
Adams County Response to CORA Request

Meredith Van Horn <MVanHorn@adcogov.org>
To: "ablutstein@americarisingllc.com" <ablutstein@americarisingllc.com>

Mon, Oct 11, 2021 at 4:44 PM

Good Afternoon, Mr. Blutstein:

Adams County received your CORA request dated October 5, 2021. Attached please find the documents responsive to your request. Mr. Tedesco's employee number and credit card number have been redacted pursuant to CRS 24-72-204(1) and CRS 24-73-101. Detailed responses are below:

1. There are no documents responsive to this request.
2. Please see the attached.
3. County commissioners do not receive any mileage reimbursements; they receive a vehicle stipend.
4. Please see the attached.

Adams County considers its response to this request closed at this time.

Thank you,



Meredith P. Van Horn, Esq.

Assistant County Attorney, *Adams County Attorney's Office*

ADAMS COUNTY, COLORADO

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4 attachments

image001.jpg
573K



 **Michael Templeton 2021 PCard Transactions_Redacted.pdf**
61K

 **Charles Tedesco 2021 P-Card Transactions_Redacted.pdf**
43K

 **Charles Tedesco 2021 Per Diem Reimbursement_Redacted.pdf**
93K

| Credit Card Number | Transaction Date | Posting Date | Expense Amount | Vendor St | Vendor Cc | Vendor Name | Expense Category | Credit Card Trans Number | Payment Method | Class of Service |
|--------------------|------------------|--------------|----------------|-----------|-----------|------------------------|-------------------------|--------------------------|----------------|------------------|
| | 06/10/21 | 06/11/21 | 515 DC | USA | | NACO | Travel & Transportation | 9551958635 | PCARD 1 | 8641 |
| | 06/10/21 | 06/11/21 | 28.13 WI | USA | | TRAVEL GUARD GROUP INC | Travel & Transportation | 9551958625 | PCARD 1 | 6300 |
| | 06/11/21 | 06/14/21 | 518.8 TX | USA | | UNITED 01623526051151 | Travel & Transportation | 9556395561 | PCARD 1 | 3000 |
| | 06/11/21 | 06/14/21 | 86 TX | USA | | UNITED 01699242526833 | Travel & Transportation | 9556395563 | PCARD 1 | 3000 |
| | 06/11/21 | 06/14/21 | 100 TX | USA | | UNITED 01699242526844 | Travel & Transportation | 9556395565 | PCARD 1 | 3000 |
| | 06/25/21 | 06/28/21 | 118.96 CO | USA | | GRILL 303.322.3524 | Business Meetings | 9596292993 | PCARD 1 | 5812 |
| | 06/30/21 | 07/02/21 | 256 TX | USA | | UNITED 01623556653246 | Travel & Transportation | 9611585075 | PCARD 1 | 3000 |
| | 06/30/21 | 07/02/21 | 45 TX | USA | | UNITED 01699279111784 | Travel & Transportation | 9611585077 | PCARD 1 | 3000 |
| | 06/30/21 | 07/02/21 | 45 TX | USA | | UNITED 01699279111795 | Travel & Transportation | 9611585079 | PCARD 1 | 3000 |
| | 06/30/21 | 07/02/21 | 29 TX | USA | | UNITED 01699279170326 | Travel & Transportation | 9611585081 | PCARD 1 | 3000 |
| | 07/07/21 | 07/15/21 | 1539.2 MD | USA | | GAYLORD NATIONAL F/D | Travel & Transportation | 7640710344 | PCARD 1 | 3608 |
| | 07/20/21 | 07/22/21 | -29 TX | USA | | UNITED 01699279170326 | Travel & Transportation | 9628187747 | PCARD 1 | 3000 |
| | 09/18/21 | 09/20/21 | -40.98 CO | USA | | GRAND HYATT VAIL | Travel & Transportation | 9748602289 | PCARD 1 | 3640 |
| | 09/17/21 | 09/20/21 | 570.94 CO | USA | | GRAND HYATT VAIL | Travel & Transportation | 9748602293 | PCARD 1 | 3640 |
| | 09/22/21 | 09/23/21 | -1.96 CO | USA | | GRAND HYATT VAIL | Travel & Transportation | 9760789953 | PCARD 1 | 3640 |

REIMBURSED - COMPLETE

Employee ID [REDACTED] TEDESCO, CHARLES S
 Company 00001 General
 Expense Report Number 33027
 Report End Date 06/21/21
 Expense Report Type AC Per Diem Report
 Expense Report Description 07/07-07/12/2021
 Employee Reimbursement Amount 532.00
 Credit Card Reimbursement Amount
 Unallowable Amount Total
 Total Expenses 532.00

EXPENSE REPORT DETAIL

| CCN | Posting Date | Cost Center | Exp Cat | Object Account | Cat Desc | Sub Ledger | Sub Type | Expense Description | Expense Amount | Vendor Name | Vendor State | Vendor Country |
|-----|--------------|-------------|---------|----------------|----------|------------|----------|---------------------------------|----------------|-------------|--------------|----------------|
| | 06/21/21 | 1011 | DAY1 | 7320 | Day 1 | | | NACO Conference in Maryland(DC) | 76.00 | | | |
| | 06/21/21 | 1011 | DAY2 | 7320 | Day 2 | | | NACO Conference in Maryland(DC) | 76.00 | | | |
| | 06/21/21 | 1011 | DAY3 | 7320 | Day 3 | | | NACO Conference in Maryland(DC) | 76.00 | | | |
| | 06/21/21 | 1011 | DAY4 | 7320 | Day 4 | | | NACO Conference in Maryland(DC) | 76.00 | | | |
| | 06/21/21 | 1011 | DAY5 | 7320 | Day 5 | | | NACO Conference in Maryland(DC) | 76.00 | | | |
| | 06/21/21 | 1011 | DAY6 | 7320 | Day 6 | | | NACO Conference in Maryland(DC) | 76.00 | | | |
| | 06/21/21 | 1011 | DAY7 | 7320 | Day 7 | | | NACO Conference in Maryland(DC) | 76.00 | | | |

EXPENSE REPORT SUMMARY

Payment Method:

CASH

532.00

Accounting Breakdown:

Business Unit: 1011 Board of County Commissioners

Expense Amount 532.00

Board of County Commissioners

| <u>Employee No.</u> | <u>Employee Name</u> | <u>Card Number</u> | <u>Expense Date</u> | <u>Vendor Name</u> | <u>Expense Amount</u> | <u>Code</u> |
|---------------------|----------------------|--------------------|---------------------|------------------------|-----------------------|-------------|
| | TEDESCO, CHARLES S | 469491 | 1/11/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 5/5/2021 | DENVER POST CIRCULATIO | 9.76 | X |
| | TEDESCO, CHARLES S | 469491 | 6/3/2021 | DENVER POST CIRCULATIO | 9.76 | X |
| | TEDESCO, CHARLES S | 469491 | 7/8/2021 | DENVER POST CIRCULATIO | 9.76 | X |
| | TEDESCO, CHARLES S | 469491 | 7/8/2021 | UBER TRIP | 33.60 | X |
| | TEDESCO, CHARLES S | 469491 | 7/8/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 9/10/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 4/12/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 7/9/2021 | UBER TRIP | 21.61 | X |
| | TEDESCO, CHARLES S | 469491 | 7/9/2021 | UBER TRIP | 21.59 | X |
| | TEDESCO, CHARLES S | 469491 | 7/12/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 8/6/2021 | WENDY'S # 12478 | 17.34 | X |
| | TEDESCO, CHARLES S | 469491 | 8/4/2021 | DENVER POST CIRCULATIO | 9.76 | X |
| | TEDESCO, CHARLES S | 469491 | 8/10/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 9/9/2021 | DENVER POST CIRCULATIO | 9.76 | X |
| | TEDESCO, CHARLES S | 469491 | 2/10/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 4/8/2021 | UBER TRIP | 3.00 | X |
| | TEDESCO, CHARLES S | 469491 | 3/10/2021 | EQUIFAX CONSUMER | 16.95 | X |
| | TEDESCO, CHARLES S | 469491 | 6/10/2021 | EQUIFAX CONSUMER | 16.95 | X |

298.49