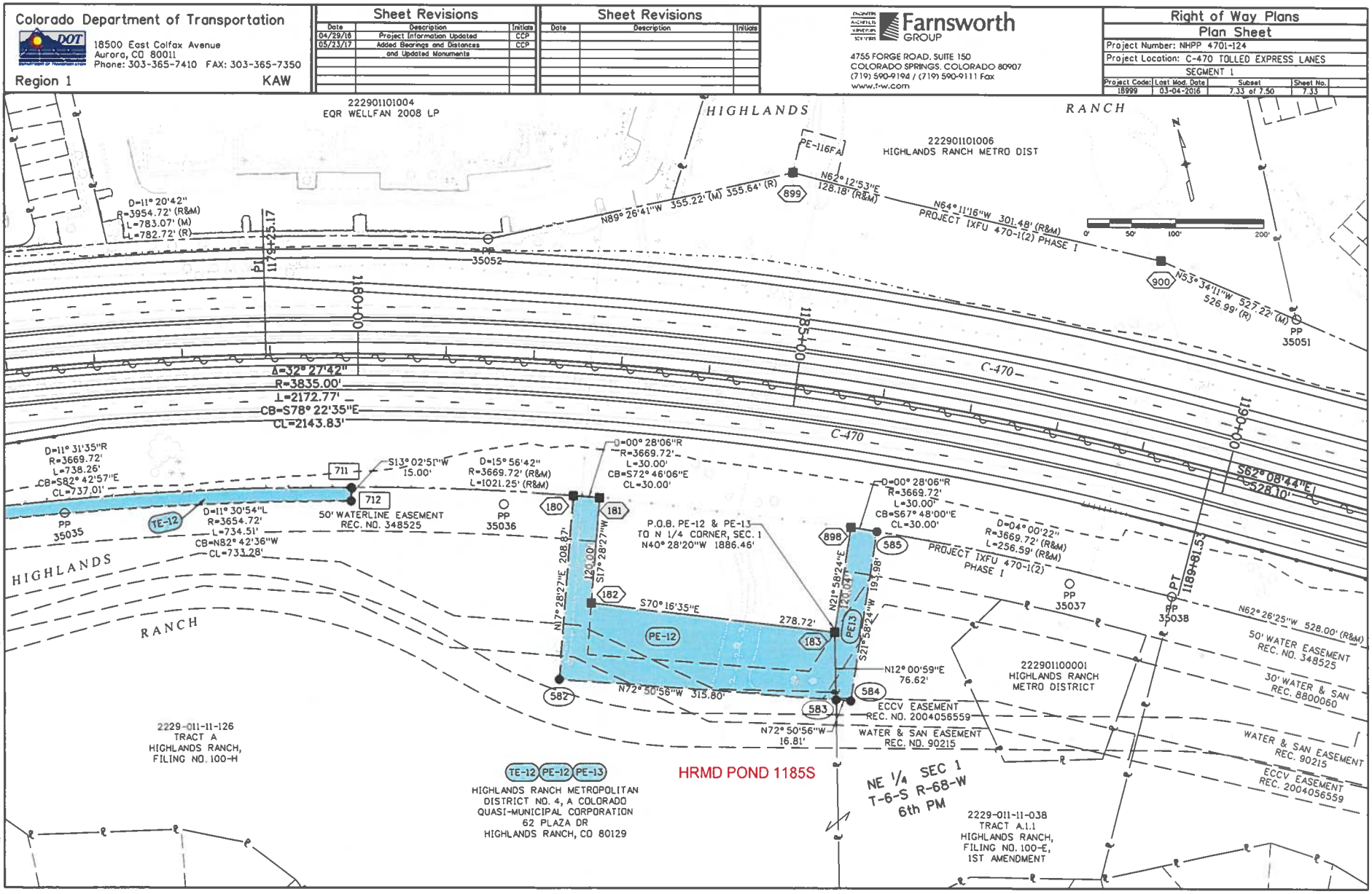
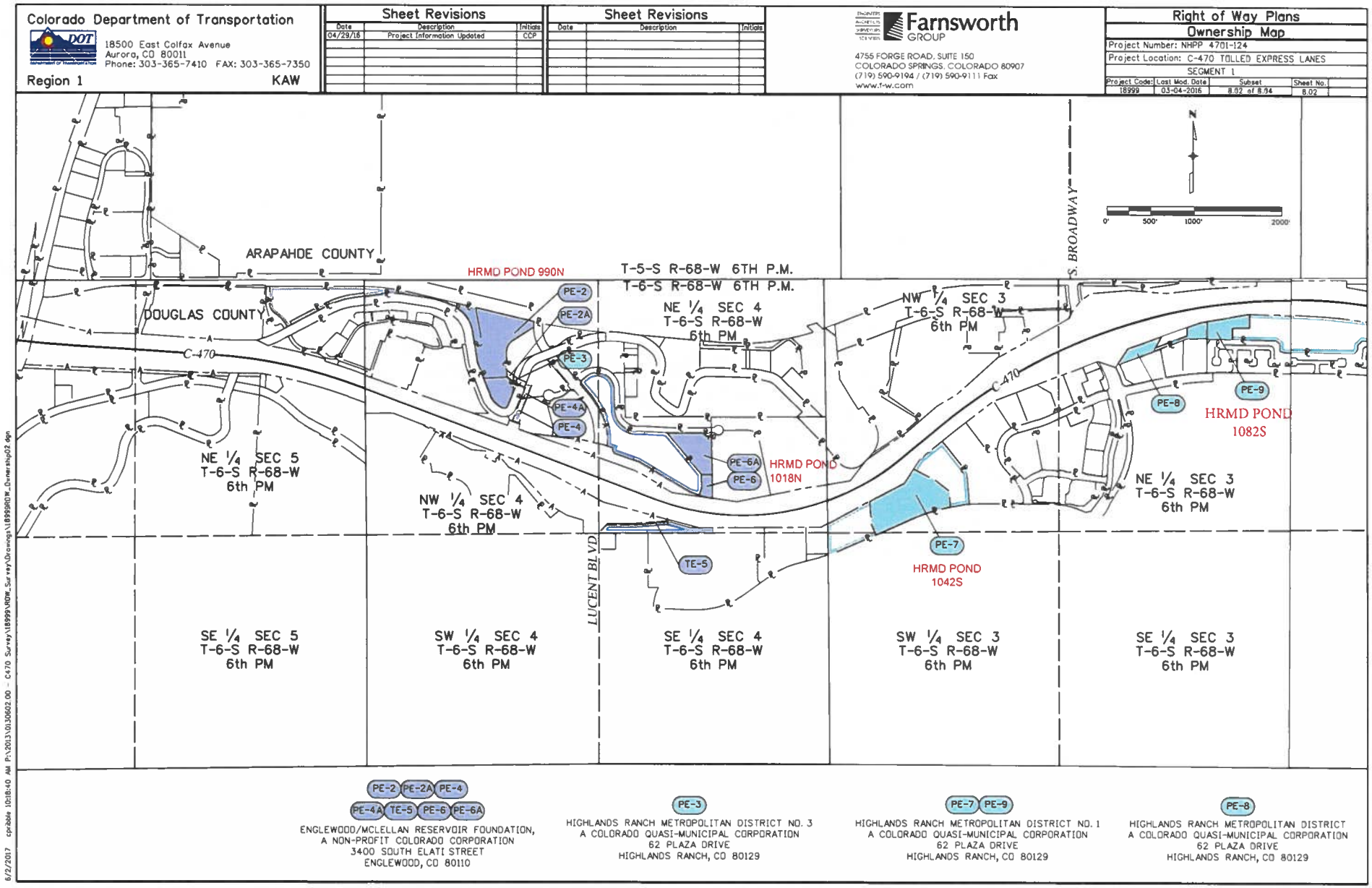
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 7.23 of 7.50 | Sheet No.: 7.23
NW 1/4 SEC 3 T-6-S R-68-W 6th PM
50' PSCO EASEMENT REC. NO. 138162
80' PSCO EASEMENT REC. NO. 135125
HIGHLANDS RANCH
2229-032-01-026
BLUFFS AT HIGHLANDS RANCH LLC
2229-032-01-003
SOUTH SUB METRO PARK & REC DIST
DOUGLAS COUNTY
N55° 45'38"E 574.23' (R&M)
PROJECT IXFU 470-1(2) PHASE I
N49° 07'24"E 443.36' (R&M)
N58° 47'45"E 269.27' (R&M)
N48° 05'48"E 626.96' (R&M)
PROJECT IXFU 470-1(2) PHASE I
CALC
852
861
860
C-470
1042+57.33
477088
ROW
1045+00
1050+00
1055+00
Δ=49° 07'11"
R=6250.00'
L=5358.13'
CB=N74° 49'50"E
CL=5195.55'
N50° 16'14"E
577.64'
N69° 02'13"E
1277.56' (R&M)
240012
N52° 12'05"E 549.45' (R&M)
PCI
1048+34.98
35226
PPP
240009
N51° 27'35"E 532.35' (R&M)
PROJECT IXFU 470-1(2) PHASE I
240010
PP
329.61' (R&M)
100 YEAR FLOODPLAIN
HRMD POND 1042S
TRACT B
HIGHLANDS RANCH
FILING NO 20
60' WATER EASEMENT
REC. 317840
30' WATER EASEMENT
REC. NO. 322573
60' DENVER WATER BOARD
REC. 151504 & REC. 146969
30' WATER EASEMENT
REC. 211708
10' MTN STATES EASEMENT
REC. NO. 254080
30' STORM EASEMENT
REC. 297928
30' WATER EASEMENT
REC. 211708
N33° 39'14"E
N33° 39'14"E 195.81'
N62° 09'03"E
447.42'
S63° 25'10"E 275.18'
555
170
PE-7
2229-032-07-014
AMERICAN
MULTI-CINEMA INC
2229-032-07-011
APPLE SEVEN SPE
HIGHLANDS RANCH INC
PE-7
HIGHLANDS RANCH METROPOLITAN
DISTRICT NO. 1, A COLORADO
QUASI-MUNICIPAL CORPORATION
62 PLAZA DR
HIGHLANDS RANCH, CO 80129
6/2/2017 cpribble 10:17:59 AM P:\2013\01306002.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_Plan23.dgn


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1 KAW
Sheet Revisions
04/29/16 Project Information Updated CCP
05/23/17 Added Bearings and Distances and Updated Monuments CCP
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 Last Mod. Date: 03-04-2016 Subset: 7.33 of 7.50 Sheet No.: 7.33
222901101004
EQR WELLFAN 2008 LP
HIGHLANDS RANCH
222901101006
HIGHLANDS RANCH METRO DIST
PE-116FA
N62°12'53"E 128.18' (R&M)
N64°11'16"W 301.48' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
N89°26'41"W 355.22' (M) 355.64' (R)
D=11°20'42" R=3954.72' (R&M) L=783.07' (M) L=782.72' (R)
PP 35052
N53°34'11"W 527.22' (M) 526.99' (R)
PP 35051
C-470
Δ=32°27'42" R=3835.00' L=2172.77' CB=S78°22'35"E CL=2143.83'
S62°08'44"E 528.10'
D=11°31'35"R R=3669.72' L=738.26' CB=S82°42'57"E CL=737.01'
PP 35035
TE-12
D=11°30'54"L R=3654.72' L=734.51' CB=N82°42'36"W CL=733.28'
711
712
S13°02'51"W 15.00'
50' WATERLINE EASEMENT REC. NO. 348525
D=15°56'42" R=3669.72' (R&M) L=1021.25' (R&M)
PP 35036
D=0°28'06"R R=3669.72' L=30.00' CB=S72°46'06"E CL=30.00'
180
181
P.O.B. PE-12 & PE-13 TO N 1/4 CORNER, SEC. 1 N40°28'20"W 1886.46'
N17°28'27"E 208.87'
120.00'
S17°28'27"W
182
S70°16'35"E 278.72'
PE-12
PE-13
N21°58'24"E 200.01'
S21°58'24"W 193.98'
582
583
584
585
898
D=0°28'06"R R=3669.72' L=30.00' CB=S67°48'00"E CL=30.00'
D=4°00'22" R=3669.72' (R&M) L=256.59' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
PP 35037
PP 35038
PT 1189+81.53
N62°26'25"W 528.00' (R&M)
50' WATER EASEMENT REC. NO. 348525
30' WATER & SAN REC. 8800060
WATER & SAN EASEMENT REC. 90215
ECCV EASEMENT REC. 2004056559
N12°00'59"E 76.62'
N72°50'58"W 315.80'
N72°50'56"W 16.81'
222901100001
HIGHLANDS RANCH METRO DISTRICT
2229-011-11-126
TRACT A
HIGHLANDS RANCH, FILING NO. 100-H
TE-12 PE-12 PE-13
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 4, A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DR
HIGHLANDS RANCH, CO 80129
HRMD POND 1185S
NE 1/4 SEC 1 T-6-S R-68-W 6th PM
2229-011-11-038
TRACT A.1.1
HIGHLANDS RANCH, FILING NO. 100-E, 1ST AMENDMENT
ECCV EASEMENT REC. 2004056559
WATER & SAN EASEMENT REC. 90215
0' 50' 100' 200'
6/2/2017 C:\Jobs\18999\RW_Survey\Drawings\18999ROW_Plan33.dgn


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
KAW
Sheet Revisions
Date | Description | Initials
04/29/16 | Project Information Updated | CCP
Sheet Revisions
Date | Description | Initials
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
Right of Way Plans
Ownership Map
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 03-04-2016 | Subset: 8.02 of 8.04 | Sheet No.: 8.02
N
0' 500' 1000' 2000'
ARAPAHOE COUNTY
DOUGLAS COUNTY
C-470
HRMD POND 990N
T-5-S R-68-W 6TH P.M.
T-6-S R-68-W 6TH P.M.
NE 1/4 SEC 4 T-6-S R-68-W 6th PM
NW 1/4 SEC 3 T-6-S R-68-W 6th PM
S. BROADWAY
PE-2
PE-2A
PE-3
PE-4A
PE-4
PE-6A
PE-6
HRMD POND 1018N
PE-8
PE-9
HRMD POND 1082S
NE 1/4 SEC 5 T-6-S R-68-W 6th PM
NW 1/4 SEC 4 T-6-S R-68-W 6th PM
NE 1/4 SEC 3 T-6-S R-68-W 6th PM
TE-5
PE-7
HRMD POND 1042S
LUCENT BLVD
SE 1/4 SEC 5 T-6-S R-68-W 6th PM
SW 1/4 SEC 4 T-6-S R-68-W 6th PM
SE 1/4 SEC 4 T-6-S R-68-W 6th PM
SW 1/4 SEC 3 T-6-S R-68-W 6th PM
SE 1/4 SEC 3 T-6-S R-68-W 6th PM
PE-2 PE-2A PE-4 PE-4A TE-5 PE-6 PE-6A
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, A NON-PROFIT COLORADO CORPORATION 3400 SOUTH ELATI STREET ENGLEWOOD, CO 80110
PE-3
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 3 A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129
PE-7 PE-9
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1 A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129
PE-8
HIGHLANDS RANCH METROPOLITAN DISTRICT A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129
6/2/2017 cpribble 10:18:40 AM P:\2013\0130602.00 - C470 Survey\18999\ROW_Survey\Drawings\18999ROW_Ownership02.dgn

Colorado Department of Transportation

18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350

Region 1 KAW

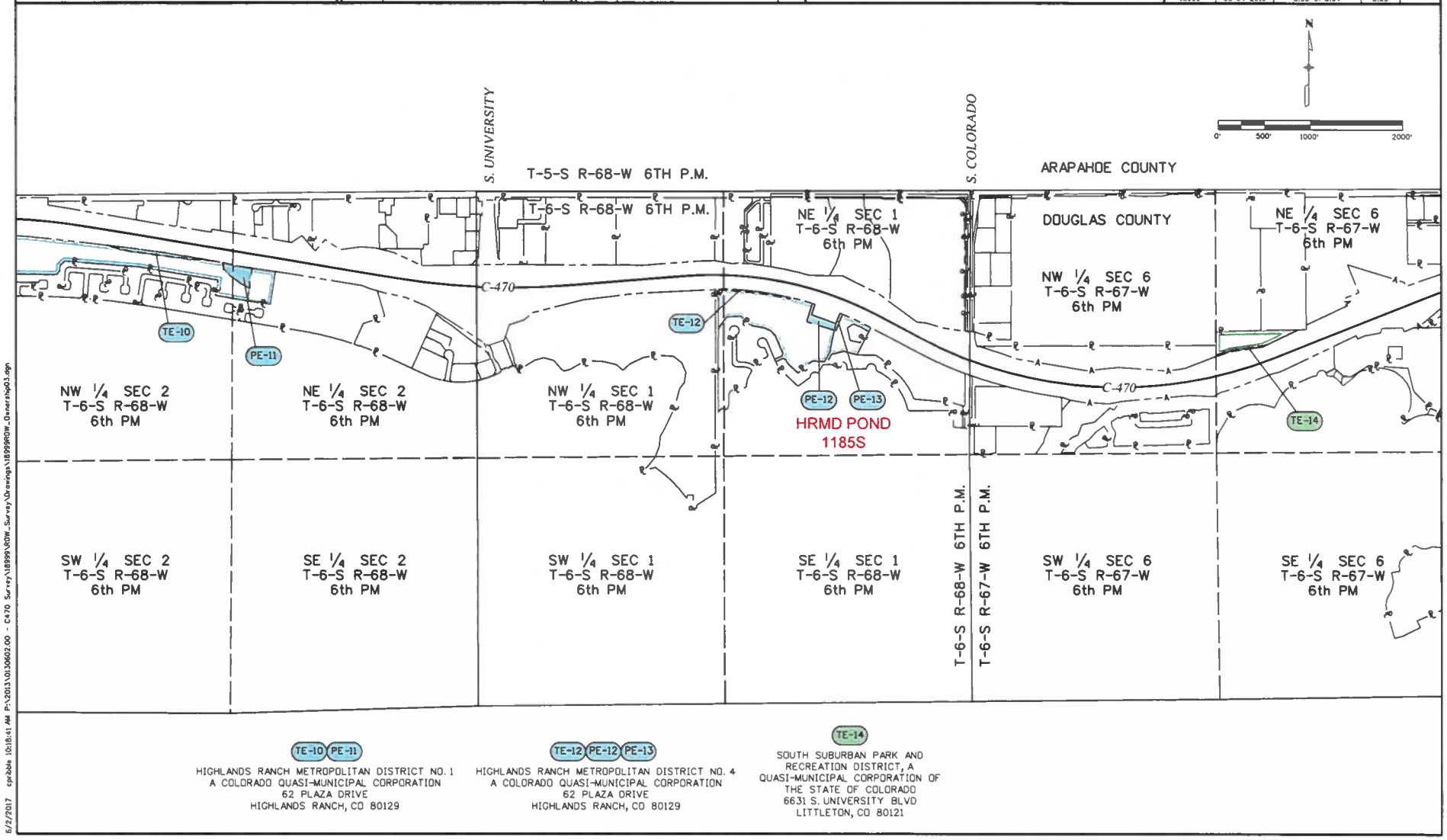
Sheet Revisions		
Date	Description	Initials
04/29/16	Project Information Updated	CCP

Sheet Revisions		
Date	Description	Initials

Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com

Right of Way Plans
Ownership Map
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	03-04-2016	8.03 of 8.04	8.03



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Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1 KAW

Sheet Revisions			Sheet Revisions		
Date	Description	Initials	Date	Description	Initials
04/09/21	Added sheets 1.02, 2.07, 5.05	KAW			
04/09/21	Updated sheets 7.25, 7.26, 7.28, 7.33, 7.47, 8.02, 8.03, 8.04	KAW			

WILSON & COMPANY
1675 BROADWAY
DENVER, COLORADO 80202
PHONE: 303-297-2878
www.wilsonco.com

Amended Right of Way Plans
Title Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	04-09-2021	1.01 of 1.02	1.02

DEPARTMENT OF TRANSPORTATION
STATE OF COLORADO

AMENDED RIGHT OF WAY PLANS OF PROPOSED
STATE AID PROJECT NHPP 4701-124
STATE HIGHWAY NO. 470
COUNTIES OF ARAPAHOE, DOUGLAS, AND JEFFERSON

INDEX OF SHEETS

SHEET NO.		
1.02	(1)	Title Sheet
2.07	(1)	Tabulation of Properties
NA	(NA)	Project Control Diagram (By Others)
NA	(NA)	Land Survey Control Diagram
5.05	(1)	Monumentation Sheets
NA	(NA)	Tabulation of Road Approach Sheets
7.25, 7.26, 7.28, 7.33, 7.34, 7.47	(6)	Plan Sheets
8.02-8.04	(3)	Ownership Map
	(12)	Total Sheets

Scales of Original 11x17 Drawings
Plan Sheets 1"=100'
Ownership Map 1"=1,000'

This is an amendment to the CDOT ROW plans for project NHPP 4701-124, PC 18999 as deposited by Michael L. Bouchard, PLS 24941 in the Douglas County Clerk and Recorders office at Reception #10005077 on August 1, 2017; in the Jefferson County Clerk and Recorders office at Reception #2017077878 on July 28, 2017; and in the Arapahoe County Clerk and Recorders office at Reception #D11205 on July 28, 2017.

The entries for PE-8, PE-9, PE-10 and PE-12 on Sheet 2.02; PE-13 on sheet 2.03; and PE-28 on sheet 2.05 of the original plan set have been replaced by the entries PE-8 REV, PE-9 REV, PE-10 REV, PE-12 REV, and PE-28 REV on sheet 2.07 attached to this set.

Permanent Easement points 562-585 and 597 from the original CDOT ROW plans stated above, have been deleted due to the revision of parcels PE-8, PE-9, PE-10, PE-12 and PE-28 by this plan set. The new permanent easement points for the revised parcels and the new parcel PE-38 are on attached sheet 5.05.

On attached plan sheets 7.25, 7.26, 7.28, 7.33 and 7.47; PE-8, PE-9, PE-10, PE-12 and PE-28 were revised. On sheet 7.34, PE-38 was added. The only changes that I am responsible for on the original plans listed above are those listed in the Sheet Revisions block dated April 9, 2021 on attached sheets 1.02, 2.07, 5.05, 7.25, 7.26, 7.28, 7.33, 7.34, 7.47, 8.02, 8.03, and 8.04.

NOTES:
1. This Right-of-Way Plan is not a boundary survey of the adjoining property and is prepared for the Colorado Department of Transportation purposes only.

2. This plan set is subject to change and may not be the most current set. It is the user's responsibility to verify with CDOT that this set is the most current. The information contained on the attached drawing is not valid unless this copy bears an original signature of the Professional Land Surveyor hereon named.

NOTICE: According to Colorado law you must commence any legal action based upon any defect in this survey within three years after you first detect 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.

COLORADO DEPARTMENT OF TRANSPORTATION
STATE PROJECT

ROW PLANS AUTHORIZED: 5/6/2021 (DATE)

Mitchell J Olson
CDOT REGION RIGHT OF WAY MANAGER

SURVEYOR STATEMENT (ROW PLAN)

I, Kevin A. Williams, a professional land surveyor licensed in the State of Colorado, do hereby state to the Colorado Department of Transportation that based upon my knowledge, information and belief, research, calculations and evaluation of the survey evidence were performed and this Right-of-Way Plan was prepared under my responsible charge in accordance with applicable standards of practice defined by Colorado Department of Transportation publications. This statement is not a guaranty or warranty, either expressed or implied.

PLS No. 28294

COLORADO LICENSED
KEVIN A WILLIAMS
28294
5-3-21
PROFESSIONAL LAND SURVEYOR

5/3/2021 KAWilliams 10:21:59 AM pw:\\us-pw-bentley.com:ebs-pw\Documents\18100-TRN\CDOT\14-100-024-00_CDOT RL C470 I-25 to Kipling DB Procurement\18999\ROW_Survey\Drawings\Revisions\18999ROW_TitleSht-REV

Colorado Department of Transportation

18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350

Region 1 KAW

Sheet Revisions		
Date	Description	Initials
04/09/21	Added new sheet	KAW

Sheet Revisions		
Date	Description	Initials

WILSON & COMPANY
1675 BROADWAY
DENVER, COLORADO 80202
PHONE: 303-297-2975
www.wilsonco.com

Amended Right of Way Plans
Tabulation of Properties
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	04-09-2021	2.07 of 2.07	2.07

R.O.W. TABULATION OF PROPERTIES IN DOUGLAS COUNTY - C-470

Parcel No.	Ownership Name and Mailing Address	Site Address	Location	Area In Acres (Square Feet)					Book and Page No. And/Or Reception No.	Title Commitment No.	Remarks
				Area Of Parcel	Existing ROW	Net Area	Remainder Left	Remainder Right			
PE-8 REV	HIGHLANDS RANCH METROPOLITAN DISTRICT, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-031-13-060 (DOUGLAS)	TRACT A, HIGHLANDS RANCH FILING NO. 139	0.322 AC (14,032 SQ. FT.)		0.322 AC (14,032 SQ. FT.)		3.265 AC (142,236 SQ.FT.)		NF02069 7/14/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREA
PE-9 REV	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-022-21-138 (DOUGLAS)	TRACT A HIGHLANDS RANCH FILING NO. 23	2.089 AC (91,006 SQ. FT.)		2.089 AC (91,006 SQ. FT.)		26.551 AC (1,156,562 SQ.FT.)		NF02070 7/14/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREA
PE-10 REV	SAME AS PE-9 REV	SAME AS PE-9 REV	SAME AS PE-9 REV	2.254 AC (98,195 SQ. FT.)		2.254AC (98,195 SQ. FT.)		SAME		06022B2014 12/30/2015	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREA
PE-12 REV	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 4, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-011-11-126 (DOUGLAS)	TRACT A HIGHLANDS RANCH FILING NO. 100-H	0.531 AC (23,149 SQ. FT.)		0.531 AC (23,149 SQ. FT.)		13.820 AC (601,999 SQ.FT.)		06023C2014 1/4/2016	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREA
PE-28 REV	THE CITY OF LONE TREE, COLORADO, A MUNICIPAL CORPORATION 9220 KIMMER DR #100 LONE TREE, CO 80124	VACANT LAND APN: 2231-041-05-003 (DOUGLAS)	TRACT A PARKWAY SUBDIVISION FILING NO. 2	1.827 AC (79,591 SQ.FT.)		1.827 AC (79,591 SQ.FT.)		8.930 AC (388,991 SQ.FT.)		06050B2014 12/30/2015	FOR CONSTRUCTION & MAINT. OF WATER QUALITY AREA
PE-38	HIGHLANDS RANCH METROPOLITAN DISTRICT, WHO ACQUIRED TITLE AS HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129	VACANT LAND APN: 2229-011-12-007 (DOUGLAS)	TRACT C HIGHLANDS RANCH FILING NO. 60-A	0.037 AC (1,631 SQ.FT.)		0.037 AC (1,631 SQ.FT.)		0.051 AC (2,222 (SQ. FT.)			FOR CONSTRUCTION & MAINT. OF A NOISE WALL

COLORADO LICENSED
KEVIN A WILLIAMS
28294
5-3-21
PROFESSIONAL LAND SURVEYOR

4/8/2021 KAWilliams 3:00:24 PM pw:\\wilsonbe.bentley.com:ebs-pw\Documents\B100-TRNYC0011\14-100-024-00_CDOT R1 C470 I-25 to Kipling DB Procurement\18999\ROW_Survey\Design\Revisions\18999ROW_TabProp07-REV

Colorado Department of Transportation
400 Inverness Pkwy, Ste 410
Englewood, CO 80112
Phone: 303-365-7210

Region 1 SH

Sheet Revisions		
Date	Description	Initials
04/09/21	Added new sheet	KAW

Sheet Revisions		
Date	Description	Initials
mm/dd/yy	XXXXXXX	XXX

WILSON & COMPANY
1675 BROADWAY
DENVER, COLORADO 80202
PHONE 303-297-2971
www.wilsonco.com

Amended Right of Way Plans
Monumentation Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1

Project Code:	Last Mod. Date	Subset	Sheet No.
18999	04/09/2021	5.01 of 5.05	5.05

(XX)

TABULATION OF PERMANENT EASEMENT POINTS

Point No.	Northing(ft)	Easting(ft)	Description
5000	319240.71	194559.84	PE-9 REV
5001	319068.74	193912.77	PE-8 REV, PE-9 REV
5002	319081.71	193649.65	PE-8 REV
5003	318939.42	197332.72	PE-10 REV
5004	318881.68	197323.21	PE-10 REV
5005	318852.12	197820.96	PE-10 REV
5007	318184.35	205485.91	PE-38
5008	318185.83	205474.91	PE-38
5009	318334.42	205476.00	PE-38
5010	318334.35	205486.84	PE-38
5011	318495.65	220717.96	PE-28 REV
5012	318658.78	220696.83	PE-28 REV
716014	319070.35	193733.38	PE-8 REV
716015	319075.47	193782.59	PE-8 REV
716016	319067.96	193927.69	PE-9 REV
716017	319063.79	193960.36	PE-9 REV
716018	319054.85	193973.61	PE-9 REV
716019	319082.06	194010.40	PE-9 REV
716020	319089.49	194029.23	PE-9 REV
716021	319092.39	194048.47	PE-9 REV
716022	319090.75	194104.84	PE-9 REV

(XX)

TABULATION OF PERMANENT EASEMENT POINTS

Point No.	Northing(ft)	Easting(ft)	Description
716023	319087.62	194120.15	PE-9 REV
716024	319076.22	194154.83	PE-9 REV
716025	319071.96	194173.96	PE-9 REV
716026	319070.37	194212.81	PE-9 REV
716027	319072.25	194349.42	PE-9 REV
716028	319058.10	194557.28	PE-9 REV
716045	318830.47	197350.63	PE-10 REV
716046	318780.86	197383.17	PE-10 REV
716048	318699.03	197450.79	PE-10 REV
716049	318642.02	197524.53	PE-10 REV
716050	318627.50	197590.29	PE-10 REV
716051	318626.45	197610.20	PE-10 REV
716052	318640.73	197694.77	PE-10 REV
716053	318651.31	197712.45	PE-10 REV
716054	318713.83	197784.60	PE-10 REV
716067	318346.01	203760.06	PE-12 REV
716069	318286.65	203828.56	PE-12 REV
716071	318243.91	203913.70	PE-12 REV
716072	318239.16	203940.00	PE-12 REV
716073	318249.85	204064.47	PE-12 REV

Note: Permanent Easement points 562-585 and 597 from CDOT ROW plans for project NHPP 4701-124, PC 18999 as deposited by Michael L. Bouchard, PLS 24941 in the Douglas County Clerk and Recorders office at Reception #10005077 on August 1, 2017; in the Jefferson County Clerk and Recorders office at Reception #2017077878 on July 28, 2017; and in the Arapahoe County Clerk and Recorders office at Reception #D11205 on July 28, 2017 and have been deleted due to the revision of parcels PE-8, PE-9, PE-10, PE-12 and PE-28 by this plan set.

QUANTITY OF MONUMENTS TO BE SET

CAP TYPE	MONUMENT TYPE									
	1	1A	2	2A	3	3A	4	5	5(S)	6
REFERENCE										
ROW										
CONTROL										
ALIQUOT CORNER										
PERMANENT EASEMENT	41									
PROJECT POINTS										
WITNESS POST (REQUIRED)										

General Notes:

1. Refer to the M-629-1 Survey Monuments of the Standard Plans dated July, 2006 found in The Colorado Department of Transportation, M & S Standards for survey monument descriptions.

2. This plan set is subject to change and may not be the most current set. It is the user's responsibility to verify with CDOT that this set is the most current. The information contained on the attached drawing is not valid unless this copy bears an original signature of the Professional Land Surveyor hereon named.

COORDINATE DATUM: Project coordinates are based on a Project Control Diagram for CDOT project C4701-124, PC 18999 dated November 8, 2013 by Coyote Sparrow of Wilson & Company. Project coordinates are modified Colorado State Plane Central Zone NAD '83/(1992) coordinates. The combined elevation/scale factor used to modify the coordinates from state plane to project coordinates is 1.000297141. The resulting project coordinates are truncated by 400,000m in the Northing and 900,000m in the Easting after converting from state plane coordinates to project coordinates. The CHARN is based on the NAD '83(1992) datum.

Project Coordinates Northing US Survey Feet= (State Plane Coordinate Northing * 1.000297141 - 400,000) * (3937/1200).
Project Coordinates Easting US Survey Feet= (State Plane Coordinate Easting * 1.000297141 - 900,000) * (3937/1200).

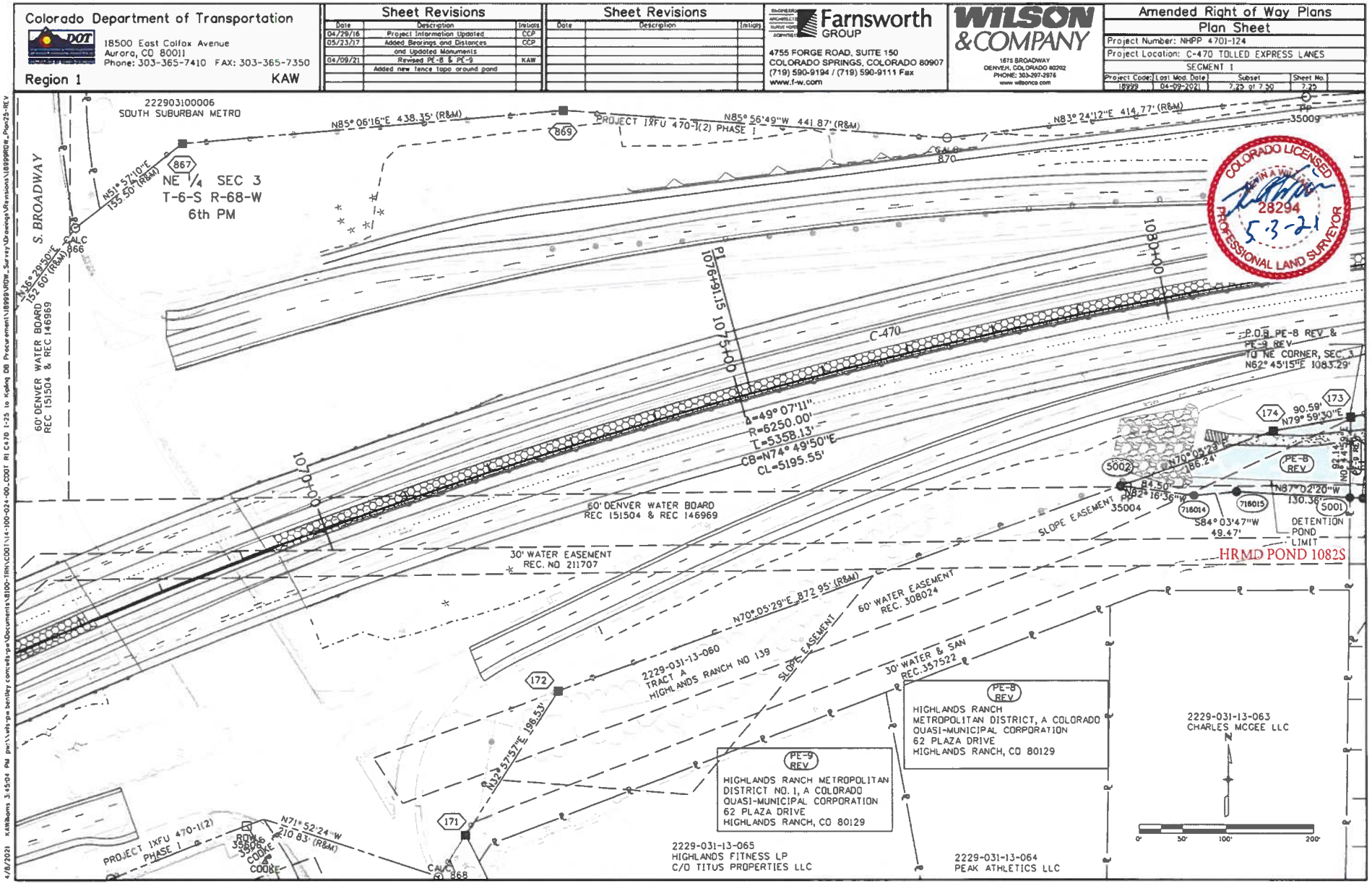
NOTICE: According to Colorado law you must commence any legal action based upon any defect in this survey within three years after you first discover such defect. In no event may any action based upon any defect in this survey be commenced more than ten years from the date of the certification shown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

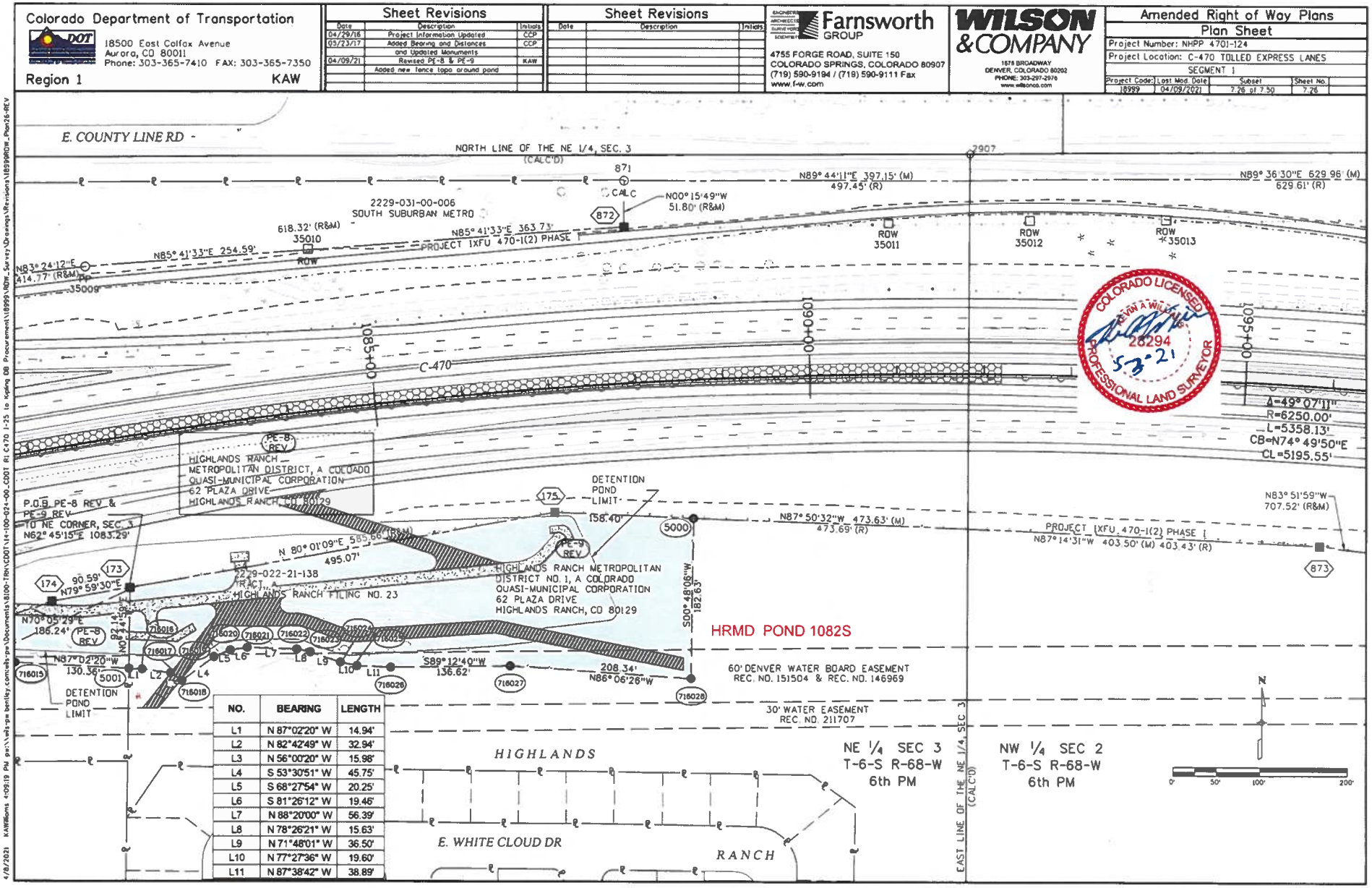
SURVEYOR STATEMENT (R.O.W. MONUMENTS)

I, _____, a professional land surveyor licensed in the State of Colorado, do hereby state to the Colorado Department of Transportation that based upon my knowledge, information and belief, adequate research, calculations and evaluation of survey evidence were performed and the Right-of-Way monuments depicted on this Right-of-Way Plan were set under my responsible charge in accordance with applicable standards of practice defined by Colorado Department of Transportation publications. This statement is not a guaranty or warranty, either expressed or implied.

PLS No. xxxxx

4/8/2021 KAWilkins 3:28:15 PM p:\1a2a-pw bentley connect-pw\Documents\18100-788\CDOT\14-100-024-00_CDOT RI C470 I-25 to Kipling DB Procurement\18999\ROW_Survey\Drawings\Revisions\18999ROW_Mon05


Colorado Department of Transportation
DOT
18500 East Colfax Avenue
Aurora, CO 80011
Phone: 303-365-7410 FAX: 303-365-7350
Region 1
KAW
Sheet Revisions
Date | Description | Initials
04/29/16 | Project Information Updated | CCP
05/23/17 | Added Bearings and Distances and Updated Monuments | CCP
04/09/21 | Revised PE-8 & PE-9 | KAW
Added new fence topo around pond
Sheet Revisions
Date | Description | Initials
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
www.f-w.com
WILSON & COMPANY
1675 BROADWAY
DENVER, COLORADO 80202
PHONE: 303-297-2976
Amended Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 04-09-2021 | Subset: 7.25 of 7.50 | Sheet No.: 7.25
222903100006
SOUTH SUBURBAN METRO
S. BROADWAY
60' DENVER WATER BOARD REC 151504 & REC 146969
N85° 06'16"E 438.35' (R&M)
N85° 56'49"W 441.87' (R&M)
N83° 24'12"E 414.77' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
NE 1/4 SEC 3
T-6-S R-68-W
6th PM
N51° 57'10"E
155.50' (R&M)
N35° 29'50"E
152.60' (R&M)
CALC
866
867
869
870
35009
C-470
Pt 9+19.15 10+75.00
10+80.00
10+70.00
Δ=49° 07'11"
R=6250.00'
T=5358.13'
CB=N74° 49'50"E
CL=5195.55'
COLORADO LICENSED
28294
5-3-21
PROFESSIONAL LAND SURVEYOR
P.O.B PE-8 REV & PE-9 REV
TO NE CORNER, SEC. 3
N62° 45'15"E 1083.29'
174
90.59'
N79° 59'30"E
173
PE-8 REV
5002
N70° 05'29"E
186.24'
84.50'
N82° 16'36"W
35004
N87° 02'20"W
130.36'
5001
716014
716015
S84° 03'47"W
49.47'
DETENTION POND LIMIT
HRMD POND 1082S
SLOPE EASEMENT
60' DENVER WATER BOARD
REC 151504 & REC 146969
30' WATER EASEMENT
REC. NO 211707
N70° 05'29"E 872.95' (R&M)
60' WATER EASEMENT
REC. 308024
SLOPE EASEMENT
30' WATER & SAN
REC.357522
2229-031-13-060
TRACT A
HIGHLANDS RANCH NO 139
172
171
N12° 57'57"E 196.53'
PE-9 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1, A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
PE-8 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT, A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
2229-031-13-063
CHARLES MCGEE LLC
2229-031-13-065
HIGHLANDS FITNESS LP
C/O TITUS PROPERTIES LLC
2229-031-13-064
PEAK ATHLETICS LLC
PROJECT IXFU 470-1(2) PHASE 1
N71° 52'24"W
210.83' (R&M)
ROW 35606
CODKE & COOKE
CALC
868
0' 50' 100' 200'
4/8/2021 KAWBarns 3:45:04 PM p:\safe-gov bentley connect-pw\Documents\8100-TRN\CDOT\14-100-024-00_CDOT RI C470 I-25 to Kipling DB Procurement\18999\ROW_Survey\Drawings\Revisions\18999ROW_Plan25-REV


Colorado Department of Transportation
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Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
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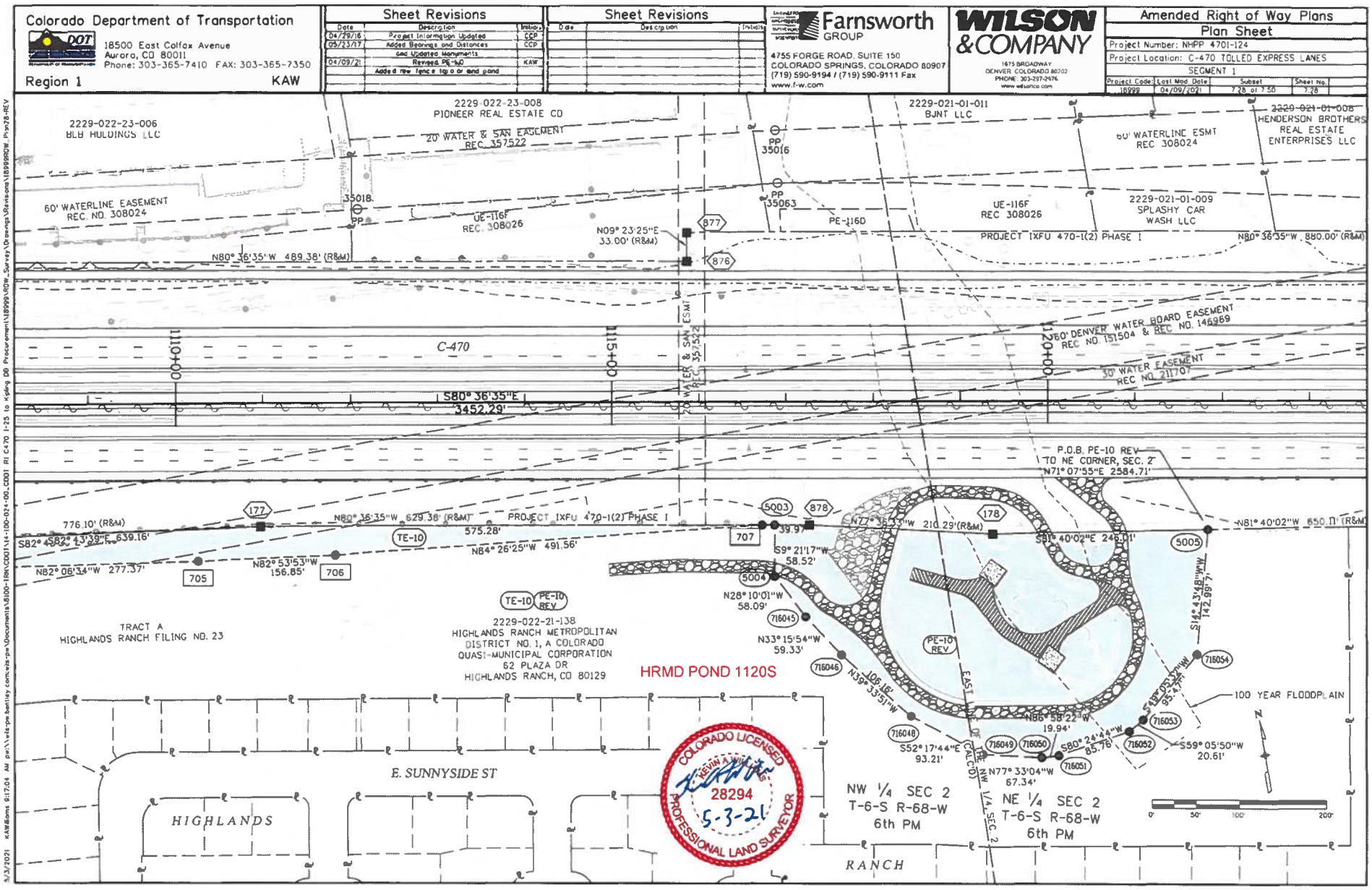
www.f-w.com
WILSON & COMPANY
1675 BROADWAY
DENVER, COLORADO 80202
PHONE: 303-297-2976
www.wilsonco.com
Amended Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code | Last Mod. Date | Subset | Sheet No.
18999 | 04/09/2021 | 7.26 of 7.50 | 7.26
E. COUNTY LINE RD
NORTH LINE OF THE NE 1/4, SEC. 3 (CALC'D)
2907
871
CALC
N00°15'49"W 51.80' (R&M)
872
2229-031-00-006 SOUTH SUBURBAN METRO
N89° 44'11"E 397.15' (M) 497.45' (R)
N89° 36'30"E 629.96' (M) 629.61' (R)
618.32' (R&M) 35010
N85° 41'33"E 254.59'
N85° 41'33"E 363.73'
PROJECT IXFU 470-1(2) PHASE I
ROW
ROW 35011
ROW 35012
ROW 35013
N83° 24'12"E 414.77' (R&M)
35009
1085+00
1090+00
1095+00
C-470
COLORADO LICENSED
KEVIN A WILLIAMS
28294
5-3-21
PROFESSIONAL LAND SURVEYOR
Δ=49° 07'11"
R=6250.00'
L=5358.13'
CB=N74° 49'50"E
CL=5195.55'
PE-8 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129
P.O.B. PE-8 REV & PE-9 REV TO NE CORNER, SEC. 3 N62° 45'15"E 1083.29'
DETENTION POND LIMIT
175
158.40'
5000
N87° 50'32"W 473.63' (M) 473.69' (R)
N83° 51'59"W 707.52' (R&M)
PROJECT IXFU 470-1(2) PHASE I
N87° 14'31"W 403.50' (M) 403.43' (R)
873
N 80° 01'09"E 585.66' (R&M) 495.07'
2229-022-21-138 TRACT A HIGHLANDS RANCH FILING NO. 23
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1, A COLORADO QUASI-MUNICIPAL CORPORATION 62 PLAZA DRIVE HIGHLANDS RANCH, CO 80129
S00° 48'06"W 1822.63'
HRMD POND 1082S
90.59'
N79° 59'30"E
173
174
N70° 05'29"E 186.24'
N87° 02'20"W 130.36'
5001
716015
716016
716017
716018
716019
716020
716021
716022
716023
716024
716025
716026
716027
716028
L1
L2
L3
L4
L5
L6
L7
L8
L9
L10
L11
S89° 12'40"W 136.62'
208.34'
N86° 06'26"W
60' DENVER WATER BOARD EASEMENT REC. NO. 151504 & REC. NO. 146969
30' WATER EASEMENT REC. NO. 211707
DETENTION POND LIMIT
NO. | BEARING | LENGTH
L1 | N 87°02'20" W | 14.94'
L2 | N 82°42'49" W | 32.94'
L3 | N 56°00'20" W | 15.98'
L4 | N 53°30'51" W | 45.75'
L5 | S 68°27'54" W | 20.25'
L6 | S 81°26'12" W | 19.46'
L7 | N 88°20'00" W | 56.39'
L8 | N 78°26'21" W | 15.63'
L9 | N 71°48'01" W | 36.50'
L10 | N 77°27'36" W | 19.60'
L11 | N 87°38'42" W | 38.89'
HIGHLANDS
E. WHITE CLOUD DR
RANCH
NE 1/4 SEC 3 T-6-S R-68-W 6th PM
NW 1/4 SEC 2 T-6-S R-68-W 6th PM
EAST LINE OF THE NE 1/4, SEC 3 (CALC'D)
N
0' 50' 100' 200'
4/8/2021 KAWilliams 4:09:19 PM pw:\\wls-pw bentley.com:wls-pw\Documents\18100-TRK\CDOT\14-100-024-00_CDOT RI C470 I-25 to Kipling DB Procurement\18999\NDM_Survey\Drawings\Revisions\18999NDM_Plan26-REV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Region 1
KAW
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CCP
05/23/17
Added Bearings and Distances and Updated Monuments
CCP
04/09/21
Revised PE-10
KAW
Added new fence tie and pond
Sheet Revisions
Date
Description
Initials
Farnsworth GROUP
4755 FORGE ROAD, SUITE 150
COLORADO SPRINGS, COLORADO 80907
(719) 590-9194 / (719) 590-9111 Fax
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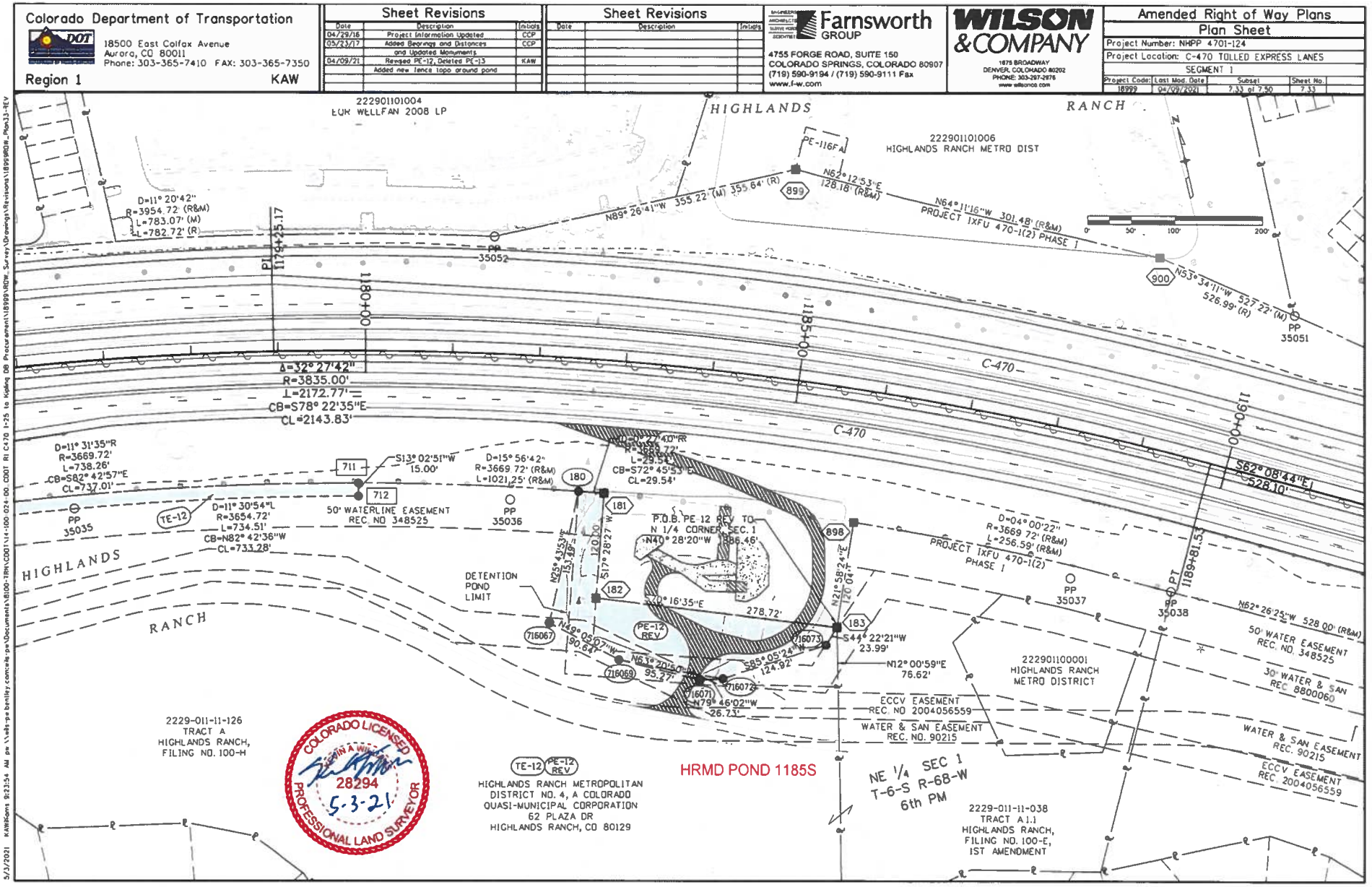
SEGMENT 1
Project Code
Last Mod. Date
Subset
Sheet No.
18999
04/09/2021
7.28 of 7.30
7.28
2229-022-23-006
BLH HOLDINGS LLC
2229-022-23-008
PIONEER REAL ESTATE CO
20' WATER & SAN EASEMENT
REC. 357522
2229-021-01-011
BJNT LLC
60' WATERLINE ESMT
REC 308024
2229-021-01-008
HENDERSON BROTHERS
REAL ESTATE
ENTERPRISES LLC
60' WATERLINE EASEMENT
REC. NO. 308024
35018
PP
UE-116F
REC. 308026
PP
35016
PP
35063
PE-116D
UE-116F
REC 308026
2229-021-01-009
SPLASHY CAR
WASH LLC
PROJECT IXFU 470-1(2) PHASE 1
N09° 23'25"E
33.00' (R&M)
N80° 36'35"W 489.38' (R&M)
N80° 36'35"W 880.00' (R&M)
877
876
C-470
110+00
115+00
120+00
S80° 36'35"E
3452.29'
60' DENVER WATER BOARD EASEMENT
REC NO. 151504 & REC NO. 146969
30' WATER EASEMENT
REC NO. 211707
P.O.B. PE-10 REV
TO NE CORNER, SEC. 2
N71° 07'55"E 2584.71'
177
776.10' (R&M)
N80° 36'35"W 629.38' (R&M)
575.28'
PROJECT IXFU 470-1(2) PHASE 1
S82° 43'39"E 639.16'
N82° 06'34"W 277.37'
705
N82° 53'53"W
156.85'
706
TE-10
N84° 26'25"W 491.56'
5003
878
39.9'
N77° 38'33"W 210.29'(R&M)
178
707
S9° 21'17"W
58.52'
S81° 40'02"E 246.01'
5005
N81° 40'02"W 550.11' (R&M)
5004
N28° 10'01"W
58.09'
716045
N33° 15'54"W
59.33'
716046
N39° 33'51"W
106.16'
TE-10
PE-10
REV
2229-022-21-138
HIGHLANDS RANCH METROPOLITAN
DISTRICT NO. 1, A COLORADO
QUASI-MUNICIPAL CORPORATION
62 PLAZA DR
HIGHLANDS RANCH, CO 80129
HRMD POND 1120S
TRACT A
HIGHLANDS RANCH FILING NO. 23
PE-10
REV
EAST LINE OF THE NW 1/4 SEC. 2 (CALC'D)
N86° 58'22"W
19.94'
S80° 24'44"W
85.76'
716048
S52° 17'44"E
93.21'
716049
716050
716051
716052
716053
716054
S14° 43'48"W
142.99'
S18° 05'37"W
95.47'
S59° 05'50"W
20.61'
N77° 33'04"W
67.34'
100 YEAR FLOODPLAIN
E. SUNNYSIDE ST
HIGHLANDS
RANCH
NW 1/4 SEC 2
T-6-S R-68-W
6th PM
NE 1/4 SEC 2
T-6-S R-68-W
6th PM
COLORADO LICENSED
KEVIN A. WILLIAMS
28294
5-3-21
PROFESSIONAL LAND SURVEYOR
0'
50'
100'
200'


Colorado Department of Transportation
18500 East Colfax Avenue
Aurora, CO 80011
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Region 1
KAW
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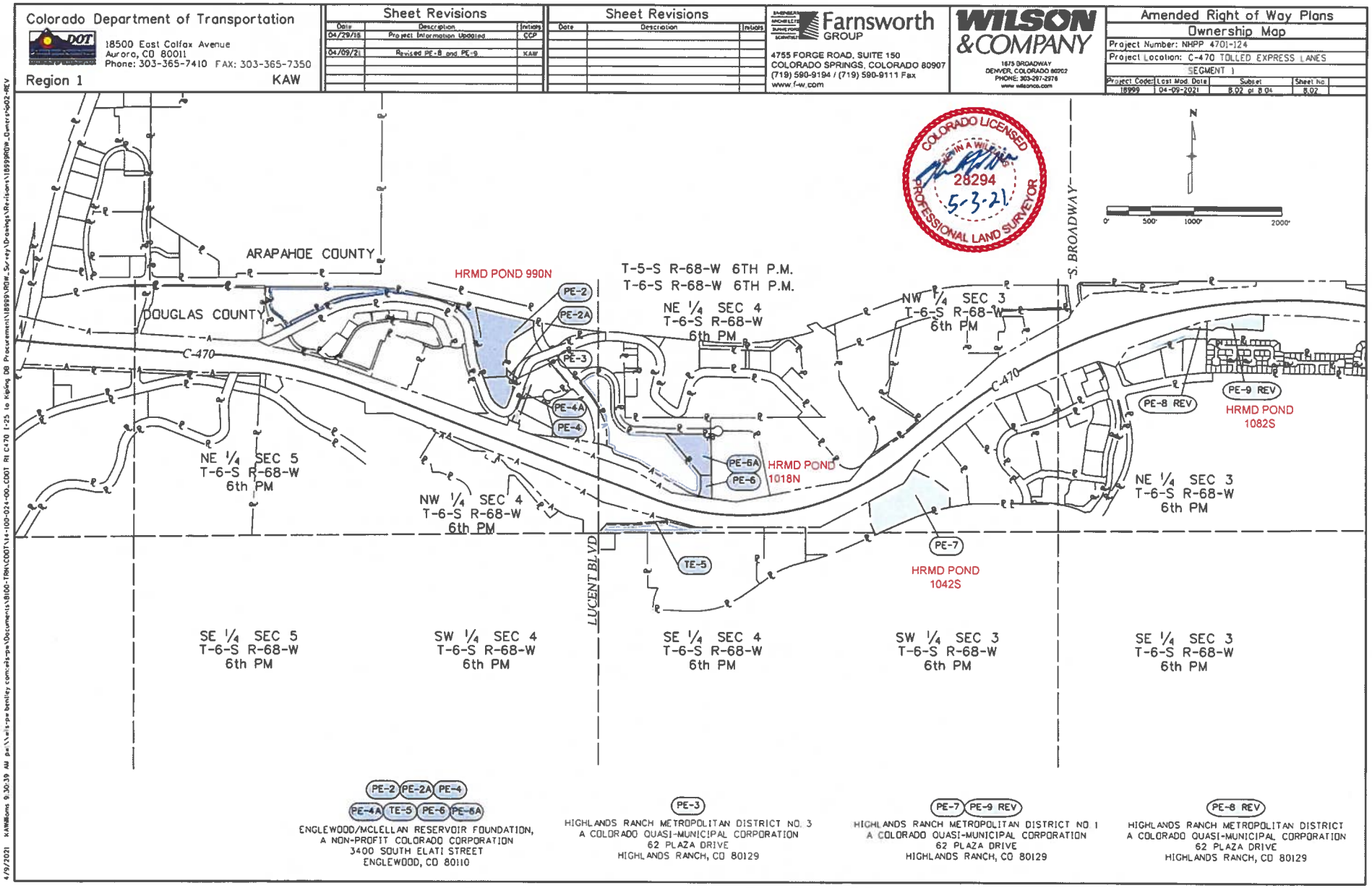
Amended Right of Way Plans
Plan Sheet
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 04/09/2021 | Subset: 7.33 of 7.50 | Sheet No.: 7.33
222901101004
EUR WELLFAN 2008 LP
HIGHLANDS RANCH
222901101006
HIGHLANDS RANCH METRO DIST
PE-116FA
N62°12'53"E 128.18' (R&M)
899
N64°11'16"W 301.48' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
900
N53°34'11"W 527.22' (M) 526.99' (R)
PP 35051
D=11°20'42" R=3954.72' (R&M) L=783.07' (M) L=782.72' (R)
N89°26'41"W 355.22' (M) 355.64' (R)
PP 35052
PT 1179+25.17
1180+00
1185+00
1190+00
Δ=32°27'42" R=3835.00' L=2172.77' CB=S78°22'35"E CL=2143.83'
C-470
D=11°31'35"R R=3669.72' L=738.26' CB=S82°42'57"E CL=737.01'
PP 35035
TE-12
D=11°30'54"L R=3654.72' L=734.51' CB=N82°42'36"W CL=733.28'
711
712
S13°02'51"W 15.00'
50' WATERLINE EASEMENT REC. NO 348525
D=15°56'42" R=3669.72' (R&M) L=1021.25' (R&M)
PP 35036
180
181
182
183
898
P.O.B. PE 12 REV TO N 1/4 CORNER SEC. 1
N40°28'20"W 886.46'
S17°28'27"W 120.00'
N25°43'53"E 151.48'
DETENTION POND LIMIT
S79°16'35"E 278.72'
N21°58'24"E 20.04'
D=04°00'22" R=3669.72' (R&M) L=256.59' (R&M)
PROJECT IXFU 470-1(2) PHASE 1
PP 35037
PP 35038
PT 1189+81.53
S62°08'44"E 528.10'
N62°26'25"W 528.00' (R&M)
50' WATER EASEMENT REC. NO. 348525
30' WATER & SAN REC. 8800060
WATER & SAN EASEMENT REC. 90215
ECCV EASEMENT REC. 2004056559
716067
N49°05'07"W 90.04'
PE-12 REV
716073
S44°22'21"W 23.99'
N12°00'59"E 76.62'
716069
N61°20'50"W 95.27'
S85°05'24"W 124.92'
716071
N79°46'02"W 26.73'
ECCV EASEMENT REC. NO 2004056559
WATER & SAN EASEMENT REC. NO. 90215
22290110000I
HIGHLANDS RANCH METRO DISTRICT
2229-011-11-126
TRACT A
HIGHLANDS RANCH, FILING NO. 100-H
COLORADO LICENSED
28294
5-3-21
PROFESSIONAL LAND SURVEYOR
TE-12 PE-12 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 4, A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DR
HIGHLANDS RANCH, CO 80129
HRMD POND 1185S
NE 1/4 SEC 1
T-6-S R-68-W
6th PM
2229-011-11-038
TRACT A1.1
HIGHLANDS RANCH, FILING NO. 100-E, 1ST AMENDMENT
0' 50' 100' 200'
5/3/2021 KAW@ons 9:23:54 AM ps \\atl-ps-bentley.com\e-ps\Documents\18100-11RH\CDOT\14-100 024-00 CDOT RI C470 I-25 to Kipling DB Procurement\18999\RDW_Survey\Drawings\Revisions\18999RDW_Plan-33-REV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Amended Right of Way Plans
Ownership Map
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Project Location: C-470 TOLLED EXPRESS LANES
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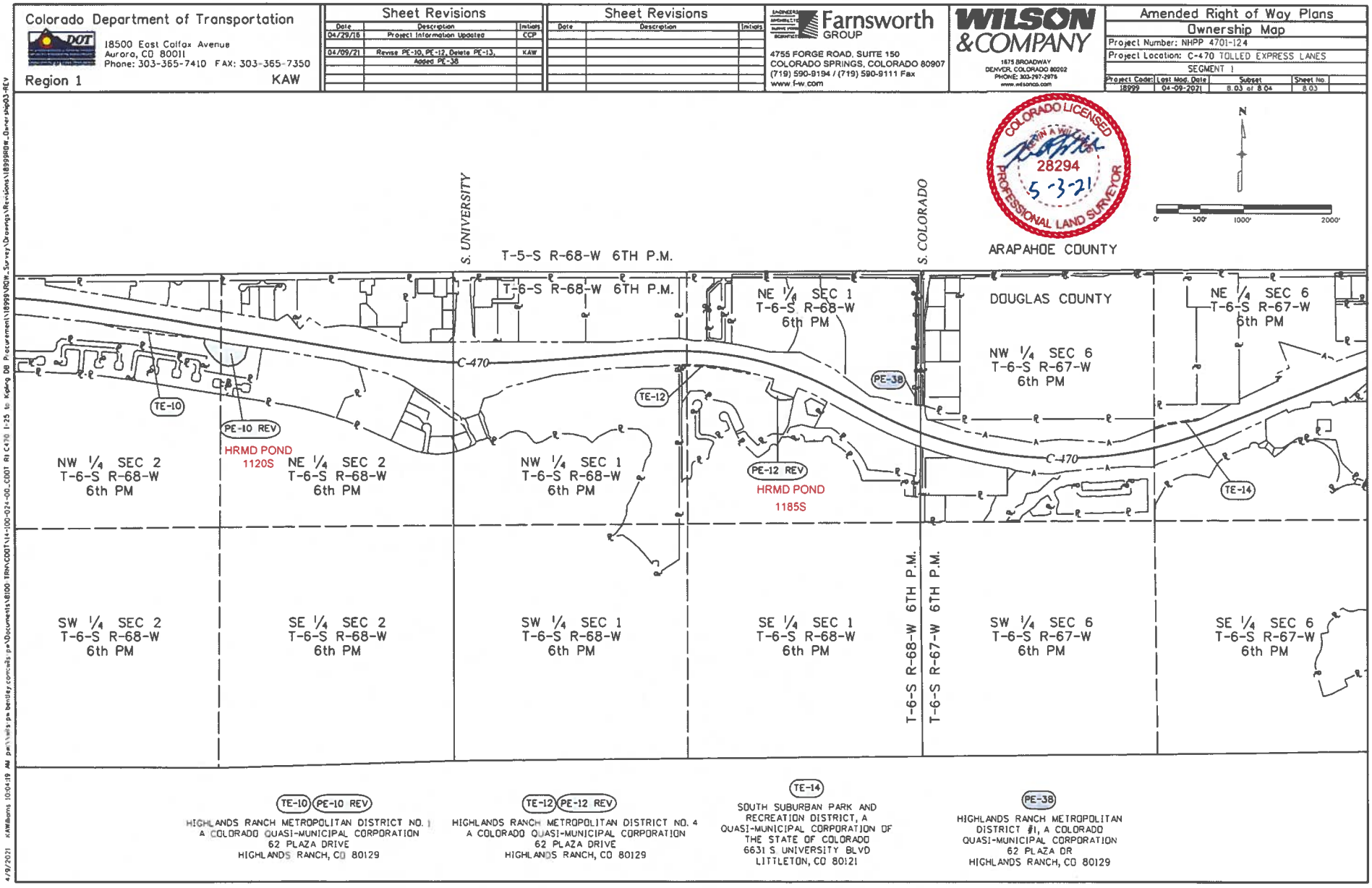
Subset
Sheet No.
18999
04-09-2021
8.02 of 8.04
8.02
COLORADO LICENSED
28294
5-3-21
PROFESSIONAL LAND SURVEYOR
N
0'
500'
1000'
2000'
ARAPAHOE COUNTY
DOUGLAS COUNTY
C-470
HRMD POND 990N
T-5-S R-68-W 6TH P.M.
T-6-S R-68-W 6TH P.M.
NE 1/4 SEC 4
T-6-S R-68-W
6th PM
NW 1/4 SEC 3
T-6-S R-68-W
6th PM
S. BROADWAY
PE-2
PE-2A
PE-3
PE-4A
PE-4
PE-6A
PE-6
HRMD POND
1018N
PE-8 REV
PE-9 REV
HRMD POND
1082S
NE 1/4 SEC 5
T-6-S R-68-W
6th PM
NW 1/4 SEC 4
T-6-S R-68-W
6th PM
NE 1/4 SEC 3
T-6-S R-68-W
6th PM
LUCENT BLVD
TE-5
PE-7
HRMD POND
1042S
SE 1/4 SEC 5
T-6-S R-68-W
6th PM
SW 1/4 SEC 4
T-6-S R-68-W
6th PM
SE 1/4 SEC 4
T-6-S R-68-W
6th PM
SW 1/4 SEC 3
T-6-S R-68-W
6th PM
SE 1/4 SEC 3
T-6-S R-68-W
6th PM
PE-2 PE-2A PE-4
PE-4A TE-5 PE-6 PE-6A
ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION,
A NON-PROFIT COLORADO CORPORATION
3400 SOUTH ELATI STREET
ENGLEWOOD, CO 80110
PE-3
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 3
A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
PE-7 PE-9 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT NO 1
A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
PE-8 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT
A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129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Ownership Map
Project Number: NHPP 4701-124
Project Location: C-470 TOLLED EXPRESS LANES
SEGMENT 1
Project Code: 18999 | Last Mod. Date: 04-09-2021 | Subset: 8.03 of 8.04 | Sheet No.: 8.03
COLORADO LICENSED
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5-3-21
PROFESSIONAL LAND SURVEYOR
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S. UNIVERSITY
S. COLORADO
T-5-S R-68-W 6TH P.M.
T-6-S R-68-W 6TH P.M.
ARAPAHOE COUNTY
DOUGLAS COUNTY
C-470
TE-10
PE-10 REV
HRMD POND
1120S
TE-12
PE-12 REV
HRMD POND
1185S
PE-38
TE-14
NW 1/4 SEC 2 T-6-S R-68-W 6th PM
NE 1/4 SEC 2 T-6-S R-68-W 6th PM
NW 1/4 SEC 1 T-6-S R-68-W 6th PM
NE 1/4 SEC 1 T-6-S R-68-W 6th PM
NW 1/4 SEC 6 T-6-S R-67-W 6th PM
NE 1/4 SEC 6 T-6-S R-67-W 6th PM
SW 1/4 SEC 2 T-6-S R-68-W 6th PM
SE 1/4 SEC 2 T-6-S R-68-W 6th PM
SW 1/4 SEC 1 T-6-S R-68-W 6th PM
SE 1/4 SEC 1 T-6-S R-68-W 6th PM
SW 1/4 SEC 6 T-6-S R-67-W 6th PM
SE 1/4 SEC 6 T-6-S R-67-W 6th PM
T-6-S R-68-W 6TH P.M.
T-6-S R-67-W 6TH P.M.
TE-10 PE-10 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 1
A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
TE-12 PE-12 REV
HIGHLANDS RANCH METROPOLITAN DISTRICT NO. 4
A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DRIVE
HIGHLANDS RANCH, CO 80129
TE-14
SOUTH SUBURBAN PARK AND RECREATION DISTRICT, A QUASI-MUNICIPAL CORPORATION OF THE STATE OF COLORADO
6631 S UNIVERSITY BLVD
LITTLETON, CO 80121
PE-38
HIGHLANDS RANCH METROPOLITAN DISTRICT #1, A COLORADO QUASI-MUNICIPAL CORPORATION
62 PLAZA DR
HIGHLANDS RANCH, CO 80129

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-2
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-2 of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 443.258 sq. ft. (10.176 acres), more or less, being all of Tract B, all of Tract C, and a portion of Tract A, Highlands Ranch – Filing No. 155, recorded at Reception No. 2012044496 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the north line of said Tract A, whence the Northwest corner of Section 4, Township 6 South, Range 68 West, of the 6th P.M., bears North 76°11'05" West, a distance of 1,101.92 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said north line of Tract A and the north line of said Tract B South 76°45'58" East, a distance of 900.52 feet to the northeast corner of said Tract B;

2. Thence along the east line of said Tract B South 00°55'27" West, a distance of 64.79 feet to the north line of Lot 1;

3. Thence along the north line of said Lot 1, South 57°29'26" West, a distance of 282.43 feet to a point of curvature;

4. Thence along the arc of a curve to the left, having a radius of 160.00 feet, a total angle of 58°37'02", a distance of 163.69 feet to the west line of said Lot 1, (the chord of said curve bears South 28°10'55" West, a distance of 156.64 feet);

5. Thence along said west line of Lot 1 South 01°07'38" East, a distance of 278.94 feet to the northeast line of said Tract C;

6. Thence along said northeast line South 51°07'14" East, a distance of 94.08 feet to the east line of said Tract C, being on the arc of a curve to the left;

7. Thence continuing along said east line, on the arc of a curve to the left, having a radius of 305.12 feet, a total angle of 02°22'13", a distance of 12.62 feet to a point of reverse curvature, (the chord of said curve bears South 02°14'31" East, a distance of 12.62 feet);

8. Thence continuing along said east line of Tract C, on the arc of a curve to the right, having a radius of 383.86 feet, a total angle of 25°20'20", a distance of 169.76 feet to a point on the north line of the Highline Canal, (the chord of said curve bears South 09°14'32" West, a distance of 168.38 feet);

9. Thence along said north line of the Highline Canal South 21°54'21" West, a distance of 102.38 feet to a point of curvature;

10. Thence continuing along said north line, on the arc of a curve to the right, having a radius of 43.04 feet, a total angle of 89°50'06", a distance of 67.48 feet to a point of compound curvature, (the chord of said curve bears South 67°05'06" West, a distance of 60.78 feet);

11. Thence continuing along said north line, on the arc of a curve to the right, having a radius of 252.89 feet, a total angle of 48°42'11", a distance of 214.96 feet, (the chord of said curve bears North 44°37'44" West, a distance of 208.55 feet);

12. Thence continuing along said north line North 20°59'38" West, a distance of 376.22 feet to a point of curvature;

TJB

13. Thence continuing along said north line, on the arc of a curve to the right, having a radius of 307.33 feet, a total angle of 11°45'10", a distance of 63.04 feet, (the chord of said curve bears North 14°54'51" West, a distance of 62.93 feet);

14. Thence continuing along said north line North 09°13'51" West, a distance of 316.13 feet to a point of curvature;

15. Thence continuing along said north line, on the arc of a curve to the left, having a radius of 383.19 feet, a total angle of 50°41'16", a distance of 339.00 feet, (the chord of said curve bears North 34°26'01" West, a distance of 328.05 feet);

16. Thence North 13°01'49" East, a distance of 54.52 feet to the TRUE POINT OF BEGINNING,

The above described permanent easement contains 443,258 sq. ft. (10.176 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

TJR

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-2A
PROJECT CODE: 18999
DATE: APRIL 19, 2016

DESCRIPTION

A Permanent Easement No. PE-2A of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 5,802 sq. ft. (0.133 acres), more or less, being a portion of Lot 1, Highlands Ranch – Filing No. 155, recorded at Reception No. 2012044496 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the south line of said Lot 1, whence the Northwest corner of Section 4, Township 6 South, Range 68 West, of the 6th P.M., bears North 55°50'32" West, a distance of 2,069.24 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said south line of Lot 1 North 51°07'14" West, a distance of 94.08 feet to the west line of said Lot 1;

2. Thence along the west line of Lot 1 North 01°07'38" West, a distance of 69.85 feet;

3. Thence South 51°07'13" East, a distance of 8.53 feet;

4. Thence North 38°52'47" East, a distance of 6.50 feet;

5. Thence South 51°07'13" East, a distance of 91.16 feet to the east line of said Lot 1, being on the arc of a curve to the left;

6. Thence along said east line, on the arc of a curve to the left, having a radius of 305.12 feet, a total angle of 13°29'59", a distance of 71.89 feet (the chord of said curve bears South 05°39'27" West, a distance of 71.72 feet) to the TRUE POINT OF BEGINNING.

The above described permanent easement contains 5,802 sq. ft. (0.133 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

TJB

Ref: #2016073278, Date: 10/14/2016 11:41 AM,
Pages: 1 of 3, RECORDING $21.00
Douglas County, CO. Merlin Klotz, Clerk and Recorder

366

PROJECT NO.	NHPP 4701 124
LOCATION	C-470, Kipling to I-25
PERMANENT EASEMENT NO.	PE-6, PE-6A
PROJECT CODE:	18999

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ENGLEWOOD/ MCLELLAN RESERVOIR FOUNDATION, a Colorado Non-Profit Corporation of County of Arapahoe, State of Colorado, Grantor, for and in consideration of the sum of ONE DOLLAR ($1.00), and other valuable consideration, in hand paid by DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO, Grantee, receipt of which is hereby acknowledged, has given and granted and by these presents does hereby give and grant unto the said Grantee, its heirs, successors, and assigns PERPETUAL EASEMENTS (referenced above) for construction and maintenance of water quality areas on, along, over and across the following described premises, to-wit:

See Attached Exhibits "A" dated April 29, 2016 dated April 19, 2016 for:

Project Number:	NHPP 4701 124
Permanent Easement No.	PE-6, PE-6A
Project Code:	18999

Signed this 14th day of October, 2016.

ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, a Colorado Non-Profit Corporation

By: _____
Thomas J. Brennan, President

STATE OF COLORADO)
) ss.
COUNTY OF ARAPAHOE)

The foregoing instrument was acknowledged before me this 14th day of October, 2016 by Thomas J. Brennan, President of Englewood/McLellan Reservoir Foundation, a Colorado Non-Profit Corporation.

Witness my hand and official seal. My Commission Expires 3/12/2020

_____
Notary Public

DONNA G. HOOD
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19964004460
MY COMMISSION EXPIRES MARCH 12, 2020

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-6
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-6 of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 33,952 sq. ft. (0.779 acres), more or less, being a portion of Lot 1B, Highlands Ranch – Filing No. 153, 2nd Amendment, recorded at Reception No. 2009019129 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the east line of said Lot 1B, whence the Center 1/4 corner of Section 4, Township 6 South, Range 68 West, of the 6th P.M., bears South 62°41'19" West, a distance of 1,465.30 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said east line of Lot 1B South 01°02'24" East, a distance of 269.59 feet to the south line of said Lot 1B, also being the north Right-of-Way line of C-470 (January, 2016);

2. Thence along the south and north lines North 82°10'08" West, a distance of 88.88 feet;

3. Thence continuing along said south and north lines North 72°45'04" West, a distance of 68.92 feet;

4. Thence North 18°24'29" East, a distance of 81.84 feet;

5. Thence North 01°02'24" West, a distance of 159.84 feet to a north line of said Lot 1B;

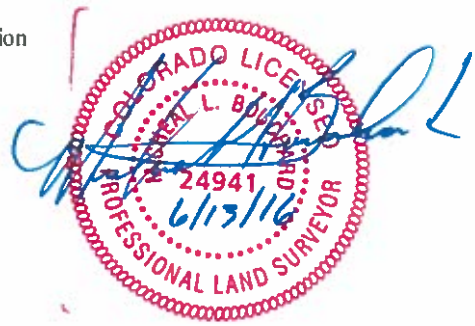
6. Thence along said north line South 89°47'16" East, a distance of 126.04 feet to the TRUE POINT OF BEGINNING,

The above described permanent easement contains 33,952 sq. ft. (0.779 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907



TJB

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-6A
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-6A of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 151.288 sq. ft. (3.473 acres), more or less, being all of Tract B, Highlands Ranch – Filing No. 153, 2nd Amendment, recorded at Reception No. 2009019129 in the Douglas County Clerk and Recorder's Office;

The above described permanent easement contains 151.288 sq. ft. (3.473 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

TJB

Ref: #2016059431, Date: 8/30/2016 4:54 PM,
Pages: 1 of 8, RECORDING $46.00
Douglas County, CO. Merlin Klotz, Clerk and Recorder

PROJECT NO.	NHPP 4701 124
LOCATION	C-470, Kipling to I-25
PERMANENT EASEMENT NO.	PE-3, PE-7, PE-8, PE-9, PE-10, PE-12, PE-13
PROJECT CODE:	18999

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that HIGHLANDS RANCH METROPOLITAN DISTRICT of County of Arapahoe, State of Colorado, Grantor, for and in consideration of the sum of ONE DOLLAR ($1.00), and other valuable consideration, in hand paid by DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO, Grantee, receipt of which is hereby acknowledged, has given and granted and by these presents does hereby give and grant unto the said Grantee, its heirs, successors, and assigns a PERPETUAL EASEMENT for construction and maintenance of water quality areas on, along, over and across the following described premises, to-wit:

See Attached Exhibits "A" dated April 29, 2016 for:

Project Number:	NHPP 4701 124
Permanent Easement No.	PE-3, PE-7, PE-8, PE-9, PE-10, PE-12, PE-13
Project Code:	18999

Signed this 26th day of August, 2016.

HIGHLANDS RANCH METROPOLITAN DISTRICT

By: _____ Its: General Manager

T.R. Nolan

Print Name

Resolution # 16-136

STATE OF COLORADO)
) ss.
COUNTY OF ARAPAHOE)

The foregoing instrument was acknowledged before me this 26th day of August, 2016 by T.R. Nolan for Highlands Ranch Metropolitan District.

Witness my hand and official seal.

My Commission Expires 9-18-2016

_____
Notary Public

LINDA S. GRAHAM
NOTARY PUBLIC
STATE OF COLORADO
Notary ID 19874075210
My Commission Expires September 18, 2016

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-3
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-3 of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 3,309 sq. ft. (0.076 acres), more or less, being a portion of Tract D, Highlands Ranch – Filing No. 155, recorded at Reception No. 2012044496 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the west line of said Tract D, whence the Northwest corner of Section 4, Township 6 South, Range 68 West, of the 6th P.M., bears North 55°50'32" West, a distance of 2,069.24 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said west line, on the arc of a curve to the right, having a radius of 305.12 feet, a total angle of 13°29'59", a distance of 71.89 feet, (the chord of said curve bears North 05°39'27" East, a distance of 71.72 feet);
2. Thence South 51°07'13" East, a distance of 46.50 feet;
3. Thence South 65°21'45" East, a distance of 17.66 feet to the east line of said Tract D;
4. Thence along said east line, South 21°52'41" West, a distance of 60.07 feet;
5. Thence North 65°21'45" West, a distance of 28.05 feet;
6. Thence North 51°07'13" West, a distance of 14.70 feet to the TRUE POINT OF BEGINNING,

The above described permanent easement contains 3,309 sq. ft. (0.076 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-7
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-7 of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 372,072 sq. ft. (8.542 acres), more or less, being a portion of Tract B, Highlands Ranch – Filing No. 20, recorded at Reception No. 329177 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the north line of said Tract B, also being the south Right-of-Way line of C-470 (January, 2016), whence the West 1/4 corner of Section 3, Township 6 South, Range 68 West, of the 6th P.M., bears South 53°26'23" West, a distance of 598.17 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said north and south lines North 62°09'22" East, a distance of 447.40 feet;
2. Thence continuing along said north and south lines North 33°39'14" East, a distance of 195.81 feet;
3. Thence South 63°25'10" East, a distance of 275.18 feet;
4. Thence South 52°08'18" East, a distance of 213.80 feet;
5. Thence South 01°16'11" East, a distance of 181.06 feet to the south line of said Tract B, being on a point of curvature;
6. Thence along said south line, on the arc of a curve to the left, having a radius of 2049.00 feet, a total angle of 12°57'17", a distance of 463.29 feet, (the chord of said curve bears South 72°48'39" West, a distance of 462.30 feet);
7. Thence continuing along said south line South 66°20'00" West, a distance of 446.18 feet;
8. Thence North 23°21'21" West, a distance of 132.68 feet;
9. Thence North 04°28'09" West, a distance of 258.10 to the TRUE POINT OF BEGINNING.

The above described permanent easement contains 372,072 sq. ft. (8.542 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT NUMBER: PE-9 REV
PROJECT CODE: 18999
DATE: April 09, 2021
DESCRIPTION

A Permanent Easement No. PE-9 REV of the Department of Transportation, State of Colorado Project No. NHPP 4701-124 containing 91,006 sq. ft. (2.089 acres), more or less, being a portion of Tract A, Highlands Ranch - Filing No. 23, recorded at Reception No. 340239 in the Douglas County Clerk and Recorder's Office, also being in the Northeast Quarter of Section 3, Township 6 South, Range 68 West, of the 6th Principal Meridian, in Douglas County, Colorado, said Permanent Easement being more particularly described as follows:

BEGINNING at the northwest corner of said Tract A, being on the south Right of Way line of C-470 (March 2021), whence the Northeast corner of said Section 3, bears N. 62°45'15" E., a distance of 1,083.29 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said south Right of Way line and the north line of said Tract A, N. 80°01'09" E., a distance of 495.07 feet;
2. Thence continuing along said south Right of Way line and said north line of Tract A, S. 87°50'32" E., a distance of 158.40 feet;
3. Thence S. 00°48'06" W., a distance of 182.63 feet;
4. Thence N. 86°06'26" W., a distance of 208.34 feet;
5. Thence S. 89°12'40" W., a distance of 136.62 feet;
6. Thence N. 87°38'42" W., a distance of 38.89 feet;
7. Thence N. 77°27'36" W., a distance of 19.60 feet;
8. Thence N. 71°48'01" W., a distance of 36.50 feet;
9. Thence N. 78°26'21" W., a distance of 15.63 feet;
10. Thence N. 88°20'00" W., a distance of 56.39 feet;
11. Thence S. 81°26'12" W., a distance of 19.46 feet;
12. Thence S. 68°27'54" W., a distance of 20.25 feet;
13. Thence S. 53°30'51" W., a distance of 45.75 feet;
14. Thence N. 56°00'20" W., a distance of 15.98 feet;
15. Thence N. 82°42'49" W., a distance of 32.94 feet;
16. Thence N. 87°02'20" W., to the west line of said Tract A, a distance of 14.94 feet;
17. Thence along said west line of Tract A, N. 00°44'59" E., a distance of 92.14 feet, more or less, to the TRUE POINT OF BEGINNING.

The above-described Permanent Easement contains 91,006 sq. ft. (2.089 acres), more or less.

The purpose of the above-described Permanent Easement is for the construction and maintenance of a water quality area.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 Corner of said Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the Colorado Department of Transportation
Kevin A. Williams, PLS #28294
Wilson & Company.
1675 Broadway
Denver, CO 80202

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT NUMBER: PE-10 REV
PROJECT CODE: 18999
DATE: April 09, 2021
DESCRIPTION

A Permanent Easement No. PE-10 REV of the Department of Transportation, State of Colorado Project No. NHPP 4701-124 containing 98,195 sq. ft. (2.254 acres), more or less, being a portion of Tract A, Highlands Ranch - Filing No. 23, recorded at Reception No. 340239 in the Douglas County Clerk and Recorder's Office, also being in the North Half of Section 2, Township 6 South, Range 68 West, of the 6th Principal Meridian, in Douglas County, Colorado, said Permanent Easement being more particularly described as follows:

BEGINNING at a point on the north line of said Tract A, also being on the south Right of Way line of C-470 (March 2021), whence the Northeast corner of said Section 2, bears N. 71°07'55" E., a distance of 2,584.71 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence S. 14°43'48" W., a distance of 142.99 feet;
2. Thence S. 49°05'32" W., a distance of 95.47 feet;
3. Thence S. 59°05'50" W., a distance of 20.61 feet;
4. Thence S. 80°24'44" W., a distance of 85.76 feet;
5. Thence N. 86°58'22" W., a distance of 19.94 feet;
6. Thence N. 77°33'04" W., a distance of 67.34 feet;
7. Thence N. 52°17'44" W., a distance of 93.21 feet;
8. Thence N. 39°33'51" W., a distance of 106.16 feet;
9. Thence N. 33°15'54" W., a distance of 59.33 feet;
10. Thence N. 28°10'01" W., a distance of 58.09 feet;
11. Thence N. 09°21'17" E., to the said south Right of Way line and the said north line of Tract A, a distance of 58.52 feet;
12. Thence along said south Right of Way line and said north line of Tract A, S. 80°36'35" E., a distance of 39.97 feet;
13. Thence continuing along said south Right of Way line and said north line of Tract A, S. 77°36'33" E., a distance of 210.29 feet;
14. Thence continuing along said south Right of Way line and said north line of Tract A, S. 81°40'02" E., a distance of 246.01 feet, more or less, to the TRUE POINT OF BEGINNING.

The above-described Permanent Easement contains 98,195 sq. ft. (2.254 acres), more or less.

The purpose of the above-described Permanent Easement is for the construction and

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-13
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-13 of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 5,352 sq. ft. (0.123 acres), more or less, being a portion of Tract A.1.1, Highlands Ranch – Filing No. 100-E, 1st Amendment, recorded at Reception No. 199351303 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the east line of said Tract A.1.1, whence the North 1/4 corner of Section 1, Township 6 South, Range 68 West, of the 6th P.M., bears North 40°28'20" West, a distance of 1,886.46 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said east line of Tract A.1.1 North 21°58'24" East, a distance of 120.04 feet to the north line of said Tract A.1.1, also being the south Right-of-Way line of C-470 (January, 2016), being on a curve;

2. Thence along said north and south lines, on the arc of a curve to the right, having a radius of 3,669.72 feet, a total angle of 00°28'06", a distance of 30.00 feet (the chord of said curve bears South 67°48'00" East, a distance of 30.00 feet);

3. Thence South 21°58'24" West, a distance of 193.98 feet;

4. Thence North 72°50'56" West, a distance of 16.81 feet to said east line of Tract A.1.1;

5. Thence along said east line of Tract A.1.1 North 12°00'59" East, a distance of 76.62 feet to the TRUE POINT OF BEGINNING.

The above described permanent easement contains 5,352 sq. ft. (0.123 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

Exhibit E-1

Ref: #2016073275, Date: 10/14/2016 11:38 AM,
Pages: 1 of 3, RECORDING $21.00
Douglas County, CO. Merlin Klotz, Clerk and Recorder

376

PROJECT NO.	NHPP 4701 124
LOCATION	C-470, Kipling to I-25
PERMANENT EASEMENT NO.	PE-4, PE-4A
PROJECT CODE:	18999

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ENGLEWOOD/ MCLELLAN RESERVOIR FOUNDATION, a Colorado Non-Profit Corporation of County of Arapahoe, State of Colorado, Grantor, for and in consideration of the sum of ONE DOLLAR ($1.00), and other valuable consideration, in hand paid by DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO, Grantee, receipt of which is hereby acknowledged, has given and granted and by these presents does hereby give and grant unto the said Grantee, its heirs, successors, and assigns PERPETUAL EASEMENTS (referenced above) for construction and maintenance of water quality areas on, along, over and across the following described premises, to-wit:

See Attached Exhibits "A" dated April 29, 2016 dated April 19, 2016 for:

Project Number:	NHPP 4701 124
Permanent Easement No.	PE-4, PE-4A
Project Code:	18999

Signed this 14th day of October, 2016.

ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, a Colorado Non-Profit Corporation

By: _____
Thomas J. Brennan, President

STATE OF COLORADO)
) ss.
COUNTY OF ARAPAHOE)

The foregoing instrument was acknowledged before me this 14th day of October, 2016 by Thomas J. Brennan, President of Englewood/McLellan Reservoir Foundation, a Colorado Non-Profit Corporation.

Witness my hand and official seal.

My Commission Expires 3/12/2020

_____
Notary Public

DONNA G. HOOD
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19964004460
MY COMMISSION EXPIRES MARCH 12, 2020

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-4
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-4 of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 17,963 sq. ft. (0.412 acres), more or less, being a portion of Lot 2C, Highlands Ranch – Filing No. 153, Third Amendment, recorded at Reception No. 2013041994 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the north line of said Lot 2C, whence the Northwest corner of Section 4, Township 6 South, Range 68 West, of the 6th P.M., bears North 52°56'39" West, a distance of 2,252.93 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence along said north line of Lot 2C North 83°19'40" East, a distance of 67.69 feet;
2. Thence South 20°54'14" West, a distance of 262.92 feet;
3. Thence South 74°22'53" East, a distance of 19.53 feet;
4. Thence South 20°54'14" West, a distance of 40.24 feet to a southerly line of said Lot 2C;
5. Thence along said southerly line of Lot 2C North 70°07'28" West, a distance of 79.46 feet;
6. Thence North 20°54'14" East, a distance of 271.45 feet to the TRUE POINT OF BEGINNING,

The above described permanent easement contains 17,963 sq. ft. (0.412 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

TJB

EXHIBIT "A"

PROJECT NUMBER: NHPP 4701-124
PERMANENT EASEMENT: PE-4A
PROJECT CODE: 18999
DATE: APRIL 29, 2016

DESCRIPTION

A Permanent Easement No. PE-4A of the Department of Transportation, State of Colorado, Project No. NHPP 4701-124 containing 11,392 sq. ft. (0.262 acres), more or less, being a portion of Lot 2B, Highlands Ranch – Filing No. 153, Third Amendment, recorded at Reception No. 2013041994 in the Douglas County Clerk and Recorder's Office, said permanent easement being more particularly described as follows:

BEGINNING at a point on the south line of said Lot 2B, whence the Northwest corner of Section 4, Township 6 South, Range 68 West, of the 6th P.M., bears North 52°56'39" West, a distance of 2,252.93 feet, said point also being the TRUE POINT OF BEGINNING;

1. Thence North 20°54'14" East, a distance of 139.80 feet;
2. Thence North 65°20'53" West, a distance of 8.09 feet to the west line of said Lot 2B;
3. Thence along said west line North 21°53'08" East, a distance of 60.07 feet;
4. Thence South 65°20'54" East, a distance of 67.19 feet;
5. Thence South 20°54'14" East, a distance of 164.66 feet so said south line of Lot 2B;
6. Thence along said south line of Lot 2B South 83°19'40" West, a distance of 67.69 feet to the TRUE POINT OF BEGINNING.

The above described permanent easement contains 11,392 sq. ft. (0.262 acres), more or less.

The purpose for the above described permanent easement is for the construction and maintenance of water quality areas.

Basis of Bearings: Bearings are based on a grid bearing from Point No. 2900, a 3.25" aluminum cap in a range box, being the Center 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M., N 89°44'28" E to Point No. 2927, a 2" brass cap, being the East 1/4 corner of Section 4, Township 6 South, Range 68 West of the 6th P.M.

Prepared for and on behalf of the
Colorado Department of Transportation
Micheal L. Bouchard, PLS #24941
Farnsworth Group, Inc.
4655 Forge Road, Suite 150
Colorado Springs, CO 80907

TSB

Ref: #2016073269, Date: 10/14/2016 11:33 AM,
Pages: 1 of 4, RECORDING $26.00
Douglas County, CO. Merlin Klotz, Clerk and Recorde

PROJECT NO.	NHPP 4701 124
LOCATION	C-470, Kipling to I-25
PERMANENT EASEMENT NO.	PE-2, PE-2A
PROJECT CODE:	18999

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ENGLEWOOD/ MCLELLAN RESERVOIR FOUNDATION, a Colorado Non-Profit Corporation of County of Arapahoe, State of Colorado, Grantor, for and in consideration of the sum of ONE DOLLAR ($1.00), and other valuable consideration, in hand paid by DEPARTMENT OF TRANSPORTATION, STATE OF COLORADO, Grantee, receipt of which is hereby acknowledged, has given and granted and by these presents does hereby give and grant unto the said Grantee, its heirs, successors, and assigns PERPETUAL EASEMENTS (referenced above) for construction and maintenance of water quality areas on, along, over and across the following described premises, to-wit:

See Attached Exhibits "A" dated April 29, 2016 dated April 19, 2016 for:

Project Number:	NHPP 4701 124
Permanent Easement No.	PE-2, PE-2A
Project Code:	18999

Signed this 14th day of October, 2016.

ENGLEWOOD/MCLELLAN RESERVOIR FOUNDATION, a Colorado Non-Profit Corporation

By: _____
Thomas J. Brennan, President

STATE OF COLORADO)
) ss.
COUNTY OF ARAPAHOE)

The foregoing instrument was acknowledged before me this 14th day of October, 2016 by Thomas J. Brennan, President of Englewood/McLellan Reservoir Foundation, a Colorado Non-Profit Corporation.

Witness my hand and official seal. My Commission Expires 3/12/2020

_____
Notary Public

DONNA G. HOOD
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19964004480
MY COMMISSION EXPIRES MARCH 12, 2020

GRANT OF EASEMENT

Project NHPP 4701 124.
C470 Express Lanes Water Quality Facilities

This Grant of Easement (this "Grant") is made this 26 day of March, 2024, by HIGHLANDS RANCH METROPOLITAN DISTRICT ("Grantor"), whose address is 62 Plaza Drive, Highlands Ranch, Colorado 80129, to Colorado Department of Transportation ("Grantee"), a Colorado quasi-municipal corporation, whose address is 2829 West Howard Place, Denver, CO 80204.

The parties covenant and agree as follows:

1. Easement Property. The "Easement Property" shall mean the real properties located in the County of Douglas, State of Colorado, identified as Permanent Easement, as depicted on the legal descriptions attached hereto and incorporated by reference herein (PE-7, PE-9, PE-10, PE-12, PE-13), which real properties are owned by Grantor.

2. Consideration. Grantor makes this Grant as a gift without consideration other than the keeping by Grantee of the covenants and agreements herein contained.

3. Access Easement Grantor hereby grants to Grantee, its successors and assigns non-exclusive easement on, over, across and through the Easement Property for access to and maintenance of Ponds 1042S, 1082S, 1120S, and 1185S as noted on the plans for Project NHPP 4701 124.

4. Retained Rights of Grantor. Grantor reserves the right of ownership, use, and occupancy of the Easement Property insofar as said ownership, use, and occupancy does not impair the rights granted to Grantee in this Grant.

5. Abandonment. In the event that Grantee shall abandon the rights granted to it under this Grant, all right, title, and interest hereunder of Grantee shall cease and terminate, and Grantor shall hold the Easement Property, as the same may then be, free from the rights of Grantee so abandoned.

6. Restoration. After Grantee's construction and after any maintenance, repair, replacement or removal of any of the Grantee's Improvements, Grantee shall restore the landscape on the surface of the Easement Property as may be necessary.

7. Failure to Perform. In the event that the Grantee does not complete the restoration of the surface of the property the Grantor shall give a notification in writing to the Grantee that if the work is not completed within 30 days, Grantor shall perform or engage a contactor to perform the Restoration. The Grantor will invoice the Grantee and Grantee shall pay the amount due within 30 days of the receipt of the invoice.

8. Retained Rights of Grantor. Grantor reserves the right of ownership, use and occupancy of the Easement Property insofar as said ownership, use and occupancy does not impair the rights granted to Grantee in this Grant. Without limiting the foregoing, it is understood and agreed by Grantee that installation of utility lines and facilities, shrubs, trees, and other landscaping, on, under, or through the Easement Property shall expressly be permitted. Grantee's rights hereunder are non-exclusive and Grantor shall have full right and authority to grant other

easements or rights to use the Easement Property as will not impair Grantee's rights under this Grant.

9. Abandonment. In the event that Grantee shall abandon the rights granted to it under this Grant, all right, title, and interest hereunder of Grantee shall cease and terminate, and Grantee shall remove any improvements requested by the Grantor at Grantee's sole cost.

10. Binding Effect. This Grant shall extend to and be binding upon the successors and assigns of the respective parties hereto. The terms, covenants, agreements, and conditions in this Grant shall be construed as covenants running with the land.

IN WITNESS WHEREOF, the parties hereto have executed this Grant of Easement the day and year first above written.

ATTEST:

GRANTOR:
HIGHLANDS RANCH METROPOLITAN DISTRICT

_____
Name: Jeffrey B. Case
Title: Director of Public Works

_____
Name: Stephanie Stanley
Title: General Manager
Resolution Number xxxx

State of Colorado)
)ss
County of Douglas)

The foregoing instrument was acknowledged before me this _____ day of _____, 2023, by Jeffrey B. Case as Director of Public Works and Stephanie Stanley as General Manager for Highlands Ranch Metropolitan District.

Witness my hand and official seal.

My Commission Expires: _____

_____
Notary Public

ATTEST:

TERRENE E SPENDLEMAN
NOTARY PUBLIC
State of Colorado
Notary ID # 19984009832
My Commission Expires 05/23/2026

GRANTEE:
Colorado Department of Transportation

By:_____
Name:_____
Title:_____

By: Mitchell John Olson
Name: Mitchell John Olson
Title: CDOT R1 ROW Manager

State of Colorado)
)ss

County of Denver)

The foregoing instrument was acknowledged before me this 26 day of March, 2024, by Mitchell J. Olson as CDOT E-1 ROW Mgr. for _____ for Colorado Department of Transportation

Witness my hand and official seal.

My Commission Expires: 5/23/26

Notary Public

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: Maureen Waller, Project Coordinator

DESCRIPTION: Request to Approve and Sign the Secondary Manufacturers Participation Forms.

SUMMARY: A new national opioids settlement has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (Secondary Manufacturers).

As with the original settlements, in order for Colorado to maximize its share of the settlement proceeds, this opioid settlement requires local governments to participate in the settlements by releasing their opioid-related legal claims against the settling defendants.

All opioid settlement funds that are received as a result of this settlement will follow the same Colorado Opioid Settlement Memorandum of Understanding that Douglas County signed on October 19, 2021.

If enough Local Governments join settlements with the Secondary Manufacturers, Colorado stands to receive an estimated $12 million in addition to the millions of dollars our state has already begun receiving from previous opioid settlements. The request is for Douglas County to sign off and submit the attached form so the state and our region can receive the additional funds

RECOMMENDED ACTION: Approve and the Secondary Manufacturers Participation Forms

REVIEW:

Doug DeBord	Approve	9/12/2025
Jeff Garcia	Approve	9/15/2025
Christie Guthrie	Approve	9/15/2025

ATTACHMENTS:

Action_Required_Secondary_Manufacturers_Nati (1)

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

New National Opioids Settlement: Secondary Manufacturers – Action Needed by *October 8, 2025*

Opioids Implementation Administrator
opioidsparticipation@rubris.com

Douglas County, CO
Reference Number: CL-1762333

TO COLORADO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION FOR COLORADO LOCAL SUBDIVISIONS TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SECONDARY MANUFACTURERS SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: October 8, 2025

A new proposed national opioids settlement ("*Secondary Manufacturers Settlements*") has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus ("Settling Defendants"). This *Combined Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Combined Participation Package* because all eligible States and Territories, including Colorado, are participating in the Secondary Manufacturers Settlements.

Thanks to the collaboration of Colorado's counties and municipalities, Colorado maximized its settlement proceeds from previous opioid settlements, and we are now asking that you review and sign-on to these settlements so that Colorado can maximize its share of these settlement funds.

All opioid settlement funds that are received as a result of these Secondary Manufacturer settlements will follow the same Colorado Opioid Settlement Memorandum of Understanding (opens PDF) that was signed in 2021. Completing the participation form does not change your decision to "opt-out" and direct funds to the Regional Opioid Abatement Council, or to "opt-in" to retain your direct allocation.

To review your Colorado local government decisions to receive or redirect funds, please see the Colorado Opioid Settlement Dashboard Local Government page (opens webpage).

This electronic envelope contains:

- A *Combined Participation Form* for the *Secondary Manufacturers Settlements* that your subdivision is eligible to join, including a release of any claims.

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

The *Combined Participation Form* must be executed, without alteration, and submitted on or before October 8, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the *Secondary Manufacturers Settlement*.

Based upon *Combined Participation Forms* received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for each settlement to move forward and whether a state earns its maximum potential payment under each settlement. If a settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may impact and reduce the amount of money for programs to remediate the opioid crisis in Colorado.

You are encouraged to discuss the terms and benefits of the *Secondary Manufacturers Settlements* with your counsel, the Colorado Attorney General's Office, and other contacts within Colorado.

Information and documents regarding the *Secondary Manufacturers Settlements*, implementation in your state, and how funds will be allocated within Colorado state can be found on the national settlement website at https://nationalopioidsettlement.com/. This website will be supplemented as additional documents are created.

This *Combined Participation Packet* is different than the participation packet you recently received from Rubris concerning a settlement with Purdue Pharma, L.P, and the Sackler Family. The *Secondary Manufacturers Settlements* discussed in this *Combined Participation Packet* are different than the settlement with Purdue and the Sacklers, and you may participate in the *Secondary Manufacturers Settlements* regardless of whether you join the Purdue and Sackler settlement.

How to return signed forms:

There are three methods for returning the executed *Combined Participation Form* and any supporting documentation to the Implementation Administrator:

(1) *Electronic Signature via DocuSign*: Executing the *Combined Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Combined Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

(2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Combined Participation Form* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Combined Participation Form* using DocuSign, the signed *Combined Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Combined Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Combined Participation Form*, including changing the authorized signer, can be found at https://nationalopioidsettlement.com/additional-settlements/. You may also contact opioidsparticipation@rubris.com.

YOU MUST PARTICIPATE IN THE SECONDARY MAUFACTURERS SETTLEMENTS BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE SECONDARY MANUFACTURERS SETTLEMENTS.

The sign-on period for subdivisions to participate in the Secondary Manufacturers Settlements ends on October 8, 2025.

If you have any questions about executing the *Combined Participation Form* for the Secondary Manufacturers Settlements please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or the Colorado Attorney General's Office, Opioid Response Unit at Opioids@coag.gov or 720-508-6904.

Thank you,

Secondary Manufacturers Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the Secondary Manufacturers Settlements and to manage the collection of the Combined Participation Form.

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

EXHIBIT K

Secondary Manufacturers' Combined Subdivision Participation and Release Form ("Combined Participation Form")

Governmental Entity: Douglas County		State: CO
Authorized Official: Abe Laydon		
Address 1: 100 Third Street		
Address 2:		
City, State, Zip: Castle Rock	Colorado	80104
Phone: 303-660-7401		
Email: alaydon@douglas.co.us		

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:

   a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
   b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
   c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
   d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
   e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
   f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
   g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
   h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.

2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.

3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at *https://nationalopioidsettlement.com/additional-settlements/.*

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.

5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.

7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.[1]

8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.

9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,[2] and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any way to Released

[1] *See* Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

[2] *See* Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.

11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.

13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void ***only as to*** those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.

Docusign Envelope ID: 81C7EFE0-E602-4017-A325-DD4B96E1807F

I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: Abe Laydon

Title: Chair, Board of County Commissioners

Date: _____

MEETING DATE: September 23, 2025

STAFF PERSON RESPONSIBLE: DJ Beckwith, Principal Planner

DESCRIPTION: Resolution Endorsing the County's Inclusion into the DRCOG Economic Development District.

SUMMARY: The request is for the Board to approve a Resolution endorsing inclusion in the Denver Regional Council of Governments (DRCOG) Economic Development District (EDD).

REVIEW:

Terence T Quinn - FYI	Notified - FYI	9/11/2025
Kati Carter	Approve	9/11/2025
Jeff Garcia	Approve	9/18/2025
Christie Guthrie	Escalated	9/18/2025
Jill Janz	Approve	9/19/2025
Doug DeBord	Approve	9/19/2025
Samantha Hutchison - FYI	Notified - FYI	9/19/2025

ATTACHMENTS:

Resolution - DRCOG Development District

DOUGLAS COUNTY
COLORADO

Resolution Approval Staff Report

Date:	September 11, 2025
To:	Douglas County Board of County Commissioners
Through:	Douglas J. DeBord, County Manager
From:	Terence T. Quinn, AICP, Director of Community Development
CC:	DJ Beckwith, Principal Planner Lauren Pulver, Planning Supervisor Kati Carter, AICP, Assistant Director of Planning Resources
Subject:	**Resolution Endorsing the County's Inclusion into the DRCOG Economic Development District**

Board of County Commissioners Business Meeting: September 23, 2025 @ 1:30 p.m.

REQUEST

The Denver Regional Council of Governments (DRCOG) is pursuing designation by the Economic Development Administration (EDA) as an Economic Development District (EDD). The designation of an EDD would make DRCOG eligible for grant funding from the EDA to support technical assistance, outreach and engagement by DRCOG staff to support economic development and implementation of the Comprehensive Economic Development Strategy (CEDS). DRCOG staff has stated that any economic development efforts of the EDD would be supplemental to work currently done by local and regional Economic Development Corporations to attract and retain businesses.

The EDA requests each county proposed to be included in the EDD provide a Resolution passed by the Board of County Commissioners (Board) indicating support for inclusion in the EDD.

DRCOG has requested that the Board approve a Resolution endorsing inclusion in the DRCOG EDD.

ATTACHMENTS PAGE

Resolution Endorsing the County's Inclusion into the DRCOG Economic Development District... 2

RESOLUTION NO. R-025-

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, COLORADO

A RESOLUTION ENDORSING THE COUNTY'S INCLUSION INTO THE DRCOG ECONOMIC DEVELOPMENT DISTRICT

WHEREAS, Douglas County is an active member of the Denver Regional Council of Governments and its Economic Development District Advisory Committee; and,

WHEREAS, Douglas County understands the importance and benefits of having a Economic Development District for the entire region: and,

WHEREAS, Douglas County understands the difference in purpose and function between an EDD and our local Economic Development Corporation and believes that having DRCOG designated as an EDD will augment and enhance our own local efforts, along with those of the Metro Denver EDC; and,

WHEREAS, Doulgas County believes that having DRCOG designated as an EDD will present expanded technical assistance and support for our smaller, more remote communities.

NOW, THEREFORE BE IT RESOLVED THAT THE BOARD OF COUNTY COMMISSIONERS FOR THE COUNTY OF DOUGLAS, STATE OF COLORADO lends its support and endorsement of being included in the DRCOG Economic Development District as designated by the Economic Development Administration, U. S. Department of Commerce.

PASSED AND ADOPTED this 23th day of September 2025, in Douglas County, Colorado.

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, COLORADO

BY:_____
Abe Laydon, Chair

ATTEST: _____
Hayley Hall
Deputy Clerk to the Board

MEETING DATE: September 23, 2025

DESCRIPTION: County Manager Report.

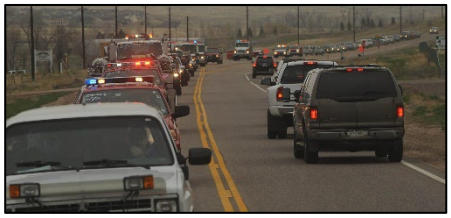
ATTACHMENTS:

County Manager Report 9.23.25

DOUGLAS COUNTY
COLORADO

TO: The Board of County Commissioners
FROM: Douglas J. DeBord, County Manager
DATE: September 23, 2025
RE: **County Manager Report**

- **The Office of Emergency Management updates preparedness plans**
Douglas County's Office of Emergency Management updates its Emergency Operations Plan (EOP) every five years to ensure relevance. A new EOP was officially presented to and adopted by the Board of Douglas County Commissioners at their Sept. 9 Business Meeting.

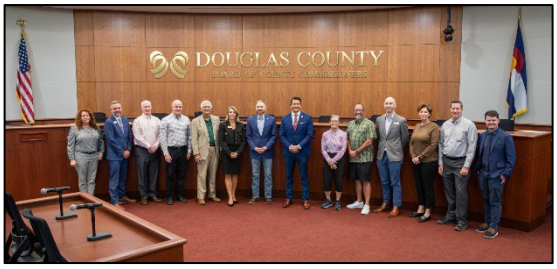


The 2025 plan is crafted with the unique needs of Douglas County and incorporates best practices and lessons learned since 2021. This includes updates from work done during various wildfires, the 2022 tornado in Highlands Ranch and the 2024 BMW Championship golf tournament in Castle Pines. The EOP is considered a core reference document in emergencies by laying out defined roles, responsibilities and actions for responders, policy makers and the Emergency Operations Center. Read the new Emergency Operations Plan (EOP).

- **Commissioners recognize 30 years of the voter-supported Parks, Trails, Historic Resources and Open Space Sales Tax Fund** – At their September 9 Business Meeting, the County Commissioners adopted a resolution formally recognizing and expressing deep gratitude for the overwhelming support for 30 years for the Parks, Trails, Historic Resource and Open Space Sales Tax Fund. An extension of the 0.17% sales and use tax was most recently approved in 2022 by 87.6% of voters. Watch this video for your inspiration to experience some of Douglas County's most treasured open spaces and parks.

- **Commissioners make historic investments in parks and recreation for Douglas County** – At the business meeting on September 9, 2025, the Board of County Commissioners approved two Parks Funding Agreements from the Parks, Trails, Historic Resources, and Open Space tax.

$7.5 million was awarded to the Town of Parker for the construction of Sailsbury Park North – Phase 1. The Town of Parker also received $8,710,539 of shareback funds for the project in November 2024. Highlights of Phase 1 include four baseball/softball fields, two synthetic turf multi-purpose fields, and a playground. When Phase 1 is completed, the park will include eight baseball/softball fields, two synthetic turf multi-purpose fields, one multi-purpose grass field, two playgrounds, an equestrian center, and connections to the Cherry Creek Regional Trail.



$7.5 million was also awarded to the City of Lone Tree for construction of High Note Regional Park – Phase 1. Highlights of Phase 1 include synthetic turf fields, a playground, the "Community Swing," and connections to the Happy Canyon Trail and East/West Regional Trail.

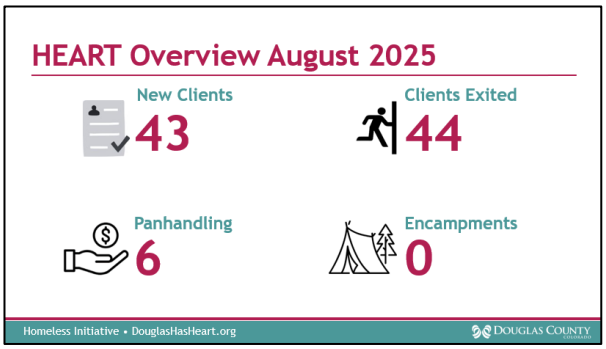
- **Work begins on the County Line Road Reconstruction and Widening Project** - Douglas County, in partnership with the City of Centennial, City of Littleton, Highlands Ranch Metro District, and contractors JHL and Benesch, has broken ground to begin construction on the County Line Road Reconstruction and Widening Project between University Boulevard and Broadway. Stay informed by visiting our project website.

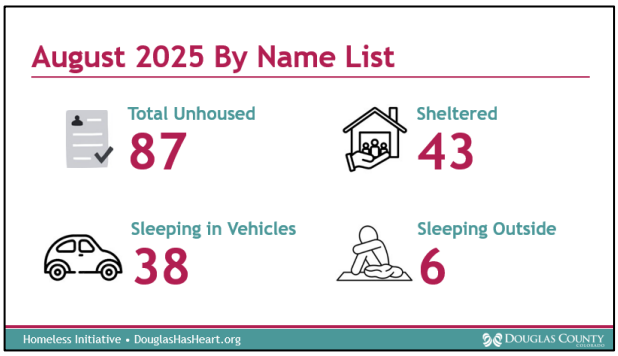
Community Services

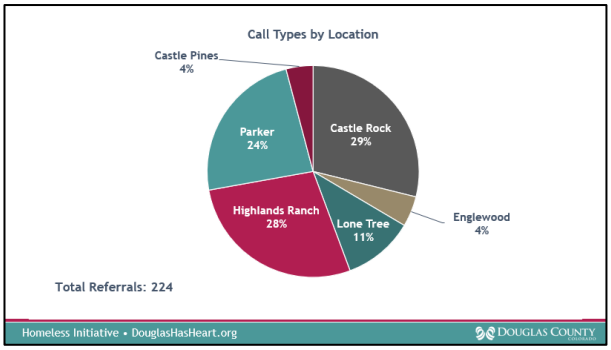
Activity Report August 28 – September 18, 2025

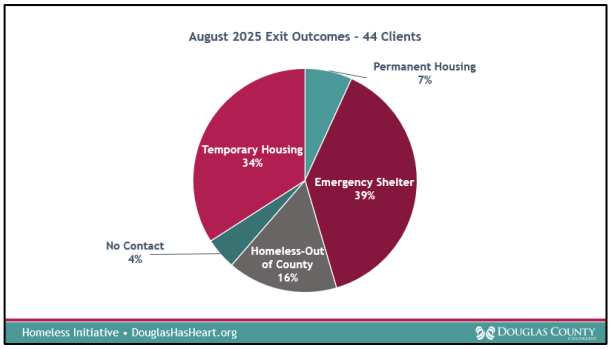
- **2025 Heroes Gala** – On September 12, Community Services staff and members of the HEART attended Douglas County Community Foundation's (DCCF) 2025 Heroes Gala at Centennial Airport. The evening honored recipients of the Armed Forces Hero Award, Community Hero Award, and the First Responder Hero Award. This inspiring event not only paid tribute to our heroes but also raised awareness for first responders while supporting the DCCF Community Emergency Relief Fund.

- **HEART August 2025 Report**









- **HEART Success Story** – In November 2024, HEART Navigator Donte Young, began helping a woman with multiple disabilities who was unhoused. She received social security benefits each month but struggled to meet income requirements for permanent housing. She spent multiple nights in her car and at local hotels, which negatively impacted her mental health. She collaborated with her therapist and case managers to pursue employment, though her medical needs created barriers. She previously obtained a housing voucher from another state that she transferred to Colorado. She toured an apartment in August 2025, signed a lease a few days later, then moved in at the end of the month. The client is doing very well in her new home and thankful for the assistance she received.

Community Outreach:

- **St. Luke's Methodist Church** – HEART Supervisor Tiffany Marsitto and Deputy Mike Skalisky participated in a panel discussion on homelessness at St. Luke's Methodist Church in Highlands Ranch on September 8. Additional panelists included Tami Slipher with HAAT Force and Tonya, a woman with lived experience. The discussion focused on panelists' encounters with people experiencing homelessness and provided resources for 40 audience members to provide when they come in contact with someone who is unhoused.

- **Supported Decision Making** – The Seniors' Council of Douglas County held its September 4 meeting at MorningStar Senior Living in Parker. The topic discussed was Supported Decision Making where a person with a disability may identify a person they trust to discuss their options with them to ensure they understand them and can make informed decisions as they age. Approximately 19 people attended.
- **Art Encounters** – Douglas County staff attended Coffee Chat at the Castle Pines Library on September 9 to talk about the Douglas County Art Encounters program. Five residents attended and asked questions. Art Encounters was also highlighted at the Coffee Chat at Roxborough on September 2 where partner Becky Holm with the Roxborough Arts Council attended and spoke with approximately 13 residents who expressed interest in the program. Partner Maia Yates with the Town of Castle Rock will attend another Coffee Chat on September 23 about Art Encounters at the Philip and Jerry Miller Library in Castle Rock.
- **Link On Demand Expansion, Elected Leaders Lunch** – Douglas County hosted a working lunch with elected officials and staff from Lone Tree, Parker, Castle Pines, and Castle Rock to explore expanding the Link On Demand regional rideshare service. The presentation covered recent performance data from the Highlands Ranch expansion, findings from the Integrated Transit & Multimodal Study, potential service models, and funding strategies. Presenters included staff from Community Services, Public Works, and Via Transportation.

- **Link On Demand at the Embrace Well-Being Fair** – Community Services staff were present at the Wind Crest Senior Living Community to provide outreach to residents during their annual Embrace Well-Being Fair. The purpose of the fair was to provide residents with access to resources within their community to enrich their lives, stay healthy, and remain connected. Community Programs Coordinator Ryan Arthur and a driver from Link On Demand spoke with residents about the service and helped soon-to-be riders set up their accounts.

- **Older Adult Initiative Nourish Meals on Wheels Visit** – Staff from the Department of Community Services visited Nourish Meals on Wheels, a recipient of funding through the Older Adult Initiative, on September 5. During the visit, staff toured the facility's kitchen and meal distribution area where more than 1,500 meals were being organized for weekend delivery. The program provides hot meals, tailored to individual dietary needs, and includes frozen meals for the weekend as well as pet food. The operation is supported by 600+ volunteers who assist with deliveries and prepare and organize meal boxes.

Douglas County Youth Initiative:

- **Human Trafficking Lunch-n-Learn** - The Douglas County Youth Initiative (DCYI) hosted a Lunch-n-Learn focused on human trafficking on September 12. Around 80 participants were in attendance, including many staff from Douglas County School District. Commissioner Laydon opened the session with a welcome, highlighting the County's extensive work addressing human trafficking. Jae Dee Wood, Child Sexual Abuse Prevention Specialist with the Colorado Department of Public Safety, served as the keynote presenter. Representatives from Covered Colorado, Silence to Save attended. TESSA closed the presentation by sharing resources and information about their expanded services in Douglas County.

- **Grants for Older Adults for July 2025**

Grant	# Of Trips/Units	Grant Amount Expended
CDOT MMOF - Transportation	178 trips	$6,183.70
DRCOG AAA – Chore	195 units	$5,840.00
DRCOG AAA – Homemaker	342.50 units	$12,696.47
DRCOG AAA – Personal Care	224.50 units	$8,452.42
DRCOG AAA – Transportation	792 trips	$27,045.00

Open Space and Natural Resources

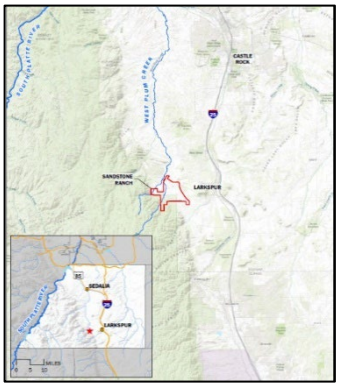
- **Volunteer Trail Crew** – With over 65,000 acres of protected land, 17,000 acres of directly managed land, including 115 miles of trails across Open Space (OS), volunteers play an invaluable role in helping staff maintain these properties. One program is the volunteer trail crew. This is a group of dedicated, hard-working volunteers who help with trail maintenance, construction and trail design.

The trail crew goes out every other Tuesday from 9am – 12pm. The volunteers coordinate with OS staff to determine which property and trail improvement project to work on. Examples of their work include constructing water bars, or down-sloped berms, along the side of the trail that prevent erosion by diverting water off the path. The trail crew also clears sections of overgrown trial that are difficult for machinery to access. They use tools like shovels, pick axes and mattocks, McLeods, rakes and loppers.

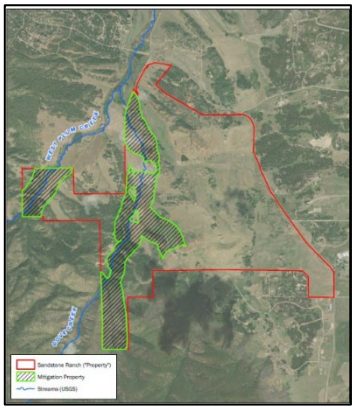
The volunteer trail crew plays a vital role in keeping OS trails in good condition for hikers, bikers and equestrian users to enjoy. They will be at Lincoln Mountain OS on Tuesday, September 23rd. Don't hesitate to say hello and ask about the project they are working on.

- **Chatfield Reservoir Mitigation Company Monitoring** – The US Army Corps of Engineers (USACE) built Chatfield Reservoir in 1975 near the confluence of the South Platte River and Plum Creek for flood control, recreation, fish and wildlife habitat, and water supply. Population growth along the Front Range led to a higher demand for water storage. In 2014, USACE made the decision to expand Chatfield Reservoir by an additional 20,600 acre-feet. The Chatfield Reservoir Mitigation Company (CRMC) was formed in 2015 to implement the project.

The increased water levels at Chatfield Reservoir resulted in impacts to the natural resources both on and off-site. CRMC is committed to offsetting the impacts associated with the water reallocation project.



Sandstone Ranch is located 22.5 miles South of Chatfield Reservoir and is intersected by two streams, West Plum Creek and Gove Creek. The map on the right shows the location of Sandstone within Douglas County.



477 acres within Sandstone Ranch was chosen by CRMC as an off-site "Mitigation Property" because it is dense in quality wetland habitat, bird, and Preble's meadow jumping mouse habitat, a federally protected species. The map on the left shows the location of the Mitigation Property within Sandstone Ranch.

After five years of successful monitoring by a third-party organization, Open Space (OS) staff are taking over the CRMC monitoring project. OS staff are committed to the permanent protection of the Mitigation Property and dedicated the entire month of September to thoroughly monitoring the 477 acres. OS anticipates the full monitoring report will be completed by late October.

Public Works

Activity Report July 21 – August 8

Active Projects (Cone Zone Webpage***)***

- **County Line Road Widening and Reconstruction –** Construction on County Line Road began in September 2025. Crews will establish the work zone boundaries and complete construction activities on the shoulders of County Line Road. If there are traffic impacts, they will be minimal. Construction hours are Monday through Friday, 7:00 a.m. to 7:00 p.m. Saturday work is possible, provided it is approved by the Douglas County Engineer. Since 2019, Douglas County has worked with partners to advance the final design, acquire right-of-way, and prepare utility relocation design for a major water line located within the project area. Douglas County is partnering with the Denver Regional Council of Governments, the City of Littleton, and the City of Centennial to fund the project.
- **Hess Road Wildlife Crossing Bridge** - This Project rehabilitates portions of the existing bridge that carries Hess Road over a Wildlife crossing. The Hess Road over Wildlife Crossing Project started on September 2, 2025. The project's duration will be approximately 60 days. Contractor anticipates switching traffic on September 22, 2025, from the existing Hess Road Bridge east side work zone to the west side. Two-direction traffic with timed one-way temporary traffic signals will continue. Flaggers will be used as needed during the traffic switch and other major construction operations.

- **West Frontage Road Relocation (aka Dawson Trails Blvd.)** - The West Frontage Road Relocation (Dawson Trails Boulevard) is part of a series of projects aimed at improving access and safety at the southern end of Castle Rock. Construction started on Sept. 9, 2024. The estimated 18-month road closure will enable crews to safely construct the new interchange and relocate this portion of the West Frontage Road to its permanent location, west of the BNSF Railway tracks.

  On Tuesday, Sept. 9, crews achieved substantial completion on Douglas County's portion of the West Frontage Road Relocation (Dawson Trails Boulevard) project near the Bear Dance Drive and Tomah Road intersection. Crews will continue to be in the area to complete final finishing work, such as seeding. Impacts to the public are expected to be minimal but please continue to watch for crews, drive posted speeds and never drive distracted. Thank you for your patience during construction!
  Please note – Dawson Trails Boulevard between Tomah Road and Crystal Valley interchange will continue to be closed to the general public until later this fall. Local access will be maintained.

  General Construction Impacts: Motorists can expect flaggers, increased safety barriers and narrower lanes, and alternating single lane traffic Monday through Friday, from 7 a.m. to 7 p.m. Delays should be no more than 15 minutes, but drivers should give themselves extra time to reach their destination.

- **Lincoln Avenue Storm Sewer Replacement Project (Phase II)** - Under Lincoln Ave between Stonegate Pkwy and Keystone Blvd, the current storm sewer system's pipe condition is in poor condition and warrants removal/replacement (located approximately 1,260 LF west of Keystone Blvd). The original storm sewer system was installed in 1984 and has reached the end of its service life. This is Phase II of the project. Phase I of the project removed and replaced the original storm sewer system at the intersections of Stonegate and Lincoln, and Keystone and Lincoln.

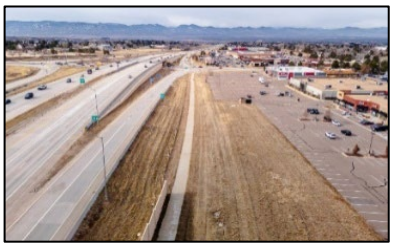
- **Grigs Road Paving Project - Douglas County** - The Grigs Road Phase 1 Project (Daniels Park Road to the Trailhead) began construction on July 7, 2025. Traffic control, a full road closure, and a detour are in place. This project is anticipated to be completed in 90 days. Elite Surface Infrastructure is the contractor. The BOCC approved a road closure that will be in place until October 15, 2025. Monarch Boulevard will serve as a detour route. Asphalt paving started the week of September 15th. Enbankment work continues this week. The project is currently on schedule.

- **Pine Creek and Highway 67 Culvert Replacement Project** - Two culverts on Pine Creek Rd and three culverts on Douglas County Highway 67 need to be replaced. The existing storm culverts vary in size from 36" diameter to 48" diameter and are made of metal. We are anticipating that this work will occur Fall 2025 – Spring 2026. These culvert replacements will have roadway impacts and travelers to the area should expect long delays.

- **Kendrick Castillo Way / Plum Valley Lane Intersection Signal Project** – This project consists of installing a new traffic signal and making upgrades to meet current ADA requirements at the intersection of Kendrick Castillo Way and Plum Valley Lane. Traffic signal and roadway construction started on May 5, 2025, and is now anticipated to be completed in mid-November 2025.

- **Hilltop Road (Legend High School to Crest View Drive) Improvements Project** – For segment 1 of this project, the construction began on April 16, 2025, and the contractor began implementing public notifications on message boards. This is the first of three projects planned over the next few years to reconstruct and widen the Hilltop Road and Singing Hills Road corridors. The project has a 16-month completion date and is anticipated to be finished by September 2026. Phase 2 of Construction is anticipated to begin in 2027; and will take 9 to 12 months to construct. Phase 3 of construction is anticipated to begin in 2029 (pending funding); and will take 12 to 18 months to construct.

  There have been questions from citizens about the new roundabout construction at the intersection of Crestview Drive and Village Road on Hilltop Road, which will eliminate the existing two-way stop-controlled intersection. Here is the map: Roundabout Rendition/Map. Back to School: The speed limit has been decreased to 35 mph through the work zone.
- **Quebec and Park Meadows Drive Intersection Improvements** – - In the study and concept design phase. Basis Partners continues work on the design for improvements along the corridor. County staff met with Basis on September 2nd to provide feedback on the short-term and long-term solutions. Basis is working on the final traffic analysis which incorporates traffic counts measured after school started this month. They will now finalize the design layouts and begin cost estimates. Final concept design submittal, including cost estimates, is scheduled to be submitted by late October.
- **C-470 Trail and University Blvd Pedestrian Grade Separation Project** - Douglas County and CDOT are partnering on advancing the construction of a new bridge to improve pedestrian and cyclist safety by eliminating the need for users of the C-470 Trail to cross University Blvd at-grade. This currently requires four separate roadway crossings, across a total of eight lanes of traffic. The proposed grade separated C-470 Trail crossing will also improve traffic operations, since the numerous bicyclists and pedestrians currently crossing at-grade, adversely impact signal progression along University Blvd and traffic entering or existing the C-470 ramps, especially on the weekends when trail use is highest. HEI Civil started construction on January 27, 2025. The completion date of the project is anticipated to be on or before December 31, 2025.



  In order to build the new pedestrian bridge, crews have built a pedestrian detour. Cyclists will be required to dismount and walk through the area. Cyclists and pedestrians should slow down and follow signage through the area. This detour will remain in place throughout the project.

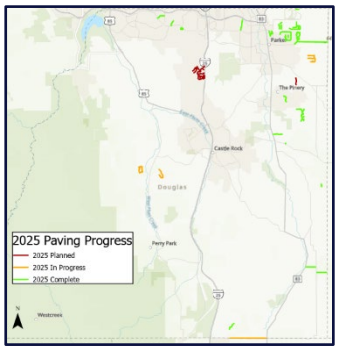
- **I-25 Douglas County Monument Signs** – DESIGN PHASE. Cushing Terrell is working on the final concept design renderings and will provide cost estimates in early September. They will begin reaching out to the landowner at the southern location and initiate the CDOT approval

process at the northern location. They continue to reach out to RTD about the overpass at the north end of the County.

- **Highlands Ranch Pkwy Reconstruction, Broadway to Burntwood** - Olsson continues to work on the design for the reconstruction of Highlands Ranch Parkway between Broadway and Burntwood. Survey and geotechnical data have been collected and are being processed. County staff have reviewed the proposed typical sections along with HRMD. Feedback was presented to the consultant, and they are moving forward with the design. The 30% design review is scheduled for October.

- **2025 Pavement Management Projects**
  - The 2025 Pavement Management projects under contract currently total $17,518,074.22 with $11,473,696.44 spent; work is 65% complete.
  - The **2025 Sidewalk Repair Project** has been awarded a contract amount of $2,635,150.00. Additional work has been added to the contract, and the current amount is $4,141,104.92. The sidewalk project is 83% complete, based on funding. A change order in the amount of $633,454.92 was approved by the Board on September 2nd. Concrete repair work will continue the week of September 15th with pavement repairs throughout Highlands Ranch.
  - The **2025 Asphalt Overlay Project** has been awarded with a contract amount of $11,011,969.30. An additional $2,365,000 has been added through change orders and the current amount is $13,376,969.30. Construction began on June 2, and the project is 60% complete based on funding. Work continues in Parker East and E. Palmer Divide Road.

    Ideal Fencing will continue guardrail installation and repair this fall. Repairs will be performed on Rainbow Creek Road and on Lincoln Avenue at Stonegate Parkway. A new guardrail will be installed on Russellville Rd. near Red Deer Rd.



- **Quebec and Lincoln Turn Lane (Post Office Corner)** - In the study and concept design phase. Muller Engineering, the designer of the intersection reconstruction project, provided two concept designs for the addition of a turn lane at the SW corner of Quebec and Lincoln. Douglas County staff reviewed each option and provided feedback to the design engineer at a July 7th meeting. Muller is continuing to work on the concept designs while an amendment is processed to add funds for the additional work.

- **2023 Spring Canyon LID** – The design consultant, TST, is expected to deliver design plans in September. The geotechnical firm has finished soil sampling and is working on the geotechnical report. The project is on track for mid-2026 construction bidding. (Design work performed in advance of finalizing financing will be reimbursed to the County by the lender as part of the construction loan.)

- **2023 Bannock LID** - DESIGN PHASE. The design consultant, TST, is working on the design, with a preliminary design expected by the end of the year. County staff have reviewed the initial roadway design and provided feedback. The consultant continues on the roadway design and is beginning the drainage design. Once preliminary design is complete financing will be executed, and plans will be prepared for bidding. (Design work performed in advance of finalizing financing will be reimbursed to the County by the lender as part of the construction loan.)

Development Review

- **Development Projects**
  - **Sterling Ranch Filing #7-A & B:** Three Son's Inc. is installing storm pipe and forebays at the Sterling Ranch Subdivision (DV #2023-410).

  - **The Canyons Subdivision:** WW Clyde is installing storm pipe in Filing #5 of the Canyons Subdivision (DV # 2021-287).

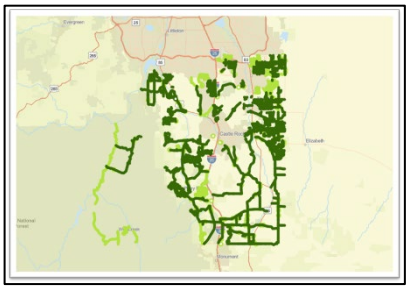
  - **Pinery Center Parkway – King Soopers:** ESI is installing sidewalk and curb & gutter at the King Soopers site (DV #2018-453).

  - **The Trails Smoky Hill Subdivision:** Iron Woman is installing sanitary sewer under the Phillips 66 gas line at The Trails Subdivision (DV #2020-240)

- **The Fields Subdivision:** Liberty Infrastructure is installing storm infrastructure at the Fields Subdivision (DV #2024-322).

Operations and Pavement Management

- **Roadside Mowing –** The map shows all mowing activities planned for this year. Scheduled mowing is highlighted in light green and completed mowing is highlighted in dark green. An estimated 155 road miles have been mowed so far in the Fall Season.



- **Street Sweeping Program:** In August, 420 lane miles were swept and 152 square yards of debris were removed from County roadways.
- **Gravel Road Blading**: In August, 279 lane miles were graded for a total YTD of lane 2,062miles.
- **Paved Surface Maintenance**: In August, 6,250 pounds of pothole patching material was applied to County roads for a YTD total of 200,154 pounds of cold mix. During the same month, 2,500 pounds of crack sealing material was used for a YTD total of 157,420 pounds of cold mix.
- **Culvert Inspections** - During this reporting period, 56 culvert inspections were completed on 14 county roads. Condition reports from 651 total inspections (YTD):
  - 0 Excellent
  - 19 Good
  - 14 Fair
  - 23 Poor
  - 0 Severe

- **Waste Diversion Programs:**
  - Slash Mulch Program – The table below shows the two primary services offered to the public: slash drop-off and mulch distribution.

Services	April	May	June	July	August	Loads (YTD)	Yards (YTD)
Slash Collected	1,112	2,271	1,485	1,686	307	6,861	**13,722 yds.**
Mulch Distribution to Residents	174	339	253	247	77	1,090	**2,180 yds.**

- **Green Waste:**

	April	May	June	*July*	*HRCA Event*	*YTD*
Customers	370	585	485	360		**1,800**
Waste Yards	420	430	340	330	210	**1,730**
Costs	$13,941	$15,029	$12,332	$11,574	$6,716	**$59,592**
Event	**Highlands Ranch Community Association** Douglas County sponsored the Green Waste drop off at HRCA "Clear the Clutter" event that occurred on June 21st across the Highlands Ranch community. 55 Douglas County residents diverted over 210 cubic yards of green waste from the landfill**.**					

Building

- **Inspections, Permits and Valuations for August 28 – Sept. 17, 2025**:

Inspections	
Building	1,151
Electrical	954
Mechanical/Plumbing	623
Roofing	197
Permits	
Accessory Use	44
New Commercial	6
Residential Alteration	0
New Residential	20
Roofing	138
Valuations	
Accessory Use	$1,174,248
Commercial	$1,85,896
Residential Alteration	$2,799,829
New Residential	$7,365,466

Traffic

- Special Events: The Traffic Division is responsible for administering and processing Special Event Permits in unincorporated Douglas County for events that occur on or near county roadways, which may impact the transportation system due to the activity type or number of participants attending the event, and potentially increase traffic congestion. Applications are received year-round. On average, we approve and issue approximately 25 permits per year, with most events returning from previous years. Additional details for Special Event Permits
  - Special Events In Review:
    - 09/20/25 – Repeat Event – ETF2025-045: Miles 4 Madison
    - 09/23/25 – Repeat Event – ETF2025-022: Chaparral High School Homecoming Parade
    - 09/26/25 – Repeat Event – ETF2025-026: ThunderRidge Homecoming Parade
    - 10/09/25 – New Event – ETF2025-032: Bataan Death March Colorado
  - **Final Review:**
    - 09/17/25 – Repeat Event – ETF2025-025: Ponderosa High School Homecoming Parade
    - 09/20/25 – Repeat Event – ETF2020-038: Battle By the Brook Adventure Race

Facilities, Fleet and Emergency Support Services

Douglas County Fairgrounds and James R. Sullivan Events Center

- **Upcoming Fairgrounds Events**: JBF Consignment, Plum Creek Kennel Club, Colorado Arabian Horse Show, PE+, Saddle makers Seminar, Plum Creek Farmers Market, Elite K-9, CACEO, Plum Creek Kennel Club, Active Threat Training, Holistic Expo, Fallama Fest, Cirque Italia Paranormal (Pictured)

- **Fair & Rodeo Committee Meetings**: Guest Services Meeting 10/13, Marketing 10/13, Show Management 10/1, Rodeo 10/8, Entertainment 10/9, Executive Committee 10/9, Fair Board 10/16, FFESS Fair Appreciation Lunch 9/23, Fair Volunteer Appreciation 9/26

Facilities Projects:

- **Fairgrounds:**
  - Fairgrounds Premium Seating Deck: 100% complete
  - Fairgrounds Office Remodel Scheduled to start in mid-October
- **Justice Center:**
  - Elevator Modernization J, K, L, M – 90% complete
  - DCSO Lobby Control and Records Remodel – 100% complete
- **Lansing Point -** Diversion, Probation, CJS and Health Dept – 100% complete
- **PS Miller –** Additional office in Human Resources and Finance patching/painting (100% complete)

Fleet

- **Recently Completed:**
  - Received the Treasurer's new vehicle.
  - Received Risk Management replacements for units 1736 and 2108.
  - Received Sheriff's Office ADD trailer for EVOC.
  - In Serviced units 2413, 2414, and 2415.
  - Decommissioned units 0500, 1673, 1712,
  - Installed additional shielding on new FFDS plow trucks. (Pictured)

- **Working On:**
  - Agenda submitted for the John Deere Motor Grader Lease Buyouts.
  - Fleet Services Teams/SharePoint website set up and permissions.
  - Open Positions - Castle Rock Heavy Duty Mechanic.
  - Vehicle Purchasing RFQ.
  - EVOC fuel tank move.
  - Fuel management system replacement options with IT.

- **Fleet Acquisitions:**

  2024 Asset Replacements & ADDs (85 assets)
  - Budgeted (69): 2 P.O.'d, 24 at upfitter, 43 rec'd
  - Adds/Unbudgeted (12) – 4 at upfitter, 8 rec'd
  - Risk Mgmt. replacement – (4) rec'd

  2025 Asset Replacements & ADDs (75 assets)
  - Budgeted (64) – 6 P.O.'d, 34 at upfitter, 24 rec'd
  - Adds/Unbudgeted (8) – 8 rec'd
  - Risk Mgmt. (4) – 2 at upfitter, 2 rec'd

Safety and Security / Emergency Support Services

- Workplace Safety and Security Classes: A few sessions remain, don't miss your chance to attend before the end of the year. Check your email for the latest update and sign-up links.
- Fire Drills: County-wide fire drills are now complete. Thank you to everyone who participated.
- Emergency Response Coordinator Meetings: In-person ERC meetings are scheduled for October.
- Security Camera Upgrades: Justice Center Jail and Parker Yard are both complete.

Office of Emergency Management (OEM):

- The 2026 update to the Douglas County Emergency Operations Plan (EOP) was approved by the Board of County Commissioners on September 9.
- OEM staff delivered the inaugural session of Douglas County's Citizen Disaster Preparedness Class at the Highlands Ranch Senior Center.
- OEM staff participated in a mass disaster sheltering exercise in Thornton.
- Helicopter 5TAand Helitack crew attended the Heroes Gala and educated attendees on the accomplishments and capabilities of the Douglas County Helitack program.

Information Technology

- **Next Generation Teams and SharePoint Rollout Continues to Expand**
  We're pleased to share that the rollout of the Next Generation Teams and SharePoint Program continues to gain momentum. Recent successful implementations include the County Attorney and Public Works Operations.

  Led by the IT team, each implementation established a standardized Microsoft Teams collaboration space, migrated existing content, and provided hands-on training to ensure a smooth transition. With outdated systems now retired, these departments are equipped to collaborate more effectively in a modern digital workspace.

- ***Coming up next****:* We're actively working with Public Works Engineering, Traffic, IT, and the Assessor's Office. Stay tuned for more updates as the program continues to move forward

NEW IT PROJECTS

Project Name/ Initiative	Project Description	Dept/Office
Cisco 1k Eyes Network Performance Monitoring	Douglas County IT is implementing Cisco's ThousandEyes platform to improve visibility into network and application performance across the County. This tool gives IT the ability to monitor user experience in real time, quickly identify and resolve issues, and proactively manage services like MS Teams, WebEx, Zoom, and other cloud applications. By moving from reactive troubleshooting to proactive monitoring, ThousandEyes will help ensure reliable access to critical systems, support future scalability, and enhance the overall digital experience for employees and the community.	**IT**

DC Services Refresh	The DC Services Refresh project is upgrading Douglas County's employee service portal to provide a modern, user-friendly experience. By moving to ServiceNow's Employee Center, employees will gain a centralized place to access services, submit requests, and track approvals across departments. This refresh streamlines navigation, improves usability on any device, and enhances visibility into service delivery—making it easier for staff to get what they need while supporting the County's efficiency, transparency, and digital transformation goals.	**Enterprise**
Lansing Circle | 1st Floor	The E. Lansing Circle project expands Douglas County's northern presence by building and equipping a new leased facility to house multiple departments. Phase 2 focuses on the first floor, completing office construction, furniture installation, and security access, along with the design and deployment of IT infrastructure, conference room A/V, and staff technology setup for the Human Services Department. This work ensures the building is fully functional, connected, and ready to support relocated departments in delivering services to the community.	**Human Services**

CURRENT IT PROJECTS

Project Name/ Initiative	Project Description	Dept/Office
Zoning Statutes Codification Project	This project will implement a modern zoning and subdivision solution to streamline the update and maintenance of municipal codes, enhancing efficiency for Douglas County's Community Development Department.	Community Development
Copilot Use/Rollout Strategy	This project will evaluate the County's technology infrastructure to ensure the safe and ethical adoption of Microsoft M365 Copilot. It will include a comprehensive assessment and a clear action plan, targeted pilots, and a broader use case implementation.	Enterprise
.gov Migration Project	This project aims to enhance security and citizen confidence by migrating Douglas County websites, email addresses, county collateral, and processes to a .gov domain (from the CO.US domain).	Enterprise
ArcGIS Web AppBuilder Migration	This project will migrate GIS applications to modern Esri-supported tools, ensuring ongoing functionality, security, and supportability.	Enterprise

WorkSMART Budget/Finance	As part of the JDE replacement program, we aim to streamline business processes and improve data accuracy through efficient data entry and integration across systems. This project aims to modernize the County's outdated finance, accounting, budget, and procurement processes by implementing a modern Enterprise Resource Planning (ERP) system.	Enterprise
WorkSMART HR/Payroll	As part of the JDE replacement program, we aim to streamline business processes and improve data accuracy through efficient data entry and integration across systems. This project focuses on implementing a Human Capital Management (HCM) platform to monitor and enhance the entire employee lifecycle comprehensively.	Enterprise
Next-Gen Teams and SharePoint	This initiative is designed to streamline collaboration by leveraging Microsoft Teams and SharePoint. With clear guidelines, training, and ongoing support, departments will have the tools to work together more efficiently and securely.	Enterprise
IT Support for County Board of Equalization (CBOE)	From August until November, IT will provide technical support to ensure seamless and efficient phone or teleconference hearings for the County Board of Equalization (CBOE) appeals process.	Assessor & County Administration
EventPro Fair & Parks DB Split	This project will adjust the Fairgrounds Department's system to meet specific operational needs, allowing for more flexibility and control. This shift will improve staff efficiency and support a better client experience.	Fairgrounds and Parks & Trails
Recreation Opportunity Public Map	Develop a comprehensive, up-to-date map showcasing recreational opportunities across the county. This initiative is designed to improve public access to information about parks, trails, open spaces, and other amenities, making it easier for residents and visitors to explore and enjoy the county's outdoor offerings.	Parks
Address Verification Program	Develop a comprehensive mapping system for multi-unit addresses to improve the accuracy and efficiency of emergency response. This initiative supports dispatch operations and ensures compliance with Next Gen 911 standards while meeting key stakeholders' operational needs, such as the Assessor, Treasurer, and Community Development departments.	Sheriff's Office

Windows 11 Migration Project	Douglas County IT is rolling out an upgrade to Windows 11 to strengthen security, modernize technology, and prepare for Windows 10's upcoming retirement. The project uses automation, pre-checks, and clear communication to guide staff through the transition with minimal downtime, while carefully scheduling around critical service needs to ensure continuity.	Enterprise
Onsite Wastewater Treatment Services (OWTS) Upload Scanned Files	This initiative will add approximately 8,000 archived septic permit documents into the County's GIS application, creating a searchable map layer that allows staff and the public to easily access historical permit records.	Public Health
Zoning Application Update	This project will improve the county's zoning tool to restore critical functionality, improve usability for staff and the public, and provide a flexible platform for future enhancements.	Community Development
Tax Roll Phase 2	This project will update the county's tax roll process to comply with new legislative requirements by separating assessments into "school" and "non-school" categories. It will also strengthen financial accuracy through additional reconciliation steps and ensure overall readiness by completing the annual tax roll test.	Assessor, Treasurer, Budget, IT

Arapahoe/Douglas Works!

Successes/Highlights

- *Meeting Business Needs Through Talented Job Seekers:* After more than 25 years in the mortgage and finance industry, Lisa had built a successful career, providing financial stability for her family and raising four children. However, as the housing market slowed, Lisa was laid off, leaving her without an income for the first time in decades. When her Unemployment Insurance benefits expired and job opportunities remained scarce, she turned to the A/D Works! Colorado Works program in Douglas County for support. Lisa's situation was further complicated by a personal tragedy: the sudden passing of her ex-husband, who was also the father of her youngest daughter. This loss created both emotional strain and added financial pressure, including mortgage and car payments with no steady income.

  Through the Colorado Works program, Lisa received individualized coaching and career support. She was registered for local job fairs and connected with the Coaching Collaborative, where she gained tools to better position herself in the evolving job market. She was also introduced to the Work-Based Learning (WBL) program at A/D Works!, an opportunity designed to help participants gain meaningful, hands-on experience while earning income and updating their resumes with recent work history. Lisa's resume was submitted for a Career Services position within A/D Works!, and she was invited to participate in a Mock Interview Workshop to help her prepare. Her preparation paid off: she successfully secured the position, which offered 32 hours per week at $21.00 per hour.

  During her time in the role, Lisa quickly became a valuable team member. She assisted customers at the workforce center, helping them navigate services with compassion and professionalism. She also worked closely with the Career Services team to further develop her own skills in job search strategies, resume writing, and

interview preparation. Thanks to the support and services provided by the Colorado Works program, Lisa was able to regain financial stability, pay down her bills, and add a current and relevant employer to her resume. She describes her experience at A/D Works! as incredibly valuable, stating she "learned so much" during her time there.

Lisa is now equipped with the tools, confidence, and updated experience she needs to move forward into her next career opportunity. This success story reflects the powerful impact of workforce development partnerships—not only in supporting job seekers through challenging times, but also in meeting the needs of local employers with skilled, dedicated talent.

- *Success in the Works:* Maria joined the Colorado Works program in December 2024 after several months of unemployment. With experience in caregiving and a valid QMAP certification, she was motivated to return to work and improve her situation. A Workforce Specialist quickly connected with her, provided immediate support, and shared critical resources, including emergency shelter options and information about Manna Resources. Shortly thereafter, Maria secured temporary hotel accommodations and continued to engage with the workforce center for ongoing support. Through Manna Resources, Maria received extended housing assistance through April. During this time, she expressed interest in pursuing a Certified Nursing Assistant (CNA) program to advance her career in healthcare. The Workforce Specialist provided her with the necessary training application materials to begin that process. Maria expressed deep appreciation for the timely, in-person support she received. With housing assistance in place and clear career goals, she is now on a path toward long-term stability and professional growth.

Events/Workshops

- A/D Works! introduced the *Fair Chance Employment – Tools and Strategies* workshop, of which the first was offered on Thursday, September 3rd. The workshop provides information about Colorado's fair chance employment laws, as well as tools and strategies to assist justice-involved job seekers in their job search. There will be weekly virtual and in-person offerings available.
- The first 12-week Adult Education/GED class using the State Adult Education and Literacy Act funds is set to begin on September 22nd. The class is available to all A/D Works! customers that meet the eligibility criteria of being 17 or older, not currently in secondary school, and interested in working towards their GED. Interested students can reach out to A/D Works! for more information on next steps.
- A/D Works! hosted a Veteran and Veteran Spouse Networking event at ACC Collaboration on September 3rd. Attendees were able to meet with employers with open positions and network with other veterans and spouses. Employers in attendance were Douglas County School District, Adecco North America, Cleared Careers, Waffle House, UC Health, and AlloSource.

Commissioner Administrative Session – September 2, 2025

- **Fair Volunteer Appreciation Event –** Staff briefed the Board on the proposed Volunteer Appreciation Event scheduled for September 26 from 6:30-8:30p at the Fairgrounds Midway. The event will offer live music, food trucks, dessert, bar service and an Old West photo booth. The invitations will go out to about 250 people and estimated attendance is 125-150. The Board approved the concept with direction to proceed with the event to recognize the many volunteers that make the Fair and Rodeo possible.

- **Link on Demand Follow Up –** This was as follow up to the August 25th discussion. Staff and Via presented additional information on expanding the service in 2026 to the Parker area (Highlands Ranch to Meridian and Parker) with potential inclusion of Castle Pines. Potential for full county coverage in 2028 (including Sterling Ranch, Pinery and Castle Rock). Discussion included a strategic approach and public benefits, a proposed funding formula, based on partner participation, and grant funding options. The Board expressed support for the approach and expansion plans. A meeting is scheduled with municipalities and potential partners on Sept 8 where this Plan will be introduced.

- **DRCOG Regional Housing Needs Assessment –** Senate Bill 24-174 requires local governments to conduct a housing needs assessment in conformance with methodologies developed by DOLA. The Douglas County Housing Partnership (DCHP) has been participating with DRCOG on its Regional Housing Needs Assessment (RHNA) and the Executive Director of the DCHP provided an overview of the housing needs identified in the RHNA and the data from that assessment was discussed. The County is being asked to participate, along with Lone Tree, Castle Pines, Castle Rock and Parker. There is no cost to the County. The RHNA will be reviewed at the September 9 Business Meeting and public comments received will be submitted to DRCOG by September 12. The Board agreed to participate in the RHNA and expressed interest in exploring aggressive strategies for workforce housing, methodology to offset construction defect legislation, and land banking in future planning.

Commissioner Work Session – September 8, 2025

- **DRCOG Request for Letter of Support for Economic Development District (EDD) –** DRCOG is pursuing designation as an Economic Development District (EDD) by the Economic Development Administration (EDA). This designation would make DRCOG eligible for grant funding from the EDA to support technical assistance, outreach and engagement by DRCOG staff to support economic development efforts for the region. There is no cost to the County for this. DRCOG is requesting each county proposed to be included in the EDD to provide a letter of support for its designation and for approval of a resolution endorsing inclusion in the DRCOG EDD.
  Motion – Proceed with drafting documents for DRCOG's EDD designation that will include a Letter of Support and Resolution to be approved at the next Business Meeting. Passes 3.0.

- **Fairgrounds, Business Model Adjustment -** The Board discussed a proposal from staff, following a request to prioritize larger events that drive greater economic impact in the area and to reposition the fairgrounds as a premier venue rather than just the most affordable option. Discussion included changes to the application and booking processes, rental rates, staffing needs, non-profit discounts, power infrastructure improvements needed, and corporate sponsorships.
  Motion – Authorize five (5) FTEs and direct staff to develop policy consistent with the Board's decisions regarding Fairgrounds use. Passes 3-0.

Commissioner Work Session – September 15, 2025

- **School Security Discussion – Executive Session – No Notes**
- **Park Meadows Mall Update –** General Manager of Park Meadows, Josh Weber briefed the Board on Park Meadows Mall and its ongoing revitalization efforts, including the successful implementation of the new children's play area funded by American Rescue Plan Act funds, upcoming construction of a new 700-spacke parking garage to open in late October and enhanced security measures utilizing advanced technology to address retail theft.
- **Highlands Ranch Community Association Updated Plans for Wildcat Regional Park –** The Highland Ranch Community Association gave a presentation for Wildcat Regional Park, unveiling plans to expand the park by 150 acres and introducing bike-only and pedestrian only trails, along with bike skills area. This expansion aims to increase recreational opportunities and accessibility for residents.

Planning Services Activity Report

Completed Projects

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	08/26/25	Pinery West Underground Feeder Extension	Request for a Location and Extent (L&E) to construct a new underground distribution feeder that is 1.80 miles in length.	Location and Extent	LE2025-012
2	08/26/25	Bluffs At Castle Pointe, Tract 16	Request for an Admin Variance due to existing deck encroaching into setbacks.	Administrative Variance	VA2024-004
2	08/27/25	Brickyard Filing 1, Amendment 1	Referral request from the Town of Castle Rock for an amendment to the plat for Brickyard Filing 1.	External Referral	RE2025-132
3	08/27/25	John Adams Academy Exemption	Request for an exemption plat for a single lot of approximately 26.07 acres for conveyance to a public charter school.	Exemption	EX2025-005
3	08/27/25	Erickson Filing 1, 8th Amendment	Request for an Administrative Replat for a Lot Line Vacation to combine two lots.	Administrative Replat	SB2025-024
2	08/27/25	Surrey Ridge, Lot 12A, Block B, 7th Modification	Request to modify an existing wireless communications facility.	SIP Modification	SP2025-036
2	08/27/25	Lot 1B, Block 9, Citadel Station Filing 6, 4th Amendment	Referral request from the Town of Castle Rock for a Site Development Plan detailing a 5,000 square foot building including 2,000 square feet of office space.	External Referral	RE2025-131
2	08/27/25	Lot 1-4 and Tract of The Meadows 19, Lot 1, Filing 1 1st Amendment	External referral request from the Town of Castle Rock for a Site Development Plan for a 9.99-acre car dealership.	External Referral	RE2025-127
2	08/27/25	The Peaks at Canyons	External Referral Request from City of Castle Pines for a Site Improvement Plan (SIP) for The Peaks at Canyonside Townhomes project.	External Referral	RE2025-134
1	08/27/25	Lone Tree Public Works Facility	Referral request from the City of Lone Tree for the Final Plat for Lone Tree Public Works Facility.	External Referral	RE2025-129
1	08/28/25	Cottonwood Echo Suites	Referral request from the Town of Parker for a Site Development Plan detailing a 51,259 square foot hotel.	External Referral	RE2025-136
2	09/02/25	The Meadows Filing 19 Lot 1 Plat, 1st Amendment	Referral request from the Town of Castle Rock for the 1st Amendment to the Meadows Filing 19, Lot 1 Plat.	External Referral	RE2025-140
3	09/03/25	9495A North Rampart Range Road	Request for administrative variance to accommodate a pole barn built 5.7 feet into the required setback.	Administrative Variance	VA2025-010
1	09/04/25	Fields Filing 1	Request for a Plat Correction to reflect the correct metro district name in various notes and certificates.	Administrative Replat	SB2025-031

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	09/05/25	Highlands Ranch Filing 108E, 2nd Amendment, Lot 6A, 3rd Modification	Eligible Facilities Request (EFR) to replace antennas and equipment on existing rooftop facility for AT&T.	SIP Modification	SP2025-067
1	09/09/25	Dutch Bros Coffee Rezone, Replat, and Site Improvement Plan	Referral request from the City of Lone Tree or a rezone, replat, and site improvement plan for the development of a commercial establishment.	External Referral	RE2025-137
	09/09/25	Paulette Economic Development Zone Site Development Plan	Second referral request from Elbert County for an Economic Development Zone Site Development Plan proposal for year-round market with local vendors.	External Referral	RE2025-138
2	09/09/25	Canyons Far South Site Development Plan	Third referral request from the Town of Castle Rock for the Canyons Far South Site Development Plan (SDP).	External Referral	RE2025-135
2	09/09/25	The Ridge at Castle Pines Golf Course Parking Lot Expansion	Referral request from the City of Castle Pines for a Site Improvement Plan detailing a parking lot expansion for The Ridge golf course.	External Referral	RE2025-139
2	09/09/25	Dawson Trails King Soopers Site Development Plan	Referral request from the Town of Castle Rock for a Site Development Plan (SDP) in Dawson Trails for a 99,000 square foot grocery store.	External Referral	RE2025-122
2	09/10/25	Legends Club, Tract D1, 1st Modification	Eligible Facilities Request (EFR) to increase the height of the existing monopole.	SIP Modification	SP2025-069
1	09/11/25	Piney Lake Trails Metropolitan District Nos. 1 and 2, 1st Amendment	Piney Lake Trails Metropolitan District Nos. 1 and 2, 1st Amendment.	Material Modification	SV2025-001
2	09/11/25	Ramblewood Metropolitan District	New Service Plan for Ramblewood Metropolitan District.	New Service Plan	SV2025-002
3	09/12/25	Reynolds Industrial Park, Lot 21	Request to construct a lumber storage and office structure	Site Improvement Plan	SP2025-025
1	09/12/25	Pinery Meadows Metropolitan District	New Service Plan for Pinery Meadows Metropolitan District.	New Service Plan	SV2025-003
1	09/15/25	RidgeGate Zone 3 Water Main	Request by Rampart Range Metro District to construct a water main to support development within the City of Lone Tree.	Location and Extent	LE2025-009
2	09/15/25	Monte Ridge, 2nd Amendment	Request for a lot line vacation to combine two lots.	Administrative Replat	SB2025-025
1	09/16/25	DC School District RE-1 Sierra Middle School Addition	Referral request from the Town of Parker for a Site Development Plan detailing a 29,450 SF addition to Sierra Middle School.	External Referral	RE2025-133

Referrals

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	08/04/25	7522 S. Pinery Drive, 1st Revision	Request for a Site Improvement Plan (SIP) Revision to change the use of the property to include Veterinary Services.	SIP Revision	SP2025-061
2	08/06/25	9998 South Perry Park Road	Request for a Zone Map Change of 115 acres from Rural Residential (RR) to Agricultural One (A-1).	Zoning Map Change	DR2025-004
3	08/06/25	Range Metropolitan District	Range Metropolitan District Service Plan, 1st Amendment.	Material Modification	SV2025-007
3	08/07/25	3900 Grace Blvd, 15th Revision	Request to add 7,500 SF food pantry building to existing church.	SIP Revision	SP2025-062
2	08/11/25	3879 N State Highway 83	Request to expand multi-year fall festival to operate Wednesday through Sunday over five weeks in September and October.	Major Entertainment Event	EE2025-009
	08/13/25	Planned Development, Douglas County Zoning Resolution Amendment, Section 15	Proposed amendments to the Douglas County Zoning Resolution (DCZR) for Planned Development Section 15.	Document and Regulation	DR2025-005
3	08/14/25	Sterling Ranch Planned Development, 11th Amendment	Request for an administrative amendment to the Sterling Ranch Planned Development to clarify trail uses permitted within the Willow Creek Wildlife Corridor.	Planned Development - Administrative Amendment	ZR2025-005
1	08/21/25	Pinery Planned Development, 33rd Amendment	Request for a Major Amendment to the Pinery PD to allow for mini warehouse use in Business Park Planning Areas.	Planned Development - Major Amendment	ZR2025-006
3	08/27/25	7745 Moore Rd	Request for two minor entertainment events on October 18, 2025, and December 6, 2025, at Zuma's Rescue Ranch.	Minor Entertainment Event	EE2025-010
2	08/28/25	3663 Timber Mill Parkway	Request by CORE for a new Timber Mill Electric Substation.	Location and Extent	LE2025-013
1	08/29/25	6523 N. State Highway 83	Request by Pinery Water and Sanitation District to add an electrical switchgear building and other upgrades to existing WWTP.	Location and Extent	LE2025-014
1	08/29/25	Piney Lake Trails, Tract A, B, and C	Request by Piney Lake Trails Metro District for a pocket park, play area and trails.	Location and Extent	LE2025-016
3	08/29/25	Solstice Filing 4 and 5, Tracts A, B and C	Request by Mirabelle Metro District for three parks within the Solstice Filings 4 (Tracts B and C) and 5 (Tract A) including The Landing, basketball courts, and Fun Shade Park.	Location and Extent	LE2025-017
3	08/29/25	Sterling Ranch Filing 1, Tract P	Request by DCSD for a new elementary public school.	Location and Extent	LE2025-015

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	08/29/25	Sterling Ranch Planned Development, 12th Amendment	Request for an administrative amendment to the Sterling Ranch PD to allow a minimum lot size of 4,000 sq ft within the C3 Character Zone and amend Section S-2.5 to clarify certain roadway improvement commitments as described in the Sterling Ranch PD.	Planned Development - Administrative Amendment	ZR2025-007

Upcoming BOA Hearings

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	09/30/25	Woodmoor Mountain Ranch Filing 1, Lot 35	Request for a variance for two structures located within the street setback.	Variance	VA2025-008

Upcoming PC Hearings

Dist.	Date	Project Title	Project Description	Project Type	Project No.
1	09/22/25	Antelope Crossing Rezoning	Request for approval to rezone a 42.24-acre parcel from Agricultural-One to Large Rural Residential to allow for future development of single-family residential lots.	Rezoning	ZR2024-015
1	09/22/25	Antelope Crossing Minor Development Plat	Request for approval of a Minor Development Plat to subdivide a 42.24-acre parcel into 4 single-family residential lots.	Minor Development Plat	SB2024-066
3	09/22/25	Sterling Ranch Filing 1, Tract P	Request for a Location and Extent to construct a public elementary school property within the Sterling Ranch Planned Development.	Location and Extent	LE2025-015
1	09/22/25	6523 N. State Highway 83	Request to add an electrical switchgear building and other upgrades to existing WWTP.	Location and Extent	LE2025-014
1	09/22/25	Piney Lake Trails, Tract B	Request for approval to construct trails and a park with a shade structure, seating, playground equipment, and a mail kiosk within the Piney Lake Trails Planned Development.	Location and Extent	LE2025-016
3	09/22/25	Solstice Filing 4 and 5, Tracts A, B, and C	Request for approval to construct three parks within Solstice Filing 4 and Filing 5 including The Landing, basketball courts, and Fun Shade Park.	Location and Extent	LE2025-017
2	09/22/25	3663 Timber Mill Parkway	Request for a new Timber Mill Electric Substation and Battery Energy Storage Facility.	Location and Extent	LE2025-013
2	09/22/25	Sundown Oaks Metropolitan District	Request for approval of a new service plan for the Sundown Oaks Metropolitan District.	New Service Plan	SV2025-005
2	10/20/25	9998 South Perry Park Road	Request for a Zone Map Change of 115 acres from Rural Residential to Agricultural One to be consistent with an existing conservation easement.	Zone Map Change	DR2025-004
1	10/20/25	Pinery Planned Development, 33rd Major Amendment	Request for a Major Amendment to the Pinery Planned Development to allow for mini warehouse use in Business Park Planning Areas.	Major Amendment	ZR2025-006

Dist.	Date	Project Title	Project Description	Project Type	Project No.
	12/01/25	2050 Transportation Master Plan	Adoption of the 2050 Transportation Master Plan		

Upcoming BCC Land Use Hearings or Meetings

Dist.	Date	Project Title	Project Description	Project Type	Project No.
1	09/23/25	Fee Waiver Request from Platte River Academy	Request for a fee waiver in the amount of $175 for the Platte River Academy Cross Country Meet at Bluffs Regional Trail on October 21, 2025.	Fee Waiver	
2	09/23/25	State Historical Fund Grant Application for Prairie Canyon Ranch Restoration	Request for approval to apply for a State Historical Fund Grant in the amount of $250,000 and a County contribution of $106,951 for restoration work at Prairie Canyon Ranch.	Grant	
1	09/23/25	State Historical Fund Grant Agreement for Site Stewardship Project 5DA.265 Restoration	Request for approval to apply for a State Historical Fund Grant in the amount of $250,000 and a County contribution of $62,500 to perform excavation and site stabilization of archeological site 5DA.265	Grant	
1	09/23/25	Compark Business Campus Metropolitan District – Service Plan Amendment	Request to set the date for consideration of, and Board action on, an Amended Service Plan for Compark Business Campus Metropolitan District.	Service Plan Amendment	SV2025-006
	09/23/25	Resolution Endorsing the County's Inclusion into the DRCOG Economic Development District	Request from the Denver Regional Council of Governments (DRCOG) for the Board to approve a Resolution endorsing inclusion in the DRCOG Economic Development District.	Resolution	
	09/23/25	Resolution Proclaiming September as Workforce Development Month	Request to approve a Resolution proclaiming September 2025 as Workforce Development Month.	Resolution	
2	09/23/25	Non-Motorized Trails Grant Application for Planning of the Plum Creek Regional Trail	Request for approval to apply for the Non-Motorized Trails Grant for planning the Plum Creek Regional Trail in the amount of $45,000 with a minimum County contribution of $11,250.	Grant	

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	09/23/25	Meribel Village Filing 1, 9th Amendment	Request for approval of a replat to vacate and replat Lots 21, 27, and 28 in Block 23 of Meribel Village Filing 1, and Lots K-1K and K-1L of Meribel Village Filing 1, 7th Amendment, into one lot.	Replat	SB2025-008
1	09/23/25	Pinery Village Filing 1, 1st Amendment	Request for approval of a replat of Lot 1 of Pinery Village Filing 1 and Tract A and Lot 2 of Pinery Village Filing 25 into 11 commercial lots.	Replat	SB2024-043
1	09/23/25	Crest View Filing No. 1, 2nd Amendment	Request for approval of a replat of Lot 23, Crest View Filing No. 1 into two single family residential lots.	Replat	SB2025-020
1	09/23/25	Cottonwood Metropolitan District – Service Plan 1st Amendment	Request for approval of a First Amendment for the Cottonwood Metropolitan District Service Plan.	Service Plan Amendment	SV2025-004
2	09/23/25	Sundown Oaks Metropolitan District – New Service Plan	Request for approval of a new service plan for the Sundown Oaks Metropolitan District.	New Service Plan	SV2025-005
1	09/23/25	Pinery Meadows Preliminary Plan	Preliminary Plan approval for 40 attached and 96 detached single-family lots on 39.5 acres within the Pinery Meadows Planned Development.	Preliminary Plan	SB2025-009
2	09/23/25	Twin Oaks Road and Clarkes Circle Road Vacations	Request for approval of a vacation of a portion of Twin Oaks Road and Clarkes Circle rights-of-way in Twin Oaks Subdivision to be owned and maintained by the Twin Mesa Metro District.	Road Vacation	SB2025-026
2	09/23/25	Meribel Village Filing 1, 9th Amendment	Request for a Zone Map Change for six lots from Suburban Residential (SR) and Large Rural Residential (LRR) to Agricultural One (A-1).	Zoning Map Change	DR2025-003
1	10/14/25	Antelope Crossing Rezoning	Request for approval to rezone a 42.24-acre parcel from Agricultural One to Large Rural Residential to allow for future development of single-family residential lots.	Rezoning	ZR2024-015
1	10/14/25	Antelope Crossing Minor Development Plat	Request for approval of a Minor Development Plat to subdivide a 42.24-acre parcel into 4 single family residential lots.	Minor Development Plat	SB2024-066
3	10/14/25	Wildcat Regional Park Land Disposal Request	Request for land disposal for a 202-acre tract of land known as Wildcat Regional Park.	Land Disposal Request	MI2025-015
1	10/14/25	Compark Business Campus Metropolitan District	Request is for approval of a service plan amendment for Compark Business Campus Metropolitan District.	Service Plan Amendment	SV2025-006
2	10/28/25	9998 South Perry Park Road	Request for a Zone Map Change of 115 acres from Rural Residential to Agricultural One to be consistent with an existing conservation easement.	Zone Map Change	DR2024-005

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	10/28/25	Pinery Planned Development, 31st Major Amendment	Request for a Major Amendment to the Pinery Planned Development to increase dwelling units in Planning Area 63 from 15 single-family detached lots to 44 single-family detached lots.	Major Amendment	ZR2023-002

Pre-submittals

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	08/27/25	890 Yucca Hills Rd	The applicant, Core Electric Cooperative, proposes a 12.5 MW / 4-hour battery storage for backup power.	Location and Extent	PS2025-183
2	08/27/25	Metes and Bounds West of Betts Ranch Road, East of Hillside Way	The applicant proposes a preliminary plan in the Reata South Planned Development.	Preliminary Plan	PS2025-184
3	08/27/25	Metes and Bounds East of US 85 at Airport Rd, (Range PD)	The applicant, Range Metro District, proposes a Location and Extent for the installation of potable water and sanitation lines within the vicinity of the Range Planned Development.	Location and Extent	PS2025-185
3	08/27/25	Roxborough Park Filing 1, Lot 2A	The applicant proposes a Site Improvement Plan for Self-storage facility in various forms.	Site Improvement Plan	PS2025-182
3	08/27/25	Sterling Ranch Filing 3B, Tract B	The applicant, Sterling Ranch Community Authority Board, proposes a Location and Extent for an upgraded Park design proposal in Tract B.	Location and Extent	PS2025-186
2	08/29/25	Reata South Filing 1, 3rd Amendment, Tract I-	The applicant proposes a Replat to land swap lands between the golf maintenance facility and the Conservation Easement to better serve the golf operation.	Replat	PS2025-178
3	08/29/25	Public streets within Sedalia Subdivision and others	The applicant, Sedalia Water and Sanitation, proposes a Location and Extent for the upgrade, installation and extension of critical water mains through Sedalia.	Location and Extent	PS2025-192
1	09/03/25	Pinery Village Filing 1, Lot 3	The applicant proposes a Replat to create a well tract and a drainage tract thereby vacating easements.	Replat	PS2025-191
2	09/03/25	2330 S Interstate 25	The applicant proposes a Major Entertainment Event on Saturday Sept 27 for 700 – 1,000 public attendees to foster agritourism.	Major Entertainment Event	PS2025-188
3	09/03/25	Solstice Filing 4, Tract B & C and Filing 5, Tract A	The applicant proposes development of three individual parks within the Solstice development.	Location and Extent	PS2025-193
2	09/09/25	Comanche Pines Tract 3	The applicant proposes a Use by Special Review to operate an Assisted Living Facility or other operation.	Use by Special Review	PS2025-196
2	09/09/25	Perry Park Filing 1, 10th Amendment, Lot 1A	The applicant proposes a Replat to subdivide their 2-acre lot into 2 separate lots.	Replat	PS2025-198

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	09/10/25	10675 Jaguar Dr	The applicant proposes a Use by Special Review Amendment for a 6,150 addition and increased parking.	Amendment	PS2025-200
2	09/10/25	3640 N State Highway 67	The applicant proposes a Minor multi-year Entertainment Event for approximately 250 people on October 4th, 2025, between 11:00 am and 3:00 pm.	Minor Entertainment Event	PS2025-194
1	09/10/25	Pinery Village Filing 1, Lot 3	The applicant proposes a Site Improvement Plan to establish a new automotive repair facility.	Site Improvement Plan	PS2025-199
3	09/10/25	4751 E Roxborough Rd	The applicant, Colorado Department of Natural Resources, proposes a Location and Extent for the construction of a Maintenance building and a Fleet service building totaling 6,493 square feet.	Location and Extent	PS2025-189
3	09/10/25	Country Palace, 3rd Amendment, Lot 1A-1A	The applicant proposes a Non-Admin USR to construct an 18,000 SF addition for classrooms, storage and parking.	Amendment	PS2025-190

Streamline Pre-submittals

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	08/27/25	Roxborough Park North, lot 268 & 269	The applicant proposes a Lot Line Adjustment to allow construction of a deck with a roof above.	Administrative Replat	PS2025-195
2	09/02/25	Solitude Colorado, Parcel 32	The applicant proposes a Building Envelope Adjustment to better accommodate the location of the home.	Administrative Replat	PS2025-187
3	09/11/25	Lambert Ranch Rural Site Plan, Parcel 17	The applicant proposes a Building Envelope Adjustment to allow for the construction of an accessory structure in a preferred location.	Administrative Replat	PS2025-171

New Applications

Dist.	Date	Project Title	Project Description	Project Type	Project No.
	08/27/25	Paulette Economic Development Zone Site Development Plan	Second referral request from Elbert County for an Economic Development Zone Site Development Plan proposal for year-round market with local vendors.	External Referral	RE2025-138
1	08/27/25	Dutch Bros Coffee Rezone, Replat, and Site Improvement Plan	Referral request from the City of Lone Tree or a rezone, replat, and site improvement plan for the development of a commercial establishment.	External Referral	RE2025-137
2	08/27/25	The Ridge at Castle Pines Golf Course Parking Lot Expansion	Referral request from the City of Castle Pines for a Site Improvement Plan detailing a parking lot expansion for The Ridge golf course.	External Referral	RE2025-139

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	08/27/25	Sterling Ranch Planned Development, 12th Amendment	Request for an administrative amendment to the Sterling Ranch PD to allow a minimum lot size of 4,000 sq ft within the C3 Character Zone and amend Section S-2.5 to clarify certain roadway improvement commitments as described in the Sterling Ranch PD.	Planned Development - Administrative Amendment	ZR2025-007
1	08/28/25	6523 N. State Highway 83	Request by Pinery Water and Sanitation District to add an electrical switchgear building and other upgrades to existing WWTP.	Location and Extent	LE2025-014
1	08/28/25	Piney Lake Trails, Tract A, B, and C	Request by Piney Lake Trails Metro District for a pocket park, play area and trails.	Location and Extent	LE2025-016
3	08/28/25	Sterling Ranch Filing 1, Tract P	Request by DCSD for a new elementary public school.	Location and Extent	LE2025-015
2	08/28/25	3663 Timber Mill Parkway	Request by CORE for a new Timber Mill Electric Substation.	Location and Extent	LE2025-013
2	08/28/25	8367, 8453, 8621 Y Camp Road Exemption	Exemption proposed to legally establish 3 parcels currently housing three separately occupied residences.	Exemption	EX2025-007
2	08/28/25	Legends Club, Tract D1, 1st Modification	Eligible Facilities Request (EFR) to increase the height of the existing monopole.	SIP Modification	SP2025-069
3	08/29/25	Solstice Filing 4 and 5, Tracts A, B and C	Request by Mirabelle Metro District for three parks within the Solstice Filings 4 (Tracts B and C) and 5 (Tract A) including The Landing, basketball courts, and Fun Shade Park.	Location and Extent	LE2025-017
2	08/29/25	The Meadows Filing 19 Lot 1 Plat, 1st Amendment	Referral request from the Town of Castle Rock for the 1st Amendment to the Meadows Filing 19, Lot 1 Plat.	External Referral	RE2025-140
2	09/03/25	Saint Francis of Assisi Church Annexation	Second Referral Request from the Town of Castle Rock for an annexation of Saint Francis of Assisi Church.	External Referral	RE2025-141
1	09/09/25	10615 Tomahawk Rd	Request to board no more than 12 horses.	Administrative Horse Boarding	US2025-014
2	09/10/25	Dawson Trails Filing 1, Lot 1, SDP 1st Amendment	Referral request from the Town of Castle Rock for an amendment to a Site Development Plan for a proposed 161,000 square foot retail warehouse, Costco.	External Referral	RE2025-142
2	09/11/25	Bears Den Rural Site Plan Exemption, 17th Amendment, Parcel 16B	Request for a Building Envelope Adjustment to accommodate construction of a new home and outbuildings.	Administrative Replat	SB2025-033
2	09/11/25	Castleton Center Filing 2, Lot LI-7, 2nd Modification	Request for a SIP modification for the exterior of existing dog day care facility.	SIP Modification	SP2025-070
2	09/11/25	Perry Park Filing 7, 1st Amendment, Lot 11 and Lot 17	Request for a lot line adjustment to remove a lot from the Spring Canyon Local Improvement District.	Administrative Replat	SB2025-035

Dist.	Date	Project Title	Project Description	Project Type	Project No.
1	09/11/25	Pinery Village Filing 1, 1st Amendment, Lot 3	Request for an Administrative Replat to create one lot and three tracts from two existing lots in preparation for development.	Administrative Replat	SB2025-034
2	09/11/25	3250 Flintwood Road	Request to rezone from A1 to RR to allow subdividing the property into two 5-acre lots.	Rezoning	ZR2025-008
2	09/12/25	5283 E Hwy 86, 1st Revision, 6th Modification	Eligible Facilities Request to replace and update existing equipment on the tower.	SIP Modification	SP2025-071
2	09/15/25	Bears Den Rural Site Plan Exemption, 17th Amendment	Request for a Building Envelope Adjustment to accommodate construction of a new home and outbuildings within Bears Den Rural Site Plan Exemption lot.	Exemption	EX2025-008
2	09/15/25	Dawson Trails Amendment 3	Referral request from the Town of Castle Rock for Dawson Trails Minor Planned Development (PD) Amendment 3, Territorial Road.	External Referral	RE2025-143
1	09/15/25	Stroh Exemption, 1st Amendment, Parcel A & B1	Request for a Comprehensive Master Plan Amendment to expand the Urban Area of the County to provide residential and commercial development.	CMP Amendment	DR2025-008
2	09/16/25	East Frontage Road Name Change	Referral request from the Town of Castle Rock for a road name change.	External Referral	RE2025-144

New Miscellaneous Jobs

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	09/03/25	15630 Westcreek Rd, Roten	STR application for primary residence, 3 bedrooms, 6 occupants max	Short-Term Rental	MI2025-020

New Sign Permits

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	08/28/25	Sedalia Industrial Park, Lot 1	Core and Main - 5401 Peterson Rd	Sign Permit	SG2025-093
3	08/28/25	Sedalia Industrial Park, Lot 1	Core and Main - 5401 Peterson Rd	Sign Permit	SG2025-094
3	09/03/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-101
3	09/03/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-100
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-108

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-107
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-106
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-105
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-104
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-111
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-109
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-102
3	09/04/25	Highlands Ranch Filing 156, 1st Amendment, Part Lot 2A	UC Health - 9051 SSG Chris Falkel Dr	Sign Permit	SG2025-103
3	09/05/25	Highlands Ranch Filing 142, Lot 5	Waxxed Sports Cards - 9579 S University Blvd Bldg #5 Unit #170	Sign Permit	SG2025-112
1	09/11/25	Meridian International Business Center Filing 6, 7th Amendment, Lot 2A-1A	Tesla - 8677 Double Helix Ct	Sign Permit	SG2025-099
1	09/11/25	Meridian International Business Center Filing 6, 7th Amendment, Lot 2A-1A	Tesla - 8677 Double Helix Ct	Sign Permit	SG2025-098

Dist.	Date	Project Title	Project Description	Project Type	Project No.
1	09/11/25	Meridian International Business Center Filing 6, 7th Amendment, Lot 2A-1A	Tesla - 8677 Double Helix Ct	Sign Permit	SG2025-097
1	09/11/25	Meridian International Business Center Filing 6, 7th Amendment, Lot 2A-1A	Tesla - 8677 Double Helix Ct	Sign Permit	SG2025-096
1	09/11/25	Meridian International Business Center Filing 6, 7th Amendment, Lot 2A-1A	Tesla - 8677 Double Helix Ct	Sign Permit	SG2025-095
1	09/16/25	Heritage Hills Filing 2, 1st Amendment, Lot 5A	Segra - 9380 Station St Unit #100	Sign Permit	SG2025-113

Liquor Licenses

Dist.	Date	License Type	Business Name & Address	License No.
3	09/12/25	Beer & Wine	Chipotle Mexican Grill #3376 - 9575 S University Blvd	LL2025-068

Special Event Liquor Permits

Dist.	Date	Event Name	Permittee Name & Event Address	Permit No.
1	09/15/25	Colorado Christian Academy Bubbles and Benefactors Fundraiser	Colorado Christian Academy - 333 Inverness Dr South unit #110	LL2025-069
2	09/15/25	Camp Bettie	Bad Bettie Project - 8716 Y Camp Rd	LL2025-070
3	09/15/25	HD43 RCC Fund	Douglas County Republican Party - 200 E Highlands Ranch Pkwy	LL2025-071