

Board of County Commissioners

Eva J. Henry - District #1 Charles "Chaz" Tedesco - District #2 Erik Hansen - District #3 Steve O'Dorisio - District #4 Mary Hodge - District #5

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday August 29, 2017 9:30 AM

- 1. ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. MOTION TO APPROVE AGENDA
- 4. AWARDS AND PRESENTATIONS
 - A. Proclamation Acknowledging August 31, 2017 as International Overdose Awareness Day
- 5. PUBLIC COMMENT
 - A. Citizen Communication

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

- **B.** Elected Officials' Communication
- 6. CONSENT CALENDAR
 - **A.** List of Expenditures Under the Dates of August 14-18, 2017
 - **B.** Minutes of the Commissioners' Proceedings from August 22, 2017
 - C. Adams County Treasurer's Summary July 1-31, 2017

D.	Resolution to Approve Agreement for Emergency Space Usage for Local Transfer Point (File was approved by ELT)
E.	Resolution Approving Amendment to Agreement between Adams County and Urban Drainage and Flood Control District Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01D) (File was approved by ELT)
F.	Resolution Regarding Defense and Indemnification of Tyler Benjamin as a Defendant Pursuant to C.R.S. § 24-10-101, Et Seq. (File was approved by ELT)
G.	Resolution Appointing Aaron M. Herrera as a Member of the Planning Commission (File was approved by ELT)
Н.	Resolution Appointing David Plakorus as an Alternate Member to the Planning Commission (File was approved by ELT)
I.	Resolution Appointing Farid Jalil as an Alternate Member to the Planning Commission (File was approved by ELT)
J.	Resolution Appointing Federico Montoya as a Member to the Planning Commission (File was approved by ELT)
К.	Resolution Appointing Stewart Nyholm as a Member to the Board of Adjustment (File was approved by ELT)
L.	Resolution Approving Subgrantee Contract Amendment #2 between Adams County and Center for People with Disabilities, for Employment-Related Case Management Services (File was approved by ELT)
М.	Resolution Approving Subgrantee Contract Amendment #2 between Adams County and Project Angel Heart for Home-Delivered Meals for Terminally Ill County Residents (File was approved by ELT)
N.	Resolution Approving Application in Case #PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat (File was approved by ELT)
О.	Resolution Approving Subdivision Improvements Agreement for Grasslands at Comanche, Filing 1

7. NEW BUSINESS

A. COUNTY MANAGER

Resolution Approving Amendment One to the Agreement between Adams County and Wireless Advanced Communications for Emergency Vehicle Equipment Installation (File was approved by ELT)

(File was approved by ELT)

2.	Resolution Approving Amendment Two to the Agreement between
	Adams County and Summit Food Service LLC for Food Service
	Management
	(File was approved by ELT)

- Resolution Approving Amendment Two to the Agreement between Adams County and Summit Food Service LLC for Laundry Management Services
 (File was approved by ELT)
- 4. Resolution Approving a Purchase Order between Adams County and Lodox Systems North America LLC for Statscan Equipment and Maintenance (File was approved by ELT)
- Resolution Awarding an Agreement between Adams County and CESCO Linguistic Services for Translation and Interpretation Services

 (File was approved by ELT)
- Resolution Approving an Agreement between Adams County and the Denver Indian Center to Provide Client Services
 (File was approved by ELT)

B. COUNTY ATTORNEY

8. LAND USE HEARINGS

A. Cases to be Heard

- PRC2016-00007 Baker Apartments Development (File was approved by ELT)
- 2. RCU2017-00021 City of Westminster Lift Station (File was approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams

Page -

8:52:43

08/18/17

Net Warrant by Fund Summary

Fund	Fund	
Number	Description	Amount
1	General Fund	1,791,683.25
4	Capital Facilities Fund	559,808.42
5	Golf Course Enterprise Fund	32,461.45
6	Equipment Service Fund	26,879.69
13	Road & Bridge Fund	72,366.19
19	Insurance Fund	56,282.64
24	Conservation Trust Fund	87.39
27	Open Space Projects Fund	17,540.08
28	Open Space Sales Tax Fund	300,000.00
31	Head Start Fund	11,117.08
34	Comm Services Blk Grant Fund	437.04
35	Workforce & Business Center	37,300.86
43	Front Range Airport	2,039.05
44	Water and Wastewater Fund	929.24
		2,908,932.38

General Fund

08/18/17 Page -

County of Adams

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00711477 71065 PEREZ WALDEMAR P 07/24/17 100 00711478 620110 RUDIBAUGH JENS 07/24/17 350 00711479 617552 RUPPLE SANCIE 07/24/17 100 00711480 620576 SANDSTEAD CONNIE 07/24/17 150 00711481 612043 SHULTS CLINT 07/24/17 500 00711482 612049 ST JOHN CHERYL L 07/24/17 150 00711483 173471 WALZ PAMELA 07/24/17 150 00712148 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 60 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 300 00712156 38750 BUSSARD REX 08/07/17 300	00711475	42663	MAXEY KEITH	07/24/17	250.00
00711478 620110 RUDIBAUGH JENS 07/24/17 350 00711479 617552 RUPPLE SANCIE 07/24/17 100 00711480 620576 SANDSTEAD CONNIE 07/24/17 150 00711481 612043 SHULTS CLINT 07/24/17 500 00711482 612049 ST JOHN CHERYL L 07/24/17 150 00711483 173471 WALZ PAMELA 07/24/17 150 00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 65 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711476	620196	MEANS BRANDON	07/24/17	100.00
00711479 617552 RUPPLE SANCIE 07/24/17 100 00711480 620576 SANDSTEAD CONNIE 07/24/17 150 00711481 612043 SHULTS CLINT 07/24/17 500 00711482 612049 ST JOHN CHERYL L 07/24/17 150 00711483 173471 WALZ PAMELA 07/24/17 150 00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 63 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711477	71065	PEREZ WALDEMAR P	07/24/17	100.00
00711480 620576 SANDSTEAD CONNIE 07/24/17 150 00711481 612043 SHULTS CLINT 07/24/17 500 00711482 612049 ST JOHN CHERYL L 07/24/17 150 00711483 173471 WALZ PAMELA 07/24/17 150 00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 60 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711478	620110	RUDIBAUGH JENS	07/24/17	350.00
00711481 612043 SHULTS CLINT 07/24/17 500 00711482 612049 ST JOHN CHERYL L 07/24/17 150 00711483 173471 WALZ PAMELA 07/24/17 150 00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 67 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711479	617552	RUPPLE SANCIE	07/24/17	100.00
00711482 612049 ST JOHN CHERYL L 07/24/17 150 00711483 173471 WALZ PAMELA 07/24/17 150 00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 67 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711480	620576	SANDSTEAD CONNIE	07/24/17	150.00
00711483 173471 WALZ PAMELA 07/24/17 150 00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 67 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711481	612043	SHULTS CLINT	07/24/17	500.00
00711484 862079 WITNESS TO LIFE PHOTOGRAPHY 07/24/17 150 00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 62 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711482	612049	ST JOHN CHERYL L	07/24/17	150.00
00712148 13040 ADCO DISTRICT ATTORNEY 08/07/17 270 00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 67 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711483	173471	WALZ PAMELA	07/24/17	150.00
00712149 433987 ADCO DISTRICT ATTORNEY'S OFFIC 08/07/17 218 00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 62 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00711484	862079	WITNESS TO LIFE PHOTOGRAPHY	07/24/17	150.00
00712151 627573 ALBRIGHT ELIZABETH A 08/07/17 62 00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00712148	13040	ADCO DISTRICT ATTORNEY	08/07/17	270.71
00712152 32273 ALL COPY PRODUCTS INC 08/07/17 150 00712156 38750 BUSSARD REX 08/07/17 300	00712149	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/07/17	218.97
00712156 38750 BUSSARD REX 08/07/17 300	00712151	627573	ALBRIGHT ELIZABETH A	08/07/17	61.88
	00712152	32273	ALL COPY PRODUCTS INC	08/07/17	150.00
00712161 6331 COLO ASSESSORS ASSN 08/07/17 10	00712156	38750	BUSSARD REX	08/07/17	300.00
	00712161	6331	COLO ASSESSORS ASSN	08/07/17	10.00

Page -

2

County of Adams

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712162	40374	COSTAR REALTY INFORMATION INC	08/07/17	2,808.39
00712163	308324	DELGADO NICOLE	08/07/17	53.50
00712164	13895	EL PASO COUNTY SHERIFF	08/07/17	9.50
00712167	626700	GLADER JONATHAN D	08/07/17	84.00
00712169	627721	GRANADOS GILBERT	08/07/17	75.00
00712170	45302	JEFFERSON COUNTY	08/07/17	1,600.00
00712172	484266	LEDEZMA SARAI	08/07/17	75.00
00712174	581490	MAYER LISA	08/07/17	345.00
00712180	35614	MORITZKY TREVOR	08/07/17	19.43
00712185	566659	PROCODE INC	08/07/17	1,000.00
00712186	339078	RHOADS GARY	08/07/17	243.00
00712187	20607	ROBERTS LISA D	08/07/17	35.76
00712192	433983	SHEETZ ROBERT J	08/07/17	154.08
00712193	38961	SHREVE JEANNE	08/07/17	231.49
00712194	13262	TYLER TECHNOLOGIES INC	08/07/17	46,490.47
00712203	37266	CENTURY LINK	08/07/17	412.83
00712209	338962	COLORADO INTERACTIVE	08/07/17	17.63
00712213	248103	DS WATERS OF AMERICA INC	08/07/17	531.60
00712221	609538	PFEFFER CRISTINA	08/07/17	54.57
00712223	53265	SAMS CLUB	08/07/17	1,152.59
00712225	599714	SUMMIT FOOD SERVICE LLC	08/07/17	824.85
00712226	52553	SWEEPSTAKES UNLIMITED	08/07/17	30.00
00712227	52553	SWEEPSTAKES UNLIMITED	08/07/17	30.00
00712228	52553	SWEEPSTAKES UNLIMITED	08/07/17	40.00
00712233	93203	ADAMS COUNTY EDUCATION CONSORT	08/07/17	518,731.00
00712234	630412	ADVANCED LAUNDRY SYSTEMS	08/07/17	279.13
00712235	383698	ALLIED UNIVERSAL SECURITY SERV	08/07/17	15,777.27
00712237	626216	ATOM PHYSICS	08/07/17	235.00
00712238	2914	BOB BARKER COMPANY	08/07/17	4,173.50
00712240	40398	CINTAS CORPORATION #66	08/07/17	134.43
00712241	498352	ENTERCOM DENVER LLC	08/07/17	2,870.00
00712242	80500	IMPROVE GROUP	08/07/17	1,025.00
00712243	547834	LOPEZ MARCUS	08/07/17	306.00
00712244	247198	MGT OF AMERICA INC	08/07/17	10,400.00
00712245	13591	MWI VETERINARY SUPPLY CO	08/07/17	2,547.52
00712247	422902	ROADRUNNER PHARMACY INCORPORAT	08/07/17	47.95

Page -

3

Net Warrants by Fund Detail

County of Adams

1	General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712248	3569	ROCKY MTN CONVEYOR & EQUIPT	08/07/17	239.25
00712249	255505	SHERMAN & HOWARD LLC	08/07/17	7,712.50
00712250	281167	SPECTRA CONTRACT FLOORING SERV	08/07/17	525.00
00712251	599714	SUMMIT FOOD SERVICE LLC	08/07/17	85,832.03
00712252	426037	SWIRE COCA-COLA USA	08/07/17	180.00
00712253	282091	TAC 1 SYSTEMS	08/07/17	2,605.59
00712254	621857	THEATRICAL MEDIA SERVICES INC	08/07/17	17,995.00
00712257	24560	WIRELESS ADVANCED COMMUNICATIO	08/07/17	560.00
00712258	338508	WRIGHTWAY INDUSTRIES INC	08/07/17	140.00
00712264	625975	VIP ENGRAVERS	08/07/17	3,036.04
00712269	228213	ARAMARK REFRESHMENT SERVICES	08/09/17	162.97
00712272	9902	CHEMATOX LABORATORY INC	08/09/17	470.00
00712273	80146	COLO DEPT OF PUBLIC HEALTH & E	08/09/17	155.00
00712274	300351	COLO STATE SHERIFFS POSSE ASSN	08/09/17	25.00
00712276	248103	DS WATERS OF AMERICA INC	08/09/17	614.54
00712277	28726	G & K SERVICES	08/09/17	199.42
00712281	617679	LIM CARLENA	08/09/17	34.78
00712282	13688	METRONORTH CHAMBER OF COMMERCE	08/09/17	1,000.00
00712283	6513	MORPHOTRAK LLC	08/09/17	4,497.92
00712284	36746	PEDRUCCI MARC R	08/09/17	101.22
00712285	163837	PTS OF AMERICA LLC	08/09/17	3,231.00
00712287	166074	SPECIAL OLYMPICS OF COLO IN AD	08/09/17	2,511.76
00712288	599714	SUMMIT FOOD SERVICE LLC	08/09/17	80,567.35
00712289	37005	TOSHIBA BUSINESS SOLUTIONS	08/09/17	1,838.96
00712290	1007	UNITED POWER (UNION REA)	08/09/17	896.47
00712291	1007	UNITED POWER (UNION REA)	08/09/17	38.62
00712292	1007	UNITED POWER (UNION REA)	08/09/17	30.09
00712293	1007	UNITED POWER (UNION REA)	08/09/17	2,124.68
00712294	1007	UNITED POWER (UNION REA)	08/09/17	42.10
00712300	28617	VERIZON WIRELESS	08/09/17	2,496.69
00712301	24560	WIRELESS ADVANCED COMMUNICATIO	08/09/17	553.00
00712304	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/09/17	204.66
00712305	334777	ALLEN DEBRA JEAN	08/09/17	321.60
00712306	491318	AMERICAN EAGLE DISTRIBUTING	08/09/17	25,406.00
00712307	2416	CLEAR CREEK COUNTY SHERIFF	08/09/17	28.46
00712308	250958	COHEN MILSTEIN SELLERS & TOLL	08/09/17	2,126.25

8:56:16

Page -

1 (General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712309	99357	COLO MEDICAL WASTE INC	08/09/17	375.00
00712311	627565	EAGLE VIEW ADULT CENTER	08/09/17	225.00
00712312	370160	EIDE BAILLY LLP	08/09/17	4,000.00
00712313	25579	ENTRAVISION COMMUNICATIONS	08/09/17	6,901.16
00712314	278010	HART JULIE	08/09/17	10.50
00712315	79260	IDEXX DISTRIBUTION INC	08/09/17	499.21
00712316	13565	INTERMOUNTAIN REA	08/09/17	30.47
00712318	289628	KUSA	08/09/17	14,506.72
00712320	13591	MWI VETERINARY SUPPLY CO	08/09/17	1,095.75
00712322	612204	PET AID ANIMAL HOSPITAL	08/09/17	279.14
00712323	48059	RADIO RESOURCE INC	08/09/17	765.00
00712324	308437	RANDSTAD US LP	08/09/17	1,311.26
00712325	592641	REED RICHARD	08/09/17	23.75
00712326	12845	ROMANO LINDA M	08/09/17	27.00
00712328	4755	THORNTON CITY OF WATER & SEWER	08/09/17	713.90
00712329	46796	WESTMINSTER CITY OF	08/09/17	3,923.73
00712330	46796	WESTMINSTER CITY OF	08/09/17	799.68
00712331	13822	XCEL ENERGY	08/09/17	12,727.40
00712332	13822	XCEL ENERGY	08/09/17	178.27
00712333	13822	XCEL ENERGY	08/09/17	8,463.60
00712334	13822	XCEL ENERGY	08/09/17	225.16
00712335	13822	XCEL ENERGY	08/09/17	26,060.35
00712336	13822	XCEL ENERGY	08/09/17	753.90
00712337	13822	XCEL ENERGY	08/09/17	50.30
00712338	13822	XCEL ENERGY	08/09/17	41.60
00712339	13822	XCEL ENERGY	08/09/17	93.17
00712340	13822	XCEL ENERGY	08/09/17	54.38
00712341	13822	XCEL ENERGY	08/09/17	110.36
00712342	13822	XCEL ENERGY	08/09/17	155.11
00712343	13822	XCEL ENERGY	08/09/17	109.52
00712344	13822	XCEL ENERGY	08/09/17	46.24
00712560	48724	ACCELA INC	08/15/17	109,459.59
00712561	311515	WOODS JAKE	08/15/17	97.20
00712562	13040	ADCO DISTRICT ATTORNEY	08/15/17	134.22
00712563	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/15/17	517.54
00712564	626643	ANDERSON RITA	08/15/17	130.00

Page -

5

County of Adams

1 General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712565	620771	CHERNYAK DMITRIY	08/15/17	67.20
00712566	2774	COLO ASSN OF TAX APPRAISERS	08/15/17	75.00
00712567	56896	CORDOVA KATHERINE	08/15/17	130.00
00712568	628764	DEARTH BRIAN	08/15/17	151.00
00712569	613346	DELEON RYAN	08/15/17	130.00
00712570	263752	DELMENDO DONALD	08/15/17	130.00
00712571	628771	DWYER NICHOLAS	08/15/17	395.31
00712572	628020	EEO LEGAL SOLUTIONS LLC	08/15/17	1,200.00
00712573	354259	FERGUSON JULIA	08/15/17	104.70
00712574	628780	FIREPLACE AND GRILL EXPERTS	08/15/17	59.00
00712575	263751	FULLER JAMES	08/15/17	130.00
00712577	626645	HAYS VALERIE	08/15/17	130.00
00712578	506569	HEADLEY JACQUELYN	08/15/17	163.00
00712579	48243	HERMANN EDWARD	08/15/17	130.00
00712581	626646	KORTH, GREGORY L	08/15/17	81.00
00712582	174342	MALDONADO JEFFREY	08/15/17	130.00
00712583	43239	MALDONADO JEREMY	08/15/17	130.00
00712586	626647	MEDLAM BROOKE	08/15/17	81.00
00712587	626652	MYER DEBORAH	08/15/17	81.00
00712589	25759	PENTON VERNON L	08/15/17	130.00
00712590	628779	PIZANO ROSIE	08/15/17	640.80
00712591	488944	PLUMB MARKETING	08/15/17	2,347.82
00712592	70690	RANK BRANDI	08/15/17	49.94
00712593	506572	SANDOVAL THANE	08/15/17	130.00
00712594	92844	SCHILLING SUSAN	08/15/17	130.00
00712595	426148	SOUTH CYNTHIA	08/15/17	16.00
00712596	98825	SWINGLE THOMAS	08/15/17	130.00
00712597	13922	WELD COUNTY SHERIFF	08/15/17	20.68
00712598	628768	WOLF JOHN	08/15/17	15.00
00712601	12277	ACE KAUFFMAN	08/16/17	39.90
00712602	433987	ADCO DISTRICT ATTORNEY'S OFFIC	08/16/17	248.34
00712603	383698	ALLIED UNIVERSAL SECURITY SERV	08/16/17	1,612.80
00712605	490725	BREAK THRU BEVERAGE	08/16/17	541.06
00712606	525563	CATAPULT SYSTEMS LLC	08/16/17	375.00
00712607	52783	CENTER FOR EDUCATION & EMPLOYM	08/16/17	124.95
00712608	620771	CHERNYAK DMITRIY	08/16/17	1,845.00

6

Page -

County of Adams

Net Warrants by Fund Detail

l General Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712609	4878	COLO BARRICADE CO INC	08/16/17	1,973.25
00712610	48089	COMCAST BUSINESS	08/16/17	1,700.00
00712611	105110	CULLIGAN	08/16/17	534.50
00712612	128693	DREXEL BARRELL & CO	08/16/17	1,484.00
00712614	438625	GOVERNOR'S OFFICE OF IT	08/16/17	820.70
00712615	535598	JACHIMIAK PETERSON LLC	08/16/17	35,462.50
00712616	289628	KUSA	08/16/17	22,888.90
00712617	93625	MESA COUNTY COUNTY ATTORNEY'S	08/16/17	600.00
00712618	13591	MWI VETERINARY SUPPLY CO	08/16/17	112.23
00712619	13774	NORTH PECOS WATER & SANITATION	08/16/17	173.36
00712620	20458	NORTHSIDE EMERGENCY PET CLINIC	08/16/17	50.00
00712621	629199	ORTIZ EMILIANO	08/16/17	6.82
00712622	365736	RACING UNDERGROUND LLC	08/16/17	500.00
00712624	609093	STANDARD FENCE COMPANY	08/16/17	6,324.00
00712625	66264	SYSTEMS GROUP	08/16/17	21,026.00
00712628	619822	VERTIV SERVICES INC	08/16/17	3,741.73
00712629	567301	VINCENT ROMEO & RODRIQUEZ LLC	08/16/17	120.00
00712630	1038	WAGNER RENTS INC	08/16/17	9,500.00
00712631	628776	WELHAM REBECCA	08/16/17	300.00
00712633	13822	XCEL ENERGY	08/16/17	14.88
00712634	628289	ADAME DIANA	08/18/17	400.00
00712635	91631	ADAMSON POLICE PRODUCTS	08/18/17	28,515.50
00712637	327129	AIRGAS USA LLC	08/18/17	132.87
00712641	4742	AMERICAN SCALE SERVICE & SUPPL	08/18/17	250.00
00712642	429633	ANDERSON CASSIE	08/18/17	330.10
00712643	628282	ANDRADE JOSE	08/18/17	75.00
00712644	40942	BI- BEHAVIORAL INTERVENTIONS	08/18/17	2,920.32
00712645	2914	BOB BARKER COMPANY	08/18/17	4,349.70
00712646	628287	BRIGADE ENERGY SERVICES	08/18/17	75.00
00712647	43659	CINTAS FIRST AID & SAFETY	08/18/17	222.65
00712648	8257	COLO FEDERATION OF GARDEN CLUB	08/18/17	96.00
00712649	30582	COLO STATE UNIVERSITY	08/18/17	500.00
00712650	64269	COLUMBIA SANITARY SERVICE INC	08/18/17	50.00
00712651	628945	CONTRACTORS EQUIPMENT CENTER	08/18/17	1,375.33
00712652	211773	COX RANCH ORIGINALS	08/18/17	752.00
00712653	13299	CSU UNIVERSITY RESOURCE CTR	08/18/17	68.00

Page -

7

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

1	General Fund

00712654 627526 DARNELL KELSEY MORGAN 08/18/17 10 00712655 628288 DESANDOWAL CARLOTA 08/18/17 66 00712656 628253 EPPERLY JOE 08/18/17 67 00712657 628283 FAMILY DENTAL OF THORNTON 08/18/17 7 00712658 26333 GRAF TREVOR G 08/18/17 11 00712659 628281 GRUBER PATRICK 08/18/17 11 00712660 627525 HARRIS VICTORIA 08/18/17 11 00712663 628284 MEDINA ANGELICA 08/18/17 17 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 26 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 22 00712666 118582 PRADO AL JR 08/18/17 22 00712667 163837 PTS OF AMERICA LLC 08/18/17 22 00712668 430098 REPUBLIC SERVICES #535 08/18/17 69 00712669 628280 SANCHEZ VANESSA<	nount
00712656 628253 EPPERLY JOE 08/18/17 65 00712657 628283 FAMILY DENTAL OF THORNTON 08/18/17 7 00712658 26333 GRAF TREVOR G 08/18/17 11 00712659 628281 GRUBER PATRICK 08/18/17 11 00712660 627525 HARRIS VICTORIA 08/18/17 10 00712663 628284 MEDINA ANGELICA 08/18/17 2,6 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 2,6 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 2,6 00712666 118582 PRADO AL JR 08/18/17 2,0 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,1 00712668 430098 REPUBLIC SERVICES #535 08/18/17 7 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 1.5 00712671 13991 TDS TELECOM	00.00
00712656 628253 EPPERLY JOE 08/18/17 65 00712657 628283 FAMILY DENTAL OF THORNTON 08/18/17 7 00712658 26333 GRAF TREVOR G 08/18/17 11 00712659 628281 GRUBER PATRICK 08/18/17 11 00712660 627525 HARRIS VICTORIA 08/18/17 10 00712663 628284 MEDINA ANGELICA 08/18/17 2,6 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 2,6 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 2,6 00712666 118582 PRADO AL JR 08/18/17 2,0 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,1 00712668 430098 REPUBLIC SERVICES #535 08/18/17 7 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 1.5 00712671 13991 TDS TELECOM	50.00
00712657 628283 FAMILY DENTAL OF THORNTON 08/18/17 7 00712658 26333 GRAF TREVOR G 08/18/17 11 00712659 628281 GRUBER PATRICK 08/18/17 7 00712660 627525 HARRIS VICTORIA 08/18/17 10 00712663 628284 MEDINA ANGELICA 08/18/17 2 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 2 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 2 00712666 118582 PRADO AL IR 08/18/17 2 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,4 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,9 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 15 00712675 7436 VAHLING DELBERT A <t< td=""><td>50.00</td></t<>	50.00
00712659 628281 GRUBER PATRICK 08/18/17 7 00712660 627525 HARRIS VICTORIA 08/18/17 10 00712663 628284 MEDINA ANGELICA 08/18/17 7 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 26 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 20 00712666 118582 PRADO AL JR 08/18/17 20 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,4 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 15 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 15 00712672 23953 THIES JOAN 08/18/17 16 00712675 7436 VAHLING DELBERT A 08/18/17 16 00712676 28574 VERIZON WIRELESS 08/18	75.00
00712660 627525 HARRIS VICTORIA 08/18/17 10 00712663 628284 MEDINA ANGELICA 08/18/17 7 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 2,66 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 2 00712666 118582 PRADO AL JR 08/18/17 2 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,14 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 1,7 00712670 628290 SUPERIOR FARMS 08/18/17 1,5 00712671 13951 TDS TELECOM 08/18/17 1,5 00712672 23953 THIES JOAN 08/18/17 1,5 00712675 7436 VAHLING DELBERT A 08/18/17 1,5 00712676 28574 VERIZON WIRELESS 08/18/17 1,5 00712677 40398 CINTAS CORPORATION #66	15.03
00712663 628284 MEDINA ANGELICA 08/18/17 7 00712664 4551 NEVE'S UNIFORMS INC 08/18/17 2,66 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 23 00712666 118582 PRADO AL JR 08/18/17 20 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,14 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 15 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 15 00712676 28574 VERIZON WIRELESS 08/18/17 13 00712677 40398 CINTAS CORPORATION #66 08/18/17 80 00712681 42540 DELL MARKETING LP	75.00
00712664 4551 NEVE'S UNIFORMS INC 08/18/17 2,66 00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 3 00712666 118582 PRADO AL JR 08/18/17 20 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,14 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 15 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 15 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 15 00712676 28574 VERIZON WIRELESS 08/18/17 13 00712677 40398 CINTAS CORPORATION #66 08/18/17 36 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO <td>00.00</td>	00.00
00712665 603778 NORCHEM DRUG TESTING LABORATOR 08/18/17 3 00712666 118582 PRADO AL JR 08/18/17 20 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,14 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 15 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 15 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 10 00712676 28574 VERIZON WIRELESS 08/18/17 13 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 83 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712684 219483 ECONOMIC & PLANNING SYSTE	75.00
00712666 118582 PRADO AL JR 08/18/17 20 00712667 163837 PTS OF AMERICA LLC 08/18/17 1,14 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 83 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 10 00712676 28574 VERIZON WIRELESS 08/18/17 15 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 65,75 00712681 42540 DELL MARKETING LP 08/18/17 13,02 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC	60.30
00712667 163837 PTS OF AMERICA LLC 08/18/17 1,14 00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 83 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 16 00712676 28574 VERIZON WIRELESS 08/18/17 15 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712688 87117 GRANICUS INC </td <td>35.30</td>	35.30
00712668 430098 REPUBLIC SERVICES #535 08/18/17 6,91 00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 83 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 10 00712676 28574 VERIZON WIRELESS 08/18/17 1,50 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712682 129483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 3,72 00712688 87117 <td< td=""><td>00.00</td></td<>	00.00
00712669 628280 SANCHEZ VANESSA 08/18/17 7 00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 83 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 16 00712676 28574 VERIZON WIRELESS 08/18/17 1,50 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 13,02 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 3,72 00712688 87117 G	41.00
00712670 628290 SUPERIOR FARMS 08/18/17 15 00712671 13951 TDS TELECOM 08/18/17 83 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 10 00712676 28574 VERIZON WIRELESS 08/18/17 13 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 3,00 00712688 87117 GRANICUS INC 08/18/17 3,00	10.83
00712671 13951 TDS TELECOM 08/18/17 83 00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 10 00712676 28574 VERIZON WIRELESS 08/18/17 15 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 13,02 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	75.00
00712672 23953 THIES JOAN 08/18/17 15 00712675 7436 VAHLING DELBERT A 08/18/17 16 00712676 28574 VERIZON WIRELESS 08/18/17 1,50 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	50.00
00712675 7436 VAHLING DELBERT A 08/18/17 10 00712676 28574 VERIZON WIRELESS 08/18/17 1,50 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	36.27
00712676 28574 VERIZON WIRELESS 08/18/17 1,50 00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	50.00
00712677 40398 CINTAS CORPORATION #66 08/18/17 13 00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	00.00
00712679 124406 COMCAST SPOTLIGHT 08/18/17 80 00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	01.74
00712681 42540 DELL MARKETING LP 08/18/17 65,75 00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	34.43
00712683 128693 DREXEL BARRELL & CO 08/18/17 1,08 00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	00.36
00712684 219483 ECONOMIC & PLANNING SYSTEMS IN 08/18/17 13,02 00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	55.96
00712685 498352 ENTERCOM DENVER LLC 08/18/17 7,39 00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	81.00
00712687 473351 GOLDMAN ROBBINS NICHOLSON & MA 08/18/17 2,72 00712688 87117 GRANICUS INC 08/18/17 30	20.29
00712688 87117 GRANICUS INC 08/18/17 30	99.99
	25.50
00712689 294059 GROUNDS SERVICE COMPANY 08/18/17 3,15	00.00
	52.50
00712690 486419 HIGH COUNTRY BEVERAGE 08/18/17 43	33.00
00712691 79260 IDEXX DISTRIBUTION INC 08/18/17 47	79.40
00712694 26418 JOHN DEERE COMPANY 08/18/17 13,13	35.94
00712695 485045 KORBY LANDSCAPE LLC 08/18/17 7,33	36.00
00712697 21364 MATO INC 08/18/17 89,25	51.55
00712699 13591 MWI VETERINARY SUPPLY CO 08/18/17 6,05	54.14
00712700 282112 ORACLE AMERICA INC 08/18/17 6,41	14.82
00712702 36258 SATELLITE SHELTERS INC 08/18/17 1,53	30.00

Page -

8

County of Adams

[General	Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712704	227044	SOUTHWESTERN PAINTING	08/18/17	13,706.00
00712705	281167	SPECTRA CONTRACT FLOORING SERV	08/18/17	375.00
00712706	42818	STATE OF COLORADO	08/18/17	319.77
00712707	42818	STATE OF COLORADO	08/18/17	492.06
00712708	42818	STATE OF COLORADO	08/18/17	317.11
00712709	42818	STATE OF COLORADO	08/18/17	634.73
00712710	66264	SYSTEMS GROUP	08/18/17	200.00
00712711	621857	THEATRICAL MEDIA SERVICES INC	08/18/17	6,119.65
00712712	41127	THYSSENKRUPP ELEVATOR CORP	08/18/17	6,514.24
00712713	1094	TRI COUNTY HEALTH DEPT	08/18/17	284,052.00
00712714	40340	WINDSTREAM COMMUNICATIONS	08/18/17	2,218.67
00712715	473336	ZAYO GROUP HOLDINGS INC	08/18/17	1,975.00
00712717	35974	ADAMS COUNTY TREASURER	08/18/17	41.58
00712718	35974	ADAMS COUNTY TREASURER	08/18/17	221.23
00712719	35974	ADAMS COUNTY TREASURER	08/18/17	17.59
00712720	35974	ADAMS COUNTY TREASURER	08/18/17	101.18
00712721	35974	ADAMS COUNTY TREASURER	08/18/17	20.14
00712722	35974	ADAMS COUNTY TREASURER	08/18/17	110.26
00712723	426680	ARISING HOPE INTERNATIONAL	08/18/17	250.00
00712725	8418	BAILEY BRENT	08/18/17	1,020.00
00712726	89505	BRONCUCIA-JORDAN MONICA	08/18/17	416.50
00712727	37266	CENTURY LINK	08/18/17	89.88
00712731	6331	COLO ASSESSORS ASSN	08/18/17	40.00
00712732	33202	COLO DEPT OF LOCAL AFFAIRS	08/18/17	25.00
00712733	57903	COLONELL RICHARD	08/18/17	233.75
00712734	211773	COX RANCH ORIGINALS	08/18/17	502.00
00712735	248103	DS WATERS OF AMERICA INC	08/18/17	22.10
00712739	12689	GALLS LLC	08/18/17	1,397.11
00712743	395656	LAKEWOOD POLICE DEPT	08/18/17	83.39
00712745	410402	MELONAKIS PATRICIA	08/18/17	36.63
00712746	32509	NCS PEARSON INC	08/18/17	609.00
00712747	16428	NICOLETTI-FLATER ASSOCIATES	08/18/17	3,895.00
00712749	308437	RANDSTAD US LP	08/18/17	702.46
00712750	85883	RAPP, ANNE	08/18/17	446.25
00712751	90872	REEVES COMPANY INC	08/18/17	161.75
00712755	429535	SALES TODD	08/18/17	412.84

9

Page -

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712756	13538	SHRED IT USA LLC	08/18/17	80.00
00712758	207981	SUNCONTROL FOR WINDOWS LLC	08/18/17	295.00
00712759	25765	TOLDNESS TERRANCE E	08/18/17	488.75
00712760	7189	TOSHIBA FINANCIAL SERVICES	08/18/17	5,387.26
00712764	24560	WIRELESS ADVANCED COMMUNICATIO	08/18/17	450.00

County of Adams R5504002 8:56:16 08/18/17

10

Page -

Net Warrants by Fund Detail

4	Capital Facilities Fund					
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount	
	00712626	527100	TREANOR ARCHITECTS PA	08/16/17	8,600.00	
	00712736	33577	FCI CONSTRUCTORS INC	08/18/17	31,629.71	
	00712737	33577	FCI CONSTRUCTORS INC	08/18/17	519,578.71	
				Fund Total	559,808.42	

LABOR SOLUTIONS INC

UNITED POWER (UNION REA)

TORO NSN

5

Golf Course Enterprise Fund

00712662

00712673

00712674

525704

47140

1007

Net Warrants by Fund Detail

Warrant Supplier No Supplier Name Warrant Date Amount 00712266 8579 AGFINITY INC 08/09/17 691.00 00712267 302764 AGFINITY INC 08/09/17 7,536.09 00712268 12012 08/09/17 85.12 ALSCO AMERICAN INDUSTRIAL 9822 00712270 BUCKEYE WELDING SUPPLY CO INC 08/09/17 26.00 0071227113206 C P S DISTRIBUTORS INC 08/09/17 516.94 378252 259.97 00712278 GCR TIRES AND SERVICE 08/09/17 00712279 160270 **GOLF & SPORT SOLUTIONS** 08/09/17 1,030.99 11496 08/09/17 00712280 L L JOHNSON DIST 1,582.64 00712286 10684 R & R PRODUCTS COMPANY 08/09/17 155.40 00712295 1007 UNITED POWER (UNION REA) 08/09/17 339.97 00712296 1007 UNITED POWER (UNION REA) 08/09/17 1,097.02 1007 00712297 UNITED POWER (UNION REA) 08/09/17 3,985.98 00712298 1007 UNITED POWER (UNION REA) 08/09/17 36.05 00712302 13822 08/09/17 42.65 XCEL ENERGY 00712303 13822 XCEL ENERGY 08/09/17 370.51 00712636 8579 08/18/17 1,801.75 AGFINITY INC 00712639 544497 ALPINE ARBORISTS PRO TREE CARE 08/18/17 1,900.00 00712640 12012 08/18/17 ALSCO AMERICAN INDUSTRIAL 86.92 00712661 11496 L L JOHNSON DIST 08/18/17 504.33

Fund Total 32,461.45

2,000.00

8,183.12

229.00

08/18/17

08/18/17

08/18/17

08/18/17

Page -

8:56:16 11

Page -

12

6	Equipment S	Service Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00712317	526990	JB AUTO CLEAN	08/09/17	160.00
	00712327	16237	SAM HILL OIL INC	08/09/17	26,577.12
	00712588	46545	PATRIDGE MICHAEL	08/15/17	142.57
				Fund Total	26,879.69

W L CONTRACTORS INC

METCALFE DEREK RICHARD

74TH AVE LIMITED PARTNERSHIP

MAXWELL JEFFERY

ROTELLO ROCCO G

SIMS FREDERIC M

DiExSys LLC

13

Road & Bridge Fund

00712256

00712584

00712680

00712698

00712701

00712703

00712716

13082

427603

433714

612241

608840

612237

628148

Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712196	11657	A & E TIRE INC	08/07/17	77.50
00712207	2305	COBITCO INC	08/07/17	107.80
00712210	338740	DAVEY TREE EXPERT CO	08/07/17	860.00
00712222	556555	PREMIER PORTABLES	08/07/17	460.00
00712224	8794	SPRINT	08/07/17	37.99
00712230	1038	WAGNER RENTS INC	08/07/17	5,538.86
00712231	78276	WAYNE A MITCHELL LLC	08/07/17	2,961.00
00712239	8909	BRANNAN SAND & GRAVEL COMPANY	08/07/17	1,588.75
00712246	525686	OUTTA CONTROL DESIGNS	08/07/17	4,607.99
00712255	158184	UTILITY NOTIFICATION CENTER OF	08/07/17	174.00

Fund Total 72,366.19

08/07/17

08/15/17

08/18/17

08/18/17

08/18/17

08/18/17

08/18/17

08/18/17

Page -

6,718.80

24,990.00

1,300.00

9,980.00

11,345.00

1,368.00

250.50

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Page -

56,282.64

Fund Total

14

Net Warrants by Fund Detail

19

Insurance Fund

	Supplier Name	Warrant Date	Amount
OCC M	ADVANCED URGENT CARE AND OC	08/07/17	415.00
	AMERICAN RED CROSS	08/07/17	323.00
	ARTHUR J GALLAGHER	08/07/17	582.23
	ARTHUR J GALLAGHER	08/07/17	7,707.77
	ARTHUR J GALLAGHER	08/07/17	12,249.00
	MILE HIGH FITNESS	08/09/17	1,480.00
	NATHAN DUMM & MAYER PC	08/09/17	1,791.85
	HAYS LESTEL	08/15/17	1,000.00
	KELLY ROBERT	08/15/17	22.48
	HAYS LESTEL	08/15/17	1,000.00
	A & E TIRE INC	08/16/17	137.52
ITTI	BERG HILL GREENLEAF & RUSCITT	08/16/17	3,107.36
	COLO FRAME & SUSPENSION	08/18/17	11,014.74
	FACTORY MOTOR PARTS	08/18/17	240.25
	LONGMONT FORD	08/18/17	565.95
	JOHNSON DANA	08/18/17	150.00
ΓICU	VISION SERVICE PLAN-CONNECTIO	08/18/17	105.70
ΓICU	VISION SERVICE PLAN-CONNECTIO	08/18/17	13,480.12
ΓICU	VISION SERVICE PLAN-CONNECTIO	08/18/17	909.67

15

Page -

24	Conservation Trust Fund						
	Warrant	Supplier No Supplier Name		Warrant Date	Amount		
	00712638	9507	ALLIED RECYCLED AGGREGATES	08/18/17	87.39		
				Fund Total	87.39		

Page -

16

27	Open Space Projects Fund						
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount		
	00712299	1007	UNITED POWER (UNION REA)	08/09/17	26.42		
	00712613	128693	DREXEL BARRELL & CO	08/16/17	407.04		
	00712632	47323	WESTERN STATES RECLAMATION INC	08/16/17	1,016.00		
	00712682	237568	DESIGN WORKSHOP	08/18/17	16,090.62		
				Fund Total	17,540.08		

17

Page -

28	Open Space	Sales Tax Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00712275	16566	COMMERCE CITY CITY OF	08/09/17	300,000.00
				Fund Total	300 000 00

18

Page -

11,117.08

Fund Total

Net Warrants by Fund Detail

31

Head Start Fund

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712204	37266	CENTURY LINK	08/07/17	1,130.61
00712205	37266	CENTURY LINK	08/07/17	98.80
00712206	152461	CENTURYLINK	08/07/17	9.81
00712215	28726	G & K SERVICES	08/07/17	122.98
00712216	89589	INVEST IN KIDS	08/07/17	4,950.00
00712220	55021	NULINX INTERNATIONAL	08/07/17	870.00
00712232	51121	WHISENANT ELISA A	08/07/17	62.49
00712728	37266	CENTURY LINK	08/18/17	125.44
00712729	37266	CENTURY LINK	08/18/17	170.20
00712738	28726	G & K SERVICES	08/18/17	122.98
00712742	40323	L & N SUPPLY COMPANY INC	08/18/17	1,310.40
00712744	36711	MARTINEZ DRYWALL CO	08/18/17	1,895.00
00712748	1463	ORKIN PEST CONTROL	08/18/17	87.36
00712752	290050	RODRIGUEZ JAMIE	08/18/17	101.01
00712757	13538	SHRED IT USA LLC	08/18/17	60.00

19

Page -

34	Comm Servi	ces Blk Grant Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00712692	32276	INSIGHT PUBLIC SECTOR	08/18/17	437.04
				Fund Total	437.04

8:56:16

20

County of Adams

Net Warrants by Fund Detail

35 Workforce & Business Center

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712150	36820	AGUINIGA CAROL	08/07/17	79.72
00712154	373693	ARNEACH ANGELA	08/07/17	38.52
00712155	369657	BERNAL JUAN FELIPE	08/07/17	41.73
00712157	35563	CASTILLO YVONNE	08/07/17	14.45
00712158	90879	CHAVEZ BELIA P	08/07/17	28.89
00712159	258669	CLARK RYNE	08/07/17	82.93
00712165	38689	ELLIS CHARLES	08/07/17	62.06
00712166	369792	FLORES MICHAEL	08/07/17	49.22
00712168	68923	GONZALEZ JEANETTE	08/07/17	20.33
00712171	38693	KERR CRISTINE	08/07/17	27.82
00712173	62480	MARTINEZ MARTHA	08/07/17	11.77
00712175	580067	MCBOAT GREG	08/07/17	62.06
00712176	90481	MCDANIEL JENNIFER	08/07/17	41.22
00712177	49485	MCGIRR RITA	08/07/17	16.05
00712178	78254	MEDINA KRISTINA	08/07/17	49.22
00712179	342309	MENDOZA MICHELLE	08/07/17	36.38
00712181	481825	PARRA ALDO	08/07/17	505.58
00712182	233841	PARRIOTT JOEL	08/07/17	109.14
00712183	514882	PEDREGON SYDNEY	08/07/17	55.64
00712184	40920	POST REBECCA	08/07/17	79.72
00712188	915166	RODRIGUEZ SONIA	08/07/17	116.63
00712189	470649	SANTINO HEATHER	08/07/17	23.01
00712191	357890	SCHAGER BRETT	08/07/17	330.10
00712198	8821380	CENTRAL COLORADO AHEC	08/07/17	1,500.00
00712199	8821380	CENTRAL COLORADO AHEC	08/07/17	1,500.00
00712200	8821380	CENTRAL COLORADO AHEC	08/07/17	1,500.00
00712201	8821380	CENTRAL COLORADO AHEC	08/07/17	1,500.00
00712202	8821380	CENTRAL COLORADO AHEC	08/07/17	1,500.00
00712211	133513	DEEP ROCK WATER	08/07/17	9.20
00712217	626448	LICON ELISHA	08/07/17	50.00
00712218	626449	MANDUJANO VICTOR	08/07/17	100.00
00712310	1483	COMPUTER SYSTEMS DESIGN	08/09/17	4,800.00
00712585	90481	MCDANIEL JENNIFER	08/15/17	191.53
00712623	628905	RED ROCKS COMMUNITY COLLEGE	08/16/17	2,812.30
00712627	153459	ULTIMUS	08/16/17	7,500.00
00712693	32276	INSIGHT PUBLIC SECTOR	08/18/17	12,455.64

Net Warrants by Fund Detail

Warrant Supplier No Supplier Name Warrant Date Amount

Fund Total 37,300.86

21

Page -

22

Page -

Net Warrants by Fund Detail

43

Front Range Airport

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00712153	228213	ARAMARK REFRESHMENT SERVICES	08/07/17	139.66
00712190	37110	SB PORTA BOWL RESTROOMS INC	08/07/17	396.00
00712195	626767	WILLIAMS JEFFERY	08/07/17	160.00
00712212	80156	DISH NETWORK	08/07/17	138.02
00712214	13410	EASTERN SLOPE RURAL TELEPHONE	08/07/17	80.32
00712219	379597	NEOFUNDS BY NEOPOST	08/07/17	249.10
00712724	80118	AT&T CORP	08/18/17	97.45
00712741	207387	KEN'S REPRODUCTIONS	08/18/17	215.00
00712753	44131	ROGGEN FARMERS ELEVATOR ASSN	08/18/17	563.50
			Fund Total	2,039.05

23

Page -

44	Water and W	astewater Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00712160	2381	COLO ANALYTICAL LABORATORY	08/07/17	17.50
	00712208	2381	COLO ANALYTICAL LABORATORY	08/07/17	35.00
	00712229	9558	UNIVAR USA INC	08/07/17	452.74
	00712730	2381	COLO ANALYTICAL LABORATORY	08/18/17	240.00
	00712754	44131	ROGGEN FARMERS ELEVATOR ASSN	08/18/17	184.00
				Fund Total	929,24

Page -

4302	Airport Administration	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	903730	284415	07/31/17	69.83
	ARAMARK REFRESHMENT SERVICES	00043	903731	284415	07/31/17	97.49
	ARAMARK REFRESHMENT SERVICES	00043	903732	284415	07/31/17	97.49-
					Account Total	69.83
	Postage & Freight					
	NEOFUNDS BY NEOPOST	00043	903390	284059	07/31/17	249.10
					Account Total	249.10
	Telephone					
	AT&T CORP	00043	904345	285064	08/11/17	84.75
					Account Total	84.75
	Water/Sewer/Sanitation					
	SB PORTA BOWL RESTROOMS INC	00043	903646	284310	07/31/17	396.00
					Account Total	396.00
				Γ	Department Total	799.68

2

Page -

4308	Airport ATCT	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Telephone					
	AT&T CORP	00043	904345	285064	08/11/17	6.35
					Account Total	6.35
				Ε	Department Total	6.35

3

Page -

4303	Airport FBO	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Coffee					
	ARAMARK REFRESHMENT SERVICES	00043	903730	284415	07/31/17	69.83
					Account Total	69.83
	Promotion Expense					
	KEN'S REPRODUCTIONS	00043	904474	285273	08/15/17	215.00
					Account Total	215.00
	Satellite Television					
	DISH NETWORK	00043	903388	284059	07/31/17	138.02
					Account Total	138.02
				D	epartment Total	422.85

Page -

4304	Airport Operations/Maintenance	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	ROGGEN FARMERS ELEVATOR ASSN	00043	904476	285273	08/15/17	563.50
					Account Total	563.50
	Telephone					
	AT&T CORP	00043	904345	285064	08/11/17	6.35
	EASTERN SLOPE RURAL TELEPHONE	00043	903389	284059	08/01/17	80.32
					Account Total	86.67
				De	epartment Total	650.17

5

Page -

99809	All Ofc Shared no SS	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	MCDANIEL JENNIFER	00035	903589	284300	07/31/17	26.22
	MCDANIEL JENNIFER	00035	904355	285138	08/14/17	11.77
					Account Total	37.99
	Travel & Transportation					
	MCDANIEL JENNIFER	00035	903589	284300	07/31/17	15.00
					Account Total	15.00
				De	epartment Total	52.99

Page -

99800	All Ofc Shared Direct	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Consultant Services					
	ULTIMUS	00035	904533	285384	08/16/17	7,500.00
					Account Total	7,500.00
	Equipment Rental					
	DEEP ROCK WATER	00035	903526	284284	08/02/17	9.20
					Account Total	9.20
	Mileage Reimbursements					
	CASTILLO YVONNE	00035	903565	284300	07/31/17	14.45
					Account Total	14.45
				D	epartment Total	7,523,65

Page -

2051	ANS - Administration	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Temporary Labor					
	RANDSTAD US LP	00001	904008	284811	08/09/17	561.97
	RANDSTAD US LP	00001	904009	284811	08/09/17	749.29
					Account Total	1,311.26
				-	Department Total	1,311.26

Page -

2056	ANS - Clinic Operations	Fund	Voucher	Batch No	GL Date	Amount
	Medical Services					
	DWYER NICHOLAS	00001	904360	285138	08/14/17	395.31
	PET AID ANIMAL HOSPITAL	00001	904007	284811	08/09/17	279.14
					Account Total	674.45
				Ι	Department Total	674.45

Page -

2054	ANS - Volunteer	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Contributions and Donations					
	WOLF JOHN	00001	904359	285138	08/14/17	15.00
					Account Total	15.00
				Department Total		15.00

10

Page -

1011	Board of County Commissioners	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Education & Training					
	JEFFERSON COUNTY	00001	903783	284601	08/07/17	600.00
	JEFFERSON COUNTY	00001	903783	284601	08/09/17	600.00-
					Account Total	
]	Department Total	

11

Page -

1024	Budget Office	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	JEFFERSON COUNTY	00001	903783	284601	08/07/17	800.00
	JEFFERSON COUNTY	00001	903783	284601	08/09/17	800.00-
					Account Total	
				De	partment Total	

12

Page -

3064	Building Safety	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Building Permits					
	FIREPLACE AND GRILL EXPERTS	00001	904364	285138	08/14/17	59.00
	PIZANO ROSIE	00001	904363	285138	08/14/17	640.80
	WELHAM REBECCA	00001	904539	285384	08/16/17	300.00
					Account Total	999.80
	Contract Employment					
	PROCODE INC	00001	903787	284601	08/07/17	1,000.00
					Account Total	1,000.00
				De	epartment Total	1,999.80

13

Page -

1026	Business Solutions Group	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Special Events					
	RANK BRANDI	00001	904358	285138	08/14/17	49.94
					Account Total	49.94
				D	epartment Total	49.94

14

Page -

4	Capital Facilities Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	FCI CONSTRUCTORS INC	00004	904746	285573	08/18/17	33,294.43
	FCI CONSTRUCTORS INC	00004	904747	285573	08/18/17	546,924.96
	TREANOR ARCHITECTS PA	00004	904468	285268	08/15/17	8,600.00
					Account Total	588,819.39
	Retainages Payable					
	FCI CONSTRUCTORS INC	00004	904746	285573	08/18/17	1,664.72-
	FCI CONSTRUCTORS INC	00004	904747	285573	08/18/17	27,346.25-
					Account Total	29,010.97-
				D	epartment Total	559,808.42

15

Page -

34	Comm Services Blk Grant Fund	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	INSIGHT PUBLIC SECTOR	00034	904504	285367	08/16/17	437.04
					Account Total	437.04
				D	epartment Total	437.04

Page -

16

2055	Control/Enforcement	Fund	Voucher	Batch No	GL Date	Amount
	Medical Services					
	NORTHSIDE EMERGENCY PET CLINIC	00001	904536	285384	08/16/17	50.00
					Account Total	50.00
				De	epartment Total	50.00

08/18/17

9:03:38

Page - 17

1041	County Assessor	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	MELONAKIS PATRICIA	00001	904353	285134	08/14/17	36.63
					Account Total	36.63
	Education & Training					
	COLO ASSESSORS ASSN	00001	903609	284304	08/02/17	10.00
	COLO ASSESSORS ASSN	00001	904351	285134	08/14/17	40.00
					Account Total	50.00
	Maintenance Contracts					
	COSTAR REALTY INFORMATION INC	00001	903610	284304	08/02/17	2,808.39
					Account Total	2,808.39
	Membership Dues					
	COLO ASSN OF TAX APPRAISERS	00001	904325	285060	08/11/17	75.00
					Account Total	75.00
	Operating Supplies					
	ALL COPY PRODUCTS INC	00001	903607	284304	08/02/17	150.00
					Account Total	150.00
	Printing External					
	PLUMB MARKETING	00001	904326	285060	08/11/17	2,347.82
					Account Total	2,347.82
	Special Events					
	ROBERTS LISA D	00001	903611	284304	08/02/17	35.76
					Account Total	35.76
	Subscrip/Publications					
	COLO DEPT OF LOCAL AFFAIRS	00001	904350	285134	08/14/17	25.00
					Account Total	25.00
	Travel & Transportation					
	ANDERSON RITA	00001	904327	285060	08/11/17	130.00
	CORDOVA KATHERINE	00001	904328	285060	08/11/17	130.00
	DELEON RYAN	00001	904329	285060	08/11/17	130.00
	DELMENDO DONALD	00001	904330	285060	08/11/17	130.00
	FULLER JAMES	00001	904331	285060	08/11/17	130.00
	HAYS VALERIE	00001	904332	285060	08/11/17	130.00
	HEADLEY JACQUELYN	00001	904333	285060	08/11/17	163.00

18

Page -

1041	County Assessor	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	HERMANN EDWARD	00001	904334	285060	08/11/17	130.00
	KORTH, GREGORY L	00001	904335	285060	08/11/17	81.00
	MALDONADO JEFFREY	00001	904336	285060	08/11/17	130.00
	MALDONADO JEREMY	00001	904337	285060	08/11/17	130.00
	MEDLAM BROOKE	00001	904338	285060	08/11/17	81.00
	MYER DEBORAH	00001	904339	285060	08/11/17	81.00
	PENTON VERNON L	00001	904340	285060	08/11/17	130.00
	SANDOVAL THANE	00001	904341	285060	08/11/17	130.00
	SCHILLING SUSAN	00001	904342	285060	08/11/17	130.00
	SOUTH CYNTHIA	00001	904343	285060	08/11/17	16.00
	SWINGLE THOMAS	00001	904344	285060	08/11/17	130.00
					Account Total	2,112.00
				De	partment Total	7,640.60

19

Page -

1013	County Attorney	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Books					
	CENTER FOR EDUCATION & EMPLOYM	00001	904230	284955	08/10/17	124.95
					Account Total	124.95
	Operating Supplies					
	ACE KAUFFMAN	00001	904229	284955	08/10/17	39.90
					Account Total	39.90
	Other Professional Serv					
	COLORADO INTERACTIVE	00001	903531	284291	08/02/17	17.63
	SWEEPSTAKES UNLIMITED	00001	903532	284291	08/02/17	30.00
	SWEEPSTAKES UNLIMITED	00001	903533	284291	08/02/17	30.00
	SWEEPSTAKES UNLIMITED	00001	903534	284291	08/02/17	40.00
					Account Total	117.63
				Γ	Department Total	282.48

20

Page -

2031	County Coroner	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	RHOADS GARY	00001	903780	284601	08/07/17	243.00
					Account Total	243.00
				De	epartment Total	243.00

21

Page -

1031	County Treasurer	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Education & Training					
	METRONORTH CHAMBER OF COMMERCE	00001	903881	284665	08/07/17	1,000.00
					Account Total	1,000.00
	Maintenance Contracts					
	TYLER TECHNOLOGIES INC	00001	903645	284309	08/02/17	46,490.47
					Account Total	46,490.47
	Treasurer-Redemptions					
	ADAMS COUNTY TREASURER	00001	904732	285504	08/17/17	41.58
	ADAMS COUNTY TREASURER	00001	904733	285504	08/17/17	221.23
	ADAMS COUNTY TREASURER	00001	904734	285504	08/17/17	17.59
	ADAMS COUNTY TREASURER	00001	904735	285504	08/17/17	101.18
	ADAMS COUNTY TREASURER	00001	904736	285504	08/17/17	20.14
	ADAMS COUNTY TREASURER	00001	904737	285504	08/17/17	110.26
					Account Total	511.98
				Γ	epartment Total	48,002.45

22

Page -

1052	Criminal Justice Coord Council	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	ALLEN DEBRA JEAN	00001	904014	284811	08/09/17	321.60
					Account Total	321.60
				D	epartment Total	321.60

23

Page -

1074	CA- Risk Management	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Safety-Drug & Al Test/Med Cert					
	ADVANCED URGENT CARE AND OCC M	00019	903529	284291	08/02/17	275.00
	ADVANCED URGENT CARE AND OCC M	00019	903530	284291	08/02/17	140.00
					Account Total	415.00
				De	epartment Total	415.00

24

Page -

1043	CA- Social Services IV-D	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	ALBRIGHT ELIZABETH A	00001	903788	284601	08/07/17	61.88
					Account Total	61.88
				D	epartment Total	61.88

25

Page -

1044	CA- SS Dependency/Neglect	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	MESA COUNTY COUNTY ATTORNEY'S	00001	904231	284955	08/10/17	600.00
					Account Total	600.00
				D	epartment Total	600.00

26

Page -

1094	CED Administration	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	SHREVE JEANNE	00001	903779	284601	08/07/17	231.49
					Account Total	231.49
				De	epartment Total	231.49

27

Page -

6021	CT- Trails- Plan/Design Const	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Infrastruc Rep & Maint					
	ALLIED RECYCLED AGGREGATES	00024	904388	285241	08/15/17	87.39
					Account Total	87.39
				D	epartment Total	87.39

08/18/17

9:03:38

Page - 28

1051	District Attorney	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Education & Training					
	ADCO DISTRICT ATTORNEY	00001	904275	285041	08/11/17	25.00
	EEO LEGAL SOLUTIONS LLC	00001	904278	285041	08/11/17	1,200.00
					Account Total	1,225.00
	Mileage Reimbursements					
	DELGADO NICOLE	00001	903648	284312	08/02/17	53.50
	GLADER JONATHAN D	00001	903686	284312	08/02/17	16.80
	GLADER JONATHAN D	00001	903688	284312	08/02/17	67.20
	WOODS JAKE	00001	904386	285239	08/15/17	97.20
					Account Total	234.70
	Operating Supplies					
	MORITZKY TREVOR	00001	903651	284312	08/02/17	19.43
					Account Total	19.43
	Other Communications					
	GOVERNOR'S OFFICE OF IT	00001	904458	285264	08/15/17	820.70
					Account Total	820.70
	Other Professional Serv					
	EL PASO COUNTY SHERIFF	00001	903649	284312	08/02/17	9.50
	VINCENT ROMEO & RODRIQUEZ LLC	00001	904459	285264	08/15/17	120.00
	WELD COUNTY SHERIFF	00001	904277	285041	08/11/17	20.68
					Account Total	150.18
	Travel & Transportation					
	MAYER LISA	00001	903650	284312	08/02/17	345.00
					Account Total	345.00
	Witness Fees					
	ADCO DISTRICT ATTORNEY	00001	903647	284312	08/02/17	87.55
	ADCO DISTRICT ATTORNEY	00001	903647	284312	08/02/17	91.58
	ADCO DISTRICT ATTORNEY	00001	903647	284312	08/02/17	91.58
	ADCO DISTRICT ATTORNEY	00001	904275	285041	08/11/17	40.00
	ADCO DISTRICT ATTORNEY	00001	904275	285041	08/11/17	69.22
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	903685	284312	08/02/17	105.41
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	903685	284312	08/02/17	113.56
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904276	285041	08/11/17	114.34
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904276	285041	08/11/17	171.94

29

Page -

1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904276	285041	08/11/17	18.33
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904276	285041	08/11/17	212.93
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904457	285264	08/15/17	84.76
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	904457	285264	08/15/17	163.58
					Account Total	1,364.78
				De	epartment Total	4,159.79

Page -

30

7041	Economic Development Center	Fund	Voucher	Batch No	GL Date	Amount
	Messenger/Delivery Service					
	REED RICHARD	00001	904011	284811	08/09/17	23.75
					Account Total	23.75
				1	Department Total	23.75

31

Page -

99500	Employment First	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	ARNEACH ANGELA	00035	903559	284300	07/31/17	38.52
	FLORES MICHAEL	00035	903578	284300	07/31/17	49.22
	MEDINA KRISTINA	00035	903595	284300	07/31/17	49.22
	PEDREGON SYDNEY	00035	903608	284300	07/31/17	55.64
					Account Total	192.60
				De	epartment Total	192.60

32

Page -

97802	Employment Support Fund	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	MCDANIEL JENNIFER	00035	904355	285138	08/14/17	179.76
					Account Total	179.76
				D	epartment Total	179.76

33

Page -

6	Equipment Service Fund	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	SAM HILL OIL INC	00006	903989	284803	08/09/17	13,919.11
	SAM HILL OIL INC	00006	903990	284803	08/09/17	12,658.01
					Account Total	26,577.12
				1	Department Total	26,577.12

34

Page -

9243	Extension - Family & Consumer	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Communications					
	VERIZON WIRELESS	00001	904121	284931	08/10/17	241.15
					Account Total	241.15
				D	epartment Total	241.15

35

Page -

9240	Extension - Horticulture	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Communications					
	VERIZON WIRELESS	00001	904121	284931	08/10/17	241.15
					Account Total	241.15
				Γ	Department Total	241.15

36

Page -

9241	Extension-Administration	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	ANDERSON CASSIE	00001	904122	284931	08/10/17	330.10
					Account Total	330.10
	Other Communications					
	VERIZON WIRELESS	00001	904121	284931	08/10/17	295.99
					Account Total	295.99
				Γ	Department Total	626.09

37

Page -

9244	Extension- 4-H/Youth	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	CSU UNIVERSITY RESOURCE CTR	00001	904154	284931	08/10/17	68.00
					Account Total	68.00
	Other Communications					
	VERIZON WIRELESS	00001	904121	284931	08/10/17	241.15
	VERIZON WIRELESS	00001	904121	284931	08/10/17	241.15
	VERIZON WIRELESS	00001	904121	284931	08/10/17	241.15
					Account Total	723.45
				D	epartment Total	791.45

38

Page -

1014	Finance	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Education & Training					
	JEFFERSON COUNTY	00001	903783	284601	08/07/17	200.00
	JEFFERSON COUNTY	00001	903783	284601	08/09/17	200.00-
					Account Total	
				De	partment Total	

39

Page -

1018	Finance General Accounting	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Business Meetings					
	CHERNYAK DMITRIY	00001	904470	285272	08/15/17	67.20
					Account Total	67.20
	Education & Training					
	CHERNYAK DMITRIY	00001	904537	285384	08/16/17	1,845.00
					Account Total	1,845.00
	Operating Supplies					
	ORTIZ EMILIANO	00001	904534	285384	08/16/17	6.82
					Account Total	6.82
				D	epartment Total	1,919.02

40

Page -

9114	Fleet- Commerce	Fund	Voucher	Batch No	GL Date	Amount
	Tools Reimbursement					
	PATRIDGE MICHAEL	00006	904361	285138	08/14/17	142.57
					Account Total	142.57
	Vehicle Repair & Maint					
	JB AUTO CLEAN	00006	903878	284646	08/07/17	160.00
					Account Total	160.00
				D	epartment Total	302.57

41

Page -

43	Front Range Airport	Fund	Voucher	Batch No	GL Date	Amount
	T-Hanger Deposits					
	WILLIAMS JEFFERY	00043	903729	284310	07/31/17	160.00
					Account Total	160.00
				D	epartment Total	160.00

42

Page -

1091	FO - Administration	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	FERGUSON JULIA	00001	904362	285138	08/14/17	104.70
					Account Total	104.70
				De	epartment Total	104.70

43

Page -

1075	FO - Administration Bldg	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7559	00001	903952	284731	07/21/17	30.47
					Account Total	30.47
				D	epartment Total	30.47

44

Page -

1113	FO - Children & Family Service	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7556	00001	903960	284731	07/25/17	713.90
					Account Total	713.90
]	Department Total	713.90

45

Page -

1114	FO - District Attorney Bldg.	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7562	00001	903961	284731	07/26/17	155.11
					Account Total	155.11
				D	epartment Total	155.11

46

Page -

2090	FO - Flatrock Facility	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7564	00050	903963	284731	07/26/17	46.24
					Account Total	46.24
				D	epartment Total	46.24

47

Page -

1077	FO - Government Center	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7561	00001	903954	284731	07/26/17	753.90
					Account Total	753.90
				Б	epartment Total	753.90

48

Page -

1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7567	00001	903947	284731	07/25/17	178.27
	Energy Cap Bill ID=7568	00001	903948	284731	07/25/17	8,463.60
	Energy Cap Bill ID=7570	00001	903949	284731	07/25/17	225.16
					Account Total	8,867.03
				De	epartment Total	8,867.03

49

Page -

1067	FO - Human Service Building	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7566	00001	903946	284731	07/25/17	12,727.40
					Account Total	12,727.40
				D	epartment Total	12,727.40

50

Page -

2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7560	00001	903962	284731	07/24/17	109.52
					Account Total	109.52
				D	epartment Total	109.52

51

Page -

1072	FO - West Service Center	Fund	Voucher	Batch No	GL Date	Amount
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=7557	00001	903950	284731	07/24/17	3,923.73
	Energy Cap Bill ID=7558	00001	903951	284731	07/24/17	799.68
					Account Total	4,723.41
				De	partment Total	4,723.41

52

Page -

1076	FO-Adams County Service Center	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7565	00001	903953	284731	07/25/17	26,060.35
					Account Total	26,060.35
				I	Department Total	26,060.35

53

Page -

1112	FO-Sheriff HQ/Coroner Building	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7563	00001	903959	284731	07/26/17	110.36
					Account Total	110.36
				I	Department Total	110.36

General Fund	Fund	Voucher	Batch No	GL Date	Amount
Received not Vouchered Clrg					
ACCELA INC	00001	904394	285247	08/15/17	109,459.59
ADAMS COUNTY EDUCATION CONSORT	00001	903792	284609	08/07/17	518,731.00
ADAMSON POLICE PRODUCTS	00001	904244	284976	08/10/17	24,950.00
ADAMSON POLICE PRODUCTS	00001	904245	284976	08/10/17	2,500.50
ADAMSON POLICE PRODUCTS	00001	904246	284976	08/10/17	220.00
ADAMSON POLICE PRODUCTS	00001	904247	284976	08/10/17	845.00
ADVANCED LAUNDRY SYSTEMS	00001	903618	284298	08/02/17	279.13
ALLIED UNIVERSAL SECURITY SERV	00001	903535	284298	08/02/17	15,777.27
ALLIED UNIVERSAL SECURITY SERV	00001	904465	285268	08/15/17	1,612.80
AMERICAN EAGLE DISTRIBUTING	00001	903994	284803	08/09/17	2,715.70
AMERICAN EAGLE DISTRIBUTING	00001	903995	284803	08/09/17	162.50
AMERICAN EAGLE DISTRIBUTING	00001	903996	284803	08/09/17	2,115.00
AMERICAN EAGLE DISTRIBUTING	00001	904003	284803	08/09/17	193.80
AMERICAN EAGLE DISTRIBUTING	00001	904003	284803	08/09/17	10,000.00
AMERICAN EAGLE DISTRIBUTING	00001	904003	284803	08/09/17	10,219.00
ARISING HOPE INTERNATIONAL	00001	904430	285253	08/15/17	250.00
ATOM PHYSICS	00001	903536	284298	08/02/17	235.00
BI- BEHAVIORAL INTERVENTIONS	00001	904248	284976	08/10/17	2,920.32
BOB BARKER COMPANY	00001	903537	284298	08/02/17	3,294.00
BOB BARKER COMPANY	00001	903538	284298	08/02/17	879.50
BOB BARKER COMPANY	00001	904249	284976	08/10/17	2,229.04
BOB BARKER COMPANY	00001	904250	284976	08/10/17	479.20
BOB BARKER COMPANY	00001	904251	284976	08/10/17	1,641.46
BREAK THRU BEVERAGE	00001	904467	285268	08/15/17	541.06
CHEMATOX LABORATORY INC	00001	903749	284514	08/04/17	470.00
CINTAS CORPORATION #66	00001	903816	284609	08/07/17	134.43
CINTAS CORPORATION #66	00001	904507	285367	08/16/17	134.43
COHEN MILSTEIN SELLERS & TOLL	00001	903979	284803	08/09/17	2,107.92
COHEN MILSTEIN SELLERS & TOLL	00001	903979	284803	08/09/17	18.33
COLO MEDICAL WASTE INC	00001	903981	284803	08/09/17	375.00
COMCAST SPOTLIGHT	00001	904543	285386	08/16/17	800.36
DELL MARKETING L P	00001	904498	285367	08/16/17	14,822.56
DELL MARKETING L P	00001	904499	285367	08/16/17	50,933.40
DREXEL BARRELL & CO	00001	904517	285367	08/16/17	1,081.00
DREXEL BARRELL & CO	00001	904579	285389	08/16/17	1,088.00

Page -

1 General Fund	Fund_	Voucher	Batch No	GL Date	Amount
DREXEL BARRELL & CO	00001	904580	285389	08/16/17	396.00
ECONOMIC & PLANNING SYSTEM	1S IN 00001	904519	285367	08/16/17	1,590.00
ECONOMIC & PLANNING SYSTEM	1S IN 00001	904520	285367	08/16/17	11,430.29
EIDE BAILLY LLP	00001	903980	284803	08/09/17	4,000.00
ENTERCOM DENVER LLC	00001	903791	284609	08/07/17	2,870.00
ENTERCOM DENVER LLC	00001	904484	285367	08/16/17	7,399.99
ENTRAVISION COMMUNICATION	S 00001	903998	284803	08/09/17	6,901.16
GOLDMAN ROBBINS NICHOLSON	I & MA 00001	904544	285386	08/16/17	107.85
GOLDMAN ROBBINS NICHOLSON	I & MA 00001	904544	285386	08/16/17	2,617.65
GRANICUS INC	00001	904509	285367	08/16/17	300.00
GROUNDS SERVICE COMPANY	00001	904545	285386	08/16/17	232.50
GROUNDS SERVICE COMPANY	00001	904546	285386	08/16/17	300.00
GROUNDS SERVICE COMPANY	00001	904547	285386	08/16/17	242.50
GROUNDS SERVICE COMPANY	00001	904548	285386	08/16/17	1,810.00
GROUNDS SERVICE COMPANY	00001	904549	285386	08/16/17	95.00
GROUNDS SERVICE COMPANY	00001	904550	285386	08/16/17	287.50
GROUNDS SERVICE COMPANY	00001	904551	285386	08/16/17	185.00
HIGH COUNTRY BEVERAGE	00001	904557	285386	08/16/17	433.00
IDEXX DISTRIBUTION INC	00001	903985	284803	08/09/17	194.21
IDEXX DISTRIBUTION INC	00001	903987	284803	08/09/17	171.13
IDEXX DISTRIBUTION INC	00001	903987	284803	08/09/17	133.87
IDEXX DISTRIBUTION INC	00001	904541	285386	08/16/17	479.40
IMPROVE GROUP	00001	903539	284298	08/02/17	1,025.00
JACHIMIAK PETERSON LLC	00001	904564	285389	08/16/17	16,457.60
JACHIMIAK PETERSON LLC	00001	904564	285389	08/16/17	19,004.90
JOHN DEERE COMPANY	00001	904488	285367	08/16/17	6,567.97
JOHN DEERE COMPANY	00001	904488	285367	08/16/17	6,567.97
KORBY LANDSCAPE LLC	00001	904491	285367	08/16/17	752.73
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	965.60
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	1,129.09
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	1,310.00
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	298.03
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	426.25
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	419.86
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	689.06
KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	418.94

D	F.C
Page -	56

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	KORBY LANDSCAPE LLC	00001	904492	285367	08/16/17	926.44
	KUSA	00001	903999	284803	08/09/17	1,400.00
	KUSA	00001	904000	284803	08/09/17	3,011.74
	KUSA	00001	904001	284803	08/09/17	119.98
	KUSA	00001	904002	284803	08/09/17	9,975.00
	KUSA	00001	904582	285390	08/16/17	8,975.00
	KUSA	00001	904584	285390	08/16/17	1,033.88
	KUSA	00001	904584	285390	08/16/17	4,300.00
	KUSA	00001	904585	285390	08/16/17	8,000.00
	KUSA	00001	904586	285390	08/16/17	580.02
	LOPEZ MARCUS	00001	903619	284298	08/02/17	306.00
	MATO INC	00001	904496	285367	08/16/17	85,451.55
	MATO INC	00001	904497	285367	08/16/17	3,800.00
	MGT OF AMERICA INC	00001	903822	284609	08/07/17	10,400.00
	MORPHOTRAK LLC	00001	903754	284514	08/04/17	4,497.92
	MWI VETERINARY SUPPLY CO	00001	903802	284609	08/07/17	648.94
	MWI VETERINARY SUPPLY CO	00001	903803	284609	08/07/17	249.00
	MWI VETERINARY SUPPLY CO	00001	903807	284609	08/07/17	1,141.56
	MWI VETERINARY SUPPLY CO	00001	903808	284609	08/07/17	43.59
	MWI VETERINARY SUPPLY CO	00001	903809	284609	08/07/17	55.29
	MWI VETERINARY SUPPLY CO	00001	903810	284609	08/07/17	46.41
	MWI VETERINARY SUPPLY CO	00001	903811	284609	08/07/17	74.30
	MWI VETERINARY SUPPLY CO	00001	903812	284609	08/07/17	43.59
	MWI VETERINARY SUPPLY CO	00001	903813	284609	08/07/17	141.11
	MWI VETERINARY SUPPLY CO	00001	903814	284609	08/07/17	97.13
	MWI VETERINARY SUPPLY CO	00001	903815	284609	08/07/17	6.60
	MWI VETERINARY SUPPLY CO	00001	903982	284803	08/09/17	624.75
	MWI VETERINARY SUPPLY CO	00001	903983	284803	08/09/17	55.29
	MWI VETERINARY SUPPLY CO	00001	903984	284803	08/09/17	223.09
	MWI VETERINARY SUPPLY CO	00001	903986	284803	08/09/17	192.62
	MWI VETERINARY SUPPLY CO	00001	904506	285367	08/16/17	5,632.64
	MWI VETERINARY SUPPLY CO	00001	904540	285386	08/16/17	421.50
	MWI VETERINARY SUPPLY CO	00001	904576	285389	08/16/17	112.23
	NCS PEARSON INC	00001	904435	285253	08/15/17	609.00
	NEVE'S UNIFORMS INC	00001	904252	284976	08/10/17	278.80
	NEVE'S UNIFORMS INC	00001	904253	284976	08/10/17	46.95

9:03:38

Page - 57

1 General Fund	Fund	Voucher	Batch No	GL Date	Amount
NEVE'S UNIFORMS INC	00001	904254	284976	08/10/17	46.95
NEVE'S UNIFORMS INC	00001	904255	284976	08/10/17	97.90
NEVE'S UNIFORMS INC	00001	904256	284976	08/10/17	46.95
NEVE'S UNIFORMS INC	00001	904257	284976	08/10/17	93.90
NEVE'S UNIFORMS INC	00001	904258	284976	08/10/17	4.57
NEVE'S UNIFORMS INC	00001	904258	284976	08/10/17	153.38
NEVE'S UNIFORMS INC	00001	904259	284976	08/10/17	65.95
NEVE'S UNIFORMS INC	00001	904260	284976	08/10/17	79.85
NEVE'S UNIFORMS INC	00001	904261	284976	08/10/17	79.85
NEVE'S UNIFORMS INC	00001	904262	284976	08/10/17	78.95
NEVE'S UNIFORMS INC	00001	904263	284976	08/10/17	203.80
NEVE'S UNIFORMS INC	00001	904264	284976	08/10/17	172.80
NEVE'S UNIFORMS INC	00001	904265	284976	08/10/17	283.65
NEVE'S UNIFORMS INC	00001	904266	284976	08/10/17	203.80
NEVE'S UNIFORMS INC	00001	904267	284976	08/10/17	110.85
NEVE'S UNIFORMS INC	00001	904268	284976	08/10/17	203.80
NEVE'S UNIFORMS INC	00001	904269	284976	08/10/17	92.95
NEVE'S UNIFORMS INC	00001	904270	284976	08/10/17	203.80
NEVE'S UNIFORMS INC	00001	904271	284976	08/10/17	110.85
NICOLETTI-FLATER ASSOCIATES	00001	904433	285253	08/15/17	3,895.00
NORCHEM DRUG TESTING LABORATOR	00001	904272	284976	08/10/17	35.30
ORACLE AMERICA INC	00001	904501	285367	08/16/17	4,488.97
ORACLE AMERICA INC	00001	904502	285367	08/16/17	1,925.85
PTS OF AMERICA LLC	00001	903750	284514	08/04/17	539.50
PTS OF AMERICA LLC	00001	903750	284514	08/04/17	110.50
PTS OF AMERICA LLC	00001	903751	284514	08/04/17	960.00
PTS OF AMERICA LLC	00001	903752	284514	08/04/17	991.00
PTS OF AMERICA LLC	00001	903753	284514	08/04/17	630.00
PTS OF AMERICA LLC	00001	904273	284976	08/10/17	421.00
PTS OF AMERICA LLC	00001	904274	284976	08/10/17	720.00
RADIO RESOURCE INC	00001	903997	284803	08/09/17	765.00
ROADRUNNER PHARMACY INCORPORAT	00001	903806	284609	08/07/17	47.95
ROCKY MTN CONVEYOR & EQUIPT	00001	903624	284298	08/02/17	239.25
SATELLITE SHELTERS INC	00001	904483	285367	08/16/17	1,530.00
SHERMAN & HOWARD LLC	00001	903819	284609	08/07/17	7,712.50
SOUTHWESTERN PAINTING	00001	904494	285367	08/16/17	13,706.00

Page -

7 9:03:38 58

General Fund	Fund	Voucher	Batch No	GL Date	Amount
SPECTRA CONTRACT FLOORING SERV	00001	903817	284609	08/07/17	250.00
SPECTRA CONTRACT FLOORING SERV	00001	903818	284609	08/07/17	275.00
SPECTRA CONTRACT FLOORING SERV	00001	904489	285367	08/16/17	375.00
STANDARD FENCE COMPANY	00001	904581	285389	08/16/17	6,324.00
STATE OF COLORADO	00001	904485	285367	08/16/17	319.77
STATE OF COLORADO	00001	904485	285367	08/16/17	492.06
STATE OF COLORADO	00001	904486	285367	08/16/17	317.11
STATE OF COLORADO	00001	904486	285367	08/16/17	634.73
SUMMIT FOOD SERVICE LLC	00001	903627	284298	08/02/17	5,201.88
SUMMIT FOOD SERVICE LLC	00001	903629	284298	08/02/17	27,650.78
SUMMIT FOOD SERVICE LLC	00001	903631	284298	08/02/17	27,163.22
SUMMIT FOOD SERVICE LLC	00001	903634	284298	08/02/17	25,816.15
SUMMIT FOOD SERVICE LLC	00001	903755	284514	08/04/17	8,741.49
SUMMIT FOOD SERVICE LLC	00001	903755	284514	08/04/17	17,264.65
SUMMIT FOOD SERVICE LLC	00001	903756	284514	08/04/17	27,037.67
SUMMIT FOOD SERVICE LLC	00001	903757	284514	08/04/17	256.10
SUMMIT FOOD SERVICE LLC	00001	903757	284514	08/04/17	4,658.02
SUMMIT FOOD SERVICE LLC	00001	903758	284514	08/04/17	4,954.31
SUMMIT FOOD SERVICE LLC	00001	903759	284514	08/04/17	5,845.57
SUMMIT FOOD SERVICE LLC	00001	903760	284514	08/04/17	6,825.81
SUMMIT FOOD SERVICE LLC	00001	903761	284514	08/04/17	4,983.73
SWIRE COCA-COLA USA	00001	903793	284609	08/07/17	180.00
SYSTEMS GROUP	00001	904464	285268	08/15/17	21,026.00
SYSTEMS GROUP	00001	904487	285367	08/16/17	200.00
TAC 1 SYSTEMS	00001	903637	284298	08/02/17	2,605.59
THEATRICAL MEDIA SERVICES INC	00001	903823	284609	08/07/17	17,995.00
THEATRICAL MEDIA SERVICES INC	00001	904542	285386	08/16/17	5,976.00
THEATRICAL MEDIA SERVICES INC	00001	904542	285386	08/16/17	143.65
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	1,182.03
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	125.00
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	91.21
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	791.00
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	250.00
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	2,575.00
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	250.00
THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	325.00

59

Page -

1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	675.00
	THYSSENKRUPP ELEVATOR CORP	00001	904518	285367	08/16/17	250.00
	TOSHIBA FINANCIAL SERVICES	00001	904437	285253	08/15/17	2,871.02
	TOSHIBA FINANCIAL SERVICES	00001	904437	285253	08/15/17	1,278.28
	TOSHIBA FINANCIAL SERVICES	00001	904437	285253	08/15/17	187.44
	TOSHIBA FINANCIAL SERVICES	00001	904437	285253	08/15/17	1,050.52
	TRI COUNTY HEALTH DEPT	00001	904508	285367	08/16/17	284,052.00
	WAGNER RENTS INC	00001	904583	285390	08/16/17	9,500.00
	WIRELESS ADVANCED COMMUNICATIO	00001	903540	284298	08/02/17	170.00
	WIRELESS ADVANCED COMMUNICATIO	00001	903541	284298	08/02/17	390.00
	WIRELESS ADVANCED COMMUNICATIO	00001	903762	284514	08/04/17	450.00
	WIRELESS ADVANCED COMMUNICATIO	00001	903763	284514	08/04/17	103.00
	WIRELESS ADVANCED COMMUNICATIO	00001	904439	285253	08/15/17	450.00
	WRIGHTWAY INDUSTRIES INC	00001	903805	284609	08/07/17	140.00
	ZAYO GROUP HOLDINGS INC	00001	904505	285367	08/16/17	1,975.00
					Account Total	1,609,645.43
				De	partment Total	1,609,645.43

08/18/17

Page -	60

5026	Golf Course- Maintenance	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Fuel, Gas & Oil					
	AGFINITY INC	00005	903851	284641	08/07/17	1,528.60
	AGFINITY INC	00005	903852	284641	08/07/17	457.96
	AGFINITY INC	00005	903853	284641	08/07/17	3,184.48
	AGFINITY INC	00005	903854	284641	08/07/17	534.53
	AGFINITY INC	00005	903855	284641	08/07/17	1,830.52
					Account Total	7,536.09
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	903871	284641	08/07/17	339.97
	UNITED POWER (UNION REA)	00005	903872	284641	08/07/17	1,097.02
	UNITED POWER (UNION REA)	00005	903873	284641	08/07/17	3,985.98
	UNITED POWER (UNION REA)	00005	904575	285388	08/16/17	4,619.11
	UNITED POWER (UNION REA)	00005	904575	285388	08/16/17	30.65
	XCEL ENERGY	00005	903875	284641	08/07/17	42.65
	XCEL ENERGY	00005	903876	284641	08/07/17	45.21
					Account Total	10,160.59
	Grounds Maintenance					
	AGFINITY INC	00005	903856	284641	08/07/17	187.00
	AGFINITY INC	00005	903857	284641	08/07/17	504.00
	AGFINITY INC	00005	904565	285388	08/16/17	540.00
	AGFINITY INC	00005	904566	285388	08/16/17	858.00
	AGFINITY INC	00005	904567	285388	08/16/17	403.75
	C P S DISTRIBUTORS INC	00005	903861	284641	08/07/17	297.14
	C P S DISTRIBUTORS INC	00005	903862	284641	08/07/17	219.80
	GOLF & SPORT SOLUTIONS	00005	903864	284641	08/07/17	1,030.99
	L L JOHNSON DIST	00005	903865	284641	08/07/17	586.80
	TORO NSN	00005	904574	285388	08/16/17	229.00
					Account Total	4,856.48
	Other Repair & Maint					
	ALPINE ARBORISTS PRO TREE CARE	00005	904569	285388	08/16/17	1,900.00
	LABOR SOLUTIONS INC	00005	904568	285388	08/16/17	2,000.00
					Account Total	3,900.00
	Repair & Maint Supplies					
	ALSCO AMERICAN INDUSTRIAL	00005	903858	284641	08/07/17	42.56

61

Page -

5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	ALSCO AMERICAN INDUSTRIAL	00005	903859	284641	08/07/17	42.56
	ALSCO AMERICAN INDUSTRIAL	00005	904570	285388	08/16/17	42.56
	ALSCO AMERICAN INDUSTRIAL	00005	904571	285388	08/16/17	44.36
					Account Total	172.04
	Vehicle Parts & Supplies					
	BUCKEYE WELDING SUPPLY CO INC	00005	903860	284641	08/07/17	26.00
	GCR TIRES AND SERVICE	00005	903863	284641	08/07/17	259.97
	L L JOHNSON DIST	00005	903866	284641	08/07/17	54.59-
	L L JOHNSON DIST	00005	903867	284641	08/07/17	62.00
	L L JOHNSON DIST	00005	903868	284641	08/07/17	759.45
	L L JOHNSON DIST	00005	903869	284641	08/07/17	228.98
	L L JOHNSON DIST	00005	904572	285388	08/16/17	436.02
	L L JOHNSON DIST	00005	904573	285388	08/16/17	68.31
	R & R PRODUCTS COMPANY	00005	903870	284641	08/07/17	155.40
					Account Total	1,941.54
				D	epartment Total	28,566.74

62

Page -

5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	903874	284641	08/07/17	36.05
	UNITED POWER (UNION REA)	00005	904575	285388	08/16/17	3,533.36
	XCEL ENERGY	00005	903876	284641	08/07/17	325.30
					Account Total	3,894.71
				De	epartment Total	3,894.71

63

Page -

98600	Governor's Summer Job Hunt	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	SCHAGER BRETT	00035	903622	284300	07/31/17	24.08
					Account Total	24.08
				I	Department Total	24.08

64

Page -

1015	Human Resources- Admin	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Insurance Premiums					
	BUSSARD REX	00001	903789	284601	08/07/17	300.00
					Account Total	300.00
				D	epartment Total	300.00

9:03:38

65

County of Adams Vendor Payment Report

935117	HHS Grant	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint					
	MARTINEZ DRYWALL CO	00031	904372	285149	08/14/17	1,895.00
					Account Total	1,895.00
	Headstart Classroom Supply					
	INVEST IN KIDS	00031	903400	284065	07/31/17	4,950.00
					Account Total	4,950.00
	Mileage Reimbursements					
	RODRIGUEZ JAMIE	00031	904374	285149	08/14/17	90.20
	RODRIGUEZ JAMIE	00031	904375	285149	08/14/17	10.81
	WHISENANT ELISA A	00031	903402	284065	07/31/17	62.49
					Account Total	163.50
	Operating Supplies					
	G & K SERVICES	00031	903399	284065	07/31/17	122.98
	G & K SERVICES	00031	904370	285149	08/14/17	122.98
	L & N SUPPLY COMPANY INC	00031	904371	285149	08/14/17	1,310.40
	SHRED IT USA LLC	00031	904376	285149	08/14/17	60.00
					Account Total	1,616.36
	Other Professional Serv					
	ORKIN PEST CONTROL	00031	904373	285149	08/14/17	87.36
					Account Total	87.36
	Subscrip/Publications					
	NULINX INTERNATIONAL	00031	903401	284065	07/31/17	739.50
	NULINX INTERNATIONAL	00031	903401	284065	07/31/17	130.50
					Account Total	870.00
	Telephone					
	CENTURY LINK	00031	903396	284065	07/31/17	1,130.61
	CENTURY LINK	00031	903397	284065	07/31/17	98.80
	CENTURY LINK	00031	904368	285149	08/14/17	170.20
	CENTURY LINK	00031	904369	285149	08/14/17	125.44
	CENTURYLINK	00031	903398	284065	07/31/17	9.81
					Account Total	1,534.86
				Ι	Department Total	11,117.08

66

Page -

9260	Innovation & Sustainability	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	VIP ENGRAVERS	00001	903885	284672	08/07/17	3,036.04
					Account Total	3,036.04
]	Department Total	3,036.04

67

Page -

19	Insurance Fund	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	AMERICAN RED CROSS	00019	903794	284609	08/07/17	323.00
	ARTHUR J GALLAGHER	00019	903883	284671	08/07/17	582.23
	ARTHUR J GALLAGHER	00019	903883	284671	08/07/17	7,707.77
	ARTHUR J GALLAGHER	00019	903884	284671	08/07/17	12,249.00
	BERG HILL GREENLEAF & RUSCITTI	00019	904462	285268	08/15/17	3,107.36
	COLO FRAME & SUSPENSION	00019	904514	285367	08/16/17	11,014.74
	FACTORY MOTOR PARTS	00019	904511	285367	08/16/17	240.25
	LONGMONT FORD	00019	904513	285367	08/16/17	565.95
	MILE HIGH FITNESS	00019	903991	284803	08/09/17	1,480.00
	NATHAN DUMM & MAYER PC	00019	903992	284803	08/09/17	1,791.85
					Account Total	39,062.15
				D	epartment Total	39,062.15

68

Page -

8611	Insurance- Property/Casualty	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Auto Physical Damage					
	A & E TIRE INC	00019	904232	284955	08/10/17	137.52
					Account Total	137.52
	General Liab - Other than Prop					
	HAYS LESTEL	00019	904477	285277	08/15/17	1,000.00
	HAYS LESTEL	00019	904478	285279	08/15/17	1,000.00
	HAYS LESTEL	00019	904477	285277	08/15/17	1,000.00-
					Account Total	1,000.00
				D	epartment Total	1,137.52

69

Page -

8615	Insurance- UHC Retiree Medical	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	UHC_MED					
	KELLY ROBERT	00019	904366	285138	08/14/17	22.48
					Account Total	22.48
				De	epartment Total	22.48

70

Page -

1056	IT Help Desk & Servers	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Office Equip Rep & Maint					
	VERTIV SERVICES INC	00001	904311	285052	08/11/17	3,741.73
					Account Total	3,741.73
				De	epartment Total	3,741.73

71

Page -

1058	IT Network/Telecom	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	ISP Services					
	COMCAST BUSINESS	00001	904025	284822	08/09/17	1,700.00
					Account Total	1,700.00
	Telephone					
	TDS TELECOM	00001	904393	285244	08/15/17	836.27
	WINDSTREAM COMMUNICATIONS	00001	904495	285368	08/16/17	2,218.67
					Account Total	3,054.94
				De	epartment Total	4,754.94

72

Page -

1081	Long Range Strategic Planning	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	MONTOYA ABEL M	00001	903736	284419	08/03/17	192.00
					Account Total	192.00
				D	epartment Total	192.00

73

Page -

97813	MSFW Housing Inspection	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	PARRA ALDO	00035	903602	284300	07/31/17	135.89
					Account Total	135.89
				Γ	Department Total	135.89

74

Page -

6107	Open Space Projects	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	903769	284579	08/05/17	26.42
					Account Total	26.42
				De	epartment Total	26.42

75

Page -

27	Open Space Projects Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	DESIGN WORKSHOP	00027	904556	285386	08/16/17	16,090.62
	DREXEL BARRELL & CO	00027	904461	285268	08/15/17	407.04
	WESTERN STATES RECLAMATION INC	00027	904578	285389	08/16/17	1,016.00
					Account Total	17,513.66
				De	partment Total	17,513.66

76

Page -

6202	Open Space Tax- Grants	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Grants to Other Instit					
	COMMERCE CITY CITY OF	00028	903764	284579	08/05/17	300,000.00
					Account Total	300,000.00
				De	epartment Total	300,000.00

77

Page -

1111	Parks Facilities	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=7569	00001	903955	284731	07/24/17	50.30
	Energy Cap Bill ID=7571	00001	903956	284731	07/24/17	41.60
	Energy Cap Bill ID=7572	00001	903957	284731	07/24/17	93.17
	Energy Cap Bill ID=7573	00001	903958	284731	07/24/17	54.38
					Account Total	239.45
				De	epartment Total	239.45

78

Page -

1010	Public Information Office	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	DEARTH BRIAN	00001	904357	285138	08/14/17	151.00
					Account Total	151.00
				D	epartment Total	151.00

Page - 79

9:03:38

County of Adams Vendor Payment Report

5010	PKS- Fair & Special Events	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	COLO BARRICADE CO INC	00001	904314	285056	08/11/17	1,973.25
	CONTRACTORS EQUIPMENT CENTER	00001	904389	285241	08/15/17	1,375.33
					Account Total	3,348.58
	Event Services					
	AIRGAS USA LLC	00001	904387	285241	08/15/17	132.87
					Account Total	132.87
	Fair Expenses-General					
	AMERICAN SCALE SERVICE & SUPPL	00001	904155	284931	08/10/17	250.00
	COLO FEDERATION OF GARDEN CLUB	00001	904123	284931	08/10/17	96.00
	COLO STATE UNIVERSITY	00001	904124	284931	08/10/17	500.00
	COX RANCH ORIGINALS	00001	904156	284931	08/10/17	752.00
	DARNELL KELSEY MORGAN	00001	904152	284931	08/10/17	100.00
	EPPERLY JOE	00001	904131	284931	08/10/17	500.00
	EPPERLY JOE	00001	904132	284931	08/10/17	150.00
	HARRIS VICTORIA	00001	904151	284931	08/10/17	100.00
	PRADO AL JR	00001	904134	284931	08/10/17	200.00
	THIES JOAN	00001	904133	284931	08/10/17	150.00
	VAHLING DELBERT A	00001	904153	284931	08/10/17	100.00
					Account Total	2,898.00
	Mileage Reimbursements					
	LIM CARLENA	00001	903766	284579	08/05/17	34.78
					Account Total	34.78
	Regional Park Rentals					
	ADAME DIANA	00001	904233	284958	08/10/17	400.00
	ANDRADE JOSE	00001	904234	284958	08/10/17	75.00
	BRIGADE ENERGY SERVICES	00001	904235	284958	08/10/17	75.00
	DESANDOVAL CARLOTA	00001	904236	284958	08/10/17	650.00
	FAMILY DENTAL OF THORNTON	00001	904237	284958	08/10/17	75.00
	GRANADOS GILBERT	00001	903849	284640	08/07/17	75.00
	GRUBER PATRICK	00001	904238	284958	08/10/17	75.00
	LEDEZMA SARAI	00001	903848	284640	08/07/17	75.00
	MEDINA ANGELICA	00001	904239	284958	08/10/17	75.00
	SANCHEZ VANESSA	00001	904240	284958	08/10/17	75.00

80

Page -

5010	PKS- Fair & Special Events	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	SUPERIOR FARMS	00001	904241	284958	08/10/17	150.00
					Account Total	1,800.00
	Special Events					
	RACING UNDERGROUND LLC	00001	904317	285056	08/11/17	500.00
					Account Total	500.00
	Water/Sewer/Sanitation					
	COLUMBIA SANITARY SERVICE INC	00001	904391	285241	08/15/17	50.00
	REPUBLIC SERVICES #535	00001	904385	285238	08/15/17	575.00
					Account Total	625.00
				D	9,339.23	

81

Page -

5015	PKS- Grounds Maintenance	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	903773	284579	08/05/17	2,124.68
	UNITED POWER (UNION REA)	00001	903774	284579	08/05/17	42.10
					Account Total	2,166.78
	Water/Sewer/Sanitation					
	COLO DEPT OF PUBLIC HEALTH & E	00001	903768	284579	08/05/17	155.00
	CULLIGAN	00001	904315	285056	08/11/17	534.50
					Account Total	689.50
				D	epartment Total	2.856.28

82

Page -

5018	PKS- Natural Resources Program	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	PEDRUCCI MARC R	00001	903767	284579	08/05/17	101.22
					Account Total	101.22
				I	Department Total	101.22

83

Page -

5012	PKS- Regional Complex	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	903770	284579	08/05/17	896.47
	UNITED POWER (UNION REA)	00001	903771	284579	08/05/17	38.62
	UNITED POWER (UNION REA)	00001	903772	284579	08/05/17	30.09
					Account Total	965.18
	Mileage Reimbursements					
	GRAF TREVOR G	00001	904392	285241	08/15/17	115.03
					Account Total	115.03
	Operating Supplies					
	CINTAS FIRST AID & SAFETY	00001	904390	285241	08/15/17	222.65
	G & K SERVICES	00001	903765	284579	08/05/17	199.42
					Account Total	422.07
	Water/Sewer/Sanitation					
	REPUBLIC SERVICES #535	00001	904385	285238	08/15/17	5,195.07
					Account Total	5,195.07
				Г	Department Total	6,697.35

84

Page -

5016	PKS- Trail Ranger Patrol	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	XCEL ENERGY	00001	904318	285056	08/11/17	14.88
					Account Total	14.88
	Water/Sewer/Sanitation					
	NORTH PECOS WATER & SANITATION	00001	904316	285056	08/11/17	173.36
	REPUBLIC SERVICES #535	00001	904384	285238	08/15/17	1,010.76
	REPUBLIC SERVICES #535	00001	904385	285238	08/15/17	130.00
					Account Total	1,314.12
				D	epartment Total	1,329.00

85

Page -

1082	PLN- Development Review	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	EAGLE VIEW ADULT CENTER	00001	904012	284811	08/09/17	225.00
					Account Total	225.00
				De	epartment Total	225.00

86

Page -

13	Road & Bridge Fund	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	BRANNAN SAND & GRAVEL COMPANY	00013	903795	284609	08/07/17	825.33
	BRANNAN SAND & GRAVEL COMPANY	00013	903796	284609	08/07/17	511.27
	BRANNAN SAND & GRAVEL COMPANY	00013	903797	284609	08/07/17	123.00
	BRANNAN SAND & GRAVEL COMPANY	00013	903798	284609	08/07/17	129.15
	DiExSys LLC	00013	904521	285367	08/16/17	24,990.00
	METCALFE DEREK RICHARD	00013	904554	285386	08/16/17	1,300.00
	OUTTA CONTROL DESIGNS	00013	903800	284609	08/07/17	4,607.99
	ROTELLO ROCCO G	00013	904552	285386	08/16/17	9,980.00
	SIMS FREDERIC M	00013	904555	285386	08/16/17	11,345.00
	UTILITY NOTIFICATION CENTER OF	00013	903799	284609	08/07/17	174.00
	W L CONTRACTORS INC	00013	903801	284609	08/07/17	6,718.80
	74TH AVE LIMITED PARTNERSHIP	00013	904553	285386	08/16/17	1,368.00
					Account Total	62,072.54
				De	epartment Total	62,072.54

R5504001 County of Adams

Vendor Payment Report

9:03:38

87

08/18/17

Page -

94	Sheriff Payables	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Brain Trust					
	COLO DEPT OF HUMAN SERVICES	00094	903737	284419	08/03/17	4,035.00
					Account Total	4,035.00
	Family Friendly Fee					
	COLO JUDICIAL DEPT	00094	903738	284419	08/03/17	362.00
					Account Total	362.00
	State Surcharge					
	CLERK OF THE COUNTY COURT	00094	903739	284419	08/03/17	5,172.00
					Account Total	5,172.00
				D	epartment Total	9,569.00

88

Page -

2004	Sheriff Training	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	45.79
					Account Total	45.79
				De	epartment Total	45.79

89

Page -

2014	Sheriff-Professional Standards	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	266.61
					Account Total	266.61
				De	epartment Total	266.61

Page -

2008	SHF - Training Academy	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	1.37
					Account Total	1.37
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	903543	284299	08/02/17	404.20
					Account Total	404.20
	Special Events					
	SAMS CLUB	00001	903546	284299	08/02/17	141.62
					Account Total	141.62
				D	epartment Total	547.19

08/18/17

Page -

91

9:03:38

2011	SHF- Admin Services Division	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Education & Training					
	SPECIAL OLYMPICS OF COLO IN AD	00001	903746	284508	08/04/17	850.00
					Account Total	850.00
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	161.05
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	144.37
					Account Total	305.42
	Mileage Reimbursements					
	PFEFFER CRISTINA	00001	903545	284299	08/02/17	54.57
					Account Total	54.57
	Operating Supplies					
	ARAMARK REFRESHMENT SERVICES	00001	903741	284508	08/04/17	162.97
	DS WATERS OF AMERICA INC	00001	903544	284299	08/02/17	127.40
					Account Total	290.37
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	382.56
					Account Total	382.56
	Special Events					
	SAMS CLUB	00001	903546	284299	08/02/17	951.46
	SAMS CLUB	00001	903546	284299	08/02/17	59.51
					Account Total	1,010.97
	Travel & Transportation					
	SPECIAL OLYMPICS OF COLO IN AD	00001	903746	284508	08/04/17	1,661.76
					Account Total	1,661.76
				Γ	Department Total	4,555.65

92

Page -

2015	SHF- Civil Section	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	199.08
					Account Total	199.08
				De	epartment Total	199.08

93

Page -

2075	SHF- Commissary Fund	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Equipment Rental TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17 Account Total	113.96 113.96
	Other Communications CENTURY LINK	00001	903542	284299	08/02/17 Account Total	412.83
				D	epartment Total	526.79

Page -

SHF- Detective Division	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
Equipment Rental					
TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	165.07
				Account Total	165.07
Other Communications					
CENTURY LINK	00001	904445	285258	08/15/17	89.88
				Account Total	89.88
Other Professional Serv					
SUNCONTROL FOR WINDOWS LLC	00001	904455	285258	08/15/17	295.00
				Account Total	295.00
Other State Grants					
LAKEWOOD POLICE DEPT	00001	904451	285258	08/15/17	83.39
				Account Total	83.39
Uniforms & Cleaning					
COX RANCH ORIGINALS	00001	904447	285258	08/15/17	502.00
				Account Total	502.00
			D	epartment Total	1,135.34
	Equipment Rental TOSHIBA BUSINESS SOLUTIONS Other Communications CENTURY LINK Other Professional Serv SUNCONTROL FOR WINDOWS LLC Other State Grants LAKEWOOD POLICE DEPT Uniforms & Cleaning	Equipment Rental TOSHIBA BUSINESS SOLUTIONS Other Communications CENTURY LINK Other Professional Serv SUNCONTROL FOR WINDOWS LLC Other State Grants LAKEWOOD POLICE DEPT Outliforms & Cleaning	Equipment Rental TOSHIBA BUSINESS SOLUTIONS Other Communications CENTURY LINK Other Professional Serv SUNCONTROL FOR WINDOWS LLC Other State Grants LAKEWOOD POLICE DEPT Outliforms & Cleaning	Equipment Rental TOSHIBA BUSINESS SOLUTIONS 00001 903747 284508 Other Communications CENTURY LINK 00001 904445 285258 Other Professional Serv SUNCONTROL FOR WINDOWS LLC 00001 904455 285258 Other State Grants LAKEWOOD POLICE DEPT 00001 904451 285258 Uniforms & Cleaning COX RANCH ORIGINALS 00001 90447 285258	Equipment Rental 70SHIBA BUSINESS SOLUTIONS 00001 903747 284508 08/04/17 Account Total

95

Page -

2071	SHF- Detention Facility	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	531.12
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	433.11
					Account Total	964.23
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	903743	284508	08/04/17	22.70
	DS WATERS OF AMERICA INC	00001	903744	284508	08/04/17	78.20
	DS WATERS OF AMERICA INC	00001	903745	284508	08/04/17	513.64
	SUMMIT FOOD SERVICE LLC	00001	903640	284299	08/02/17	138.20
	SUMMIT FOOD SERVICE LLC	00001	903641	284299	08/02/17	122.94
	SUMMIT FOOD SERVICE LLC	00001	903642	284299	08/02/17	382.63
	SUMMIT FOOD SERVICE LLC	00001	903643	284299	08/02/17	21.20
	SUMMIT FOOD SERVICE LLC	00001	903644	284299	08/02/17	159.88
					Account Total	1,439.39
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	292.99
					Account Total	292.99
	Uniforms & Cleaning					
	GALLS LLC	00001	904450	285258	08/15/17	1,397.11
	REEVES COMPANY INC	00001	904453	285258	08/15/17	161.75
					Account Total	1,558.86
				D	epartment Total	4,255.47

Page -

2072	SHF- Justice Center	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	29.27
					Account Total	29.27
				De	epartment Total	29.27

Page -

2010	SHF- MIS Unit	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Consultant Services CATAPULT SYSTEMS LLC	00001	904367	285144	08/14/17 Account Total	375.00 375.00
	Other Communications VERIZON WIRELESS	00001	903748	284508	08/04/17	62.44
					Account Total	62.44
				D	epartment Total	437.44

Page -

2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	77.64
					Account Total	77.64
	Minor Equipment					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	297.46
					Account Total	297.46
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	904449	285258	08/15/17	22.10
					Account Total	22.10
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	774.18
					Account Total	774.18
	Other Professional Serv					
	BAILEY BRENT	00001	904444	285258	08/15/17	1,020.00
	COLONELL RICHARD	00001	904446	285258	08/15/17	233.75
	RAPP, ANNE	00001	904452	285258	08/15/17	446.25
	SHRED IT USA LLC	00001	904454	285258	08/15/17	80.00
	TOLDNESS TERRANCE E	00001	904456	285258	08/15/17	488.75
					Account Total	2,268.75
				Ε	epartment Total	3,440.13

Page -

2018	SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	126.60
					Account Total	126.60
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	40.01
					Account Total	40.01
				D	epartment Total	166.61

100

Page -

2005	SHF- TAC Section	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Rental					
	TOSHIBA BUSINESS SOLUTIONS	00001	903747	284508	08/04/17	38.88
					Account Total	38.88
	Other Communications					
	VERIZON WIRELESS	00001	903748	284508	08/04/17	152.09
					Account Total	152.09
				D	epartment Total	190.97

101

Page -

2024	SHF- Volunteer Program	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	COLO STATE SHERIFFS POSSE ASSN	00001	903742	284508	08/04/17	25.00
					Account Total	25.00
				D	epartment Total	25.00

102

Page -

3011	Transportation Administration	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	MAXWELL JEFFERY	00013	904356	285138	08/14/17	250.50
					Account Total	250.50
				D	epartment Total	250.50

Vendor Payment Report

08/18/17

9:03:38

Page - 103

3031	Transportation Opers & Maint	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Debris Removal					
	A & E TIRE INC	00013	903692	284385	08/03/17	77.50
					Account Total	77.50
	Dust Abatement					
	WAYNE A MITCHELL LLC	00013	903690	284385	08/03/17	2,961.00
					Account Total	2,961.00
	Other Communications					
	SPRINT	00013	903695	284385	08/03/17	37.99
					Account Total	37.99
	Other Professional Serv					
	DAVEY TREE EXPERT CO	00013	903879	284385	08/07/17	860.00
					Account Total	860.00
	Road Oil					
	COBITCO INC	00013	903693	284385	08/03/17	107.80
	CODITION INC	****	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Account Total	107.80
	Milita Descio C. Milita					
	Vehicle Repair & Maint WAGNER RENTS INC	00013	903691	284385	08/03/17	5,538.86
	WAGNER RENTS INC	00015	703071	204303	Account Total	5,538.86
					1100001111 101111	3,330.00
	Water/Sewer/Sanitation	00012	002600	204205	00/02/15	460.00
	PREMIER PORTABLES	00013	903689	284385	08/03/17	460.00
				Τ.	Account Total	460.00
				L	epartment Total	10,043.15

104

Page -

9291	Veterans Service Office	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	SHEETZ ROBERT J	00001	903790	284601	08/07/17	154.08
					Account Total	154.08
				D	epartment Total	154.08

105

Page -

97800	Wagner-Peyser	Fund	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	BERNAL JUAN FELIPE	00035	903560	284300	07/31/17	41.73
	MARTINEZ MARTHA	00035	903583	284300	07/31/17	11.77
	MCBOAT GREG	00035	903587	284300	07/31/17	51.36
	PARRA ALDO	00035	903602	284300	07/31/17	369.69
	RODRIGUEZ SONIA	00035	903614	284300	07/31/17	116.63
	SANTINO HEATHER	00035	903615	284300	07/31/17	23.01
					Account Total	614.19
				De	partment Total	614.19

106

Page -

4400	Wastewater Treatment Plant	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Airport Materials & Supplies					
	UNIVAR USA INC	00044	903391	284059	07/31/17	652.74
	UNIVAR USA INC	00044	903494	284059	07/31/17	200.00-
					Account Total	452.74
	Gas & Electricity					
	ROGGEN FARMERS ELEVATOR ASSN	00044	904475	285273	08/15/17	184.00
					Account Total	184.00
	Laboratory Analysis					
	COLO ANALYTICAL LABORATORY	00044	903435	284059	07/31/17	35.00
	COLO ANALYTICAL LABORATORY	00044	903734	284415	08/01/17	17.50
	COLO ANALYTICAL LABORATORY	00044	904471	285273	08/15/17	210.00
	COLO ANALYTICAL LABORATORY	00044	904472	285273	08/15/17	15.00
	COLO ANALYTICAL LABORATORY	00044	904473	285273	08/15/17	15.00
					Account Total	292.50
				D	epartment Total	929.24

107

Page -

35	Workforce & Business Center	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	COMPUTER SYSTEMS DESIGN	00035	903988	284803	08/09/17	4,800.00
	INSIGHT PUBLIC SECTOR	00035	904522	285367	08/16/17	12,455.64
					Account Total	17,255.64
				De	epartment Total	17,255.64

108

Page -

99600	WBC Admin Pool	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	903558	284300	07/31/17	9.10
	MCBOAT GREG	00035	903587	284300	07/31/17	10.70
					Account Total	19.80
]	Department Total	19.80

109

Page -

99806	WIOA & Wag/Pey Shared Prog Cst	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	PARRIOTT JOEL	00035	903605	284300	07/31/17	109.14
	POST REBECCA	00035	903613	284300	07/31/17	79.72
					Account Total	188.86
]	Department Total	188.86

110

Page -

99802	WIOA AD & DLW Shared Pgm Costs	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	CHAVEZ BELIA P	00035	903568	284300	07/31/17	28.89
					Account Total	28.89
				D	epartment Total	28.89

111

Page -

97200	WIOA ADULT PROGRAM	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Tuition					
	RED ROCKS COMMUNITY COLLEGE	00035	904382	285230	08/15/17	2,812.30
					Account Total	2,812.30
				De	epartment Total	2,812.30

Vendor Payment Report

112

Page -

97500	WIOA YOUTH OLDER	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Work Experience					
	CENTRAL COLO AREA HEALTH EDUCA	00035	903520	284284	08/02/17	1,500.00
	CENTRAL COLO AREA HEALTH EDUCA	00035	903521	284284	08/02/17	1,500.00
	CENTRAL COLORADO AHEC	00035	903522	284284	08/02/17	1,500.00
	CENTRAL COLORADO AHEC	00035	903523	284284	08/02/17	1,500.00
					Account Total	6,000.00
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	903558	284300	07/31/17	24.61
	CLARK RYNE	00035	903571	284300	07/31/17	47.08
	ELLIS CHARLES	00035	903574	284300	07/31/17	41.20
	KERR CRISTINE	00035	903581	284300	07/31/17	18.72
	MENDOZA MICHELLE	00035	903597	284300	07/31/17	19.79
	SCHAGER BRETT	00035	903622	284300	07/31/17	78.11
	SCHAGER BRETT	00035	903622	284300	07/31/17	167.99
					Account Total	397.50
	Supp Svcs-Incentives					
	LICON ELISHA	00035	903524	284284	08/02/17	50.00
	MANDUJANO VICTOR	00035	903638	284284	08/02/17	100.00
					Account Total	150.00
				Γ	Department Total	6,547.50

113

Page -

97400	WIOA YOUTH YOUNGER	Fund	Voucher	Batch No	GL Date	Amount
	Clnt Trng-Work Experience					
	CENTRAL COLO AREA HEALTH EDUCA	00035	903519	284284	08/02/17	1,500.00
					Account Total	1,500.00
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	903558	284300	07/31/17	25.14
	SCHAGER BRETT	00035	903622	284300	07/31/17	16.05
					Account Total	41.19
				D	epartment Total	1,541.19

114

Page -

98050	WIOA 25% ENHANCED DLW PROGRAM	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	GONZALEZ JEANETTE	00035	903577	284300	07/31/17	20.33
					Account Total	20.33
				D	epartment Total	20.33

115

Page -

99807	Youth Shared Prgrm Direct Cost	<u>Fund</u>	Voucher	Batch No	GL Date	Amount
	Mileage Reimbursements					
	AGUINIGA CAROL	00035	903558	284300	07/31/17	20.87
	CLARK RYNE	00035	903571	284300	07/31/17	35.85
	ELLIS CHARLES	00035	903574	284300	07/31/17	20.86
	KERR CRISTINE	00035	903581	284300	07/31/17	9.10
	MCGIRR RITA	00035	903592	284300	07/31/17	16.05
	MENDOZA MICHELLE	00035	903597	284300	07/31/17	16.59
	SCHAGER BRETT	00035	903622	284300	07/31/17	43.87
					Account Total	163.19
				De	partment Total	163.19

R5504001

County of Adams

Vendor Payment Report

08/18/17 Page - 9:03:38 116

Grand Total

2,893,645.47

R5504002

County of Adams

Net Warrants by Fund Detail

08/18/17 Page -

8:56:16

24

Grand Total <u>2,908,932.38</u>

MINUTES OF COMMISSIONERS' PROCEEDINGS FOR TUESDAY, AUGUST 22, 2017

1. ROLL CALL

Present: Charles "Chaz" TedescoEva J. HenryErik Hansen and Mary Hodge

Excused: Steve O'Dorisio

2. PLEDGE OF ALLEGIANCE (09:09 AM)

3. MOTION TO APPROVE AGENDA (09:09 AM)

Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Charles "Chaz" Tedesco, seconded by Mary Hodge, unanimously carried.

4. AWARDS AND PRESENTATIONS (09:09 AM)

A. 17-615 Adams County Fair Video Presentation

Present: All Commissioners present.

Excused:

5. PUBLIC COMMENT (09:21 AM)

A. Citizen Communication

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

- B. Elected Officials' Communication (09:21 AM)
- 6. CONSENT CALENDAR (09:23 AM)
 - A. 17-609 List of Expenditures Under the Dates of August 4-10, 2017
 - B. 17-613 Minutes of the Commissioners' Proceedings from August 15, 2017
 - C. 17-556 Resolution Authorizing Cancellation of Property Taxes (File was approved by ELT)
 - D. 17-568 Resolution Approving an Agreement between Adams County and the Trust for Public Land for Purchase of Conservation Easement on the Littlefield Property (File was approved by ELT)
 - E. 17-569 Resolution Approving a Deed of Conservation Easement between Adams County and Amy and Jeff Dill for the Littlefield Property (File was approved by ELT)
 - F. 17-579 Resolution Approving Right-of-Way Agreement between Adams County and 74th Avenue Limited Partnership for Property Necessary for the York Street Improvements Project-York Street from East 78th Avenue to Highway 224 (File was approved by ELT)
 - G. 17-589 Resolution Accepting a Deed from Remembrance Management, LLC to Adams County Conveying a Permanent Drainage Easement for Storm Water Drainage Purposes (File was approved by ELT)
 - H. 17-601 Resolution Approving Quit Claim Deeds from Adams County to the Department of Transportation, State of Colorado, for Right-of-Way Purposes (File was approved by ELT)

Motion to Approve 6. CONSENT CALENDAR Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.

A. COUNTY MANAGER (09:24 AM)

- 1. 17-598 Resolution Authorizing Third Supplemental Appropriations to the 2017 Adams County Government Budget (File was approved by ELT) (09:24 AM) Motion to Approve 1. 17-598 Resolution Authorizing Third Supplemental Appropriations to the 2017 Adams County Government Budget (File was approved by ELT) Moved by Mary Hodge, seconded by Steve O'Dorisio, passed with a roll call vote 4:1.
- 2. 17-594 Resolution Approving Amendment Three to the Agreement between Adams County and Quantum Water Consulting for Additional Services (File was approved by ELT) (09:26
 - Motion to Approve 2. 17-594 Resolution Approving Amendment Three to the Agreement between Adams County and Quantum Water Consulting for Additional Services
 - (File was approved by ELT) Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.
- 3. 17-604 Resolution Awarding an Agreement to Saunders Construction for Construction Management General Contractor Services for the Adams County Animal Shelter (File was approved by ELT) (09:29 AM)
 - Motion to Approve 3. 17-604 Resolution Awarding an Agreement to Saunders Construction for Construction Management General Contractor Services for the Adams **County Animal Shelter**
 - (File was approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Steve O'Dorisio, unanimously carried.
- 4. 17-606 Resolution Approving Amendment One to the Agreement between Adams County and Treanor H+L Architects for Additional Architect and Engineering Design Services (File was approved by ELT) (09:31 AM)
 - Motion to Approve 4. 17-606 Resolution Approving Amendment One to the Agreement between Adams County and Treanor H+L Architects for Additional Architect and **Engineering Design Services**
 - (File was approved by ELT) Moved by Steve O'Dorisio, seconded by Mary Hodge, unanimously carried.
- 5. 17-614 Resolution Approving Amendment Two to the Agreement between Adams County and Neon Rain Interactive, LLC for the Redesign of the Sheriff's Office Website (File was approved by ELT) (09:35 AM)
 - Motion to Approve 5. 17-614 Resolution Approving Amendment Two to the Agreement between Adams County and Neon Rain Interactive, LLC for the Redesign of the Sheriff's Office Website
 - (File was approved by ELT) Moved by Steve O'Dorisio, seconded by Charles "Chaz" Tedesco, unanimously carried.

B. COUNTY ATTORNEY (09:42 AM)

1. 17-603 Aerotropolis Regional Transportation Authority (File was approved by ELT) (09:43

Motion to Approve 1. 17-603 Aerotropolis Regional Transportation Authority, A Resolution of the Board of County Commissioners, County of Adams, State of Colorado, Submitting to a Vote of the Registered Electors Residing within the Boundaries of the Proposed Aerotropolis Regional Transportation Authority at the November 7, 2017 Election, Ballot Questions Regarding the Establishment of the Authority, the Levving of Property and Sales Taxes and the Issuance of Debt by the Authority, and a Revenue Change Under Article X, Section 20 of the Colorado Constitution (File was approved by ELT) Moved by Charles "Chaz" Tedesco, seconded by Mary

Hodge, passed with a roll call vote 4:1.

- 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Bargaining Policies (09:52 AM)

 Motion to Approve 8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Bargaining Policies Moved by Steve O'Dorisio, seconded by Charles "Chaz" Tedesco, unanimously carried.
- 9. ADJOURNMENT (09:53 AM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



Adams County Treasurer's Summary

Start Date	07/01/17	
End Date	07/31/17	

COUNTY FUNDS	Beginning Balance	Property Taxes	Specific Ownership	Other Revenue	Transfers	Treasurer's Fee	Disburse	Ending Balance	Difference
0001 COUNTY GENERAL	\$176,986,269.24	\$1,402,942.83	\$0.00	\$3,839,550.31	(\$880,517.69)	(\$21,052.49)	(\$11,117,617.34)	\$170,209,574.86	\$0.00
0004 CAPITAL FACILITIES	\$16,256,830.07	\$0.00	\$0.00	\$305,838.51	\$1,758,567.17	\$0.00	(\$8,961,098.41)	\$9,360,137.34	\$0.00
0005 GOLF OPNS (ENTERPRISE)	\$2,159,117.66	\$0.00	\$0.00	\$479,557.71	(\$1,387.12)	\$0.00	(\$232,829.70)	\$2,404,458.55	\$0.00
0006 INTERNAL SVC (EQUIP SVC)	\$13,325,535.83	\$0.00	\$0.00	\$3,359.71	\$414,416.84	\$0.00	(\$522,120.77)	\$13,221,191.61	\$0.00
0007 STORMWATER UTILITY FEE	\$6,180,433. 6 5	\$2,382.96	\$0.00	\$200,059.07	\$47,011.73	(\$35.74)	(\$76,521.05)	\$6,353,330.62	\$0.00
0011 SHERIFF SUBSTATION	(\$6,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,000.00)	\$0.00
0013 ROAD & BRIDGE	\$61,066,293.89	\$78,161.78	\$1,244,481.01	\$1,305,340.97	(\$64,246,16)	(\$1,172.75)	(\$2,868,099.93)	\$60,760,758.81	\$0.00
0015 SOC SVCS (WELFARE)	\$16,030,299.30	\$141,477.29	\$0.00	\$2,493,610.11	(\$395,240.91)	\$0.00	(\$3,974,059.71)	\$14,296,086.08	\$0.00
0019 INSUR CLAIMS & RESERVES	\$5,557,946.92	\$0.00	\$0.00	\$24,264.89	\$1,476,491.94	\$0.00	(\$630,359.82)	\$6,428,343.93	\$0.00
0020 DEVELOPMENTALLY DISABLED	\$1,275,566.96	\$15,451.97	\$0.00	\$0.00	\$0.00	(\$231.75)	\$0.00	\$1,290,787.18	\$0.00
0024 CONSERVATION TRUST FUND	\$1,762,008.71	\$0.00	\$0.00	\$1,429.55	(\$17,837.96)	\$0.00	(\$22,073.58)	\$1,723,526.72	\$0.00
0025 WASTE MANAGEMENT FUND	\$4,383,757.48	\$0.00	\$0.00	\$14,771.00	\$0.00	\$0.00	(\$4,152.74)	\$4,394,375.74	\$0.00
0027 OPEN SPACE PROJECTS FUND	\$3,942,470.42	\$0.00	\$0.00	\$3,575.54	\$3,786,887.50	\$0.00	(\$6,163,838.80)	\$1,569,094.66	\$0.00
0028 OPEN SPACE SALES TAX FUND	\$33,002,596.79	\$0.00	\$0.00	\$27,901.80	(\$2,323,927.65)	\$0.00	(\$37,990.86)	\$30,668,580.08	\$0.00
0029 DIA NOISE MITIGATION FUND	\$2,026,514.46	\$0.00	\$0.00	\$1,556.22	\$0.00	\$0.00	\$0.00	\$2,028,070.68	\$0.00
0030 COMM DEV BLK GRANT AD CO	\$1,122,960.29	\$0.00	\$0.00	\$129,869.29	(\$3,824.40)	\$0.00	(\$122,822.60)	\$1,126,182.58	\$0.00
0031 HEAD START	\$359,684.55	\$0:00	\$0.00	\$271,397.99	(\$44,857.63)	\$0.00	(\$252,405.39)	\$333,819.52	\$0.00
0034 COMM SERV BLOCK GRANT	(\$149,921.98)	\$0.00	\$0.00	\$0.00	(\$1,490.11)	\$0.00	\$15,765.97	(\$135,646.12)	\$0.00
0035 EMPLOYMENT CENTER (JTPA)	\$297,018.98	\$0.00	\$0.00	\$537,783.12	(\$144,264.15)	\$0.00	(\$333,005.35)	\$357,532.60	\$0.00
0043 FRONT RANGE AIRPORT	\$2,070,219.93	\$0.00	\$0.00	\$239,923.23	(\$29,981.09)	\$0.00	(\$111,957.84)	\$2,168,204.23	\$0.00
0044 WASTE WATER TREATMENT PLANT	\$1,080.25	\$0.00	\$0.00	\$3,061.66	(\$132.90)	\$0.00	\$9,227.13	\$13,236.14	\$0.00
5410 SHERIFFS COMMISSARY	\$2,396,301.56	\$0.00	\$0.00	\$59,803.51	(\$61,991.68)	\$0.00	\$0.00	\$2,394,113.39	\$0.00
5420 SHERIFFS INTEL CONFIS	\$63,949.32	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$0.00	\$63,951.35	\$0.00
5430 SHERIFFS REC & FLOWER	\$8,486.41	\$0.00	\$0.00	\$0.27	(\$95.49)	\$0.00	\$0.00	\$8,391.19	\$0.00
5460 AIRPORT NOISE	\$1,004,785.22	\$0.00	\$0.00	\$31.94	\$0.00	\$0.00	\$0.00	\$1,004,817.16	\$0.00
5480 SALES TAX RECEIPT ACCT	\$206,093.63	\$0.00	\$0.00	\$4,410,330.14	(\$4,397,341.67)	\$0.00	\$0.00	\$219,082.10	\$0.00
Total:	\$351,330,299.54	\$1,640,416.8	33 \$1,244,481.0	1 \$14,353,01	3.57 (\$883,761.4	13) (\$22,492.7	'3) (\$35,405,960.79)	\$332,256,001.00	30.00

Brighte Chain

dams @Aug 7, 2017 4:24/12 PM ADAMS COUNTY TREASURER



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017					
SUBJECT: Agreement for Emergency Space Usage Between TCHD and Adams County					
FROM: Richard Atkins, Emergency Management Coordinator					
AGENCY/DEPARTMENT: Office of Emergency Management - CEDD					
HEARD AT STUDY SESSION ON N/A					
AUTHORIZATION TO MOVE FORWARD: YES NO					
RECOMMENDED ACTION: That the Board of County Commissioners Approves the agreement for emergency space usage between the Tri-County Health Department and Adams County.					

BACKGROUND:

Adams County is required to have plans and agreements in place for disaster prevention and preparedness. Pursuant to the County's EOP, TCHD is the lead agency for public health events. For public health events that affect the County, the County must be prepared to provide TCHD adquate facilities and support. The attached agreement support's the facility planning support for a public health event that requires a local transfer point for mass propholaxis distribution or for the establishment of an alternate care facility

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Community & Economic Development Department, Tri-County Health Department

ATTACHED DOCUMENTS:

Resolution for 2017 TCHD MOU 2017 Adams County LTP and ACF MOU - 07082017

Revised 06/2016 Page 1 of 2

FISCAL IMPACT:

Please check if there is no fiscal section below.	ımpact ⊠. If	there is fisc	al impact, pl	ease fully comp	plete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	Current Budge	t:			
Total Revenues:				<u>-</u>	
		_			
			Object Account	Subledger	Amount
Current Budgeted Operating Expen					
Add'l Operating Expenditure not in		nt Budget:			
Current Budgeted Capital Expendit		D 1 .			
Add'l Capital Expenditure not inclu	ded in Current I	Budget:			
Total Expenditures:				=	
New FTEs requested:	YES	□ NO			
Future Amendment Needed:	☐ YES	□ NO			
Additional Note:					

Revised 06/2016 Page 2 of 2

RESOLUTION TO APPROVE AGREEMENT FOR EMERGENCY SPACE USAGE FOR LOCAL TRANSFER POINT

WHEREAS, pursuant to Article XIV, Section 18(2)(a) of the Constitution of Colorado and C.R.S. § 29-1-203, Adams County may enter into cooperative agreements with other entities for the provision of services; and,

WHEREAS, the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701, *et seq.*, authorizes and provides for coordination of activities relating to disaster prevention, preparedness, response and recovery by agencies and officers of the State of Colorado, including the Tri-County Health Department ("TCHD") and the County, to ensure an expedient, effective, and coordinated response to any natural or man-made disaster (hereinafter "Event"); and,

WHEREAS, in the event of a declared Event that impacts public health in the State of Colorado, the local and regional health and medical infrastructure (hereinafter "Medical Infrastructure") and the associated resources will quickly be committed to providing the necessary treatment and support to effectively respond to such an Event; and,

WHEREAS, should an Event occur, the existing local and regional Medical Infrastructure may also be compromised due to an overwhelming number of patients combined with a lack of adequate staff, and available equipment and pharmaceutical support due to the impacts and demands of the Event; and,

WHEREAS, resources from federal, state and private sector will quickly be mobilized to augment the Medical Infrastructure and support the effective management of hospital surge capacity needs and distribution of the Strategic National Stockpile ("SNS"); and,

WHEREAS, TCHD, under its authority through the Colorado Department of Public Health and Environment ("CDPHE"), is one of the entities charged with specific duties in carrying out the distribution of the SNS from the Local Transfer Points ("LTP") to the area; and,

WHEREAS, TCHD, under its authority through the CDPHE, is one of the entities charged with developing plans to facilitate a response to a public health emergency, including an Alternate Care Facility Plan ("ACF Plan") to address hospital surge that exceeds the response available under the National Medical Response System; and,

WHEREAS, the County, pursuant to the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701, *et seq.*, is required to be responsible for the planning and coordination of the local disaster services, and the preparation of a local disaster emergency plan for the County and its citizens; and,

WHEREAS, TCHD and the County desire to enter into an Agreement for Emergency Space Usage for Local Transfer Point ("Agreement") and through the Agreement desire to designate a specific site as an ACF location and an LTP distribution location, and agree to the general terms and conditions of the designation.

THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement for Emergency Space Usage for Local Transfer Point between TCHD and Adams County, a copy of which is attached hereto and incorporated herein by this reference, be accepted and approved.

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

AGREEMENT FOR EMERGENCY SPACE USAGE

Between

Tri-County Health Department

And

Adams County, Colorado

This Agreement for Emergency Space Usage ("Agreement") is made this ___day of ______, 2017, by and between the Tri-County Health Department, the District Public Health Agency for the Counties of Adams, Arapahoe and Douglas, Colorado ("TCHD"), and the County of Adams, Colorado ("County").

RECITALS

WHEREAS, the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701, et seq., et seq., authorizes and provides for coordination of activities relating to disaster prevention, preparedness, response and recovery by agencies and officers of the State of Colorado, including TCHD and the County, to ensure an expedient, effective, and coordinated response to any natural or man-made disaster (hereinafter "Event"); and,

WHEREAS, in the event of a declared Event that impacts public health in the State of Colorado, the local and regional health and medical infrastructure (hereinafter "Medical Infrastructure"), and the associated resources, will quickly be committed to providing the necessary treatment and support to effectively respond to such an Event; and,

WHEREAS, the existing local and regional Medical Infrastructure will also be compromised due to an overwhelming number of patients combined with a lack of adequate staff, and available equipment and pharmaceutical support due to the impacts and demands of the Event; and

WHEREAS, resources from federal, state and private sector will quickly be mobilized to augment the Medical Infrastructure and support the effective management of hospital surge capacity needs and distribution of the Strategic National Stockpile ("SNS"); and,

WHEREAS, TCHD, under its authority through the Colorado Department of Public Health and Environment ("CDPHE"), is one of the entities charged with specific duties in carrying out the distribution of the SNS from the Local Transfer Points ("LTP") to the area; and,

WHEREAS, TCHD, under its authority through the CDPHE, is one of the entities charged with developing plans to facilitate a response to a public health emergency, including an Alternate Care Facility Plan ("ACF Plan") to address hospital surge that exceeds the response available under the National Medical Response System; and,

WHEREAS, the County, pursuant to the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701, et seq., is required to be responsible for the planning and coordination of the local disaster services, and the preparation of a local disaster emergency plan for the County and its citizens; and,

WHEREAS, TCHD and the County, through this Agreement, desire to designate a specific site as an ACF location and an LTP distribution location, and agree to the general terms and conditions of the designation.

THEREFORE, the parties agree as follows:

- I. Definitions & Acronyms
 - a. "ACF" means Alternate Care Facility as defined in the TCHD Medical Surge and Alternate Care Facility Annex, as amended.
 - b. "Event" means a disaster or emergency epidemic, as defined by C.R.S. § 24-33.5-703 of the Colorado Disaster Emergency Act.
 - c. "LTP" refers to a Local Transfer Point where assets from the SNS are received for local distribution to designated locations.
 - d. "SNS" refers to the Center for Disease Control's Strategic National Stockpile, which has large quantities of medicine and medical supplies to protect the public if there is an Event severe enough to cause local medical supplies to run out. Once federal and local authorities agree that SNS is needed, medicine and medical supplies will be delivered to any state within the U.S. within 12 hours. Each state has plans to receive and distribute SNS medicine and medical supplies to local communities as possible.

II. Activation & Utilization

- a. This agreement shall be considered activated under the following conditions:
 - i. The Governor of the State of Colorado requests that the SNS be mobilized and delivered to designated LTP's within the State of Colorado; OR
 - ii. A Stafford Act Declaration of Disaster and a Public Health Emergency Declaration has been requested and the TCHD ACF Annex is activated;
 - iii. AND, the County accepts designation of the LTP and/or ACF site.
- b. Use of either site will be a function of circumstances, needs, and requirements presented by an Event, as well as the status of the facility immediately prior to the Event. Factors in determining if a particular facility will be activated include, but are not limited to:

- i. If modification or adaptation of the facility is anticipated.
- ii. The time required to prepare the facility, which will depend on a variety of factors such as current use, available staffing, and other resources available which may influence the selection process.
- iii. Consequently, other facilities may be considered before the facility that is the subject of this Agreement is utilized.
- c. In the event that TCHD anticipates utilization of either of the facilities, TCHD will notify the Office of Emergency Management for the County as soon as possible.
 - i. The Office of Emergency Management is responsible for notifying the Board of County Commissioners and the Director of the facility under consideration.
 - ii. TCHD is responsible for notifying other necessary agencies as identified in the TCHD Public Health Emergency Operations Plan and relative Annexes.
- d. At the discretion of the County, facility staff, equipment, services, computers, and internet services may be authorized for use by TCHD to the extent reasonably necessary to activate the facility, or facilities.

III. Facility Designation

- a. Primary & secondary facilities identified are as follows:
 - i. Alternate Care Facility
 - Primary Adams County Government Center Conference Center; 4430 S. Adams County Parkway, Brighton, CO (see Attachment A)
 - Secondary Adams County Fairgrounds; 9755 Henderson Rd., Brighton, CO
 - ii. Local Transfer Point
 - Primary Adams County Government Center Loading Dock and Warehouse; 4430 S. Adams County Parkway, Brighton, CO (see Attachment A)
 - Secondary Adams County Fairgrounds; 9755 Henderson Rd., Brighton, CO
- b. Notwithstanding the foregoing, the County can deny access to specific space within the facility, or use of any facility resources or systems, by outside agencies or organizations, if the County feels that allowing such use may comprise operational integrity, safety and/or security of the facility and associated resources and systems.

IV. Building Operations & Modification of Business Activities

- a. The County recognizes that depending on the scope and associated demands of the Event, normal business operations at the facility may have to be modified or suspended entirely to accommodate the establishment and operation of the LTP. Whether or not normal business operations need to be modified or suspended may also depend on the immediate use and characteristics of the facility. As such, County agrees to modify or suspend normal business operations, to the extent practicable, in support of an Event.
- b. All parties agree to make every attempt to minimize the impact on normal business activities at the facility while operations associated with an Event are in progress.
- c. In the event that SNS supplies are stored in excess of 72 hours at the LTP facility, the County may choose to relocate such supplies as long as TCHD approves such change in location.

V. Party Commitments

- a. County agrees to provide the following:
 - County shall provide TCHD with a contact for the facility that can be reached 24-hours per day, 7 days per week, and shall update this information as needed.
 - ii. County agrees to provide reasonable asset and supporting staff/services, at its discretion, during an Event in which either facility is utilized.
 - iii. County, pursuant to its Emergency Operations Plan, and other relative Annexes, and to the degree practicable, agrees to provide law enforcement and transportation resources for the transportation of SNS supplies from the LTP facility to designated Medical Infrastructure locations.
- b. TCHD agrees to provide the following:
 - i. Support to County, through updates and education, regarding the SNS and LTP plan.
 - ii. Adequate notices to County regarding Events that are relevant to this Agreement.
 - iii. Support to the County, to the degree practicable, as outlined in the TCHD Public Health Emergency Operations Plan and relative Annexes.
- c. TCHD and County staff, and their respective Offices of Emergency Management, agree to participate in relative workshops, trainings and exercises, when feasible.

VI. Cost Obligations

- a. When activated by TCHD, all reasonable and eligible costs associated with the operation of either facility will be borne by TCHD.
- b. Reasonable and eligible costs shall include any modifications or damages to the facility, equipment and associated systems directly related to the operations of the facility as an LTP or ACF.
- c. Costs will be submitted by County to TCHD, which in turn will submit said costs to established disaster assistance programs for consideration and reimbursement.

VII. Confidentiality & Non-disclosure

- a. The parties understand and agree that the information in this Agreement, and any attachments hereto, is confidential and not subject to disclosure to the extent permitted under the Colorado Open Records Act. C.R.S. § 24-72-204 (2)(a)(VIII)).
- b. Any news release, public announcement or advertisement to be released in connection with this Agreement, or with regard to the subject matter hereof, shall require the written agreement of the parties prior to release.

VIII. Liability

- a. Unless otherwise provided for in this Agreement, no term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions of the Colorado Governmental immunity Act, C.R.S. §24-10-101, et. seq., as amended.
- b. Liability for claims for injuries to persons or property arising out of the alleged negligence of TCHD, the County, or the State of Colorado, and their respective agencies, boards, officials, and employees, shall be controlled and limited by the provisions of C.R.S. §24-10-101, et seq.

IX. Implementation & Term

a.	Term. The initial term of this Agreement is five (5) year	s, commencing
	, 2017, and ending	, 2022; subject
	however, to the renewal and termination provisions con	ntained herein.

b. Renewal. This Agreement shall be automatically renewed for successive one (1) year terms, unless either party shall, prior to expiration of the applicable term of this Agreement, give sixty (60) days prior written notice of termination to the other party. In the event any of the terms or condition are changed prior to a renewal, a new agreement, or a fully executed amendment to this Agreement, shall be required.

- c. <u>Termination</u>. In order to allow TCHD enough time to find a replacement facility, either party may only terminate this Agreement, with or without cause, upon sixty (60) days advance written notice to the other party. County shall use reasonable efforts to notify TCHD as early as possible, but in no event less than sixty (60) days, prior to a pending termination this Agreement, including as a result of the sale or transfer of ownership of the facility.
- d. The parties intend that the operational aspects of this Agreement be carried out by designated individuals that will serve as the primary contacts between the parties ("Primary Contacts"). To that regard, all significant operational communications between the parties shall be made through the Primary Contacts, or their designees. The designated Primary Contacts for the parties are as follows:
 - TCHD: Director of Emergency Preparedness and Response Office of Emergency Preparedness and Response 6162 S. Willow Drive, Suite 100 Greenwood Village, CO 80111

Telephone: 720-200-1444 Mobile: 303-921-7058

ii. COUNTY: Adams County Emergency Manager Office of Emergency Management 4430 S. Adams County Parkway Brighton, CO 80601

24 Hr Telephone: 720-521-2182

- e. <u>Notice.</u> Any notice to be given hereunder by either party to the other may be effected in writing by personal delivery, or by mail, certified with postage prepaid, or by overnight delivery service. Notices sent by mail or by an overnight delivery service shall be addressed to the parties at the addresses appearing following their signatures below, but either party may change its address by written notice in accordance with this paragraph.
- f. <u>Third Parties.</u> This Agreement does not and shall not be deemed to confer upon any third party any right to claim damages, to bring suit or other proceeding against either TCHD or County because of any term contained in this Agreement.
- g. <u>Assignment.</u> This Agreement shall not be assignable without the consent of both parties.
- h. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement and understanding between the parties and supersedes any prior agreement or understanding relating to the subject matter of this Agreement.

- i. <u>Modification</u>. This Agreement may be modified or amended only by a duly authorized written instrument executed by the Parties hereto.
- j. <u>Binding Agreement</u>. This Agreement shall be effective as of the date hereof and shall be binding upon and inure to the benefit of the successor or assign of either Party hereto.
- k. <u>Survival</u>. The rights and obligations of the Parties shall survive the term of this Agreement to the extent that any performance is required under this Agreement after the expiration or termination of this Agreement.
- Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall together constitute one and the same document.
- m. <u>Governing Law.</u> This agreement shall be governed by the laws of the state of Colorado.

IN WITNESS WHEREOF, the Parties have caused this Agreement for Emergency Space Usage to be executed by it's duly authorized representatives.

TCHD:		COUNTY:			
Tri-County Health [Department	County of Adams	County of Adams, Colorado		
Signature	Date	Signature	Date		
Name:		Name:			
Title:		Title:			

Attachment A – Map of Primary Locations



- A Conference Center location (Primary Alternate Care Facility)
- H Loading Dock & Warehouse location (Local Transfer Point)



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017					
SUBJECT:	Amendment to Agreement Regarding Right-of-Way Acquisition For Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01D)				
FROM:	Jeffery A. Maxwell, P.E., PTOE, Director of Public Works				
AGENCY/D	EPARTMENT: Public Works				
HEARD AT	HEARD AT STUDY SESSION ON: May 31, 2016				
AUTHORIZATION TO MOVE FORWARD: YES NO					
RECOMME	NDED ACTION: That the Board of County Commissioners approve Amendment to Agreement Regarding Right-of-Way Acquisition For Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01D)				

BACKGROUND:

Adams County and the Urban Drainage and Flood Control District (UDFCD) executed an Intergovernmental Agreement (IGA) dated December 31, 1997, titled: "Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County, UDFCD Agreement No. 97-09.01". The Parties wish to amend said agreement, continue collaboration, dedicate resources and combine funds toward the goal of completing the Hoffman Drainageway improvements for the benefit of all Adams County citizens. The project will design and construct Hoffman Drainageway with capacity improvements as needed to accommodate a 100-year design storm. Improvements will begin just south of the intersection of East 88th Avenue and Hoffman Way, with new culverts or structures along the channel for the following crossings: Rainbow Avenue, Devonshire Boulevard, Welby Road, the Regional Transportation District's North Metro Line (coordinated with, but not constructed by, this project), a private culvert for EnCon, the Colorado Agricultural Canal, Steele Street, and the Lower Clear Creek Canal. The Project will connect to the improved section of Hoffman Drainageway, being approximately 500 feet east of Steele Street, where capacity is available.

At the October 11, 2016 Public Hearing, funding was authorized for this project in the amount of \$4,588,000 along with an acknowledgement of a future amendment in the amount of \$1,315,935 to fully fund the project estimate of \$5.9 million. The future amendment of \$1,315,935 was approved in the

Revised 06/2016 Page 1 of 3

Transportation Department's 2017 budget. Therefore, approval of the subject agreement will fulfill the requested funding for this project.

This agreement will provide the funding necessary to complete Hoffman Drainageway from East 88th Avenue and Hoffman Way to east of Steele Street. It will also address impacts to East 86th Avenue from Welby Road to Steele Street caused by the implementation of the Hoffman Drainageway improvements.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works; Urban Drainage and Flood Control District; Office of County Attorney

ATTACHED DOCUMENTS:

Amendment to Agreement Regarding Right-of-Way Acquisition For Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01D)

Draft Resolution

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:			
Please check if there is no fiscal impact . If there is fisc section below.	cal impact, pl	ease fully com	plete the
Fund: 7 – Stormwater Utility Fund			
Cost Center: 3704			
	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	Object	Subledger	Amount
C (P.1 (10 () F 1)	Account		
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9105	37041701	\$1,315,935
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures			\$1,315,935

New FTEs requested: ☐ YES ☐ NO

Future Amendment Needed: ☐ YES ☐ NO

Additional Note:

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TO AGREEMENT BETWEEN ADAMS COUNTY AND URBAN DRAINAGE AND FLOOD CONTROL DISTRICT REGARDING RIGHT-OF-WAY ACQUISITION FOR DRAINAGE AND FLOOD CONTROL IMPROVEMENTS ON HOFFMAN DRAINAGEWAY, ADAMS COUNTY (AGREEMENT NO. 97-09.01D)

Resolution 2017

WHEREAS, Adams County (hereinafter called "COUNTY") and Urban Drainage and Flood Control District (hereinafter called "District"), collectively known as "PARTIES," have entered into Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01) dated December 31, 1997, as amended; and,

WHEREAS, by means of the attached Amendment to the Agreement, the PARTIES wish to increase the level of funding by \$1,315,935 in order to fully fund the right-of-way acquisition, design and construction of the Hoffman Drainageway Improvements Project from just south of the East 88th Avenue and Hoffman Way intersection to approximately 500 feet east of Steele Street.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment to Agreement Regarding Right-of-Way Acquisition For Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01D), a copy of which is attached hereto and incorporated by this reference, be approved.

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

AMENDMENT TO AGREEMENT REGARDING RIGHT-OF-WAY ACQUISITION FOR DRAINAGE AND FLOOD CONTROL IMPROVEMENTS ON HOFFMAN DRAINAGEWAY, ADAMS COUNTY

Agreement No. 97-09.01D

THIS AGREEMENT, dated		by and between
URBAN DRAINAGE AND FLOO	DD CONTROL DISTRICT (hereinafter called "DISTR	CICT") and
ADAMS COUNTY (hereinafter ca	lled "COUNTY") and collectively known as "PARTII	ES";
WITNESSETH:		
WHEREAS PARTIES have	entered into "A greement Regarding Right-of-Way A	canisition for

WHEREAS, PARTIES have entered into "Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County" (Agreement No. 97-09.01) dated December 31, 1997, as amended; and

WHEREAS, PARTIES desire to increase the level of funding by \$1,315,935 in order to proceed with construction; and

WHEREAS, the County Commissioners of COUNTY and the Board of Directors of DISTRICT have authorized, by appropriation or resolution, all of PROJECT costs of the respective PARTIES.

NOW, THEREFORE, in consideration of the mutual promises contained herein, PARTIES hereto agree as follows:

- 1. Paragraph 5. <u>PROJECT COSTS AND ALLOCATION OF COSTS</u> is deleted and replaced as follows:
 - 5. PROJECT COSTS AND ALLOCATION OF COSTS
 - A. PARTIES agree that for the purposes of this Agreement PROJECT costs shall consist of and be limited to the following:
 - 1. Final design services;
 - 2. Delineation, description and acquisition of required rights-of-way/ easements;
 - 3. Construction of improvements;
 - 4. Contingencies mutually agreeable to PARTIES.
 - B. It is understood that PROJECT costs as defined above are not to exceed \$7,056,435 without amendment to this Agreement.

PROJECT costs for the various elements of the effort are estimated as follows:

			PREVIOUSLY
	<u>ITEM</u>	AS AMENDED	<u>AMENDED</u>
1.	Final Design	\$ 450,000	\$ 450,000
2.	Right-of-way	50,000	50,000
3.	Construction	6,515,335	5,199,400
4.	Contingency	41,100	41,100
	Grand Total	\$7,056,435	\$5,740,500

1

This breakdown of costs is for estimating purposes only. Costs may vary between the various elements of the effort without amendment to this Agreement provided the total expenditures do not exceed the maximum contribution by all PARTIES plus accrued interest.

C. Based on total PROJECT costs, the maximum percent and dollar contribution by each party shall be:

	Percentage Share	Previously Contributed	Additional Contribution	Maximum Contribution
DISTRICT	4.9%	\$ 350,000	\$ -0-	\$ 350,000
COUNTY	95.1%	\$5,390,500	\$1,315,935	\$6,706,435
TOTAL	100.0%	\$5,740,500	\$1,315,935	\$7,056,435

- 2. Paragraph 6. MANAGEMENT OF FINANCES is deleted and replaced as follows:
 - 6. MANAGEMENT OF FINANCES

As set forth in DISTRICT policy (Resolution No. 11, Series of 1973, Resolution No. 49, Series of 1977, and Resolution No. 37, Series of 2009), the funding of a local body's one-half share may come from its own revenue sources or from funds received from state, federal or other sources of funding without limitation and without prior Board approval.

Payment of each party's full share (COUNTY - \$6,706,435; DISTRICT - \$350,000) shall be made to DISTRICT subsequent to execution of this Agreement and within 30 days of request for payment by DISTRICT. The payments by PARTIES shall be held by DISTRICT in a special fund to pay for increments of PROJECT as authorized by PARTIES, and as defined herein. DISTRICT shall provide a periodic accounting of PROJECT funds as well as a periodic notification to COUNTY of any unpaid obligations. Any interest earned by the monies contributed by PARTIES shall be accrued to the special fund established by DISTRICT for PROJECT and such interest shall be used only for PROJECT upon approval by the contracting officers (Paragraph 13).

Within one year of completion of PROJECT if there are monies including interest earned remaining which are not committed, obligated, or disbursed, each party shall receive a share of such monies, which shares shall be computed as were the original shares; or at COUNTY request, COUNTY share of remaining monies shall be transferred to another special fund held by DISTRICT.

3. All other terms and conditions of Agreement No. 97-09.01 shall remain in full force and effect.

WHEREFORE, PARTIES hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

		FLOOD CONTROL DISTRICT
		By
	Checked By	Name Ken A. MacKenzie
	Checked by	Title Executive Director
		ADAMS COUNTY
		By
:		Name
		Title



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017				
SUBJECT: Indemnification of employee subject to lawsuit – Gabino Villa-Garcia and Cecilia Maldonado v. Tyler Benjamin and the Adams County Sheriff's Department, Case Number 17-cv-031170				
FROM: Heidi Miller, County Attorney				
AGENCY/DEPARTMENT: County Attorney's Office				
HEARD AT STUDY SESSION ON				
AUTHORIZATION TO MOVE FORWARD: YES NO				
RECOMMENDED ACTION: That the Board of County Commissioners adopt the Resolution regarding Defense and Indemnification of Tyler Benjamin as a Defendant pursuant to C.R.S.§ 24-10-101, <i>et seq</i> .				

BACKGROUND:

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits.

The County Attorney's Office has reviewed the facts of this lawsuit and it has been determined that the employees/elected officials named in the lawsuit were acting within the course and scope of their employment at all relevant times.

The County Attorney's Office is recommending that the following employees/elected officials be indemnified for any potential damages that might arise out of this litigation: Tyler Benjamin

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office

Revised 06/2016 Page 1 of 2

ATTACHED DOCUMENTS: Resolution **FISCAL IMPACT:** Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below. Fund: **Cost Center: Object** Subledger Amount Account Current Budgeted Revenue: Additional Revenue not included in Current Budget: **Total Revenues: Object** Subledger Amount Account Current Budgeted Operating Expenditure: Add'l Operating Expenditure not included in Current Budget: Current Budgeted Capital Expenditure: Add'l Capital Expenditure not included in Current Budget: **Total Expenditures:**

Additional Note:

New FTEs requested:

Future Amendment Needed:

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

 \square NO

 \square NO

YES

YES

Revised 06/2016 Page 2 of 2

RESOLUTION REGARDING DEFENSE AND INDEMNIFICATION OF TYLER BENJAMIN AS A DEFENDANT PURSUANT TO C.R.S. § 24-10-101, ET SEQ.

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

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

WHEREAS, Tyler Benjamin has been sued in the matter of *Gabino Villa-Garcia and Cecilia Maldonado v. Tyler Benjamin and the Adams County Sheriff's Department* in the Adams County District Court, Case Number 17-cv-031170; said Defendant, being an employee of Adams County at the time of the incident described in the Complaint; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Tyler Benjamin against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage

claims against said Defendant in the matter of *Gabino Villa-Garcia and Cecilia Maldonado v. Tyler Benjamin and the Adams County Sheriff's Department.*

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Aaron Herrera Planning Commission Regular Member Term Expires January 30, 2020

Federico Montoya Planning Commission Regular Member Term Expires January 30, 2018

Farid Jalil Planning Commission Alternate Member Term Expires January 30, 30218

David Plakorus Planning Commission Alternate Member Term Expires January 30, 2018

Revised 06/2016 Page 1 of 3

Stewart Nyholm Board of Adjustment Regular Member Term Expires January 30, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal section below.	ımpact ⊠. If	there is fisc	al impact, pl	ease fully comp	plete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	Current Budge	t:			
Total Revenues:				_	
			Object Account	Subledger	Amount
Current Budgeted Operating Expen					
Add'l Operating Expenditure not included in Current Budget:					
Current Budgeted Capital Expenditure:					
Add'l Capital Expenditure not included in Current Budget:					
Total Expenditures:				=	
New FTEs requested:	☐ YES	□ NO			
Future Amendment Needed:	☐ YES	□ NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING AARON M. HERRERA AS A MEMBER OF THE PLANNING COMMISSION

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, Aaron M. Herrera has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners selected Aaron M. Herrera to fill this vacancy as a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Aaron M. Herrera shall be appointed as a member of the Planning Commission for the term as listed below:

Aaron M. Herrera

Term Expires January 30, 2020



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Aaron Herrera Planning Commission Regular Member Term Expires January 30, 2020

Federico Montoya Planning Commission Regular Member Term Expires January 30, 2018

Farid Jalil Planning Commission Alternate Member Term Expires January 30, 30218

David Plakorus Planning Commission Alternate Member Term Expires January 30, 2018

Revised 06/2016 Page 1 of 3

Stewart Nyholm Board of Adjustment Regular Member Term Expires January 30, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal section below.	ımpact ⊠. If	there is fisc	al impact, pl	ease fully comp	plete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	Current Budge	t:			
Total Revenues:				_	
			Object Account	Subledger	Amount
Current Budgeted Operating Expen					
Add'l Operating Expenditure not included in Current Budget:					
Current Budgeted Capital Expenditure:					
Add'l Capital Expenditure not included in Current Budget:					
Total Expenditures:				=	
New FTEs requested:	☐ YES	□ NO			
Future Amendment Needed:	☐ YES	□ NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING DAVID PLAKORUS AS AN ALTERNATE MEMBER TO THE PLANNING COMMISSION

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, David Plakorus has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners selected David Plakorus to fill this vacancy as an alternate.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that David Plakorus shall be appointed as an alternate member of the Planning Commission for the term as listed below:

David Plakorus

Term Expires January 30, 2018



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Aaron Herrera Planning Commission Regular Member Term Expires January 30, 2020

Federico Montoya Planning Commission Regular Member Term Expires January 30, 2018

Farid Jalil Planning Commission Alternate Member Term Expires January 30, 30218

David Plakorus Planning Commission Alternate Member Term Expires January 30, 2018

Revised 06/2016 Page 1 of 3

Stewart Nyholm Board of Adjustment Regular Member Term Expires January 30, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal is section below.	impact 🔀. If	there is fisc	al ımpact, pl	ease fully comp	olete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in Total Revenues:	Current Budget	t:			
Total Revenues.			Object	Subledger	Amount
			Account	Subleager	Amount
Current Budgeted Operating Expend	liture:				
Add'l Operating Expenditure not inc		nt Budget:			
Current Budgeted Capital Expenditu					
Add'l Capital Expenditure not include	ded in Current I	Budget:			
Total Expenditures:				=	
New FTEs requested:	☐ YES	□ NO			
Future Amendment Needed:	☐ YES	NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING FARID JALIL AS AN ALTERNATE MEMBER TO THE PLANNING COMMISSION

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, Farid Jalil has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners selected Farid Jalil to fill this vacancy as an alternate.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Farid Jalil shall be appointed as an alternate member of the Planning Commission for the term as listed below:

Farid Jalil

Term Expires January 30, 2018



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Aaron Herrera Planning Commission Regular Member Term Expires January 30, 2020

Federico Montoya Planning Commission Regular Member Term Expires January 30, 2018

Farid Jalil Planning Commission Alternate Member Term Expires January 30, 30218

David Plakorus Planning Commission Alternate Member Term Expires January 30, 2018

Revised 06/2016 Page 1 of 3

Stewart Nyholm Board of Adjustment Regular Member Term Expires January 30, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal is section below.	impact 🔀. If	there is fisc	al ımpact, pl	ease fully comp	olete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in Total Revenues:	Current Budget	t:			
Total Revenues.			Object	Subledger	Amount
			Account	Subleager	Amount
Current Budgeted Operating Expend	liture:				
Add'l Operating Expenditure not inc		nt Budget:			
Current Budgeted Capital Expenditu					
Add'l Capital Expenditure not include	ded in Current I	Budget:			
Total Expenditures:				=	
New FTEs requested:	☐ YES	□ NO			
Future Amendment Needed:	☐ YES	NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING FEDERICO MONTOYA AS A MEMBER TO THE PLANNING COMMISSION

WHEREAS, a vacancy currently exists for a member for the Planning Commission; and,

WHEREAS, Federico Montoya has expressed an interest in serving on the Planning Commission; and,

WHEREAS, the Board of County Commissioners selected Federico Montoya to fill this vacancy as a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Federico Montoya shall be appointed as a member of the Planning Commission for the term as listed below:

Federico Montoya

Term Expires January 31, 2018



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Board and Commissions Appointments
FROM: Katie Burczek, Deputy Clerk to the Board
AGENCY/DEPARTMENT: Board of County Commissioners
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the resolutions for boards and commissions appointments.

BACKGROUND:

The Commissioners have discussed the following appointments to the Boards and Commissions.

Aaron Herrera Planning Commission Regular Member Term Expires January 30, 2020

Federico Montoya Planning Commission Regular Member Term Expires January 30, 2018

Farid Jalil Planning Commission Alternate Member Term Expires January 30, 30218

David Plakorus Planning Commission Alternate Member Term Expires January 30, 2018

Revised 06/2016 Page 1 of 3

Stewart Nyholm Board of Adjustment Regular Member Term Expires January 30, 2019

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

ATTACHED DOCUMENTS:

Resolutions

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal is section below.	impact 🔀. If	there is fisc	al ımpact, pl	ease fully comp	olete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in Total Revenues:	Current Budget	t:			
Total Revenues.			Object	Subledger	Amount
			Account	Subleager	Amount
Current Budgeted Operating Expend	liture:				
Add'l Operating Expenditure not inc		nt Budget:			
Current Budgeted Capital Expenditu					
Add'l Capital Expenditure not include	ded in Current I	Budget:			
Total Expenditures:				=	
New FTEs requested:	☐ YES	□ NO			
Future Amendment Needed:	☐ YES	NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPOINTING STEWART NYHOLM AS A MEMBER TO THE BOARD OF ADJUSTMENT

WHEREAS, a vacancy currently exists for a member for the Board of Adjustment; and,

WHEREAS, Stewart Nyholm has expressed an interest in serving on the Board of Adjustment; and,

WHEREAS, the Board of County Commissioners selected Stewart Nyholm to fill this vacancy as a regular member.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Stewart Nyholm shall be appointed as a member of the Board of Adjustment for the term as listed below:

Stewart Nyholm

Term Expires January 30, 2019



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Amending Contract Between Adams County and Center for People with Disabilities
FROM: Chris Kline, Director
AGENCY/DEPARTMENT: Human Services
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves this Contract Amendment between Adams County and Center for People with Disabilities for employment related case management services.

BACKGROUND:

Adams County has received Community Service Block Grant ("CSBG") funds annually from the Colorado Department of Local Affairs ("DOLA") since 1974. The State receives CSBG funds from the U.S. Department of Health and Human Services to ameliorate the effects of poverty in local communities. The Board of County Commissioners ("BOCC") approves the County's CSBG Community Action Plan every three years. Some of the CSBG funds are distributed to local non-profits. The CSBG funds can also be used for County staff and special "Linkages" projects that enhance community partnerships to ameliorate poverty. The Adams County CSBG Tri-Partite Board makes the annual funding recommendations to the BOCC.

For the current 3-year cycle of 2015-2017, one of the agencies funded by CSBG was the Center for People with Disabilities ("CPWD"). The contract with CPWD was approved by the BOCC on March 1, 2015, and amended on October 27, 2016. This sub-grantee was unable to meet its contractual obligations and requested a contract termination via a letter dated March 23, 2017.

This requested contract amendment will achieve the following regarding the Center for People with Disabilities:

- Reduce CSBG program year ("PY") 2016 funds from \$33,950 to \$22,962.
- Decrease CSBG PY 2017 funds from \$33,950 to \$0; terminating the contract early

The \$44,938 in CSBG funds unexpended by CPWD will be awarded to another sub-grantee via a separate BOCC resolution.

Revised 06/2016 Page 1 of 3

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Center for People with Disabilities

ATTACHED DOCUMENTS:

Resolution

Contract between Adams County and Center for People with Disabilities – Original, Contract Amendment #1 PY2016 – PY2017, and Contract Amendment #2 PY2017

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:			
Please check if there is no fiscal impact . If there is fisc section below.	cal impact, pl	ease fully com	plete the
Fund: 34			
Cost Center: 9418			
	Object Account	Subledger	Amount
Current Budgeted Revenue:	5335		\$44,938
Additional Revenue not included in Current Budget:			
Total Revenues:			\$44,938
		=	
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8810		\$44,938
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$44,938
		=	
New FTEs requested: YES NO			

⊠ NO

☐ YES

Additional Note:

Future Amendment Needed:

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE CONTRACT AMENDMENT #2 BETWEEN ADAMS COUNTY AND CENTER FOR PEOPLE WITH DISABILITIES, FOR EMPLOYMENT-RELATED CASE MANAGEMENT SERVICES

WHEREAS, the Federal government has established the Community Services Block Grant ("CSBG") Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, the U.S. Department of Health and Human Services ("HHS") allocates CSBG funds to the State of Colorado, Department of Local Affairs ("DOLA") through an annual funding formula; and,

WHEREAS, Adams County is eligible to receive annual CSBG funds of approximately \$480,000 from DOLA; and,

WHEREAS, Adams County originally entered into a contract with Center for People with Disabilities ("CPWD") on March 1, 2015 awarding them \$33,950 of CSBG funds for program year 2016 to provide employment-related case management services; and,

WHEREAS, Adams County amended the contract with CPWD on October 27, 2016 awarding them \$33,950 of CSBG funds for program year 2017 to continue providing employment-related case management services; and,

WHEREAS, during the regular course of monitoring this subgrantee it became apparent CPWD was not providing the contracted services; and,

WHEREAS, Adams County CSBG staff requested a plan for how the subgrantee would improve its performance; and,

WHEREAS, in response, CPWD sent Adams CSBG staff a letter dated March 23, 2017 stating they would not be able to provide the contracted services thereby requesting an early termination of their contract with Adams County; and,

WHEREAS, the Adams County CSBG Tri-Partite Board reviewed the status of the CPWD contract on July 21, 2017 and recommends to the Adams County Board of County Commissioners ("BOCC") that this contract be terminated early; and,

WHEREAS, the Adams County CSBG Tri-Partite Board also recommends that the funds made available by this early termination be re-allocated to another CSBG subgrantee.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Subgrantee Contract Amendment #2 between Adams County and Center for People with Disabilities be approved.

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

Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment #2 PY2016 – PY2017

Section I. Provisions

<u>PARTIES TO THIS Contract Amendment</u>: This Contract Amendment, dated this TBD day of August, 2017, by and between Adams County, known hereafter as "COUNTY", and <u>Center for People with Disabilities</u> located at <u>10317 Washington St. Thornton, Colorado 80229</u>, known hereafter as the "GRANTEE" is made for the purpose of terminating the agreement set forth in the Community Services Block Grant ('CSBG") Agreement dated <u>March 1, 2015</u>.

Section I. General Information

Project Nam	е							
Case Manage	ement for Emp	oloyment	Services					
Agency Nam	e							
Center for Pe	eople with Dis	abilities						
Contact Pers	son	ŀ	Phone	Ema	il		Fax	
Margaret Ca	tterall	3	303-442-8662	Mar	garet@cpwd.d	org		
Project Man	ager	H	Phone	Ema	il		Fax	
Section III. Af	nt apply.	⊠ Project	t End Date	⊠ Cont	ract Amount	□ Projec	ct Costs	
☐ Project So	cope	□ Techno	ology	⊠ Majo Outo	or Deliverables omes	s/ □ Roles,	/Responsibili	ties
Section IV. Ch	ange Summa				Poguestod P	levisions to D	atos/liosts	
	I	l	T		·		l	
Start Date	End Date	Contract Amount	Project Cost		Start Date	End Date	Contract Amount	Project Cost
03/01/2016	12/31/2016	\$33,950			03/01/2016	12/31/2016	\$22,961.98	
01/01/2017	12/21/2017	¢22 050			01/01/2017	09//2017	¢0	

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Case management for Employment Services (this represents case management for approximately 108 clients)		\$10,988.02	\$22,961.98	\$0
2017	Case management for Employment Services (this represents case management for approximately 333 clients)		\$33,950.00	\$0	\$0
	Total		\$44,938.02	\$22,961.98	\$0

Section VI. Justification Summary

Article III. Section 4 of the PY 2015 Subgrantee Agreement dated March 1, 2015 allows for the agreement to be terminated stating "if, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement..."

We accepted this party's request to terminate contract which reduces the contract amount. The party has been fully paid for services rendered, and neither party has any outstanding obligations as of the amended termination dates.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams	County	Board	of	County
Commis	sioners			
Adams C	County, Co	lorado		
Ву:				
Boar	d Chair			
SubGran	itee			
By (Signa	ature)			
Title				
Address				
City, Sta	te, Zip Cod	le		

Human Services Department Community Support Services Division www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 – PY2017

Section I. Provisions

<u>PARTIES TO THIS Contract Amendment</u>: This Contract Amendment, dated this 27th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Center for People with Disabilities</u> located at <u>1675 Range Street Boulder, Colorado 80301</u>, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>March 1</u>, 2015.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in **PY 2015 Subgrantee Agreement Exhibit 1**.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10**th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the **Section G** and **NPI Report** (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the

responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

loyment Services		
bilities		
Phone	Email	Fax
303-442-8662	Margaret@cpwd.org	
Phone	Email	Fax
	and the state of t	Pro-
	Phone 303-442-8662	bilities Phone Email

C			
Section	III.	Affected	I Areas

Check all that apply.			
□ Project Start Date	☐ Project End Date	☐ Contract Amount	☐ Project Costs
☐ Project Scope	☐ Technology	☐ Major Deliverables/ Outcomes	☐ Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs			Requested Revisions to Dates/Costs: N/A				
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	
03/01/2016	12/31/2016	\$33,950					
01/01/2017	12/31/2017	\$33,950					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Case management for Employment Services			\$8,899.94	\$25,050.06
2017	Case management for Employment Services			\$0	\$33,950
	Total				

Section	VI.	Justification	Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated March 1, 2015 allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of \$33,950 for PY2016 and \$33,950 for PY2017 which will allow for continuation of GRANTEE services described in Exhibit 1 of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County Commissioners Adams County, Colorado

By: Merry G. Mousto
Board Chairman

SubGrantee

By (Signature)

Executive timector

10

Boulder, CD 80301

City, State, Zip Code

APPROVED AS TO FORM
COUNTY ATTORNEY

2015 AGREEMENT PY 2015-2016 Funds

For Performance of a Community Services Block Grant Activity Catalog of Federal Domestic Assistance (CFDA) Number: 93.569

ARTICLE I: GENERAL PROVISIONS

<u>PARTIES TO THIS AGREEMENT</u>: This Agreement, dated for reference purposes only this 1st day of March, 2015, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Center for People with Disabilities</u>, located at <u>10351 Grant Street Thornton</u>, <u>CO 80229</u>, known hereafter as the "GRANTEE".

WHEREAS, the COUNTY requires the provision of certain services and products in connection with the program funded by grants from the Community Services Block Grant (CSBG) and which must conform to one or more of the following objectives ("Program"):

- A. To provide a range of services and activities having a measurable and potentially major impact on causes of poverty in the community or those areas of the community where poverty is a particularly acute problem.
- To provide activities designed to assist low-income participants;
 - (i) to secure and retain meaningful employment;
 - (ii) to attain an adequate education;
 - (iii) to make better use of available income;
 - (iv) to obtain and maintain adequate housing and a suitable living environment;
 - to obtain emergency assistance through loans or grants to meet immediate and urgent individual and family needs, including the need for health services, nutritious food, housing, and employment-related assistance;
 - (vi) to remove obstacles and solve problems which block the achievement of selfsufficiency;
 - (vii) to achieve greater participation in the affairs of the community; and
 - (viii) to make effective use of other related programs.
- C. To provide on an emergency basis for the provision of such supplies and services, nutritious food and related services, as may be necessary to counteract conditions of starvation and malnutrition among the poor;
- To coordinate and establish linkages between governmental and other social services programs to assure the effective delivery of such services to low-income individuals;
- E. To encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

WHEREAS, the Community & Neighborhood Resources Advisory Council (CNRAC) has recommended that the services and products provided for herein be included in the COUNTY's Application and Work Plan to the State for CSBG funds ("Project Plan"); and

WHEREAS, the GRANTEE is qualified to provide the services and products as identified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, payments and other provisions hereof, the parties agree as follows:

ARTICLE II: SCOPE OF SERVICES

Section 1. The COUNTY hereby agrees to engage the GRANTEE, and the GRANTEE agrees to provide the following services and products as described in the attached Exhibit 1 (the "Services"). The Services shall be provided to individuals and families at or below 125% of "poverty income" as defined annually by the United States Department of Health & Human Services only to Adams County residents that provide proof that they are in the country legally and sign the Affidavit of Legal Residency. Income eligibility and legal residency information must be collected and kept in each CSBG customer file.

Section 2. The GRANTEE covenants that it has, or will obtain at its own expense, all personnel, goods, services and equipment required to perform the Services and shall use no funds provided hereunder for any expense other than those expenses required to perform the Services and that are outlined in this agreement.

<u>Section 3</u>. All Services provided hereunder shall be performed by the GRANTEE. No personnel engaged in the performance of those Services shall be employees of the COUNTY, nor shall any personnel providing those Services have any contractual relationship with the COUNTY.

<u>Section 4</u>. The COUNTY reserves the right to enter into other contracts related to the Services, and the GRANTEE agrees to cooperate with the COUNTY and its other contractors with respect to the coordination of those Services.

ARTICLE III: DURATION OF CONTRACT

Section 1. Services provided hereunder shall commence on:

March 1, 2015 and shall continue through <u>February 28, 2016</u>, (the "Period of Performance") unless this Agreement is terminated as provided hereunder.

Section 2. The COUNTY, at its sole option, may offer to extend this Agreement as necessary for up to two years providing satisfactory service is given and all terms and conditions of this Agreement have been fulfilled. Such extensions must be mutually agreed upon and is contingent upon federal funding from the United States Department of Health & Human Services through the Colorado Department of Local Affairs, known hereafter as "DOLA". Any single extension by the COUNTY shall include additional funding not to exceed an amount equal to the original amount of award to allow for continuation of GRANTEE services described in Exhibit 1 and this contract, any and all extensions, shall conclude February 28, 2018. Extension of the contract will follow the process for substantial project modification outlined in Exhibit 3.

Section 3. If the GRANTEE fails to comply with any contractual provision, the COUNTY, may, after notice to the GRANTEE, suspend the Agreement and withhold further payment or prohibit the GRANTEE from incurring additional obligation of contractual funds, pending corrective action by the GRANTEE or a decision by the COUNTY to terminate in accordance with this Agreement. The COUNTY may determine to allow such necessary and proper costs which the GRANTEE could not reasonably avoid during the period of suspension.

Section 4. If, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party of such termination, specifying the reasons for such termination and the effective date thereof. In the event the GRANTEE is terminated under this section, the GRANTEE shall not be relieved of liability to the COUNTY or the State for any damages sustained by the COUNTY or the State by virtue of any breach of this Agreement by the GRANTEE, and the COUNTY or the State may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined.

Section 5. In addition to other specified remedial actions, the State or COUNTY may exercise the following remedial actions should it find that the GRANTEE substantially failed to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean

insufficient, incorrect, improper activities or inaction by the GRANTEE. These remedial actions are as follows:

- Withhold payment to the GRANTEE until the necessary services or corrections in performance are satisfactorily completed;
- 2) Request the removal from work on the Agreement of employees of the GRANTEE whom the COUNTY or the State justifies as being incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable, or whose continued employment on the Agreement it deems to be contrary to the public interest or not in the best interest of the COUNTY or the State;
- 3) Deny payment for those services or obligations which have not been performed and which due to circumstances caused by the GRANTEE cannot be performed or if performed would be of no value to the COUNTY or the State. Denial of the amount of payment must be reasonably related to the amount of work or performance lost to the COUNTY or the State;

or

Terminate the Agreement for cause.

<u>Section 6</u>. The parties hereto may terminate this Agreement by mutual consent by setting forth in writing the terms, conditions and effective date of such termination, in which case the GRANTEE shall be reimbursed an amount equal to actual eligible expenses incurred as of the date of termination.

Section 7. If the State terminates the COUNTY's Contract with the State as identified in Article V, Section 8, whether for the convenience of the State or for cause, this Agreement shall immediately terminate. If such termination is for cause due to GRANTEE's failure of performance, the provisions of Article III, Section 2, 3, 6 and 7 shall apply and the GRANTEE shall not be relieved of liability to the COUNTY for any damages sustained by the COUNTY by virtue of any breach of the Contract by the GRANTEE, and the COUNTY may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined. If such termination is for the convenience of the State, the GRANTEE shall be reimbursed in an amount equal to actual expenses incurred as of the date of termination.

Section 8. The COUNTY without cause may terminate this Agreement at any time if written notice to terminate is provided to the GRANTEE more than ten (10) days prior to the effective date of the termination. In such event, the GRANTEE shall be paid for all eligible work satisfactorily completed commensurate with the amount of work done on the Scope of Services up to the date of termination less all amounts previously paid, and in addition thereto, any other amount as mutually agreed upon by the parties for the documented direct and incidental termination expenses due to the termination.

<u>Section 9</u>. Should the COUNTY terminate this Agreement for cause, as provided in Section 3 above, no further payments shall be due to the GRANTEE, including payment for Services provided prior to the effective date of termination.

Section 10. Nothing herein shall preclude either party from pursuing such remedies at law or at equity as may be appropriate.

Section 11. If, this Agreement is terminated for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Contractor under this Contract shall, at the option of the State or COUNTY, become the State or the COUNTY's property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

ARTICLE IV: COMPENSATION AND PROJECT BUDGET

<u>Section 1</u>. The COUNTY shall reimburse the GRANTEE for the actual cost of Services provided hereunder, however, such reimbursement shall not exceed <u>Thirty-Three Thousand Nine Hundred and Fifty Dollars</u> and 00/100 (\$33,950) over the Period of Performance.

- A. Funds under this Agreement shall be spent as set forth in the "Project Budget" attached hereto as <u>Exhibit 2</u> and incorporated herein by reference.
- B. The GRANTEE shall adhere to the Project Budget as set forth more specifically in subparagraph (A) above to the fullest practicable extent, but the GRANTEE is not precluded from making minor changes within the Scope of Services and Project Budget as necessary, when preapproved by the COUNTY in the manner set forth in the Community Development Amendment Policy attached hereto as Exhibit 3 and incorporated herein by reference. Such minor changes, however, may only be approved by the COUNTY if the total amount to be paid does not change and does not exceed the total amount budgeted and provided the expenditure is eligible for reimbursement.

Section 2. The COUNTY shall invoice DOLA for payments due and may make payment to the GRANTEE before the receipt of such DOLA CSBG funds for the purpose of the continuation of Services provided in accordance with the State CSBG Plan, the State of Colorado Local Government Financial Management Manual and this Agreement.

Section 3. The parties hereto recognize that compensation paid to the GRANTEE hereunder is funded from CSBG. If funding is not secured under CSBG, or if compensation to the GRANTEE is disapproved thereunder, then this Agreement shall be null and void and no payment will be due the GRANTEE from the COUNTY. Furthermore, if, for any reason, reimbursements from CSBG to the COUNTY are delayed, payments to the GRANTEE by the COUNTY may be delayed for the same length of time.

Section 4. GRANTEE acknowledges and is hereby given notice that the financial obligations of the COUNTY under this Agreement, payable after the current fiscal year, are contingent upon funds for this Agreement being appropriated, budgeted and otherwise made available for each fiscal year thereafter. In the event it is determined that funds will not be budgeted and appropriated, the COUNTY may terminate this Agreement by giving GRANTEE notice of such non-appropriation. The COUNTY's fiscal year commences January 1 and ends December 31.

Section 5. If the COUNTY makes any payments for all or any portion of the Services done by the GRANTEE prior to the COUNTY receiving payment from the State and the COUNTY is notified by the State that the State will not reimburse the COUNTY for the services provided by the GRANTEE, the GRANTEE agrees to repay the COUNTY within thirty (30) days of receipt of notice from the COUNTY that the funds must be repaid to the COUNTY.

ARTICLE V: ASSURANCES

Section 1. The GRANTEE will not discriminate against any employee or applicant for employment, or against any applicant for services or benefits because of race, color, religion, sex or national origin except to the extent that the religious organization exemption provided under 702 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-1) applies. The GRANTEE shall adhere to acceptable affirmative action guidelines in selecting employees, and shall ensure that employees are treated equally during employment without regard to race, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay and other compensation and selection for training, including apprenticeship. Furthermore, the GRANTEE will not discriminate on the grounds of race, color, sex or national origin in the selection and retention of GRANTEEs, including suppliers of materials and lessor of equipment. Any prohibition against discrimination on the basis of age under the Age

Discrimination Act of 1975 or with regard to otherwise qualified disabled individuals as provided in Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act shall also apply to the Services provided herein. The GRANTEE agrees to take positive steps to comply and advance in employment qualified disabled persons and to comply with applicable U.S. Department of Health and Human Services Regulations (45 CFR Part 84). GRANTEE agrees to indemnify and hold harmless the COUNTY and the State of Colorado from any claims or demands which may arise under this provision.

<u>Section 2</u>. The GRANTEE shall not compel any employee or volunteer in performing the work of this Agreement to work in surroundings or under working conditions which are unsanitary or dangerous or hazardous to his or her health or safety.

<u>Section 3</u>. The GRANTEE shall comply with Executive Order No. 11426 entitled "Equal Employment Opportunity" as supplemented in the Department of Labor Regulations (41 CFR Section 84) and to execute such provisions as may be required.

Section 4. Independent Contractor/GRANTEE and Indemnification.

- A. In performing the Work, the GRANTEE acts as an independent contractor responsible for calculating, withholding, and paying all Federal and State taxes and for obtaining necessary and adequate Workers Compensation Insurance, general liability insurance and any other insurance required under this Agreement. GRANTEE employees are not and shall not become employees, agents or servants of the COUNTY hereunder. The GRANTEE and GRANTEE employees are not entitled to unemployment insurance benefits unless unemployment compensation coverage is provided by the GRANTEE or some other entity and the GRANTEE is obligated to pay Federal and State income tax on any monies paid pursuant to this Agreement.
- B. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees, officials, board members, officers and agents, against any and all claims, losses, injuries, damages, expenses, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services and termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

Section 5. The GRANTEE shall comply with all applicable State and Federal laws, rules, regulations and Executive Orders of the Governor of Colorado, involving non-discrimination on the basis of race, color, religion, national origin, age, handicap, or sex. GRANTEE may utilize the expertise of the State Minority Business Office within the Office of the Governor, for assistance in complying with the non-discrimination and affirmative action requirements of this Agreement and applicable statutes.

Section 6. The GRANTEE shall not utilize any funds provided through this Program for political activities.

<u>Section 7</u>. The GRANTEE shall not utilize any funds provided through this Program to provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.

Section 8. The GRANTEE shall comply with all applicable State and Federal laws, rules, circulars, guidelines, regulations and requirements and all obligations imposed on the COUNTY or its subcontractors in the COUNTY's Contract with the State of Colorado, Department of Local Affairs for the CSBG 2013 program; the Special Provisions attached and incorporated therein; the Federal Terms and Conditions and Assurance in Appendices thereto; and any special conditions incorporated into or attached to a grant award letter which covers funds paid to the GRANTEE. The terms and conditions of that Contract and the Special Provisions are applicable to this Agreement and are made a part hereof and incorporated herein by reference, whether or not

attached hereto. The GRANTEE agrees that it shall cooperate with the COUNTY in the compliance by the COUNTY of all the requirements set forth in the Certifications attached hereto as Exhibit 4 and incorporated herein by reference. The GRANTEE by execution of this Agreement hereby makes the applicable assurances and certifications set forth in the Certifications attached hereto as Exhibit 4.

Section 9. The GRANTEE covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. The GRANTEE further covenants that in the performance of this Agreement no person having any such interest will be employed.

Section 10. The GRANTEE assures that it shall comply with Public Law 101-121, Section 319, 29 CFR Part 93, restrictions on lobbying.

Section 11. The GRANTEE shall ensure compliance with the Drug-Free Workplace Requirements for Federal Grant Recipients under Sections 5153-5158 of the Anti-Drug Abuse Act of 1988 (41 U.S.C. 702-707).

Section 12. The GRANTEE will ensure compliance with Public Law 103.227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking may not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments. The above requirement will be included in any subawards which contain provisions for children's services and that all subcontractors shall certify compliance accordingly.

Section 13. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY or the CITY under the Governmental Immunity Act.

ARTICLE VI: CONTINGENT FUNDING

The parties hereto agree that should the State of Colorado or the Federal government disapprove this Agreement or refuse or fail to make the grant to the GRANTEE or the COUNTY as contemplated by this Agreement, then this Agreement shall be void and shall not be binding on any party to it. Unearned payments hereunder may be suspended or terminated in the event the GRANTEE refuses to accept additional terms or conditions to this Agreement that may be imposed by the Federal government, the COUNTY, or the State of Colorado after the effective date hereof.

ARTICLE VII: RECORDS, REPORTS, AUDITS AND INSPECTIONS

Section 1. The GRANTEE shall permit the COUNTY, and State and Federal representatives, to inspect, examine, copy or mechanically reproduce, on or off premises, as deemed necessary for grant purposes, all records pertaining to this Agreement for its term and for a period of five (5) years after its final payment hereunder or for such further period as may be necessary to resolve any matters which may be pending.

Section 2. The GRANTEE is subject to all procurement, fiscal and Program requirements to which the COUNTY is subject under the CSBG grant, including pertinent Federal and State guidelines including OMB Circulars A-110 "Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations - Uniform Administrative Requirements", A-122 "Cost Principles for Non-Profit Organizations", and A-133 "Audits of Institutions of Higher Education and Other Non-Profits".

<u>Section 3</u>. The GRANTEE will follow the COUNTY's rules and procedures for reporting expenditures, travel, per diem expenses, purchases and bid procedures.

Section 4. During the Agreement term, the retention period set forth in Section 1 above, and as long thereafter as records are maintained, at any time during normal business hours, the authorized representatives of the COUNTY, the State of Colorado, and Comptroller General of the United States shall have the right of access to any books, documents, papers or other records of the GRANTEE with respect to all matters covered by this Agreement in order to make audits, investigations, inspections, examinations, excerpts, and transcripts.

Section 5. For work performed under this Agreement the GRANTEE shall cause an audit to be conducted and submitted to the COUNTY in accordance with the applicable requirements of OMB Circular A-133 entitled, "Audits of Institutions of Higher Education and Other Nonprofit Institutions". If an audit is not required in accordance with OMB Circular 133, the GRANTEE shall provide a year-end financial statement for each fiscal year in which the GRANTEE has received funding for this project.

The audits or financial statement shall be furnished to the COUNTY within six (6) months after the end of the GRANTEE's fiscal year.

Section 6. The GRANTEE shall provide to the COUNTY quarterly on: Execution of Agreement, September 10, 2015, December 10, 2015 and March 10, 2016 a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY by March 15, 2016 a Final Report (including Section G and NPI Report; report form to be provided) summarizing the Services which includes activities, progress, outcomes, and number of clients served. GRANTEE shall meet all other reporting requirements in accordance with the State CSBG Plan and the Local Government Financial Management Manual and any other reporting requirements required by the COUNTY, Federal government or the Colorado Department of Local Affairs. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a delay of payment of funds or termination of this Agreement.

<u>Section 7</u>. The GRANTEE shall follow all State of Colorado Local Government Financial Management Manual financial rules and procedures including, but not limited to, procedures for accounting, reporting, expenditures and budgeting. Minimum standards to be adhered to are those contained in the Local Government Financial Management Manual.

Section 8. In the event the GRANTEE shall obtain access to any records or files of the State or COUNTY in connection with, or during the performance of, this contract, the GRANTEE shall keep such records and information confidential and shall comply with all laws and regulations concerning the confidentiality of such records to the same extent as such laws and regulations apply to the State or the COUNTY. The GRANTEE agrees to notify and advise in writing all employees, agents, consultants, licensees, or sub-contractors of the said requirements of confidentiality and of possible penalties and fines imposed for violation thereof, and secure from each an acknowledgment of such advisement and agreement to be bound by the terms of this agreement as an employee, agent, consultant, licensee, or sub-contractor of the GRANTEE, as the case may be. Any breach of confidentiality by the GRANTEE or third party agents of the GRANTEE shall constitute good cause for the COUNTY or the State to cancel this contract without liability; any and all information delivered to the GRANTEE shall be returned to the COUNTY. Any COUNTY or State waiver of an alleged breach of confidentiality by the GRANTEE or third party agent of the GRANTEE is not to imply a waiver of any subsequent breach.

Section 9. All costs charged to the contract must be documented. For example, the GRANTEE must maintain signed time and attendance records for each and every individual employee and payroll documents approved by an official of the organization. Individual time distribution records must be maintained for allocating an employee's salary between this contract and other funding sources. Source documentation must be maintained for other costs such as receipts, travel vouchers, invoices, bills, or affidavits. Volunteer costs must be documented. All in-kind and other matching contributions, including grant award documents and receipts from other funding sources must be documented.

ARTICLE VIII: AMENDMENTS

Section 1. This Agreement contains the entire understanding between the parties. Either party to this Agreement may request Amendments to this Agreement at any time, but no change shall be binding unless it is mutually agreed upon by the parties to this Agreement. All Amendments shall be in writing, authorized and executed prior to any work being done thereon, as described in the attached Exhibit 3 ("ACCD Amendment Policy").

Section 2. Any change in or new Federal, State or local law, rule, Executive Order, Office of Management & Budget Circular, or other regulation under which the Services are to be performed which may constitutionally be applied to the Services and which, by its terms, is intended to be applied to the Services, shall be deemed to be incorporated into this Agreement.

ARTICLE IX: APPLICABLE LAWS

Section 1. The parties hereto agree that this Agreement shall be governed by and construed according to the laws of the State of Colorado.

<u>Section 2</u>. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising hereunder. Venue for any and all legal actions arising hereunder shall lie in the District Court in and for Adams County, State of Colorado.

<u>Section 3</u>. The GRANTEE specifically agrees to comply in the performance hereof with all local, State and Federal ordinances, codes, laws, rules, regulations, orders, and guidelines that are referenced herein and applicable to the Services or that may be or become applicable to the Services even though not stated herein, as described in the attached Exhibit 4 ("Certifications").

ARTICLE X: NON-ASSIGNMENT

The GRANTEE represents, covenants and warrants that it will not assign its rights nor delegate its obligations hereunder and breach of this provision shall void the obligations of the COUNTY hereunder as of the date of breach and this Agreement shall be void as of said date.

ARTICLE XI: SUCCESSORS

The GRANTEE covenants that the provisions of this Agreement shall be binding upon its successors and agents.

ARTICLE XII: REPRESENTATIVES

All applicable invoices, statements, notices, inquiries, and replies shall be addressed and served upon the respective representatives at the addresses below. The following individuals are designated for the purposes of this Agreement as representatives of the COUNTY and the GRANTEE (or their successors or assigns), respectively:

Adams County Attorney's Office 4430 S. Adams County Parkway Brighton, Colorado 80601

Phone: 720-523-6116 Fax: 720-523-6114

Adams County Community Development

Contact: Joelle Greenland

Address: 4430 S. Adams County Parkway Brighton, CO 80601

Phone: 720-523-6851

E-mail: jgreenland@adcogov.org

GRANTEE NAME: CATER FOR PEOPLE WITH DISABILITIES

Contact: John LARENE, DIRECTOR of PROGRAMS

Address: 1675 RANGE ST. BOWDE, CO ENZOI

Phone: (303) 442 - 8662 x 103

Fax: (305) 442 -0502

E-mail: JOHN @ CPWD, ORG

The parties may change their representatives at any time by written notice to the other party.

ARTICLE XIII: ILLEGAL ALIENS

Section 1. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08: Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, et. seq., as amended 5/13/08, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

- 1.1. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.
- 1.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.3. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.4. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.
- 1.5. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 1.6. If Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

- 1.7. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
- 1.8. If Contractor violates this Section of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

<u>Section 2</u>. GRANTEE must confirm that any individual natural person eighteen years of age of older is lawfully present in the United States pursuant to CRS §24-76.5-101 et seq. when such individual applies for public benefits provided under this Agreement by requiring the following:

A. Identification:

The applicant shall produce one of the following personal identifications:

- A valid Colorado driver's license or a Colorado identification card, issued pursuant to article 2 of title 42, C.R.S.; or
- (2) A United States military card or a military dependent's identification card; or
- (3) A United States Coast Guard Merchant Mariner card; or
- (4) A Native American tribal document.

B. Affidavit:

The applicant shall execute an affidavit herein attached as Form 1, Affidavit of Legal Residency, stating:

- (1) That they are United States citizen or legal permanent resident; or
- (2) That they are otherwise lawfully present in the United States pursuant to federal law.

ARTICLE XIV: OFFICIALS NOT TO BENEFIT

<u>Section 1</u>. No member of the COUNTY government, Commissioners or individual officers elected therein, shall be admitted to any share or part of this Agreement or any benefit that may arise there from.

Section 2. Nothing in this Agreement is intended to create rights in any third party beneficiary.

ARTICLE XV: SEVERABILITY

The declaration by any court or other binding legal authority that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement unless said provisions are mutually dependent.

ARTICLE XVI: ADVERTISEMENT AND PUBLIC NOTICES

GRANTEE shall ensure that any radio or television announcements, newspaper advertisements, press releases, pamphlets, mail campaigns, or any other method advising the public of their program that is funded with CSBG funds includes the following statement when feasible: "The funding source for this activity is Community Service Block Grant Funds made available through the Community Development Office of Adams County, Colorado."

CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, et.seq., as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, et. seq. in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

Company Name

Date

Name (Print or Type)

Signature

Executive Director

Title

Note: Registration for the E-Verify Program can be completed at: https://www.vis-dhs.com/employerregistration. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering



IN WITNESS WHEREOF, the	e parties have caused this Agreement to be duly executed year above written.	d on the day, month and
	By: Title: Date GRANTEE: Disconting Disconting O(C) (C)	<u>Qui</u>
WITNESS my hand and officia My commission expires:		
STATE OF COLORADO ADAMS COUNTY	MARGARET C NOTARY P STATE OF CO NOTARY ID #20 My Commission Expires)	UBLIC ILORADO 1144007089
The foregoing Agreement was on the Chairman named.	executed before me this 30 day of June, 20	115, by Charles n, the GRANTEE herein
WITNESS my hand and officia My commission expires:3 MARTINA P/ NOTARY PUB STATE OF COLO NOTARY ID 20024 MY COMMISSION EXPIRES	Notary Public Notary Public Notary Public	Pace
	ADAMS COUNTY STATE OF COLORADO	
	By Charles "Chaz" Tedesco, Chairma Commissioners	n, Board of
	Date	
	APPROVED AS TO FORM:	
	Adams County Attorney's Office	

EXHIBIT 1

SCOPE OF SERVICES COMMUNITY SERVICES BLOCK GRANT

Services: Description of I	Project
training, post-employment assi employment. In addition, techn	e a job assessment analysis, job readiness, pre-employment skills stance, and other case management to remove barriers to nical assistance to employers will be provided. This includes a /no cost job accommodations, disability awareness and tax
Reduction of Poverty: Brief	Description of Efforts to Reduce Poverty,
gain successful employment. As services that provide additional engage in job-preparedness and	raining, support and assistance needed by people with disabilities to a Center for Independent Living, we have a breath of programs and assistance needed by people with disabilities for them to fully job-seeking. Participants will benefit from a comprehensive fe, and disability-appropriate training.
Population Served: Brief Descr	ription of Population to be Served.
Youth, Adult, and Seniors with	
Category:	
☐ Health ☐ Nutrition	☐ Housing ☐ Employment ☐ Education
☐ Emergency Services	⊠ Self-Sufficiency
Number of Residents to be Ser	ved by CSBG Specific Project (at or below 125% of poverty):200

EXHIBIT 2

PROJECT BUDGET

CSBG Grant Detailed Budget - Exhibit 2	Adams County Community Development			
Name of Project/Activity: Case Mgmt	Column 1	Column 2	Column 3	
CPWD	ADCO Share	Applicant Share	Total	
a. Personnel & Fringe Benefits (Direct Labor)	\$33,950.00	N/A	\$33,950.00	
b. Travel			\$0.00	
c. Equipment			\$0.00	
d. Supplies			\$0.0	
e. Contractual			\$0.0	
f. Construction			\$0.0	
g. Other (Direct Costs)			\$0.0	
h. Subtotal of Direct Costs			\$0.00	
i. Indirect Costs			\$0.00	
Grand Total:	\$33,950.00	\$0.00	\$33,950.00	

The following Back-up & Source Documentation is required to be submitted with Draw-Down Requests for each eligible expense:

Eligible Expense	Required Back-up & Source Documentation
Direct Labor (Case Management)	Copies of Signed Time Allocation Sheet(s) & Payroll Report(s) including fringe information

EXHIBIT 2 EXHIBIT 3

ADAMS COUNTY COMMUNITY DEVELOPMENT AMENDMENT POLICY

for Community Development Block Grant (CDBG) Community Services Block Grant (CSBG) HOME Investment Partnerships Program (HOME)

MINOR BUDGET ADJUSTMENTS

Adjustments in budget line items are allowable as necessary provided the change does not exceed the total amount awarded and provided the expenditure is eligible for reimbursement. The Administrator of Community Development is authorized to approve minor budget adjustments that do not affect the total amount awarded. Recipients of grant awards should request approval of these adjustments in writing. The Administrator of Community Development will notify the recipients in writing of the County's approval.

For modifications in a project affecting the project award amount, approval by the Board of County Commissioners is required.

II. MINOR PROJECT MODIFICATION

A minor project modification is a change in the project which does not result in an increase to the previously determined award amount nor a change to the national objective or activity category as designated for the original project.

To request a minor project modification the recipient must submit a letter describing the changes, including a revised budget, to Adams County Community Development. The Administrator of Community Development will review the requested modification.

The Administrator of Community Development will notify the recipient in writing that the modification has been approved and that the recipient may proceed with project implementation, or that the requested modification has not been approved.

III. SUBSTANTIAL PROJECT MODIFICATION

A substantial project modification is any change that is not a minor budget adjustment or minor project modification as described above.

Prior to formal submission, the Administrator of Community Development must review the proposed modification for grant eligibility and consistency with the Consolidated Plan. Upon formal written request from the recipient, Community Development will:

- review the project for complete information, for compliance as an eligible grant activity, and for consistency with the Consolidated Plan;
- complete an environmental review, if required;
- -consult with the County Attorney if standard contract provisions may be at issue; and

- ensure that the public is informed of the proposed change if required by ...e Citizen Participation Plan.

Substantial project modifications require approval of the Board of County Commissioners and an amendment to the Contract.

EXHIBIT 3

EXHIBIT 4

CSBG CERTIFICATIONS

The grantee assures that activities implemented with CSBG funds will be:

- · used to accomplish the State CSBG Goal and Objective stated in the State Plan; and
- within the requirements set forth in the Community Services Block Grant Act, Title IV of the Civil Rights
 Act, the Age Discrimination Act of 1975, the Rehabilitation Act of 1973, Public Law 103-227, Part C,
 Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), Certification Regarding
 Drug-Free Workplace Requirements, Certification Regarding Lobbying, Certification Regarding
 Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions, Office of
 Management and Budget (OMB Circular A110 and A122), and the current State of Colorado CSBG Plan.

The Grantee also assures that it will:

- specifically consider, in a public meeting the designation of any local public or private entity to carry
 out the county community service activities under contract with the county, any local community action
 agency (CAA) which received federal fiscal 1981-82 funding; and
- consider, on the same basis as other non-governmental organizations, religious organizations to provide
 the CSBG services, so long as the program is implemented in a manner consistent with the
 Establishment Clause of the first amendment to the Constitution. Grantees shall not discriminate
 against an organization that provides assistance under, or applies to provide assistance, on the basis that
 the organization has a religious character. (Please review Sec.679 Operational Rule in the CSBG Act);
- provide for coordination between community anti-poverty programs and ensure, where appropriate, that emergency energy crisis intervention programs under Title XXVI (relating to low-income home energy assistance) are conducted in such community; and
- provide, on an emergency basis, for the provision of such supplies and services, nutritious foods, and related services, as may be necessary to counteract conditions of starvation and malnutrition among low-income individuals; and
- coordinate, to the extent possible, programs with and form partnerships with other organizations serving low-income residents of the community and members of groups served, including religious organizations, charitable groups, and community organizations; and
- establish procedures under which a low-income individual, community organization, or religious organization, or representative of low-income individuals that considers its organization, or low-income individuals, to be inadequately represented on the CSBG board (or other mechanism) to petition for adequate representation; and
- ensure that in order for a public organization to be considered an eligible entity, the entity shall
 administer the CSBG program through a tri-partite board, which shall have members selected by the
 organization, and shall be composed so as to assure that no fewer than 1/3 of the members are persons
 chosen in accordance with democratic selection procedures adequate to assure that these members are:
 - 1. Representative of low-income individuals and families in the community served; and
 - 2. Reside in the community served; and
 - Able to participate actively in the development, planning, implementation and evaluation of the program
- ensure that In order for a <u>private</u>, <u>non-profit agency</u> to be considered an eligible entity, the entity shall
 administer the CSBG program through a tri-partite board that fully participates in the development,
 planning, implementation, and evaluation of the program. The members of the board shall be selected
 by the entity and the board shall be composed so as to assure that:
 - 1/3 of the members of the board are elected public officials holding office or their representatives; and
 - Not fewer than 1/3 of the members are persons chosen in accordance with democratic selection procedures adequate to assure that these members are representative of low-income individuals and families in the neighborhood served and resides in the neighborhood represented; and
 - 3. The remainder of the members are officials or members of business, industry, labor, religious, law enforcement, education or other major groups and interests in the community served.
- prohibit the purchase or improvement of land, or the purchase, construction, or permanent improvement (other than low-cost residential weatherization or other energy-related home repairs) of

- any building or facility with CSBG funds; and
- prohibit, including subcontractors, (a) any partisan or nonpartisan political activity or any political
 activity associated with a candidate, or contending faction or group, in an election for public or party
 office, (b) any activity to provide voters or prospective voters with transportation to the polls or similar
 assistance in connection with any such election, or (c) any voter registration activity; and
- prohibit that persons shall, on the basis of race, color, national origin or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity funded in whole or in part with CSBG. Any prohibition against discrimination on the basis of age under the Age Discrimination Act or 1975 (42 U.S.C 6101 et seq.) or with respect to an otherwise qualified individual with a disability as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 12131 et seq.) shall also apply to any such program or activity; and
- participate in the Results-Oriented Management and Accountability (ROMA) System, and describe
 outcome measure to be used to measure performance in promoting self-sufficiency, family stability,
 and/or community revitalization; and
- make available for public inspection each plan prepared as part of the program planning process. The
 Grantee may, at its initiative, revise any plan prepared for CSBG funding and shall furnish the revised
 plan to the Director of the Community Services Block Grant under the Department of Local Affairs.
 Each plan prepared for submission shall be made available for public inspection within the county
 and/or service area in such a manner as will facilitate review of, and comments on, the plan; and
- cooperate with the State, to determine whether grantee performance goals, administrative standards, financial management requirements, and other requirements of the State, in conducting monitoring reviews including (1) a full on-site review for each grantee at least once during each 3-year period, (2) on-site review for each newly designated grantee immediately after the completion of the first year in which funds were received, (3) follow-up reviews with grantees that fail to meet the goals, standards, and requirement established by the State, and (4) other reviews as appropriate, including reviews of grantees with other programs that have had other federal, State, or local grants terminated for cause; and
- make available appropriate books, documents, papers, and records for inspection, examination, copying, or mechanical reproduction on or off the premises upon reasonable request by the U.S.
 Controller General, the State, or their authorized representatives should an investigation of the uses of CSBG funds be undertaken; and
- in the case of county governments or Subgrantees which receive a CSBG award in excess of \$100,000, comply with the following three certifications related to the "Limitation on use of appropriated funds to influence certain Federal Contracting and financial transactions (P.L. 101-121, Section 319 and USC Title 31 Section 1352)":
 - No Federal appropriated funds have been paid or will be paid by or on behalf of the
 undersigned, to any person for influencing or attempting to influence an officer or employee
 of any agency, a Member of Congress, an officer or employee of Congress, or an employee of
 a Member of Congress in connection with the awarding of any Federal contract, continuation,
 renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative
 agreement.
 - 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.
 - The undersigned shall require that the language of this certification be included in the award document for subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

The Grantee certifies to the best of its knowledge and belief, that it and its principals:

- a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- have not within a three-year period preceding this proposal been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction; violation of Federal or State antitrust statues

- or commission of embezzament, theft, forgery, bribery, falsification or desauction of records, making false statements, or receiving stolen property;
- are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default.

The Grantee further certifies that it:

- a) requires that smoking not be permitted in any portion of any indoor routinely owned or leased or contracted for by an entity and used routinely or regularly for provisions of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee.
- b) that it will require the language of this certification be included in any sub awards which contain provisions for the children's services and that all Subgrantees shall certify accordingly.

If you are unable to certify to any of the statements in this certification, please attach an explanation to this application.

SIGNATURE:

PRINT NAME: DAVID (ROTSIN SON

POSITION TITLE: GRECUTIVE DIRECTOR

DATE: 60 (15/15

EXHIBIT 5

INSURANCE

General Liability Insurance: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket liability, personal injury, and advertising liability with minimum limits as follows:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Products & Completed Operations Aggregate	\$1,000,000
Any One Fire	\$50,000

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, GRANTEE shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Adams County a certificate or other document satisfactory to Adams County showing compliance with this provision.

Automobile Liability Insurance: To include all motor vehicles owned, hired, leased, or borrowed:

Bodily Injury/Property Damage	\$1,000,000 (each accident combined single limit)
Personal Injury Protection	per Colorado Statutes

Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability insurance covering all of GRANTEE employees acting within the course and scope of their employment.



Neighborhood Services Department Community Development

4430 South Adams County Parkway 1st Floor, Suite W6202 Brighton, CO 80601 PHONE 720.523.6200 FAX 720.523.6996 www.adcogov.org

February 2, 2015

David Robinson Center for People with Disabilities 10351 Grant Street Thornton, CO 80229

RE: 2015 CSBG Estimated Funding – Employment Program Catalog of Federal Domestic Assistance (CFDA) # 93.569

Dear Mr. Robinson,

We truly appreciate the time and effort your organization invested in preparing its 2015 Community Service Block Grant (CSBG) application. Congratulations, your application for the program listed above has been funded for the estimated amount of \$33,950. Your application was approved to include the following:

- · Salary Employment Specialist
- Fringe Employment Specialist

Please provide written confirmation that your agency will be accepting this award as listed above no later than February 18, 2015.

This award is contingent upon receipt of funds and does not obligate Adams County if these funds are not received or if final federal funding levels are below amounts currently estimated for the 2015 program year.

Requests received this year exceeded the funds available for distribution. CSBG applicants were screened by Adams County Community Development (ACCD) for program eligibility and funding recommendations were made by the Community & Neighborhood Resources Advisory Council. The Adams County Board of County Commissioners made final funding decisions for all grant awards.

The timeline for this award is March 1, 2015 through February 28, 2016. You will be contacted by ACCD to work out the details of the Subgrantee Agreement. Please do not enter into any agreements that would commit these funds before that time. No activities can begin for the proposed project until the Subgrantee Agreement is fully executed. Beginning activities before funds are officially released will result in program ineligibility and non reimbursement.

Please feel free to contact me at 720.523.6210 or lespinoza@adcogov.org if you have any questions. Thank you again for the important work you do and for your interest in ACCD funding opportunities.

Sincerely,

Liz Espinoza

Grants Coordinator

Adams County Community Development

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE ADAMS COUNTY COMMUNITY SERVICES BLOCK GRANT PROJECT FUNDING AWARDS

Resolution 2015-026

WHEREAS, the Federal government has established the Community Services Block Grant Program (CSBG) to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and

WHEREAS, U.S Department of Health and Human Services (HHS) allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and

WHEREAS, Adams County is eligible to receive an estimated \$409,846 for the 2015/2016 program year from the State of Colorado, Department of Local Affairs; and

WHEREAS, the Adams County Community & Neighborhood Resources Advisory Council held a meeting on December 9, 2014 to review and recommend proposed Community Services Block Grant projects for 2015/2016 to the Board of County Commissioners; and

WHEREAS, a Study Session was held on January 13, 2015 to present recommendations for Commissioner funding consideration; and

WHEREAS, the project awards will be included as part of the 2015-2018 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs; and

WHEREAS, much of this information is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Neighborhood Services Department and the Community Development Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the following Adams County CSBG project awards be approved for PY2015/16:

Agency	PY2015/16
Almost Home, Inc.	\$30,000
Center for People with Disabilities	\$33,950
Growing Home, Inc.	\$79,050
Lutheran Social Services of Colorado	\$20,000
Project Angel Heart	\$55,000
Admin & Linkages	\$191,846
TOTAL PY2015/16	\$409,846

Upon motion duly following vote:	y made and seconded th	e foregoing resolution	was adopted by the
ionowing vote.	Tedesco	Aye	
	O'Dorisio	Aye	
	Henry	Aye	
	Hansen	Aye	
	Pawlowski_	Aye	
	C	ommissioners	
STATE OF COLO	RADO)		
County of Adams	Y		

I, <u>Stan Martin</u>, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 20th day of January, A.D. 2015.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Stan Martin:



By:

E-Signed by Erica Hannah (2)

VERIFY authenticity with e-Sign

Deputy

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

A RESOLUTION CONCERNING THE ADAMS COUNTY COMMUNITY SERVICES BLOCK GRANT APPLICATION AND WORK PLAN FOR 2015-2018

Resolution 2015-032

WHEREAS, the Federal government has established the Community Services Block Grant Program (CSBG) to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and

WHEREAS, the U.S Department of Health and Human Services (HHS) allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and

WHEREAS, Adams County has received Community Services Block Grant funds since 1974; and

WHEREAS, Adams County is eligible to receive an estimated \$409,846 for the 2015/16 program year from the State of Colorado, Department of Local Affairs; and

WHEREAS, the Adams County Community & Neighborhood Resources Advisory Council has provided direction for the proposed Community Services Block grants for 2015-2018 and has made their funding recommendations to the Board of County Commissioners; and

WHEREAS, public notice was provided regarding the Public Hearing for the 2015-2018 CSBG Application and Work Plan; and

WHEREAS, a Public Hearing was held on January 20, 2015, for the approval and adoption for the 2015/16 sub-grantee grant awards; and

WHEREAS, much of this information is regular and routine, and the Board of County Commissioners wishes to designate authorized representatives as signatories for any noncontractual documents as required by the various funding sources; and

WHEREAS, the Director of the Neighborhood Services Department and the Community Development Manager have been authorized to sign necessary documents to carry out the ongoing activities of the program; and

NOW, THEREFORE, BE IT RESOLVED by the Adams County Board of County Commissioners, County of Adams, and State of Colorado, that the Adams County Community Services Block Grant 2015-2018 Application and Work Plan be approved.

BE IT FURTHER RESOLVED, that the Chairman of the Adams County Board of County Commissioners be authorized to sign the 2015-2018 CSBG Application and Work Plan, the 2015 CSBG Sub-Grantee Award Agreements, subgrantee option letters and any related Adams County 2015-2018 CSBG program modifications and amendments.

	Tedesco	Aye	
	O'Dorisio	Aye	
	Henry	Aye	
	Hansen	Aye	
	Pawlowski	Aye	
	Co	mmissioners	
STATE OF COLO	RADO)		
County of Adams)		

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 27th day of January, A.D. 2015.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Stan Martin:



By:

E-Signed by Erica Hannah (2) VERIFY authenticity with e-Sign

Deputy



DATE OF PUBLIC HEARING: August 29, 2017

SUBJECT: Amending Contract Between Adams County and Project Angel Heart

FROM: Chris Kline, Director

AGENCY/DEPARTMENT: Human Services Department

HEARD AT STUDY SESSION ON: N/A

AUTHORIZATION TO MOVE FORWARD:

RECOMMENDED ACTION: That the Board of County Commissioners Approves this Contract Amendment between Adams County and Project Angel Heart

BACKGROUND:

Adams County has received Community Services Block Grant ("CSBG") funds annually from the Colorado Department of Local Affairs ("DOLA") since 1974. The State receives CSBG funds from the U.S. Department of Health and Human Services to ameliorate the effects of poverty in local communities. The Board of County Commissioners ("BOCC") approves the County's CSBG Community Action Plan every three years. Some of the CSBG funds are distributed to local non-profits. The CSBG funds can also be used for County staff and special "Linkages" projects that enhance community partnerships to address poverty. The Adams County CSBG Tri-Partite Board makes the annual funding recommendations to the BOCC.

For the current 3-year cycle of 2015-2018, one of the agencies funded by CSBG was Project Angel Heart ("PAH"). The contract with PAH was approved by the BOCC on March 1, 2015, and amended on October 20, 2016.

This requested contract amendment will achieve the following regarding Project Angel Heart:

- Increase CSBG program year ("PY") 2017 funds by \$44,938.02 from \$55,000 to \$99.938.02
- Extend contract end date from December 31, 2017 to March 31, 2018

Revised 06/2016 Page 1 of 3

- Provide an additional 5,350 meals to terminally ill Adams County residents

The additional \$44,938.02 in CSBG funds was unexpended by another sub-grantee.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Project Angel Heart

ATTACHED DOCUMENTS:

Resolution

Original Contract between Adams County and Project Angel Heart Contract Amendment #1 PY2016 – PY2017 Contract Amendment #2 PY2017-PY2018

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

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

Fund: 34					
Cost Center: 9418					
			Ohioat	Cubladges	Amount
			Object Account	Subledger	Amount
Current Budgeted Revenue:			5335		\$99,938.02
Additional Revenue not included in	Current Budge	rt:			
Total Revenues:					\$99,938.02
		F			
			Object	Subledger	Amount
Current Budgeted Operating Expend	litura		Account 8810		\$99,938.02
Add'l Operating Expenditure not inc		nt Rudget:	8810		\$99,930.02
Current Budgeted Capital Expenditu		in Budget.			
Add'l Capital Expenditure not include		Budget:			
Total Expenditures:		8			\$99,938.02
•					<u> </u>
New FTEs requested:	YES	NO NO			
Future Amendment Needed:	YES	⊠ NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING SUBGRANTEE CONTRACT AMENDMENT #2 BETWEEN ADAMS COUNTY AND PROJECT ANGEL HEART FOR HOME-DELIVERED MEALS FOR TERMINALLY ILL COUNTY RESIDENTS

WHEREAS, the Federal government has established the Community Services Block Grant ("CSBG") Program to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and,

WHEREAS, the U.S. Department of Health and Human Services ("HHS") allocates CSBG funds to the State of Colorado, Department of Local Affairs ("DOLA") through an annual funding formula; and,

WHEREAS, Adams County is eligible to receive annual CSBG funds of approximately \$480,000 from DOLA; and,

WHEREAS, Adams County originally entered into a contract with Project Angel Heart ("PAH") on March 1, 2015 awarding them \$55,000 of CSBG funds for program year 2015 to provide home-delivered meals for the terminally ill; and,

WHEREAS, Adams County amended the contract with PAH on October 20, 2016 awarding them an additional \$55,000 of CSBG funds for program years 2016 and 2017 to continue providing home-delivered meals for the terminally ill; and,

WHEREAS, \$44,938.02 in CSBG funds unexpended by another subgrantee is available for reallocation; and,

WHEREAS, the Adams County CSBG Advisory Council reviewed the status of the PAH contract on July 21, 2017 and thus recommends to the Adams County Board of County Commissioners ("BOCC") that due to its excellent performance as a subgrantee, it be awarded these additional funds and be given three additional months to spend the funds; and,

WHEREAS, much of this information is regular and routine, and the BOCC wishes to designate any of the Director(s) of the Human Services Department and the Specialty Programs Manager to sign necessary non-contractual documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the Subgrantee Contract Amendment #2 between Adams County and Project Angel Heart be approved.

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

BE IT FURTHER RESOLVED, that the Director(s) of the Human Services Department and the Specialty Programs Manager are authorized to sign necessary non-contractual documents to carry out the ongoing activities of the program.

Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment #2 Program Year 2017

Section I. Provisions

<u>PARTIES TO THIS Contract Amendment</u>: This Contract Amendment, dated this 1st day of August, 2017, by and between Adams County, known hereafter as "COUNTY", and <u>Project Angel Heart</u> located at <u>4950 Washington St. Denver, Colorado 80216</u>, known hereafter as the "GRANTEE" is made for the purpose of increasing the funds available, extending the end date, and adding services to be provided as set forth in the Community Services Block Grant ("CSBG") Agreement originally dated <u>March 1, 2015 and amended October 20, 2016</u>.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Payment Requests:

Payment Requests for reimbursement must be submitted monthly no later than the 10^{th} of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(B) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the Section G and NPI Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name			
Home Delivered Meals			
Agency Name			
Project Angel Heart			
Contact Person	Phone	Email	Fax
Amy Fleming	303-830-0202	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.		
☐ Project Start Date	☑ Project End Date	☐ Project Costs
☐ Project Scope	☐ Technology	☐ Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs			Requested Revisions to Dates/Costs:				
Original Start Date	Original End Date	Original Contract Amount	Project Cost	Start Date	Revised End Date	New Contract Amount	Project Cost
01/01/2017	12/31/2017	\$55,000		01/01/2017	03/31/2018	\$99,938.02	

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2017	Home Delivered Meals (increase of approximately 5,350 meals in 2017)	\$44,938.02		\$50,250.40	\$49,687.62*
	Total	\$44,938.02		\$50,250.40	\$95,188.42
	*Note: Amount includes 2017's original balance of \$4,749.60 as of July 31, 2017 + the additional funds added in the amount of \$44,938.02.				

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated March 1, 2015 and amended October 20, 2016, allows for an additional funding award. The agency has met the requirements of PY2015- PY2016 and recommendation by the Adams County CSBG Tri-Partite Board has been made to provide an additional award amount of \$44,938.02 for PY2017, increasing the total PY2017 amount to \$99,938.02 which will allow for continuation of GRANTEE services described in Exhibit 1 of the executed contract. These additional funds are made available by the early mutually agreed-upon termination of the Agreement with another sub grantee agency. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams	County	Board	of	County
Commiss	sioners			
Adams C	County, Co	lorado		
Ву:				
Boar	d Chairma	n		
Subgran	tee			
By (Signa	ature)			
Title				
Address				
City, Sta	te, Zip Cod	le		

Human Services Department Community Support Services Division www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2016 – PY2017

Section I. Provisions

<u>PARTIES TO THIS Contract Amendment</u>: This Contract Amendment, dated this 20th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Project Angel Heart</u> located at <u>4950 Washington St. Denver, Colorado 80216</u>, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>March 1, 2015</u>.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in **PY 2015 Subgrantee Agreement Exhibit 1**.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10**th of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the **Section G** and **NPI Report** (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name			
Home Delivered Meals			
Agency Name	Manual Control		
Project Angel Heart			
Contact Person	Phone	Email	Fax
Amy Fleming	303-830-0202	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax

Section	III.	Affected	Areas
Section		AIICCLCU	AI CUS

Check all that apply.							
☑ Project Start Date	☐ Project End Date	☐ Contract Amount	☐ Project Costs				
☐ Project Scope	☐ Technology	☐ Major Deliverables/ Outcomes	☐ Roles/Responsibilities				

Section IV. Change Summary

Currently Recorded Dates/Costs			Reque N/A	Requested Revisions to Dates/Costs: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
03/01/2016	12/31/2016	\$55,000					
01/01/2017	12/31/2017	\$55,000					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Home Delivered Meals			\$55,000	\$0
2017	Home Delivered Meals			\$0	\$55,000
	Total				

Section	VI.	Justification	Summary
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Article III. Section 2 of the PY 2015 Subgrantee Agreement dated March 1, 2015 allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of \$55,000 for PY2016 and \$55,000 for PY2017 which will allow for continuation of GRANTEE services described in Exhibit 1 of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County Commissioners Adams County, Colorado

By: Atener 4. Mousies
Board Chair

SubGrantee

By (Signature)

Title

4950 Washington St Address

Venser

City, State, Zip Code

COUNTY ATTORNEY

2015 AGREEMENT PY 2015-2016 Funds

For Performance of a Community Services Block Grant Activity Catalog of Federal Domestic Assistance (CFDA) Number: 93.569

ARTICLE I: GENERAL PROVISIONS

PARTIES TO THIS AGREEMENT: This Agreement, dated for reference purposes only this 1st day of March, 2015, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Project Angel Heart, located at 4950 Washington St. Denver, CO 80216, known hereafter as the "GRANTEE".

WHEREAS, the COUNTY requires the provision of certain services and products in connection with the program funded by grants from the Community Services Block Grant (CSBG) and which must conform to one or more of the following objectives ("Program"):

- A. To provide a range of services and activities having a measurable and potentially major impact on causes of poverty in the community or those areas of the community where poverty is a particularly acute problem.
- B. To provide activities designed to assist low-income participants;
 - to secure and retain meaningful employment;
 - (ii) to attain an adequate education;
 - (iii) to make better use of available income;
 - (iv) to obtain and maintain adequate housing and a suitable living environment;
 - to obtain emergency assistance through loans or grants to meet immediate and urgent individual and family needs, including the need for health services, nutritious food, housing, and employment-related assistance;
 - (vi) to remove obstacles and solve problems which block the achievement of selfsufficiency:
 - (vii) to achieve greater participation in the affairs of the community; and
 - (viii) to make effective use of other related programs.
- C. To provide on an emergency basis for the provision of such supplies and services, nutritious food and related services, as may be necessary to counteract conditions of starvation and malnutrition among the poor;
- To coordinate and establish linkages between governmental and other social services programs to assure the effective delivery of such services to low-income individuals;
- E. To encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

WHEREAS, the Community & Neighborhood Resources Advisory Council (CNRAC) has recommended that the services and products provided for herein be included in the COUNTY's Application and Work Plan to the State for CSBG funds ("Project Plan"); and

WHEREAS, the GRANTEE is qualified to provide the services and products as identified in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, payments and other provisions hereof, the parties agree as follows:

ARTICLE II: SCOPE OF SERVICES

Section 1. The COUNTY hereby agrees to engage the GRANTEE, and the GRANTEE agrees to provide the following services and products as described in the attached Exhibit 1 (the "Services"). The Services shall be provided to individuals and families at or below 125% of "poverty income" as defined annually by the United States Department of Health & Human Services only to Adams County residents that provide proof that they are in the country legally and sign the Affidavit of Legal Residency. Income eligibility and legal residency information must be collected and kept in each CSBG customer file.

<u>Section 2</u>. The GRANTEE covenants that it has, or will obtain at its own expense, all personnel, goods, services and equipment required to perform the Services and shall use no funds provided hereunder for any expense other than those expenses required to perform the Services and that are outlined in this agreement.

<u>Section 3</u>. All Services provided hereunder shall be performed by the GRANTEE. No personnel engaged in the performance of those Services shall be employees of the COUNTY, nor shall any personnel providing those Services have any contractual relationship with the COUNTY.

<u>Section 4</u>. The COUNTY reserves the right to enter into other contracts related to the Services, and the GRANTEE agrees to cooperate with the COUNTY and its other contractors with respect to the coordination of those Services.

ARTICLE III: DURATION OF CONTRACT

Section 1. Services provided hereunder shall commence on:

March 1, 2015 and shall continue through <u>February 28, 2016</u>, (the "Period of Performance") unless this Agreement is terminated as provided hereunder.

Section 2. The COUNTY, at its sole option, may offer to extend this Agreement as necessary for up to two years providing satisfactory service is given and all terms and conditions of this Agreement have been fulfilled. Such extensions must be mutually agreed upon and is contingent upon federal funding from the United States Department of Health & Human Services through the Colorado Department of Local Affairs, known hereafter as "DOLA". Any single extension by the COUNTY shall include additional funding not to exceed an amount equal to the original amount of award to allow for continuation of GRANTEE services described in Exhibit I and this contract, any and all extensions, shall conclude February 28, 2018. Extension of the contract will follow the process for substantial project modification outlined in Exhibit 3.

Section 3. If the GRANTEE fails to comply with any contractual provision, the COUNTY, may, after notice to the GRANTEE, suspend the Agreement and withhold further payment or prohibit the GRANTEE from incurring additional obligation of contractual funds, pending corrective action by the GRANTEE or a decision by the COUNTY to terminate in accordance with this Agreement. The COUNTY may determine to allow such necessary and proper costs which the GRANTEE could not reasonably avoid during the period of suspension.

Section 4. If, through any cause, either party shall fail to honor or otherwise fulfill any of the promises, covenants, obligations, agreements or stipulations of this Agreement, the other party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party of such termination, specifying the reasons for such termination and the effective date thereof. In the event the GRANTEE is terminated under this section, the GRANTEE shall not be relieved of liability to the COUNTY or the State for any damages sustained by the COUNTY or the State by virtue of any breach of this Agreement by the GRANTEE, and the COUNTY or the State may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined.

Section 5. In addition to other specified remedial actions, the State or COUNTY may exercise the following remedial actions should it find that the GRANTEE substantially failed to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean

insufficient, incorrect, improper activities or inaction by the GRANTEE. These remedial actions are as follows:

- Withhold payment to the GRANTEE until the necessary services or corrections in performance are satisfactorily completed;
- 2) Request the removal from work on the Agreement of employees of the GRANTEE whom the COUNTY or the State justifies as being incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable, or whose continued employment on the Agreement it deems to be contrary to the public interest or not in the best interest of the COUNTY or the State;
- 3) Deny payment for those services or obligations which have not been performed and which due to circumstances caused by the GRANTEE cannot be performed or if performed would be of no value to the COUNTY or the State. Denial of the amount of payment must be reasonably related to the amount of work or performance lost to the COUNTY or the State;

or

Terminate the Agreement for cause.

<u>Section 6</u>. The parties hereto may terminate this Agreement by mutual consent by setting forth in writing the terms, conditions and effective date of such termination, in which case the GRANTEE shall be reimbursed an amount equal to actual eligible expenses incurred as of the date of termination.

Section 7. If the State terminates the COUNTY's Contract with the State as identified in Article V, Section 8, whether for the convenience of the State or for cause, this Agreement shall immediately terminate. If such termination is for cause due to GRANTEE's failure of performance, the provisions of Article III, Section 2, 3, 6 and 7 shall apply and the GRANTEE shall not be relieved of liability to the COUNTY for any damages sustained by the COUNTY by virtue of any breach of the Contract by the GRANTEE, and the COUNTY may withhold any payment to the GRANTEE for the purpose of settlement until such time as the exact damage due the COUNTY from the GRANTEE is determined. If such termination is for the convenience of the State, the GRANTEE shall be reimbursed in an amount equal to actual expenses incurred as of the date of termination.

Section 8. The COUNTY without cause may terminate this Agreement at any time if written notice to terminate is provided to the GRANTEE more than ten (10) days prior to the effective date of the termination. In such event, the GRANTEE shall be paid for all eligible work satisfactorily completed commensurate with the amount of work done on the Scope of Services up to the date of termination less all amounts previously paid, and in addition thereto, any other amount as mutually agreed upon by the parties for the documented direct and incidental termination expenses due to the termination.

<u>Section 9</u>. Should the COUNTY terminate this Agreement for cause, as provided in Section 3 above, no further payments shall be due to the GRANTEE, including payment for Services provided prior to the effective date of termination.

Section 10. Nothing herein shall preclude either party from pursuing such remedies at law or at equity as may be appropriate.

Section 11. If, this Agreement is terminated for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Contractor under this Contract shall, at the option of the State or COUNTY, become the State or the COUNTY's property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

ARTICLE IV: COMPENSATION AND PROJECT BUDGET

<u>Section 1</u>. The COUNTY shall reimburse the GRANTEE for the actual cost of Services provided hereunder, however, such reimbursement shall not exceed <u>Fifty-Five Thousand Dollars</u> and 00/100 (\$55,000) over the Period of Performance.

- A. Funds under this Agreement shall be spent as set forth in the "Project Budget" attached hereto as <u>Exhibit 2</u> and incorporated herein by reference.
- B. The GRANTEE shall adhere to the Project Budget as set forth more specifically in subparagraph (A) above to the fullest practicable extent, but the GRANTEE is not precluded from making minor changes within the Scope of Services and Project Budget as necessary, when preapproved by the COUNTY in the manner set forth in the Community Development Amendment Policy attached hereto as Exhibit 3 and incorporated herein by reference. Such minor changes, however, may only be approved by the COUNTY if the total amount to be paid does not change and does not exceed the total amount budgeted and provided the expenditure is eligible for reimbursement.

<u>Section 2</u>. The COUNTY shall invoice DOLA for payments due and may make payment to the GRANTEE before the receipt of such DOLA CSBG funds for the purpose of the continuation of Services provided in accordance with the State CSBG Plan, the State of Colorado Local Government Financial Management Manual and this Agreement.

<u>Section 3</u>. The parties hereto recognize that compensation paid to the GRANTEE hereunder is funded from CSBG. If funding is not secured under CSBG, or if compensation to the GRANTEE is disapproved thereunder, then this Agreement shall be null and void and no payment will be due the GRANTEE from the COUNTY. Furthermore, if, for any reason, reimbursements from CSBG to the COUNTY are delayed, payments to the GRANTEE by the COUNTY may be delayed for the same length of time.

Section 4. GRANTEE acknowledges and is hereby given notice that the financial obligations of the COUNTY under this Agreement, payable after the current fiscal year, are contingent upon funds for this Agreement being appropriated, budgeted and otherwise made available for each fiscal year thereafter. In the event it is determined that funds will not be budgeted and appropriated, the COUNTY may terminate this Agreement by giving GRANTEE notice of such non-appropriation. The COUNTY's fiscal year commences January 1 and ends December 31.

Section 5. If the COUNTY makes any payments for all or any portion of the Services done by the GRANTEE prior to the COUNTY receiving payment from the State and the COUNTY is notified by the State that the State will not reimburse the COUNTY for the services provided by the GRANTEE, the GRANTEE agrees to repay the COUNTY within thirty (30) days of receipt of notice from the COUNTY that the funds must be repaid to the COUNTY.

ARTICLE V: ASSURANCES

Section 1. The GRANTEE will not discriminate against any employee or applicant for employment, or against any applicant for services or benefits because of race, color, religion, sex or national origin except to the extent that the religious organization exemption provided under 702 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-1) applies. The GRANTEE shall adhere to acceptable affirmative action guidelines in selecting employees, and shall ensure that employees are treated equally during employment without regard to race, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay and other compensation and selection for training, including apprenticeship. Furthermore, the GRANTEE will not discriminate on the grounds of race, color, sex or national origin in the selection and retention of GRANTEEs, including suppliers of materials and lessor of equipment. Any prohibition against discrimination on the basis of age under the Age

Discrimination Act of 1975 or with regard to otherwise qualified disabled individuals as provided in Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act shall also apply to the Services provided herein. The GRANTEE agrees to take positive steps to comply and advance in employment qualified disabled persons and to comply with applicable U.S. Department of Health and Human Services Regulations (45 CFR Part 84). GRANTEE agrees to indemnify and hold harmless the COUNTY and the State of Colorado from any claims or demands which may arise under this provision.

<u>Section 2</u>. The GRANTEE shall not compel any employee or volunteer in performing the work of this Agreement to work in surroundings or under working conditions which are unsanitary or dangerous or hazardous to his or her health or safety.

Section 3. The GRANTEE shall comply with Executive Order No. 11426 entitled "Equal Employment Opportunity" as supplemented in the Department of Labor Regulations (41 CFR Section 84) and to execute such provisions as may be required.

Section 4. Independent Contractor/GRANTEE and Indemnification.

- A. In performing the Work, the GRANTEE acts as an independent contractor responsible for calculating, withholding, and paying all Federal and State taxes and for obtaining necessary and adequate Workers Compensation Insurance, general liability insurance and any other insurance required under this Agreement. GRANTEE employees are not and shall not become employees, agents or servants of the COUNTY hereunder. The GRANTEE and GRANTEE employees are not entitled to unemployment insurance benefits unless unemployment compensation coverage is provided by the GRANTEE or some other entity and the GRANTEE is obligated to pay Federal and State income tax on any monies paid pursuant to this Agreement.
- B. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees, officials, board members, officers and agents, against any and all claims, losses, injuries, damages, expenses, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services and termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY under the Governmental Immunity Act.

Section 5. The GRANTEE shall comply with all applicable State and Federal laws, rules, regulations and Executive Orders of the Governor of Colorado, involving non-discrimination on the basis of race, color, religion, national origin, age, handicap, or sex. GRANTEE may utilize the expertise of the State Minority Business Office within the Office of the Governor, for assistance in complying with the non-discrimination and affirmative action requirements of this Agreement and applicable statutes.

Section 6. The GRANTEE shall not utilize any funds provided through this Program for political activities.

<u>Section 7</u>. The GRANTEE shall not utilize any funds provided through this Program to provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.

Section 8. The GRANTEE shall comply with all applicable State and Federal laws, rules, circulars, guidelines, regulations and requirements and all obligations imposed on the COUNTY or its subcontractors in the COUNTY's Contract with the State of Colorado, Department of Local Affairs for the CSBG 2013 program; the Special Provisions attached and incorporated therein; the Federal Terms and Conditions and Assurance in Appendices thereto; and any special conditions incorporated into or attached to a grant award letter which covers funds paid to the GRANTEE. The terms and conditions of that Contract and the Special Provisions are applicable to this Agreement and are made a part hereof and incorporated herein by reference, whether or not

attached hereto. The GRANTEE agrees that it shall cooperate with the COUNTY in the compliance by the COUNTY of all the requirements set forth in the Certifications attached hereto as Exhibit 4 and incorporated herein by reference. The GRANTEE by execution of this Agreement hereby makes the applicable assurances and certifications set forth in the Certifications attached hereto as Exhibit 4.

Section 9. The GRANTEE covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of Services required to be performed under this Agreement. The GRANTEE further covenants that in the performance of this Agreement no person having any such interest will be employed.

Section 10. The GRANTEE assures that it shall comply with Public Law 101-121, Section 319, 29 CFR Part 93, restrictions on lobbying.

Section 11. The GRANTEE shall ensure compliance with the Drug-Free Workplace Requirements for Federal Grant Recipients under Sections 5153-5158 of the Anti-Drug Abuse Act of 1988 (41 U.S.C. 702-707).

Section 12. The GRANTEE will ensure compliance with Public Law 103.227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act). This Act requires that smoking may not be permitted in any portion of any indoor facility owned or leased or contracted by an entity and used routinely or regularly for the provision of health, day care, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments. The above requirement will be included in any subawards which contain provisions for children's services and that all subcontractors shall certify compliance accordingly.

Section 13. The GRANTEE shall indemnify, save and hold harmless the State and the COUNTY, and their employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the GRANTEE, or its employees, agents, subcontractors, or assignees pursuant to the terms of this Agreement. This indemnification provision shall survive completion of the services termination of this Agreement. Nothing herein shall be construed as a waiver of defenses available to the COUNTY or the CITY under the Governmental Immunity Act.

ARTICLE VI: CONTINGENT FUNDING

The parties hereto agree that should the State of Colorado or the Federal government disapprove this Agreement or refuse or fail to make the grant to the GRANTEE or the COUNTY as contemplated by this Agreement, then this Agreement shall be void and shall not be binding on any party to it. Unearned payments hereunder may be suspended or terminated in the event the GRANTEE refuses to accept additional terms or conditions to this Agreement that may be imposed by the Federal government, the COUNTY, or the State of Colorado after the effective date hereof.

ARTICLE VII: RECORDS, REPORTS, AUDITS AND INSPECTIONS

Section 1. The GRANTEE shall permit the COUNTY, and State and Federal representatives, to inspect, examine, copy or mechanically reproduce, on or off premises, as deemed necessary for grant purposes, all records pertaining to this Agreement for its term and for a period of five (5) years after its final payment hereunder or for such further period as may be necessary to resolve any matters which may be pending.

Section 2. The GRANTEE is subject to all procurement, fiscal and Program requirements to which the COUNTY is subject under the CSBG grant, including pertinent Federal and State guidelines including OMB Circulars A-110 "Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations - Uniform Administrative Requirements", A-122 "Cost Principles for Non-Profit Organizations", and A-133 "Audits of Institutions of Higher Education and Other Non-Profits".

Section 3. The GRANTEE will follow the COUNTY's rules and procedures for reporting expenditures, travel, per diem expenses, purchases and bid procedures.

Section 4. During the Agreement term, the retention period set forth in Section 1 above, and as long thereafter as records are maintained, at any time during normal business hours, the authorized representatives of the COUNTY, the State of Colorado, and Comptroller General of the United States shall have the right of access to any books, documents, papers or other records of the GRANTEE with respect to all matters covered by this Agreement in order to make audits, investigations, inspections, examinations, excerpts, and transcripts.

Section 5. For work performed under this Agreement the GRANTEE shall cause an audit to be conducted and submitted to the COUNTY in accordance with the applicable requirements of OMB Circular A-133 entitled, "Audits of Institutions of Higher Education and Other Nonprofit Institutions". If an audit is not required in accordance with OMB Circular 133, the GRANTEE shall provide a year-end financial statement for each fiscal year in which the GRANTEE has received funding for this project.

The audits or financial statement shall be furnished to the COUNTY within six (6) months after the end of the GRANTEE's fiscal year.

Section 6. The GRANTEE shall provide to the COUNTY quarterly on: Execution of Agreement, September 10, 2015, December 10, 2015 and March 10, 2016 a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY by March 15, 2016 a Final Report (including Section G and NPI Report; report form to be provided) summarizing the Services which includes activities, progress, outcomes, and number of clients served. GRANTEE shall meet all other reporting requirements in accordance with the State CSBG Plan and the Local Government Financial Management Manual and any other reporting requirements required by the COUNTY, Federal government or the Colorado Department of Local Affairs. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a delay of payment of funds or termination of this Agreement.

Section 7. The GRANTEE shall follow all State of Colorado Local Government Financial Management Manual financial rules and procedures including, but not limited to, procedures for accounting, reporting, expenditures and budgeting. Minimum standards to be adhered to are those contained in the Local Government Financial Management Manual.

Section 8. In the event the GRANTEE shall obtain access to any records or files of the State or COUNTY in connection with, or during the performance of, this contract, the GRANTEE shall keep such records and information confidential and shall comply with all laws and regulations concerning the confidentiality of such records to the same extent as such laws and regulations apply to the State or the COUNTY. The GRANTEE agrees to notify and advise in writing all employees, agents, consultants, licensees, or sub-contractors of the said requirements of confidentiality and of possible penalties and fines imposed for violation thereof, and secure from each an acknowledgment of such advisement and agreement to be bound by the terms of this agreement as an employee, agent, consultant, licensee, or sub-contractor of the GRANTEE, as the case may be. Any breach of confidentiality by the GRANTEE or third party agents of the GRANTEE shall constitute good cause for the COUNTY or the State to cancel this contract without liability; any and all information delivered to the GRANTEE shall be returned to the COUNTY. Any COUNTY or State waiver of an alleged breach of confidentiality by the GRANTEE or third party agent of the GRANTEE is not to imply a waiver of any subsequent breach.

Section 9. All costs charged to the contract must be documented. For example, the GRANTEE must maintain signed time and attendance records for each and every individual employee and payroll documents approved by an official of the organization. Individual time distribution records must be maintained for allocating an employee's salary between this contract and other funding sources. Source documentation must be maintained for other costs such as receipts, travel vouchers, invoices, bills, or affidavits. Volunteer costs must be documented. All in-kind and other matching contributions, including grant award documents and receipts from other funding sources must be documented.

ARTICLE VIII: AMENDMENTS

<u>Section 1</u>. This Agreement contains the entire understanding between the parties. Either party to this Agreement may request Amendments to this Agreement at any time, but no change shall be binding unless it is mutually agreed upon by the parties to this Agreement. All Amendments shall be in writing, authorized and executed prior to any work being done thereon, as described in the attached <u>Exhibit 3</u> ("ACCD Amendment Policy").

Section 2. Any change in or new Federal, State or local law, rule, Executive Order, Office of Management & Budget Circular, or other regulation under which the Services are to be performed which may constitutionally be applied to the Services and which, by its terms, is intended to be applied to the Services, shall be deemed to be incorporated into this Agreement.

ARTICLE IX: APPLICABLE LAWS

Section 1. The parties hereto agree that this Agreement shall be governed by and construed according to the laws of the State of Colorado.

<u>Section 2</u>. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising hereunder. Venue for any and all legal actions arising hereunder shall lie in the District Court in and for Adams County, State of Colorado.

Section 3. The GRANTEE specifically agrees to comply in the performance hereof with all local, State and Federal ordinances, codes, laws, rules, regulations, orders, and guidelines that are referenced herein and applicable to the Services or that may be or become applicable to the Services even though not stated herein, as described in the attached Exhibit 4 ("Certifications").

ARTICLE X: NON-ASSIGNMENT

The GRANTEE represents, covenants and warrants that it will not assign its rights nor delegate its obligations hereunder and breach of this provision shall void the obligations of the COUNTY hereunder as of the date of breach and this Agreement shall be void as of said date.

ARTICLE XI: SUCCESSORS

The GRANTEE covenants that the provisions of this Agreement shall be binding upon its successors and agents.

ARTICLE XII: REPRESENTATIVES

All applicable invoices, statements, notices, inquiries, and replies shall be addressed and served upon the respective representatives at the addresses below. The following individuals are designated for the purposes of this Agreement as representatives of the COUNTY and the GRANTEE (or their successors or assigns), respectively:

Adams County Attorney's Office

4430 S. Adams County Parkway

Brighton, Colorado 80601

Phone: 720-523-6116 Fax: 720-523-6114

Adams County Community Development

Contact: Joelle Greenland

Address: 4430 S. Adams County Parkway Brighton, CO 80601

Phone: 720-523-6851

E-mail: jgreenland@adcogov.org

GRANTEE NAME: PROJECT ANGEL HEART

Contact: FRIN PULLING

Address: 4950 WASHINGTON ST DENVER CO 80216

Phone: 303-9730-0202

Fax: 303-930-1840

E-mail: GRANTS @ PROJECT ANGELHEART, ORG

The parties may change their representatives at any time by written notice to the other party.

ARTICLE XIII: ILLEGAL ALIENS

Section 1. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08: Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, et. seq., as amended 5/13/08, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

- 1.1. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.
- 1.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.3. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 1.4. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.
- 1.5. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 1.6. If Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

- 1.7. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
- 1.8. If Contractor violates this Section of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

Section 2. GRANTEE must confirm that any individual natural person eighteen years of age of older is lawfully present in the United States pursuant to CRS §24-76.5-101 et seq. when such individual applies for public benefits provided under this Agreement by requiring the following:

A. Identification:

The applicant shall produce one of the following personal identifications:

- A valid Colorado driver's license or a Colorado identification card, issued pursuant to article 2
 of title 42, C.R.S.; or
- (2) A United States military card or a military dependent's identification card; or
- (3) A United States Coast Guard Merchant Mariner card; or
- (4) A Native American tribal document.

B. Affidavit:

The applicant shall execute an affidavit herein attached as Form 1, Affidavit of Legal Residency, stating:

- (1) That they are United States citizen or legal permanent resident; or
- (2) That they are otherwise lawfully present in the United States pursuant to federal law.

ARTICLE XIV: OFFICIALS NOT TO BENEFIT

<u>Section 1</u>. No member of the COUNTY government, Commissioners or individual officers elected therein, shall be admitted to any share or part of this Agreement or any benefit that may arise there from.

Section 2. Nothing in this Agreement is intended to create rights in any third party beneficiary.

ARTICLE XV: SEVERABILITY

The declaration by any court or other binding legal authority that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement unless said provisions are mutually dependent.

ARTICLE XVI: ADVERTISEMENT AND PUBLIC NOTICES

GRANTEE shall ensure that any radio or television announcements, newspaper advertisements, press releases, pamphlets, mail campaigns, or any other method advising the public of their program that is funded with CSBG funds includes the following statement when feasible: "The funding source for this activity is Community Service Block Grant Funds made available through the Community Development Office of Adams County, Colorado."

CONTRACTOR'S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, et.seq., as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, et. seq. in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

Thoject Angel Healt

Name (Print or Type)

Signature fulling

President & CES

Note: Registration for the E-Verify Program can be completed at: https://www.vis-dhs.com/employerregistration. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed on the day, month and year above written.

	By: Title: Date Lo/9/15
WITNESS my hand and official seal. My commission expires: Jan. 30, 2019 MATTHEW B PEDIGO NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20154004418 MY COMMISSION EXPIRES JANUARY 30, 2019	Notary Public
STATE OF COLORADO) ss. ADAMS COUNTY) The foregoing Agreement was executed before managed as the County of Boundard of Boun	ne this 30 day of Tune, 2015, by Chowles "Cho
WITNESS my hand and official seal. My commission expires: 3-\1-\8	Mostura Pace Notary Public
NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20024006143 MY COMMISSION EXPIRES MARCH 17, 2018	ADAMS COUNTY
	By Charles "Chaz" Tedesco, Chairman, Board of Commissioners
	Date JUNC 30, 2015 APPROVED AS TO FORM:
	\cap \circ .

Adams County Attorney's Office

EXHIBIT 1

SCOPE OF SERVICES COMMUNITY SERVICES BLOCK GRANT

Home-delivered nutritious meals, free of charge, living with life-threatening illnesses. Client meals
will be based on individual medical diet restrictions. Our ability to make such individualized meal
modifications makes Project Angel Heart unique among Adams County meal programs; this
allows us to reach a population that would likely go hungry or eat inappropriately for their
conditions were it not for our program.
Reduction of Poverty: Brief Description of Efforts to Reduce Poverty,
Project Angel Heart meals allow ill clients to continue to live independently through the provision
of nutritious, individually appropriate, home-delivered meals. Meals are provided at no charge to
our clients so they do not have to decide between purchasing food or purchasing medicine. Clients'
dependents may also receive meals so clients do not have to choose between feeding themselves or
feeding their loved ones. These meals allow clients in poverty to redirect their meager income to
other areas of crucial need in their lives, making it less likely they will slide farther in to the vicious
cycle of poverty that may have been caused by—or is certainly exacerbated by—illness. By
providing meals to dependents of ill members of the community, the hope is to stabilize the entire
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to
[2] - [4] -
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to thwart the effects of poverty within the community. Population Served: Brief Description of Population to be Served. Adams County residents living at or below 125% of the federal poverty level living with life-
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to thwart the effects of poverty within the community. Population Served: Brief Description of Population to be Served.
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to thwart the effects of poverty within the community. Population Served: Brief Description of Population to be Served. Adams County residents living at or below 125% of the federal poverty level living with life-threatening illnesses.
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to thwart the effects of poverty within the community. Population Served: Brief Description of Population to be Served. Adams County residents living at or below 125% of the federal poverty level living with lifethreatening illnesses. Category:
family unit. In providing meals to often-neglected populations, Project Angel Heart attempts to thwart the effects of poverty within the community. Population Served: Brief Description of Population to be Served. Adams County residents living at or below 125% of the federal poverty level living with life-threatening illnesses.

EXHIBIT 1

Number of Residents to be Served by CSBG Specific Project (at or below 125% of poverty): 45

EXHIBIT 2

PROJECT BUDGET

CSBG Grant Detailed Budget - Exhibit 2	Adams County Co	mmunity Develop	ment
Name of Project/Activity: Meals on Wheels	Column 1	Column 2	Column 3
Project Angel Heart	ADCO Share	Applicant Share	Total
a. Personnel & Fringe Benefits (Direct Labor)			\$0.00
b. Travel			\$0.00
c, Equipment			\$0.00
d. Supplies			\$0.00
e. Contractual			\$0.00
f. Construction			\$0.00
g. Other (Direct Costs) Meals	\$55,000.00	N/A	\$55,000.00
h. Subtotal of Direct Costs			\$0.00
i. Indirect Costs			\$0.00
Grand Total:	\$55,000.00	\$0.00	\$55,000.00

^{*} Total client meal number is based on total projected Adams County clients/meals served during grant term.

The following Back-up & Source Documentation is required to be submitted with Draw-Down Requests for each eligible expense:

Eligible Expense	Required Back-up & Source Documentation
Client Meals	Copy of "Cost of Meal" Methodology & report of number of meals provided to Adams County Low-Income individuals

EXHIBIT 2 EXHIBIT 3

ADAMS COUNTY COMMUNITY DEVELOPMENT AMENDMENT POLICY

for Community Development Block Grant (CDBG) Community Services Block Grant (CSBG) HOME Investment Partnerships Program (HOME)

I. MINOR BUDGET ADJUSTMENTS

Adjustments in budget line items are allowable as necessary provided the change does not exceed the total amount awarded and provided the expenditure is eligible for reimbursement. The Administrator of Community Development is authorized to approve minor budget adjustments that do not affect the total amount awarded. Recipients of grant awards should request approval of these adjustments in writing. The Administrator of Community Development will notify the recipients in writing of the County's approval.

For modifications in a project affecting the project award amount, approval by the Board of County Commissioners is required.

II. MINOR PROJECT MODIFICATION

A minor project modification is a change in the project which does not result in an increase to the previously determined award amount nor a change to the national objective or activity category as designated for the original project.

To request a minor project modification the recipient must submit a letter describing the changes, including a revised budget, to Adams County Community Development. The Administrator of Community Development will review the requested modification.

The Administrator of Community Development will notify the recipient in writing that the modification has been approved and that the recipient may proceed with project implementation, or that the requested modification has not been approved.

III. SUBSTANTIAL PROJECT MODIFICATION

A substantial project modification is any change that is not a minor budget adjustment or minor project modification as described above.

Prior to formal submission, the Administrator of Community Development must review the proposed modification for grant eligibility and consistency with the Consolidated Plan. Upon formal written request from the recipient, Community Development will:

- review the project for complete information, for compliance as an eligible grant activity, and for consistency with the Consolidated Plan;

- complete an environmental review, if required;
 consult with the County Attorney if standard contract provisions may be at issue; and
- ensure that the public is informed of the proposed change if required by the Citizen Participation Plan.

Substantial project modifications require approval of the Board of County Commissioners and an amendment to the Contract.

EXHIBIT 3

EXHIBIT 4

CSBG CERTIFICATIONS

The grantee assures that activities implemented with CSBG funds will be:

- · used to accomplish the State CSBG Goal and Objective stated in the State Plan; and
- within the requirements set forth in the Community Services Block Grant Act, Title IV of the Civil Rights
 Act, the Age Discrimination Act of 1975, the Rehabilitation Act of 1973, Public Law 103-227, Part C,
 Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), Certification Regarding
 Drug-Free Workplace Requirements, Certification Regarding Lobbying, Certification Regarding
 Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions, Office of
 Management and Budget (OMB Circular A110 and A122), and the current State of Colorado CSBG Plan.

The Grantee also assures that it will:

- specifically consider, in a public meeting the designation of any local public or private entity to carry
 out the county community service activities under contract with the county, any local community action
 agency (CAA) which received federal fiscal 1981-82 funding; and
- consider, on the same basis as other non-governmental organizations, religious organizations to provide
 the CSBG services, so long as the program is implemented in a manner consistent with the
 Establishment Clause of the first amendment to the Constitution. Grantees shall not discriminate
 against an organization that provides assistance under, or applies to provide assistance, on the basis that
 the organization has a religious character. (Please review Sec.679 Operational Rule in the CSBG Act);
 and
- provide for coordination between community anti-poverty programs and ensure, where appropriate, that emergency energy crisis intervention programs under Title XXVI (relating to low-income home energy assistance) are conducted in such community; and
- provide, on an emergency basis, for the provision of such supplies and services, nutritious foods, and related services, as may be necessary to counteract conditions of starvation and malnutrition among low-income individuals; and
- coordinate, to the extent possible, programs with and form partnerships with other organizations serving low-income residents of the community and members of groups served, including religious organizations, charitable groups, and community organizations; and
- establish procedures under which a low-income individual, community organization, or religious organization, or representative of low-income individuals that considers its organization, or low-income individuals, to be inadequately represented on the CSBG board (or other mechanism) to petition for adequate representation; and
- ensure that in order for a public organization to be considered an eligible entity, the entity shall
 administer the CSBG program through a tri-partite board, which shall have members selected by the
 organization, and shall be composed so as to assure that no fewer than 1/3 of the members are persons
 chosen in accordance with democratic selection procedures adequate to assure that these members are:
 - Representative of low-income individuals and families in the community served: and
 - 2. Reside in the community served; and
 - Able to participate actively in the development, planning, implementation and evaluation of the program
- ensure that In order for a <u>private</u>, <u>non-profit agency</u> to be considered an eligible entity, the entity shall
 administer the CSBG program through a tri-partite board that fully participates in the development,
 planning, implementation, and evaluation of the program. The members of the board shall be selected
 by the entity and the board shall be composed so as to assure that:
 - 1/3 of the members of the board are elected public officials holding office or their representatives; and
 - Not fewer than 1/3 of the members are persons chosen in accordance with democratic selection procedures adequate to assure that these members are representative of low-income individuals and families in the neighborhood served and resides in the neighborhood represented; and
 - The remainder of the members are officials or members of business, industry, labor, religious, law enforcement, education or other major groups and interests in the community served.
- prohibit the purchase or improvement of land, or the purchase, construction, or permanent improvement (other than low-cost residential weatherization or other energy-related home repairs) of

- any building or facility wan CSBG funds; and
- prohibit, including subcontractors, (a) any partisan or nonpartisan political activity or any political
 activity associated with a candidate, or contending faction or group, in an election for public or party
 office, (b) any activity to provide voters or prospective voters with transportation to the polls or similar
 assistance in connection with any such election, or (c) any voter registration activity; and
- prohibit that persons shall, on the basis of race, color, national origin or sex, be excluded from
 participation in, be denied the benefits of, or be subjected to discrimination under, any program or
 activity funded in whole or in part with CSBG. Any prohibition against discrimination on the basis of
 age under the Age Discrimination Act or 1975 (42 U.S.C 6101 et seq.) or with respect to an otherwise
 qualified individual with a disability as provided in Section 504 of the Rehabilitation Act of 1973 (29
 U.S.C. 12131 et seq.) shall also apply to any such program or activity; and
- participate in the Results-Oriented Management and Accountability (ROMA) System, and describe
 outcome measure to be used to measure performance in promoting self-sufficiency, family stability,
 and/or community revitalization; and
- make available for public inspection each plan prepared as part of the program planning process. The
 Grantee may, at its initiative, revise any plan prepared for CSBG funding and shall furnish the revised
 plan to the Director of the Community Services Block Grant under the Department of Local Affairs.
 Each plan prepared for submission shall be made available for public inspection within the county
 and/or service area in such a manner as will facilitate review of, and comments on, the plan; and
- cooperate with the State, to determine whether grantee performance goals, administrative standards, financial management requirements, and other requirements of the State, in conducting monitoring reviews including (1) a full on-site review for each grantee at least once during each 3-year period, (2) on-site review for each newly designated grantee immediately after the completion of the first year in which funds were received, (3) follow-up reviews with grantees that fail to meet the goals, standards, and requirement established by the State, and (4) other reviews as appropriate, including reviews of grantees with other programs that have had other federal, State, or local grants terminated for cause; and
- make available appropriate books, documents, papers, and records for inspection, examination, copying, or mechanical reproduction on or off the premises upon reasonable request by the U.S.
 Controller General, the State, or their authorized representatives should an investigation of the uses of CSBG funds be undertaken; and
- in the case of county governments or Subgrantees which receive a CSBG award in excess of \$100,000, comply with the following three certifications related to the "Limitation on use of appropriated funds to influence certain Federal Contracting and financial transactions (P.L. 101-121, Section 319 and USC Title 31 Section 1352)":
 - No Federal appropriated funds have been paid or will be paid by or on behalf of the
 undersigned, to any person for influencing or attempting to influence an officer or employee
 of any agency, a Member of Congress, an officer or employee of Congress, or an employee of
 a Member of Congress in connection with the awarding of any Federal contract, continuation,
 renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative
 agreement.
 - 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.
 - The undersigned shall require that the language of this certification be included in the award document for subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

The Grantee certifies to the best of its knowledge and belief, that it and its principals:

- a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- have not within a three-year period preceding this proposal been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction; violation of Federal or State antitrust statues

- or commission of embezament, theft, forgery, bribery, falsification or desauction of records, making false statements, or receiving stolen property;
- are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
 and
- d) have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default.

The Grantee further certifies that it:

PRINT NAME: __

- a) requires that smoking not be permitted in any portion of any indoor routinely owned or leased or contracted for by an entity and used routinely or regularly for provisions of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee.
- b) that it will require the language of this certification be included in any sub awards which contain provisions for the children's services and that all Subgrantees shall certify accordingly.

If you are unable to certify to any of the statements in this certification, please attach an explanation to this

application.	01	
SIGNATURE:	& fulling	
	Fa Cili	

POSITION TITLE: President & CEO DATE: 6/8/15

EXHIBIT 5

INSURANCE

General Liability Insurance: Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket liability, personal injury, and advertising liability with minimum limits as follows:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Products & Completed Operations Aggregate	\$1,000,000
Any One Fire	\$50,000

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, GRANTEE shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Adams County a certificate or other document satisfactory to Adams County showing compliance with this provision.

Automobile Liability Insurance: To include all motor vehicles owned, hired, leased, or borrowed:

Bodily Injury/Property Damage \$1,000,000 (each accident combined single limit)
Personal Injury Protection per Colorado Statutes

Worker's Compensation: Worker's Compensation Insurance as required by State statute, and Employer's Liability insurance covering all of GRANTEE employees acting within the course and scope of their employment.



Neighborhood Services Department Community Development

1430 South Adams County Parkway 1st Floor, Suite W6202 Brighton, CO 80601 PHONE 720.523.6200 FAX 720.523.6996 www.adcogov.org

February 2, 2015

Erin Pulling, Executive Director Project Angel Heart 4950 Washington Street Denver, CO 80216

RE: 2015 CSBG Estimated Funding – Meals on Wheels Program Catalog of Federal Domestic Assistance (CFDA) # 93.569

Dear Ms. Pulling,

We truly appreciate the time and effort your organization invested in preparing its 2015 Community Service Block Grant (CSBG) application. Congratulations, your application for the program listed above has been funded for the estimated amount of \$55,000. Your application was approved to include the following:

Meals

Please provide written confirmation that your agency will be accepting this award as listed above no later than February 18, 2015.

This award is contingent upon receipt of funds and does not obligate Adams County if these funds are not received or if final federal funding levels are below amounts currently estimated for the 2015 program year.

Requests received this year exceeded the funds available for distribution. CSBG applicants were screened by Adams County Community Development (ACCD) for program eligibility and funding recommendations were made by the Community & Neighborhood Resources Advisory Council. The Adams County Board of County Commissioners made final funding decisions for all grant awards.

The timeline for this award is March 1, 2015 through February 28, 2016. You will be contacted by ACCD to work out the details of the Subgrantee Agreement. Please do not enter into any agreements that would commit these funds before that time. No activities can begin for the proposed project until the Subgrantee Agreement is fully executed. Beginning activities before funds are officially released will result in program ineligibility and non reimbursement.

Please feel free to contact me at 720.523.6210 or lespinoza@adcogov.org if you have any questions. Thank you again for the important work you do and for your interest in ACCD funding opportunities.

Sincerely,

Liz Espinoza

Grants Coordinator

Adams County Community Development

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING THE ADAMS COUNTY COMMUNITY SERVICES BLOCK GRANT PROJECT FUNDING AWARDS

Resolution 2015-026

WHEREAS, the Federal government has established the Community Services Block Grant Program (CSBG) to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and

WHEREAS, U.S Department of Health and Human Services (HHS) allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and

WHEREAS, Adams County is eligible to receive an estimated \$409,846 for the 2015/2016 program year from the State of Colorado, Department of Local Affairs; and

WHEREAS, the Adams County Community & Neighborhood Resources Advisory Council held a meeting on December 9, 2014 to review and recommend proposed Community Services Block Grant projects for 2015/2016 to the Board of County Commissioners; and

WHEREAS, a Study Session was held on January 13, 2015 to present recommendations for Commissioner funding consideration; and

WHEREAS, the project awards will be included as part of the 2015-2018 Adams County Community Action Plan to the State of Colorado, Department of Local Affairs; and

WHEREAS, much of this information is regular and routine, and the Board of County Commissioners wishes to designate the Director of the Neighborhood Services Department and the Community Development Manager to sign necessary documents to carry out the ongoing activities of the program.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, and State of Colorado, that the following Adams County CSBG project awards be approved for PY2015/16:

Agency	PY2015/16	
Almost Home, Inc.	\$30,000	
Center for People with Disabilities	\$33,950	
Growing Home, Inc.	\$79,050	
Lutheran Social Services of Colorado	\$20,000	
Project Angel Heart	\$55,000	
Admin & Linkages	\$191,846	
TOTAL PY2015/16	\$409,846	

Upon motion following vote:		the foregoing resolution	was adopted by the
	Tedesco	Aye	
	O'Dorisio	Aye	
	Henry	Aye	

Commissioners

STATE OF COLORADO) County of Adams)

I, <u>Stan Martin</u>, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 20th day of January, A.D. 2015.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Stan Martin:



Hansen_ Pawlowski

By:

E-Signed by Erica Hannah
VERIFY authenticity with e-Sign

Deputy

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

A RESOLUTION CONCERNING THE ADAMS COUNTY COMMUNITY SERVICES BLOCK GRANT APPLICATION AND WORK PLAN FOR 2015-2018

Resolution 2015-032

WHEREAS, the Federal government has established the Community Services Block Grant Program (CSBG) to provide a range of services and activities designed to have an impact on the causes of poverty in local communities; and

WHEREAS, the U.S Department of Health and Human Services (HHS) allocates Community Services Block Grant funds to the State of Colorado, Department of Local Affairs through an annual formula allocation; and

WHEREAS, Adams County has received Community Services Block Grant funds since 1974; and

WHEREAS, Adams County is eligible to receive an estimated \$409,846 for the 2015/16 program year from the State of Colorado, Department of Local Affairs; and

WHEREAS, the Adams County Community & Neighborhood Resources Advisory Council has provided direction for the proposed Community Services Block grants for 2015-2018 and has made their funding recommendations to the Board of County Commissioners; and

WHEREAS, public notice was provided regarding the Public Hearing for the 2015-2018 CSBG Application and Work Plan; and

WHEREAS, a Public Hearing was held on January 20, 2015, for the approval and adoption for the 2015/16 sub-grantee grant awards; and

WHEREAS, much of this information is regular and routine, and the Board of County Commissioners wishes to designate authorized representatives as signatories for any noncontractual documents as required by the various funding sources; and

WHEREAS, the Director of the Neighborhood Services Department and the Community Development Manager have been authorized to sign necessary documents to carry out the ongoing activities of the program; and

NOW, THEREFORE, BE IT RESOLVED by the Adams County Board of County Commissioners, County of Adams, and State of Colorado, that the Adams County Community Services Block Grant 2015-2018 Application and Work Plan be approved.

BE IT FURTHER RESOLVED, that the Chairman of the Adams County Board of County Commissioners be authorized to sign the 2015-2018 CSBG Application and Work Plan, the 2015 CSBG Sub-Grantee Award Agreements, subgrantee option letters and any related Adams County 2015-2018 CSBG program modifications and amendments.

O'DorisioAye HenryAye HansenAye PawlowskiAye Commissioners STATE OF COLORADO) County of Adams)		Tedesco	A	Aye				
HansenAye PawlowskiAye Commissioners STATE OF COLORADO)		O'Dorisio	A	Aye				
PawlowskiAye Commissioners STATE OF COLORADO)		Henry		Aye				
Commissioners STATE OF COLORADO)		Hansen	A	Aye				
STATE OF COLORADO)		Pawlowski	A	Aye				
		C	ommissione	rs				
County of Adams)	ATE OF COLORA	ADO)						
	inty of Adams)						
I, Stan Martin, County Clerk and ex-officio Clerk of the Board of Cou	Stan Martin	, County Clerk an	d ex-officio	Clerk of	he Boa	rd of	Cou	nty

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 27th day of January, A.D. 2015.

County Clerk and ex-officio Clerk of the Board of County Commissioners

Stan Martin:



By:

E-Signed by Erica Hannah (?)
VERIFY authenticity with e-Sign

Deputy



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Major Subdivision, Final Plat for Grasslands at Comanche, Filing 1
FROM: Norman Wright, Director of Community & Economic Development
AGENCY/DEPARTMENT: Community & Economic Development Department
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Grasslands at Comanche, Filing 1 Final Plat with 7 findings-of-fact and 1 note.

BACKGROUND:

Holly Investment Company, the applicant, is requesting a major subdivision final plat to create 18 lots, and associated public roads on approximately 57 acres. The subject request is located in the Grasslands at Comanche Planned Unit Development. The property abuts Strasburg Road to the east and Woodchest Street to the north. The proposed lots in the subdivision will have access on public rights-of-way, specifically on Woodchest Street, East 74th Avenue, and Van Sickle Street. A majority of the surrounding properties to the south, west, and east of the property are all undeveloped or used for agriculture. The properties to the north are developed as single-family residential. Section 2-02-17-04 of the County's Development Standards and Regulations outline the criteria for approval of a final plat. The proposed request conforms to all requirements outlined in the Development Standards and Regulations (see attached staff report).

Per Section 5-02-05 of the County's Development Standards and Regulations, a Subdivision Improvements Agreement (SIA) is required with approval of a final plat. The SIA is for public improvements including drainage improvements and construction of three local streets to serve the proposed subdivision. The SIA is required to address the manner and timing of the completion of all improvements, including responsibility for payment of the costs of improvements associated with the development. Staff has reviewed the SIA for the proposed subdivision and determined the proposed agreement complies with the County's Development Standards and Regulations (See Exhibit 3.3). No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to Adams County.

Revised 06/2016 Page 1 of 3

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Community & Economic Development Department

ATTACHED DOCUMENTS:

- BOCC staff report and packet
- Resolution approving application in case PLT2016-00032

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal section below.	ımpact ⊠. If	there is fisc	al impact, pl	ease fully comp	plete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	Current Budge	t:			
Total Revenues:				<u>-</u>	
		_			
			Object Account	Subledger	Amount
Current Budgeted Operating Expen					
Add'l Operating Expenditure not in		nt Budget:			
Current Budgeted Capital Expendit		D 1 .			
Add'l Capital Expenditure not inclu	ded in Current I	Budget:			
Total Expenditures:				=	
New FTEs requested:	YES	□ NO			
Future Amendment Needed:	☐ YES	□ NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

RESOLUTION APPROVING APPLICATION IN CASE #PLT2016-00032 GRASSLANDS AT COMANCHE, FILING 1 FINAL PLAT

WHEREAS, this case involved a Request for Final Plat to create 18 single-family residential lots and a Subdivision Improvements Agreement.

APPROXIMATE LOCATION: Approximately 1,000 feet northwest of the intersection of East 72nd Avenue and Strasburg Road, Strasburg, CO (Parcel # 0173133400008).

LEGAL DESCRIPTION: DEDICATION FILING 1:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, BEING THE OWNER OF

THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE S89°46'56"W ALONG THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 30.00 FEET; THENCE N00°05'51"E PARALLEL WITH THE EAST LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 320.89 FEET TO THE POINT OF BEGINNING;

THENCE N89°54'09"W PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER, A DISTANCE OF 40.00 FEET; THENCE N59°07'18"W A DISTANCE OF 688.83 FEET TO A POINT ON A CURVE TO THE RIGHT,

THE DELTA OF SAID CURVE IS 58°54'14", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS \$60°19'49"W, 186.84 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 195.33 FEET TO THE END OF SAID CURVE, THENCE S89°46'56"W A DISTANCE OF 135.00 FEET; THENCE N00°13'04"W A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 309.00 FEET; THENCE S00°13'04"E A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 135.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 42°50'02", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS N68°48'03"E, 138.76 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 142.04 FEET; THENCE S 42°36'58"W A DISTANCE OF 621.90 FEET; THENCE N00°13'04"W A DISTANCE OF 252.81 FEET; THENCE S89°46'56"W A DISTANCE OF 278.01 FEET; THENCE N00°13'04"W A DISTANCE OF 450.73 FEET THENCE N89°46'56"E A DISTANCE OF 308.50 FEET; THENCE N00°13'04"W A DISTANCE OF 401.85; THENCE S89°46'56"W A DISTANCE OF 43.50 FEET; THENCE N00°13'04"W A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A CURVE TO THE LEFT; THE DELTA OF SAID CURVE IS 20°04'21", THE RADIUS OF SAID CURVE IS 325.00 FEET; THE CHORD OF SAID CURVE BEARS \$79\dagger44'45"W, 113.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 113.86 FEET; THENCE N20°17'25"W A DISTANCE OF 231.57 FEET; THENCE N82°50'10"E A DISTANCE OF 503.42 FEET TO A POINT ON A CURVE TO THE LEFT, THE DELTA OF SAID CURVE IS 06°02'16", THE RADIUS OF SAID CURVE IS 857.00 FEET; THE CHORD

OF SAID CURVE BEARS N10°10'58"W, 90.27 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 90.31 FEET; THENCE N76°47'54"E A DISTANCE OF 550.03 FEET TO A POINT ON THE SOUTHERLY LINE OF GRASSLANDS AT COMANCHE - SECOND FILING RECORDED IN RECEPTION NO. 2008000005063, ADAMS COUNTY RECORDS; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: THENCE 1) \$13°29'38"E, A DISTANCE OF 354.70 FEET; THENCE 2) N39°46'56"E, A DISTANCE OF 330.91 FEET; THENCE 3) S50°13'04"E, A DISTANCE OF 102.63 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 05°15'45", THE RADIUS OF SAID CURVE IS 370.00 FEET; THE CHORD OF SAID CURVE BEARS S47°35'12"E, 33.97 FEET; THENCE 4) ALONG THE ARC OF SAID CURVE, A DISTANCE OF 33.98 FEET; THENCE 5) N45°02'41"E, A DISTANCE OF 817.24 FEET; THENCE 6) S64°51'03"E, A DISTANCE OF 109.94 FEET; THENCE 7) S89°54'09"E, A DISTANCE OF 40.00 FEET TO A POINT 30.00 FEET WEST OF THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER; THENCE S00°05'51"W PARALLEL WITH SAID EAST LINE, A DISTANCE OF 1842.48 FEET TO THE POINT OF BEGINNING; CONTAINS 56.997 ACRES MORE OR LESS.

WHEREAS, the Board of County Commissioners held a public hearing on the application on the 29th day of August, 2017; and

WHEREAS, substantial testimony was presented by members of the public and the applicant.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing, the application in this case is hereby APPROVED based upon the following findings-of-fact and subject to the fulfillment of the following conditions by the applicant:

FINDINGS-OF-FACT FOR APPROVAL:

- 1. The final plat is consistent and conforms to the approved preliminary plat.
- 2. The final plat is in conformance with the subdivision design standards.
- 3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
- 4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
- 5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.

- 6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
- 7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision, have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

NOTE:

1. The applicant shall comply with all building, zoning, fire, engineering, and health codes and regulations during the development of the subject site.



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: PLT2016-00032

CASE NAME: GRASSLANDS AT COMANCHE, FILING 1

TABLE OF CONTENTS

EXHIBIT 1 – BoCC Staff Report

EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Future Land Use Map
- 2.4 Simple Map

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Applicant Site Plan
- 3.3 Subdivision Improvements Agreement

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (Adams County)
- 4.2 Referral Comments (Colorado Geologic Survey)
- 4.3 Referral Comments (IREA)
- 4.4 Referral Comments (TCHD)
- 4.5 Referral Comments (Xcel)

EXHIBIT 5- Citizen Comments

None

EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments
- 6.2 Referral Agency Labels
- 6.3 Property Owner Labels

Board of County Commissioners

CASE No.: PLT2016-00032	CASE NAME: Grasslands at Comanche, Filing 1
C115E1(0), 1 E12010 00002	erioli i i i i i i i i i i i i i i i i i i

Owner's Name:	Holly Investment Co.
Applicant's Name:	Loren L. Losh
Applicant's Address:	P.O. Box 557, Strasburg, CO 80136
Location of Request:	Approximately 1,000 feet northwest of the intersection of East 72 nd Avenue and Strasburg Road
Parcel #:	0173133400008
Nature of Request:	Major subdivision (final plat) to create 18 lots on approximately 57 acres with an associated Subdivision Improvements Agreement (SIA).
Zone District:	Planned Unit Development (PUD)
Site Size:	57 acres
Proposed Uses:	Single-Family Residential
Existing Use:	Vacant
Hearing Date:	August 29, 2017/ 9:30 am
Report Date:	August 10, 2017
Case Manager:	Greg Barnes
Staff Recommendation:	APPROVAL with 7 Findings-of-Fact and 1 Note

SUMMARY OF PREVIOUS APPLICATIONS

On January 21, 2007, the Board of County Commissioners (BOCC) approved (Case # PRJ2007-00004): 1) a rezoning of approximately 18 acres from Agricultural-3 (A-3) to Agricultural-2 (A-2), and 402 acres from A-3 to Agricultural-1 (A-1); 2) a preliminary development plan for 120 residential lots on 402 acres, an 18 acre school site, and approximately 210 acres reserved in conservation easement; and 3) a preliminary plat for 120 residential lots.

On January 14, 2008, the Board of County Commissioners approved (Case # PRJ2007-00036): 1) a final development plan (FDP) for 118 residential lots, a 17 acre school site, and 210 acres reserved as a conservation easement; 2) a final plat for 10 residential lots, referenced as Grasslands at Comanche, Filing 2. The remaining portions of the approved preliminary plat was not included in the final plat approval and expired. Per Section 2-02-17-03-07 of the County's Development Standards and Regulations, a preliminary plat approval shall lapse two (2) years from the date of approval if a final plat is not submitted.

On September 13, 2016, the Board of County Commissioners approved (Case # PLT2016-00012) a preliminary plat for 18 residential lots on 57 acres, known as Grasslands at Comanche, Filing 1.

SUMMARY OF APPLICATION

Background:

Holly Investment Company, the applicant, is requesting a major subdivision final plat to create 18 lots, and associated public roads on approximately 57 acres. The subject request is located within the approved final development plan boundary for the Grasslands at Comanche PUD. This portion of the development is known as Filing 1. The BOCC previously approved Filing 2 of the PUD in 2008.

The Grasslands at Comanche Final Development Plan (FDP) was approved for 118 rural-residential lots and 210 acres of land on the northwestern portion of the development as a conservation easement. Residential development within the PUD is expected to be similar in density and design to that of development in the Agricultural-1 zone district.

Development Standards and Regulations Requirements:

Per Section 5-03-03 of the County's Development Standards and Regulations, subdivision plats and lot dimensions are required to conform to all dimensional requirements of the zone district in which the property is located. In addition, all lots created by a subdivision shall have access to a County maintained right-of-way. The minimum lot size approved with the final development plan is 2.5 acres. All proposed lots in the subject plat conform to the minimum dimensional requirements approved in the FDP, including the minimum lot width. The minimum proposed lot width is 75 feet. Additionally, all proposed lots will have access on a public right-of-way, specifically on Woodchest Street, East 74th Avenue, and Van Sickle Street.

A proof of adequate water and sewer services is required for the approval of a final plat. The applicant obtained a letter from the Colorado Division of Water Resources stating that adequate water supply is available to support the proposed development. For sewer services, individual septic systems will be provided for each lot. Tri-County Health reviewed the request and did not have concerns with the use of septic systems on the lots. In addition, the minimum lot size allowed in the Grasslands at Comanche PUD is 2.5 acres, which is similar to the Agricultural-1 (A-1) zone district. Individual septic systems are allowed in the A-1 district with restrictions on allowed lot coverage. Per Section 3-08-07-06-01 of the County's Development Standards, lots in the A-1 district served by well and individual sewage disposal systems shall not exceed 6% structure coverage.

In addition to the required subdivision design standards, all new developments are required to dedicate land to support new or expanded parks and schools to serve future residents and employees of the proposed subdivision. As an alternative to land dedication, applicants may pay fees-in-lieu of the required land dedication. All Public Land Dedication (PLD) requirements have been fulfilled. Previously, 17 acres of land was dedicated with the approval of the FDP for a

school site. This dedication exceeded seven acres that was required for development of 118 new dwelling units. For the neighborhood parks requirements, the dedication of 210 acres of land as a conservation easement in the FDP fulfilled the land dedication requirements for neighborhood parks. The applicant has paid cash-in-lieu of dedication for all required land dedication for regional parks. Based on the requirements outlined in Section 5-05-02-01 and 05-05-04-02-01 of the County's Development Standards and Regulations, a total of \$3,196.91 was required.

Subdivision Improvements Agreement:

In accordance with Section 5-04 of the County's Development Standards and Regulations, public improvements will be constructed in the proposed subdivision prior to the issuance of building permits. The subdivision improvements agreement includes construction of three roadways, specifically Van Sickle Street, Woodchest Street, and East 74th Avenue. The agreement also includes public facilities for drainage. Per Section 5-02-05 of the County's Development Standards and Regulations, a Subdivision Improvements Agreement (SIA) with applicable collateral is required with any applications for a final plat. Staff has reviewed the associated SIA and collateral submitted with the application and confirmed the agreement complies with the County's Development Standards and Regulations.

Future Land Use Designation/Comprehensive Plan:

The Adams County Comprehensive Plan future land use map designates the subject area as Agriculture. Per Chapter 5 of the County's Comprehensive Plan, the purpose of the Agriculture future land use designation is to preserve areas for long term farming, and separate and define urban areas. Agriculture areas are also expected to develop with very low density residential uses and at densities of one dwelling unit per 35 acres. Further, the Agriculture future land use areas should be preserved for long-term farming, conservation of environmentally-sensitive area, and limit the extension of services where they are costly and difficult to provide.

The proposed subdivision is a portion of the Grasslands at Comanche PUD. The approved final development plan for this area includes 210 acres within conservation easements to preserve the rural character of the area and environmentally-sensitive lands. The proposed final plat complies with the approved final development plan for the area.

Site Characteristics:

The site is approximately four miles north of Strasburg; more specifically, 1,000 feet northwest of the intersection of East 72^{nd} Avenue and Strasburg Road. The property is currently vacant; however, it is adjacent to single-family residential dwellings, approved as part of the Grasslands at Comanche PUD, Filing 2 plat.

Surrounding Zoning Designations and Existing Use Activity:

Northwest	North	Northeast		
PUD	PUD	PUD		
Vacant	Single-Family Residential	Single-Family Residential		
West	Subject Property	East		
PUD	R-1-C	A-3		
Vacant	Single-Family Residential	Vacant		
Southwest	South	Southeast		
PUD	PUD	A-3		
Vacant	Vacant	Vacant		

Compatibility with the Surrounding Area:

A majority of properties to the north and northeast of the proposed subdivision are developed as single-family residential uses. The developments are all within the Grasslands at Comanche PUD. All other areas surrounding the proposed final plat are currently vacant and likely be developed as single-family, consistent with the approved PUD.

Staff Recommendation:

Based upon the application, the criteria for a Major Subdivision Final Plat, and a recent site visit, staff recommends approval of this request with 7 findings-of-fact and 1 note:

RECOMMENDED FINDINGS OF FACT

- 1. The final plat is consistent and conforms to the approved preliminary plat.
- 2. The final plat is in conformance with the subdivision design standards.
- 3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
- 4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
- 5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.

- 6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
- 7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

Notes to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

CITIZEN COMMENTS

Notifications Sent	Comments Received		
15	0		

Notices were sent to property owners within 750 feet radius of the site. As of writing this staff report, staff has received no comments from those notified.

COUNTY STAFF COMMENTS:

Adams County Development Review Engineering reviewed the subject request and stated all construction and drainage plans have been approved. There are no outstanding unresolved comments associated with the subject request. The proposed final plat conforms to the approved preliminary plat.

REFERRAL AGENCY COMMENTS:

The Colorado Geologic Survey reviewed the request and identified presence of collapsible soils on the property. They stated it is imperative that grading, surface drainage, and subsurface drainage are correctly designed, constructed, and maintained to prevent wetting of potentially collapsible soils in the immediate vicinity of building foundations.

Responding with Concerns:

Colorado Geological Survey

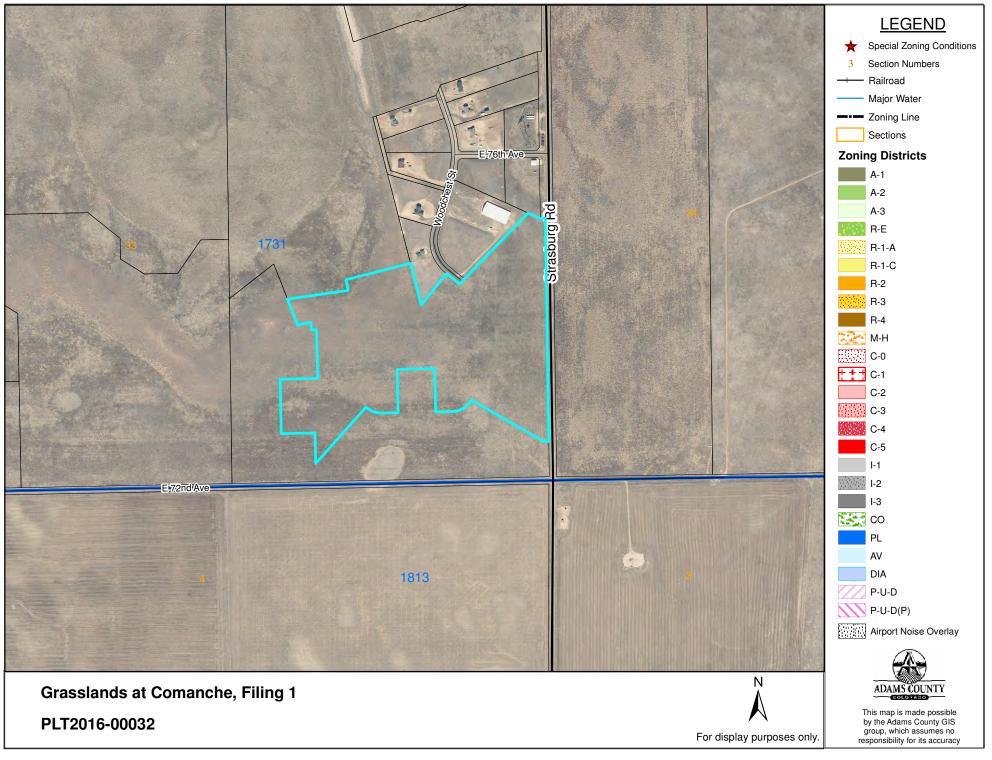
Responding without Concerns:

Colorado Division of Water Resources Intermountain Rural Electric Association (IREA) Tri-County Health Department

Xcel Energy

Notified but not Responding / Considered a Favorable Response: Century Link

Century Link
Colorado Division of Wildlife
Comcast
Strasburg Fire District #8
Strasburg Parks & Recreation District
School District 31J
U.S. Post Office



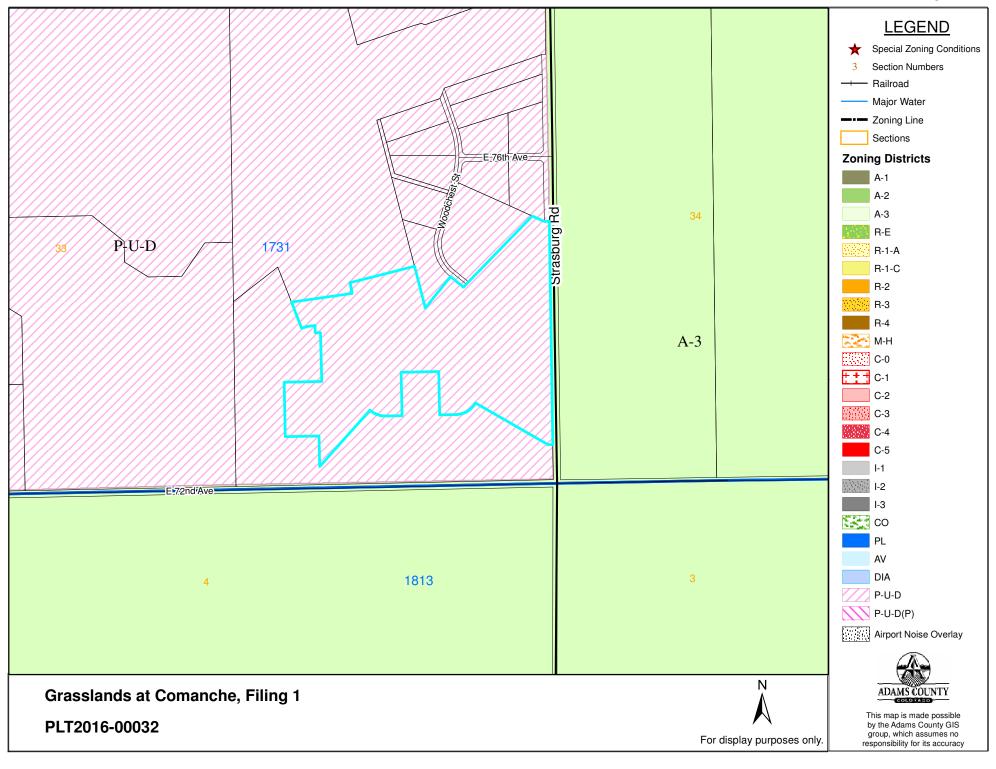
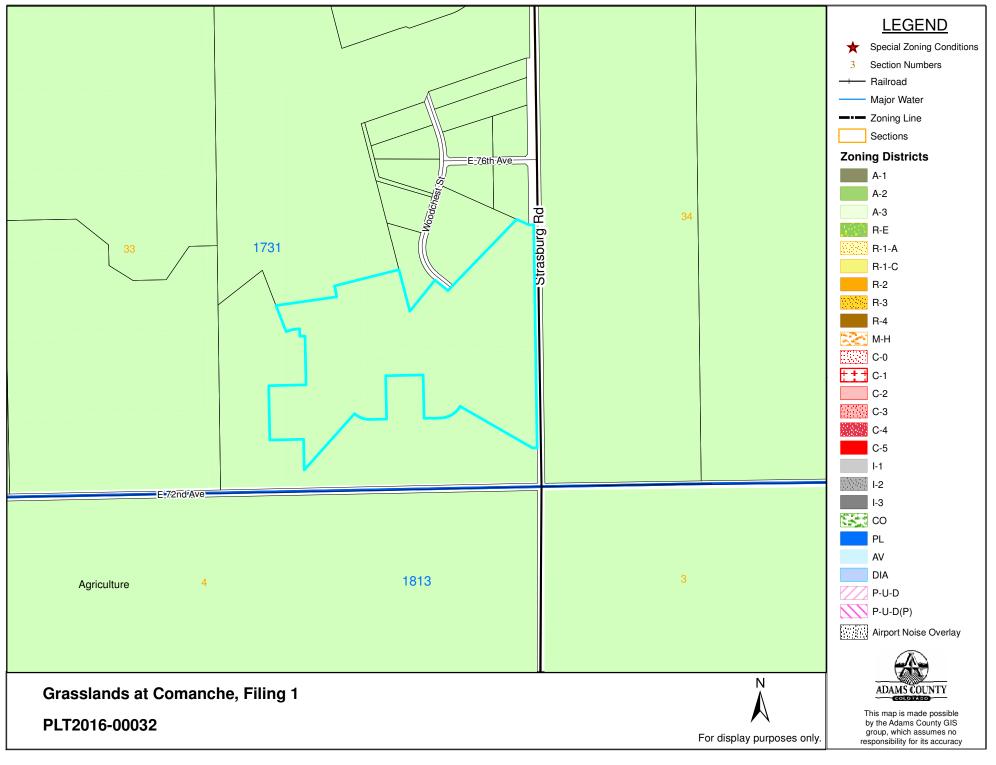
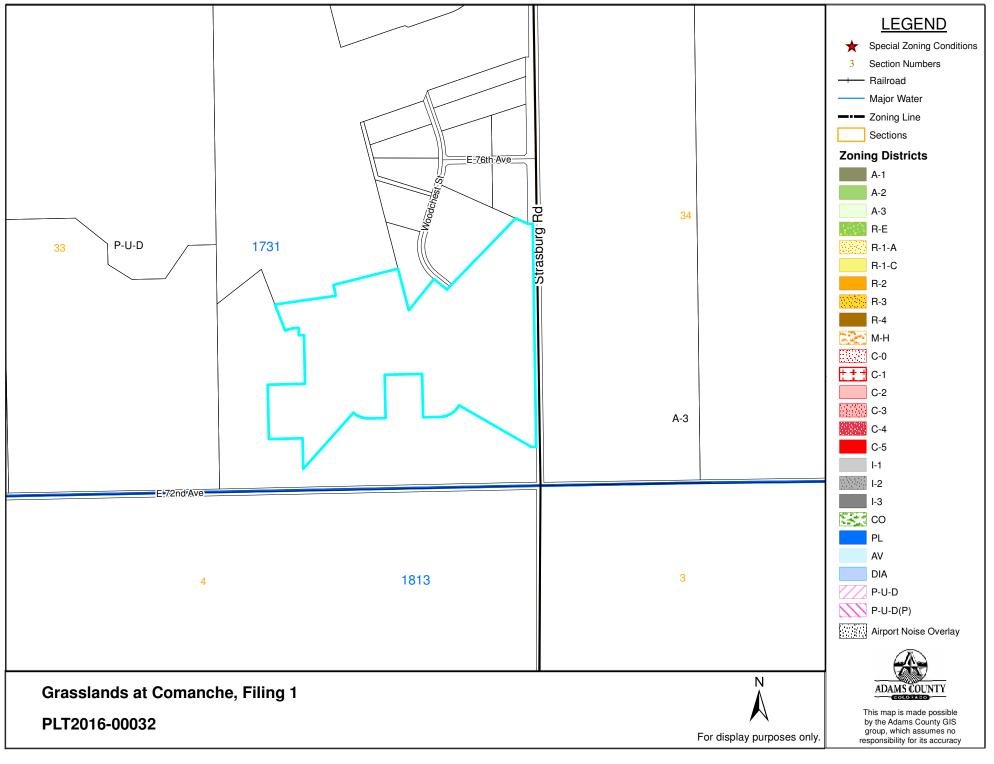


Exhibit 2.3 Future Land Use Map





Explanation of Project

Holly Investment Co. is requesting approval of Subdivision-Major/Final for Parcel A of the plat recorded in Adams County Land Survey Plats on Page 4588 with Reception #2016-019 of Section 33, T2South, Range 62W, PUD Case #PRJ2007-00004 and #PRJ2007-00036. This request would allow the construction and sale of homes on eighteen (18) 2.5 and larger acre lots.

The property is located along the West side of paved Strasburg Road and South of the previously opened Filing 2 for said PUD. Access for the additional 18 homes will be via East 76th Avenue from Strasburg Road and South on Woodchest Street. Road construction will continue South on Woodchest Street culminating in a temporary cul-de-sac at the South property line of 7330 Woodchest Street (Filing 1, Block 1, Lot 5). East 74th Avenue will be constructed beginning at Woodchest Street and extending to the West and culminating in a temporary cul-de-sac on the West side of the intersection of East 74th Avenue and Van Sickle Street. Van Sickle Street will be constructed North from that intersection to the North boundary of Filing 1 and will have a temporary cul-de-sac at that point. Van Sickle Street will continue to the South culminating in a temporary cul-de-sac at the South property line of 7337 Van Sickle Street (Filing 1, Block 2, Lot 5). The Strasburg Fire Protection District has been contacted regarding access to these lots and a letter stating their approval of this plan is attached.

Water and sewer will be provided to each lot through individual wells and individual Onsite Wastewater Treatment Systems.

A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO. CASE NO: PLT2016-00032

SHEET 1 OF 5

DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, BEING THE OWNER OF THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE S89°46'56"W ALONG THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 30.00 FEET; THENCE NO0°05'51"E PARALLEL WITH THE EAST LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 320.89 FEET TO THE POINT OF BEGINNING:

THENCE N89°54'09"W PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER, A DISTANCE OF 40.00 FEET; THENCE N59°07'18"W A DISTANCE OF 688.83 FEET TO A POINT ON A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 58°54'14", THE RADIUS OF SAID CURVE IS 190.00 FEET: THE CHORD OF SAID CURVE BEARS \$60°19'49"W, 186.84 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 195.33 FEET TO THE END OF SAID CURVE, THENCE S89°46'56"W A DISTANCE OF 135.00 FEET; THENCE NO0°13'04"W A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 309.00 FEET; THENCE S00°13'04"E A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 135.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 42°50'02", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS N68°48'03"E, 138.76 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 142.04 FEET; THENCE S 42°36'58"W A DISTANCE OF 621.90 FEET; THENCE NOO°13'04"W A DISTANCE OF 252.81 FEET; THENCE S89°46'56"W A DISTANCE OF 278.01 FEET; THENCE NOO°13'04"W A DISTANCE OF 450.73 FEET THENCE N89°46'56"E A DISTANCE OF 308.50 FEET; THENCE NOO°13'04"W A DISTANCE OF 401.85; THENCE S89°46'56"W A DISTANCE OF 43.50 FEET; THENCE NOO°13'04"W A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A CURVE TO THE LEFT; THE DELTA OF SAID CURVE IS 20°04'21", THE RADIUS OF SAID CURVE IS 325.00 FEET; THE CHORD OF SAID CURVE BEARS S79°44'45"W, 113.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 113.86 FEET; THENCE N20°17'25"W A DISTANCE OF 231.57 FEET; THENCE N82°50'10"E A DISTANCE OF 503.42 FEET TO A POINT ON A CURVE TO THE LEFT, THE DELTA OF SAID CURVE IS 06°02'16", THE RADIUS OF SAID CURVE IS 857.00 FEET; THE CHORD OF SAID CURVE BEARS N10°10'58"W, 90.27 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 90.31 FEET: THENCE N76°47'54"E A DISTANCE OF 550.03 FEET TO A POINT ON THE SOUTHERLY LINE OF GRASSLANDS AT COMANCHE - SECOND FILING RECORDED IN RECEPTION NO. 2008000005063, ADAMS COUNTY RECORDS; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: THENCE 1) S13°29'38"E. A DISTANCE OF 354.70 FEET: THENCE 2) N39°46'56"E. A DISTANCE OF 330.91 FEET; THENCE 3) S50°13'04"E, A DISTANCE OF 102.63 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 05°15'45", THE RADIUS OF SAID CURVE IS 370.00 FEET: THE CHORD OF SAID CURVE BEARS \$47°35'12"E, 33.97 FEET: THENCE 4) ALONG THE ARC OF SAID CURVE, A DISTANCE OF 33.98 FEET; THENCE 5) N45°02'41"E, A DISTANCE OF 817.24 FEET; THENCE 6) S64°51'03"E, A DISTANCE OF 109.94 FEET; THENCE 7) S89°54'09"E, A DISTANCE OF 40.00 FEET TO A POINT 30.00 FEET WEST OF THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER; THENCE S00°05'51"W PARALLEL WITH SAID EAST LINE, A DISTANCE OF 1842.48 FEET TO THE POINT OF BEGINNING: CONTAINS 56.997 ACRES MORE OR LESS.

HAS BY THESE PRESENTS LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO LOTS, STREETS AND EASEMENTS, AS SHOWN ON THIS PLAT, UNDER THE NAME AND STYLE OF GRASSLANDS AT COMANCHE - FIRST FILING AND DO HEREBY DEDICATE TO THE COUNTY OF ADAMS, STATE OF COLORADO, FOR THE USE OF THE PUBLIC, ALL STREETS, AND OTHER PUBLIC WAYS AND LANDS AS SHOWN ON THIS PLAT, FOREVER, AND ALSO GRANT THE EASEMENTS AS SHOWN, LABELED AS UTILITY EASEMENTS ON THIS PLAT, FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND DRAINAGE FACILITIES, INCLUDING BUT NOT LIMITED TO ELECTRIC LINES, GAS LINES, TELEPHONE LINES, SEWER LINES, WATER LINES: TOGETHER WITH A RIGHT TO TRIM INTERFERING TREES AND BRUSH, TOGETHER WITH A PERPETUAL RIGHT INGRESS AND EGRESS FOR INSTALLATION, MAINTENANCE AND REPLACEMENT OF SUCH LINES; SAID EASEMENTS AND RIGHTS TO BE UTILIZED IN A RESPONSIBLE AND PRUDENT MANNER. EXECUTED THIS ___, 20

LOREN L. LOSH FOR HOLLY INVESTMENT CO., A COLORADO CORPORATION

ACKNOWLEDGEMENT:

COUNTY OF ADAMS

STATE OF COLORADO)

THE FOREGOING WAS ACKNOWLEDGED BY ME THIS

DAY OF LOREN L. LOSH FOR HOLLY INVESTMENT CO., A COLORADO CORPORATION.

NOTARY PUBLIC MY COMMISSION EXPIRES:

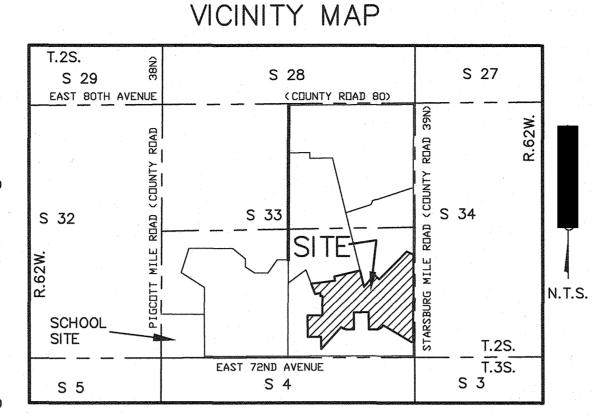
BASIS FOR BEARINGS:

THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER (THE SOUTH 1/4 CORNER IS A 2" ALUMINUM CAP, P.L.S. 18475 AND THE SOUTHEAST CORNER IS A 3-1/4" ALUMINUM CAP, L.S. 23519, IN RANGE BOX) OF SECTION 33. TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO. IS ASSUMED TO BEAR SOUTH 89°46'56" WEST. ALL BEARINGS DESCRIBED HEREIN ARE RELATIVE THERETO.

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 LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATED OF THE CERTIFICATION SHOWN HEREON.

THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY R.W. BAYER & ASSOCIATES, INC. OF THE PROPERTY SHOWN AND DESCRIBED HEREIN TO DETERMINE OWNERSHIP OF THE TRACT OF LAND, COMPATIBILITY OF THIS DESCRIPTION WITH THOSE OF ADJACENT TRACTS OF LAND OR RIGHTS-OF-WAY, EASEMENTS OR ENCUMBRANCES OF RECORD AFFECTING THIS TRACT OF LAND. R.W. BAYER & ASSOCIATES, INC. HAS RELIED UPON FIDELITY NATIONAL TITLE INSURANCE COMPANY, COMMITMENT NO. 597-F0566298-141-KKM, AMENDMENT NO. 4, DATED OCTOBER 19, 2016 AT 7:00 A.M., FOR OWNERSHIP AND FOR THE PURPOSE OF SHOWING RECORDED EASEMENTS AND RIGHT-OF-WAY ACROSS THESE PREMISES.



PLAT NOTES:

AS SHOWN ON THIS PLAT: TEN-FOOT (10') WIDE UTILITY (FIVE FOOT ON EACH SIDE) EASEMENTS ARE HEREBY GRANTED ON PRIVATE PROPERTY ALONG COMMON SIDE AND REAR LOT LINES. THESE EASEMENTS ARE DEDICATED FOR THE INSTALLATION. MAINTENANCE AND REPLACEMENT OF ELECTRIC. GAS. TELEVISION CABLE, AND TELECOMMUNICATIONS FACILITIES. UTILITIES SHALL ALSO BE PERMITTED WITHIN ANY ACCESS EASEMENTS AND PRIVATE STREETS IN THE SUBDIVISION. PERMANENT STRUCTURES AND WATER METERS SHALL NOT BE PERMITTED WITHIN SAID EASEMENTS.

AS SHOWN ON THIS PLAT: FIFTEEN FOOT WIDE (15') WIDE DRY UTILITY AND DRAINAGE EASEMENTS ADJOINING ALL EXTERIOR AND INTERIOR STREETS ARE DEDICATED FOR THE INSTALLATION, MAINTENANCE AND REPLACEMENT OF ELECTRIC, TELEVISION CABLE, AND TELECOMMUNICATIONS AND DRAINAGE FACILITIES, ADDITIONALLY, THE DRY UTILITY AND DRAINAGE EASEMENTS ARE DEDICATED ALONG ALL SIDE AND READ LOT LINES UNLESS SAID LOT LINE IS COMMON TO MORE THAN ONE LOT.

THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL DRAINAGE FACILITIES INCLUDING INLETS, PIPES, CULVERTS, CHANNELS, DITCHES HYDRAULIC STRUCTURES, AND DETENTION BASINS LOCATED ON THEIR LAND UNLESS MODIFIED BY SUBDIVISION DEVELOPMENT AGREEMENT. REFER TO THE APPROVED DRAINAGE FACILITIES MAINTENANCE PLAN, RECEPTION NO. 2017000017306, ADAMS COUNTY RECORDS. SHOULD THE OWNER FAIL TO ADEQUATELY MAINTAIN SAID FACILITIES, THE COUNTY SHALL HAVE THE RIGHT TO ENTER SAID LAND FOR THE SOLE PURPOSE OF OPERATIONS AND MAINTENANCE. ALL SUCH MAINTENANCE COSTS WILL BE ASSESSED TO THE PROPERTY OWNER.

THIS PLAN HAS BEEN APPROVED BY ADAMS COUNTY AND CREATES A VESTED PROPERTY RIGHT PURSUANT TO C.R.S. 24-68-101, ET SEQ., AS AMENDED, AND THE ADAMS COUNTY DEVELOPMENT STANDARDS AND REGULATIONS.

ADAMS COUNTY SHALL BE GRANTED ACCESS EASEMENTS FOR TEMPORARY CUL-DE-SACS AS SHOWN ON THIS PLAT, WITHIN PORTIONS OF LOTS DEPICTED HEREIN. TERM OF THE ACCESS EASEMENTS SHALL BE UNTIL ROADWAY INFRASTRUCTURE IS CONSTRUCTED BEYOND THE TEMPORARY TERMINUS OF THE ACCESS EASEMENT/TEMPORARY CUL-DE-SAC AND HAS RECEIVED FINAL ACCEPTANCE FROM ADAMS COUNTY.

NO STRUCTURES, INCLUDING RESIDENCES AND ACCESSORY STRUCTURES, MAY BE CONSTRUCTED WITHIN THE DESIGNATED 250 FOOT BUFFER AROUND AN EXISTING OIL/GAS WELL OR TANK BATTERY (SECTION 4-10-02-04-05.A. ADAMS COUNTY DEVELOPMENT STANDARDS AND REGULATIONS). THIS PROVISION DOES NOT APPLY TO FENCES, AND DOES NOT APPLY IF THE WELL HAS BEEN PLUGGED AND ABANDONED, OR THE TANK BATTERY HAS BEEN

Prepared By

R. W. BAYER & ASSUCIATES, INC. 2090 East 104th Avenue, S-200 Thornton, Colorado 80233 303-452-4433 rwbsurveying@hotmail.com CAD FILE: C151881STF/C151881ST-1. DWG

Date Prepared: NOVEMBER 10, 2015 REVISED 02-21-2017 PER COUNTY COMMENTS

PLAT NOTES CONTINUED:

WHERE A NEW HOME, OR A PORTION OF A NEW HOME OR ANY BUILDING WITH PLUMBING, IS CONSTRUCTED WITHIN 250 TO 300 FEET OF AN EXISTING OIL/GAS WELL OR TANK BATTERY, THE PROPERTY OWNER SHALL SUBMIT A SIGNED WAIVER ACKNOWLEDGING THE EXISTENCE OF THE FACILITY (SECTION 4-10-02-04-05.F. ADAMS COUNTY STANDARDS AND DEVELOPMENT REGULATIONS). THE WAIVER FORM (OIL AND GAS WELL WAIVER) IS AVAILABLE FROM THE ADAMS COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT. THE COMPLETED WAIVER SHALL BE EXECUTED, NOTARIZED, AND RECORDED AT THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER. A COPY OF THE RECORDED WAIVER SHALL BE REVIEWED FOR ACCURACY AND COMPLETENESS BY THE ADAMS COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT. THIS PROVISION DOES NOT APPLY TO ACCESSORY STRUCTURES, AND DOES NOT APPLY IF THE WELL HAS BEEN PLUGGED AND ABANDONED, OR THE TANK BATTERY HAS BEEN REMOVED.

THE AMOUNT OF WATER IN THE DENVER BASIN AQUIFER, AND IDENTIFIED IN THE REFERENCED LETTER, ARE CALCULATED BASED ON ESTIMATED CURRENT AQUIFER CONDITIONS. FOR PLANNING PURPOSES PROPERTY OWNERS SHOULD BE AWARE THAT THE ECONOMIC LIFE OF A WATER SUPPLY BASED ON WELLS IN A GIVEN DENVER BASIN AQUIFER MAY BE LESS THAN THE 300 YEAR USED FOR ALLOCATION DUE TO ANTICIPATED WATER LEVEL DECLINES.

IT SHOULD BE KNOWN THE CITY OF WESTMINSTER OWNS THE AGRICULTURAL LAND EAST (ACTUALLY NORTHEAST) OF THE COMANCHE PUD. THE CITY USES THIS PROPERTY FOR CATTLE GRAZING, CROP PRODUCTION, AND THE APPLICATION OF BIOSOLIDS. BIOSOLIDS ARE HIGHLY TREATED, NUTRIENT RICH, SOLIDS RECOVERED FROM THE MUNICIPAL WASTEWATER TREATMENT PROCESS.

THIS PROPERTY SUBJECT TO:

PATENT FROM THE UNITED STATES TO THE UNION PACIFIC LAND COMPANY RECORDED JUNE 2, 1902 IN BOOK 1407 AT PAGE 204.

RESERVATION SHOWN ON DEED FROM THE SUPREME CAMP OF AMEERICAN WOODMAN TO CHARLES D. SWEENEY AND EDWARD J. GROSS RECORDED DECEMBER 2, 1947 IN BOOK 348 AT PAGE 513.

OIL AND GAS LEASE BETWEEN CHAMPLIN PETROLEUM COMAPNAY AND AMOCO PRODUCTION COMPANY RECORDED APRIL 28, 1972 IN BOOK 1793 AT PAGE 445.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE OWNER'S AGREEMENT RECORDED JUNE 8, 1972 IN BOOK 1800 AT PAGE 630.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE OWNER'S AGREEMENT RECORDED DECEMBER 13, 1988 IN BOOK 3518 AT PAGE 51.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN PERMANENT PIPELINE RIGHT-OF-WAY GRANT SYNDER OPERATING PARTNERSHIP, L.P., RECORDED NOVEMBER 7, 1988 IN BOOK 3633 AT PAGE

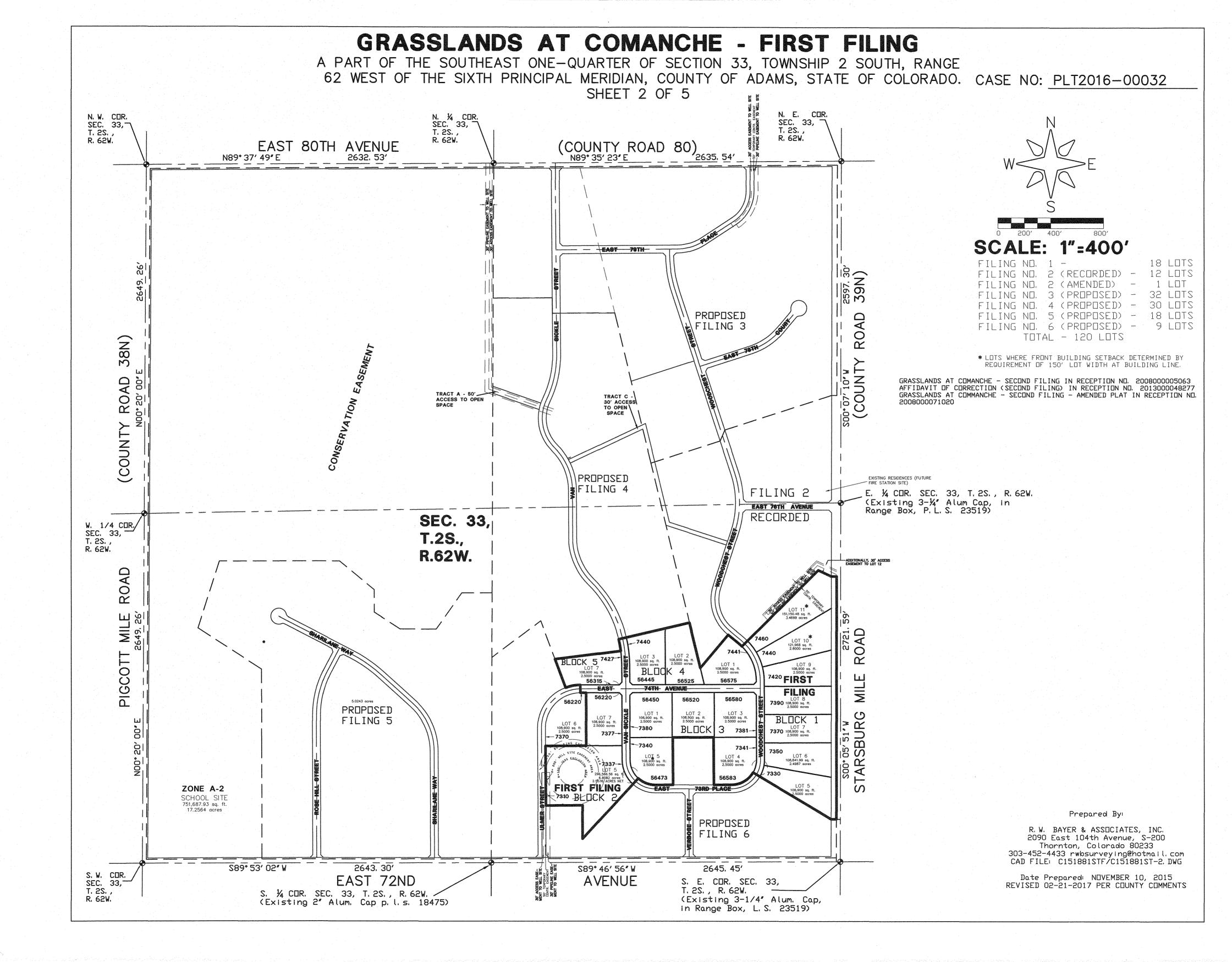
TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE OWNER'S AGREEMENT RECORDED JULY 25, 1994 AT RECEPTION NO. C0002054.

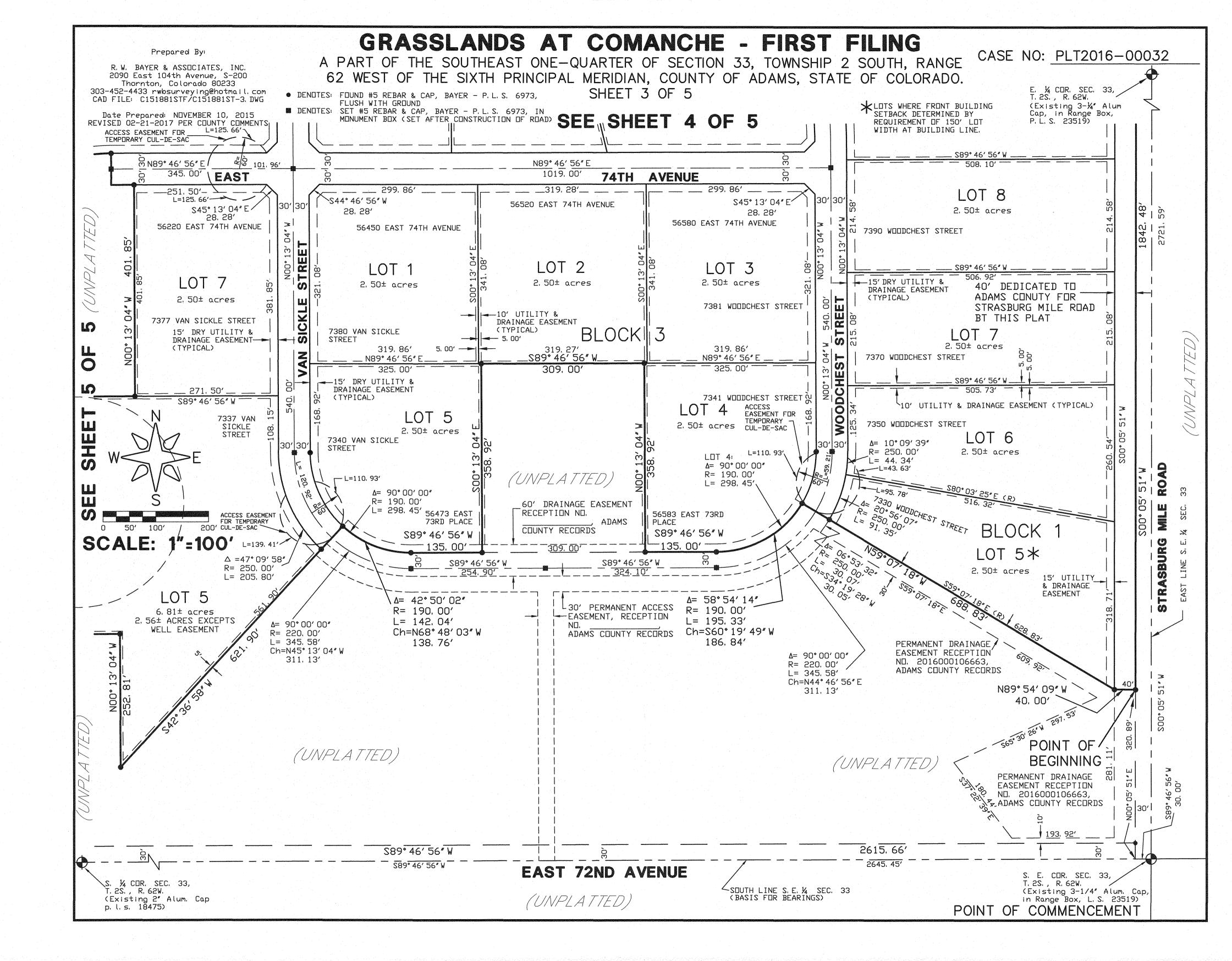
SURVEYOR'S CERTIFICATE:

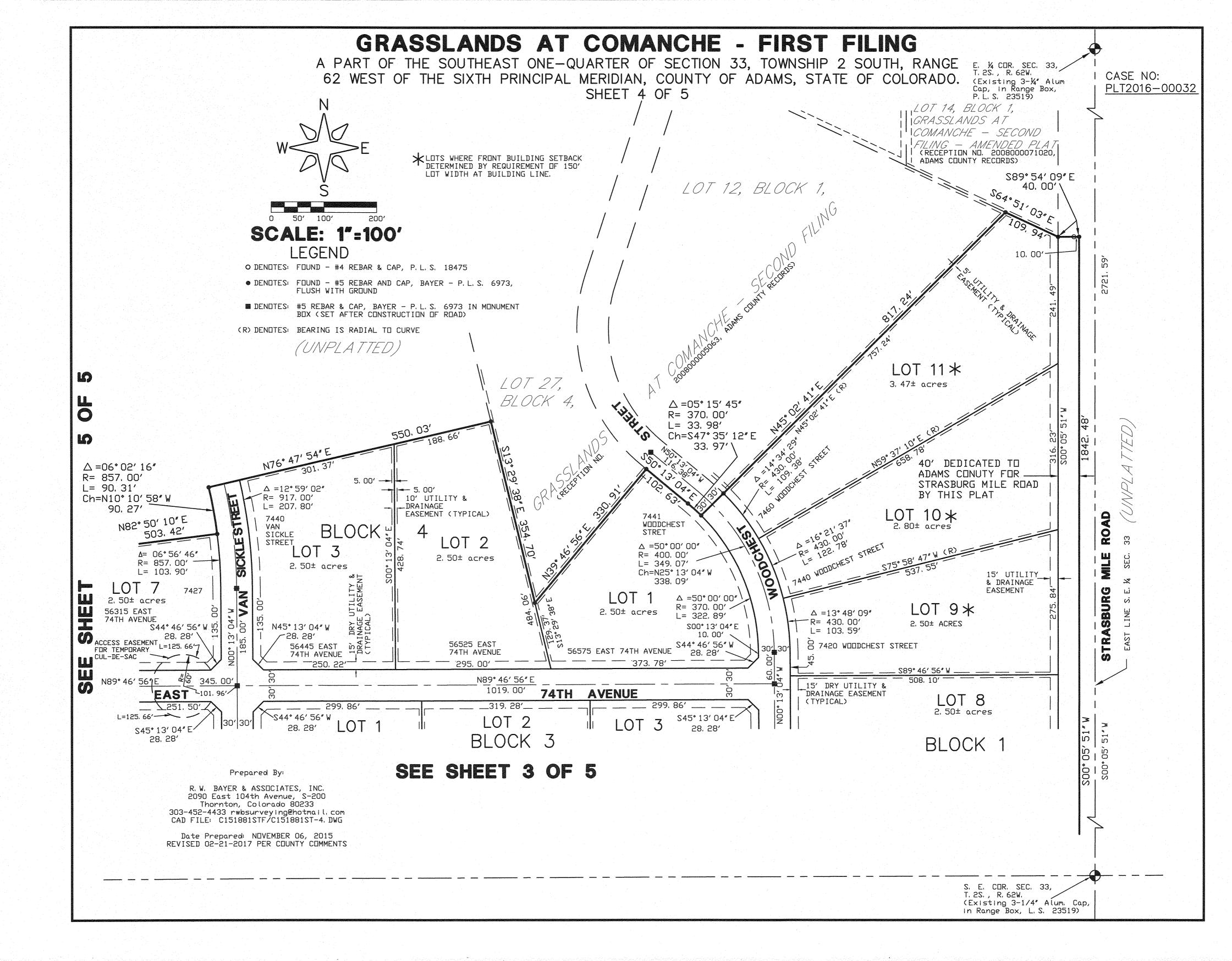
I. RAYMOND W. BAYER, A REGISTERED LAND SURVEYOR, REGISTERED IN THE STATE OF COLORADO, DO HERBY CERTIFY THAT THERE ARE NO ROADS, PIPELINES, IRRIGATION DITCHES OR OTHER EASEMENTS IN EVIDENCE OR KNOW BY ME TO EXIST ON OR ACROSS THE HEREINBEFORE DESCRIBED PROPERTY, EXCEPT AS SHOWN ON THIS PLAT. I FURTHER CERTIFY THAT THIS SURVEY WAS PERFORMED BY ME OR UNDER MY DIRECT RESPONSIBILITY, SUPERVISION AND CHECKING, AND THAT THIS PLAT ACCURATELY REPRESENTS SAID SURVEY, AND THAT ALL MONUMENTS EXIST AS SHOWN HEREON.

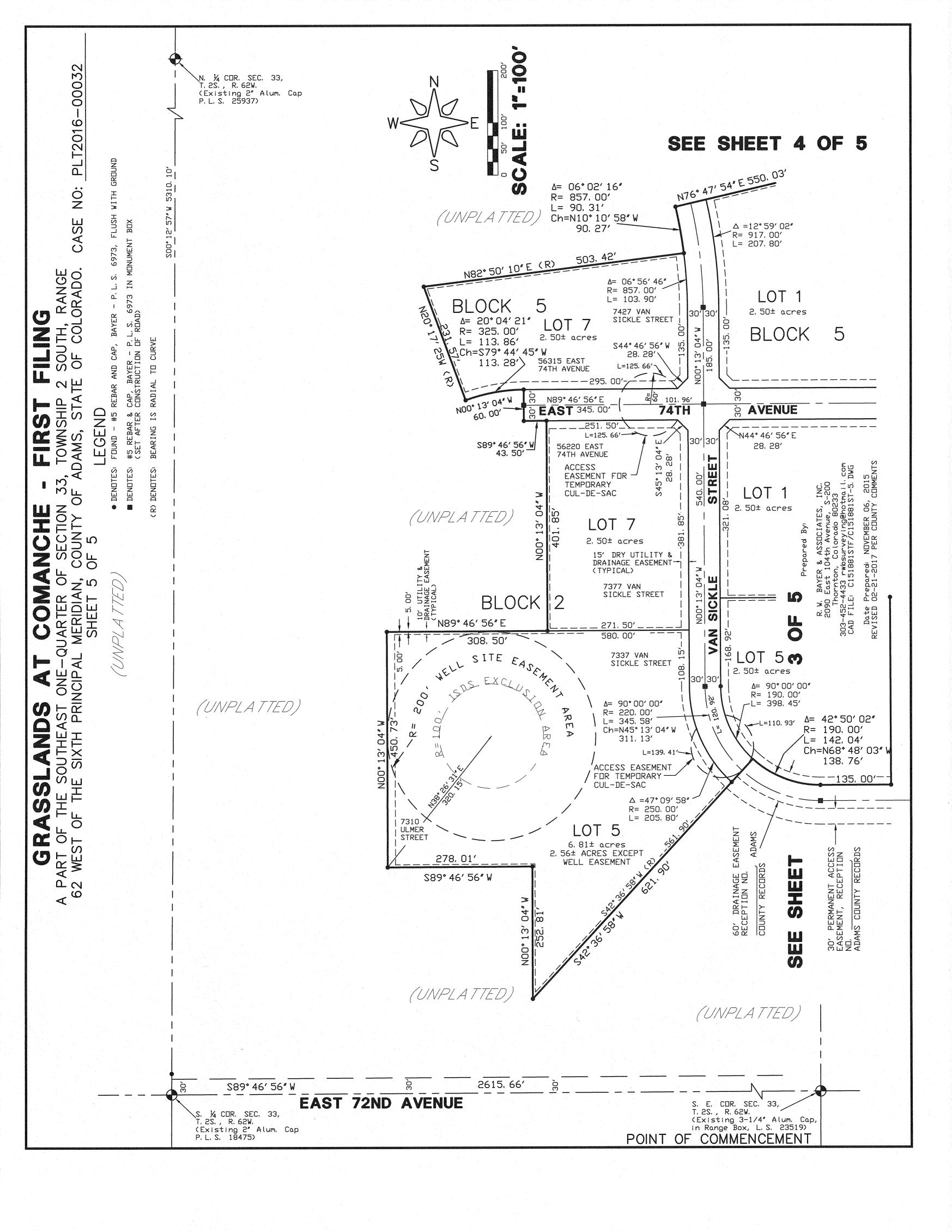
RAYMOND W. BAYER, REG P.L.S. NO. 6973						
DATE:						
PLANNING COMMISSION APPROVAL:						
APPROVED BY THE ADAMS COUNTY PLANNING COMMI	SSION THIS	D	AY OF		, 20	
CHAIRPERSON						
BOARD OF COUNTY COMMISSIONERS APPROVAL:						
APPROVED BY THE ADAMS COUNTY BOARD OF COUNT OF, 20	Y COMMISSIONERS	S THIS		DAY		
CHAIR						
CERTIFICATE OF CLERK AND RECORDER						
THIS PLAT WAS FILED FOR RECORD IN THE OFFIC OF COLORADO AT M. ON THE						ATE
Зу:						
DEPUTY	COUNTY CL	ERK AND RECO	RDER			

RECEPTION NO:









SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Holly Investment Company, hereinafter called "Developer."

WITNESSETH:

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

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

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

- 1. **Engineering Services**. Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
- 2. **Drawings and Estimates**. The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
- 3. **Construction**. Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
- 4. **Time for Completion**. Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The County may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension of time shall be in written form only.
- 5. Guarantee of Compliance. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$588,879 including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by Adams County in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up

to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to Adams County.

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

A. Improvements:

<u>Private Improvements:</u> Private improvements shall consist of a stormwater detention pond and conveyance swale located in the southeast corner of the subdivision that will be operated and maintained by the subdivision homeowner's association. (See Exhibit B).

<u>Public Improvements</u>: Public improvements shall consist of continuation of Woodchest Street along with construction of a portion of Van Sickle Street and East 74th Avenue between Woodchest St. and Van Sickle St. (See Exhibit B)

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

B. Public dedication of land for right-of-way purposes or other public purpose. Upon approval of this agreement by the Board of County Commissioners, the Developer hereby agrees to convey by plat to the County of Adams, portions of Woodchest Street, East 74th Avenue, Van Sickle Street and property along the west side of Strasburg Mile Road for right-of-way or other public purposes as contained within the exterior boundary herein described and conveyed by the recorded plat for Filing 1.

DEDICATION FILING 1:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, BEING THE OWNER OF

THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE S89°46'56"W ALONG THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 30.00 FEET; THENCE N00°05'51"E PARALLEL WITH THE EAST LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 320.89 FEET TO THE POINT OF BEGINNING;

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By:	
Holly Investment Company, Developer	
	efore me this, day of,
My commission expires:	
Address:	
	Notary Public
APPROVED BY resolution at the meeting of	
be required in the amount ofcollateral is furnished in the amount required	reement and construction of public improvements shall No building permits shall be issued until said and in a form acceptable to the Board of County
Commissioners.	BOARD OF COUNTY COMMISSIONERS
ATTEST:	ADAMS COUNTY, COLORADO
Clerk of the Board	

EXHIBIT A

Legal Description Filing 1:

THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE S89°46'56"W ALONG THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 30.00 FEET; THENCE N00°05'51"E PARALLEL WITH THE EAST LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 320.89 FEET TO THE POINT OF BEGINNING;

THENCE N89°54'09"W PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER, A DISTANCE OF 40.00 FEET; THENCE N59°07'18"W A DISTANCE OF 688.83 FEET TO A POINT ON A CURVE TO THE RIGHT,

THE DELTA OF SAID CURVE IS 58°54'14", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS S60°19'49"W, 186.84 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 195.33 FEET TO THE END OF SAID CURVE, THENCE S89°46'56"W A DISTANCE OF 135.00 FEET; THENCE N00°13'04"W A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 309.00 FEET; THENCE S00°13'04"E A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 135.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 42°50'02", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS N68°48'03"E, 138.76 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 142.04 FEET; THENCE S 42°36'58"W A DISTANCE OF 621.90 FEET; THENCE N00°13'04"W A DISTANCE OF 252.81 FEET; THENCE S89°46'56"W A DISTANCE OF 278.01 FEET; THENCE N00°13'04"W A DISTANCE OF 450.73 FEET THENCE N89°46'56"E A DISTANCE OF 308.50 FEET; THENCE N00°13'04"W A DISTANCE OF 401.85; THENCE S89°46'56"W A DISTANCE OF 43.50 FEET; THENCE N00°13'04"W A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A CURVE TO THE LEFT; THE DELTA OF SAID CURVE IS 20°04'21", THE RADIUS OF SAID CURVE IS 325.00 FEET; THE CHORD OF SAID CURVE BEARS S79°44'45"W, 113.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 113.86 FEET; THENCE N20°17'25"W A DISTANCE OF 231.57 FEET; THENCE N82°50'10"E A DISTANCE OF 503.42 FEET TO A POINT ON A CURVE TO THE LEFT, THE DELTA OF SAID CURVE IS 06°02'16", THE RADIUS OF SAID CURVE IS 857.00 FEET; THE CHORD OF SAID CURVE BEARS N10°10'58"W, 90.27 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 90.31 FEET; THENCE N76°47'54"E A DISTANCE OF 550.03 FEET TO A POINT ON THE SOUTHERLY LINE OF GRASSLANDS AT COMANCHE - SECOND FILING RECORDED IN RECEPTION NO. 2008000005063, ADAMS COUNTY RECORDS; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: THENCE 1) S13°29'38"E, A DISTANCE OF 354.70 FEET; THENCE 2) N39°46'56"E, A DISTANCE OF 330.91 FEET; THENCE 3) S50°13'04"E, A DISTANCE OF 102.63 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 05°15'45", THE RADIUS OF SAID CURVE IS 370.00 FEET; THE CHORD OF SAID CURVE BEARS S47°35'12"E, 33.97 FEET; THENCE 4) ALONG THE ARC OF SAID CURVE, A DISTANCE OF 33.98 FEET; THENCE 5) N45°02'41"E, A DISTANCE OF 817.24 FEET; THENCE 6) S64°51'03"E, A DISTANCE OF 109.94 FEET; THENCE 7) S89°54'09"E, A DISTANCE OF 40.00 FEET TO A POINT 30.00 FEET WEST OF THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER; THENCE S00°05'51"W

PARALLEL WITH SAID EAST LINE, A DISTANCE OF 1842.48 FEET TO THE POINT OF BEGINNING; CONTAINS 56.997 ACRES MORE OR LESS.

EXHIBIT B

Public Improvements:

Exhibit "B" includes the following attached documents

- i. Woodchest Street Construction Cost Estimate
- ii. Van Sickle Street Construction Cost Estimate
- iii. East 74th Avenue. Construction Cost Estimate
- iv. Drainage Facilities Construction Cost Estimate
- v. Total Project Construction Cost Estimate

Construction Completion Date:	The public improvements	shall be completed	within 120 days after
recording of Final Plat.			

Initials or signature of Developer:	

Grassl	ands at Comanche					
	urg, Colorado				4/28/2017	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	CDOT CODE
1.	Grading (3410 cut)*	3,410	CY	\$6.16	\$21,006	203-00010
2.	12" Erosion Log	6	LF	\$5.03	\$30	203-00002
3.	Silt Fence	1,079	LF	\$2.32	\$2,503	208-00020
4.	Vehicle Tracking Pad	1	EA	\$2,164.92	\$2,165	208-00070
5.	Seeding	0.6	ACRE	\$774.10	\$464	212-0000
6.	Mulching	0.6	ACRE	\$757.99	\$455	213-00002
7.	Aggregate Base Course (Road Shoulder)	365	TON	\$28.34	\$10,344	304-00600
8.	Recycled Asphalt Pavement (Temporary Turnaround)	121	TON	\$25.59	\$3,096	304-09100
9.	Hot Bituminous Pavement (Grading S)(75)(PG 64-22)	721	TON	\$74.52	\$53,729	403-3474
10.	Construction Surveying	16	HR	\$166.66	\$2,667	625-0000
11.	Mobilization (apportioned)	1	LS	\$3,750.00	\$3,750	626-0000
12.	8' Wide Type 3 Barricade with R11-2 "Road Closed" Sign	4	EACH	\$275.18	\$1,101	630-80338
	SUB TOTAL				\$101,310	
	* This unit cost was derived from an average of contractor bids that have been previously received for the Filing 1 phase of the project.					

Grassl	ands at Comanche					
Strasb	urg, Colorado				4/28/2017	
TEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	CDOT CODE
1.	Grading (3110 cut/320 fill)*	3,430	CY	\$6.16	\$21,129	203-0001
2.	12" Erosion Log	192	LF	\$5.03	\$966	208-0000
3.	Silt Fence	940	LF	\$2.32	\$2,181	208-0002
4.	Seeding	0.7	ACRE	\$774.10	\$503	212-0000
5.	Mulching	0.7	ACRE	\$757.99	\$493	213-0000
6.	Aggregate Base Course (Road Shoulder)	461	TON	\$28.34	\$13,065	304-0060
7.	Recycled Asphalt Pavement (Temporary Turnaround)	121	TON	\$25.59	\$3,096	304-0910
8.	Hot Bitmunous Pavement (Grading S)(75)(PG 64-22)	914	TON	\$74.52	\$68,111	403-3474
9.	30" x 19" Elliptical Reinforced Concrete Pipe, Class III		LF	\$122.13	\$9,770	603-0224
10.	30" X 19" Reinforced Concrete End Section	2	EA	\$1,621.21	\$3,242	603-0512
11.	Type L Riprap	2	CY	\$124.71	\$249	506-0020
12.	Construction Surveying	16	HR	\$166.66	\$2,667	625-0000
13.	Mobilization (apportioned)	1	LS	\$3,750.00	\$3,750	626-0000
14.	8' Wide Type 3 Barricade with R11-2 "Road Closed" Sign		EACH	\$275.18	\$1,101	630-8033
	SUB TOTAL				\$130,323	
	* This unit cost was derived from an avera contractor bids that have been previously the Filing 1 phase of the project.	•				

GRASSLANDS AT COMANCHE, FILING 1 - VAN SICKLE STREET CONSTRUCTION COST ESTIMATE						
Grassl	ands at Comanche					
Strasb	urg, Colorado				4/28/2017	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	CDOT CODE
1.	Grading (1,787 cut/717 fill)*	2,504	CY	\$6.16	\$15,425	203-00010
2.	12" Erosion Log	288	LF	\$5.03	\$1,449	208-00002
3.	Silt Fence	1,000	LF	\$2.32	\$2,320	208-00020
4.	Seeding	0.5	ACRE	\$774.10	\$387	212-00006
5.	Mulching	0.5	ACRE	\$757.99	\$379	213-00002
7.	Aggregate Base Course (Road Shoulder)	424	TON	\$28.34	\$12,016	304-00600
8.	Recycled Asphalt Pavement (Temporary Turnaround)	245	TON	\$25.59	\$6,270	304-09100
9.	Hot Bituminous Pavement (Grading S)(75)(PG 64-22)	842	TON	\$74.52	\$62,746	403-34741
10.	Construction Surveying	16	HR	\$166.66	\$2,667	625-00001
11.	Mobilization (apportioned)	1	LS	\$3,750.00	\$3,750	626-00000
12.	8' Wide Type 3 Barricade with R11-2 "Road Closed" Sign		EACH	\$275.18	\$2,201	630-80338
	SUB TOTAL				\$109,609	
	* This unit cost was derived from an average of contractor bids that have been previously received for the Filing 1 phase of the project.					

GR	ASSLANDS AT COMANCHE, FILING 1	- DRAINAG	E FACIL	ITIES CONSTI	RUCTION COS	T ESTIMATE
	lands at Comanche					
	ourg, Colorado				4/28/2017	GD GD GGD T
ITEN	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	CDOT CODE
1.	Grading (18,442 cut)*	18,442	CY	\$6.16	\$113,603	203-00010
2.	Total Seeding	2.9	ACRE	\$774.10	\$2,245	212-00006
3.	Total Mulching	2.9	ACRE	\$757.99	\$2,198	213-00002
4.	Type L Riprap	24	CY	\$124.71	\$2,993	506-00209
5.	Construction Surveying	8	HR	\$166.66	\$1,333	625-00001
6.	Mobilization (apportioned)	1	LS	\$3,750.00	\$3,750	626-00000
	SUB TOTAL				\$126,122	
	* This unit cost was derived from an average of					
	contractor bids that have been previously received for the Filing 1 phase of the project.					

Gl	GRASSLANDS AT COMANCHE, FILING NO. 1 - TOTAL PROJECT CONSTRUCTION COST ESTIMATE								
Grass	lands at Comanche, Filing 1								
Strasb	ourg, Colorado				4/28/2017				
ITEN	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	CDOT CODE			
1.	Woodchest Street	1	EA	\$101,309.92	\$101,310	N/A			
2.	E. 74th Avenue	1	EA	\$130,323.15	\$130,323	N/A			
3.	Van Sickle Street	1	EA	\$109,608.88	\$109,609	N/A			
4.	Drainage Facilities	1	EA	\$126,122.10	\$126,122	N/A			
	TOTAL PROJECT COST ESTIMATE				\$467,364				

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 1/6/2017

Project Number: PLT2016-00032

Project Name: Grasslands at Comanche,

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for a Final Plat Application. Please resubmit information to address the comments made. I will be happy to set up a meeting to help you address these concerns. Please contact the case manager if you have any questions:

Commenting Division: Building SIA Review

Name of Reviewer: Justin Blair

Date: 12/21/2016

Email: jblair@adcogov.org

Complete

Commenting Division: Building Final Plat Review

Name of Reviewer: Justin Blair

Date: 12/05/2016

Email: iblair@adcogov.org

No Comment

Commenting Division: Engineering SIA Review

Name of Reviewer: Greg Labrie

Date: 12/30/2016

Email: glabrie@adcogov.org

Complete

ENG1: Replace paragraph 5 of the SIA with the following wording:

Guarantee of Compliance. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of (The total amount from Exhibit B is required to be added here), including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by Adams County in accordance with section 5-02-06-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to Adams County.

ENG2: Remove the last sentence in paragraph 6 which states "Upon preliminary acceptance of improvements described in Exhibit "B" Adams County may begin accepting building permit applications for parcels."

ENG3: Replace the narrative portion of paragraph 8 with the following narrative:

"Improvements and Dedication. The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. Improvements. Designate separately each public and private improvement.

Public Improvements: (See Exhibit B.)

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

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

ENG4: The individual cost estimates for Woodchest, 74th Avenue, and Van Sickle does not add up to the total construction cost estimate. The format of the estimate should show the unit price cost for each bid item to construct the individual streets and the total cost for each street should be added together to obtain the total construction cost for the project.

Commenting Division: Engineering Final Plat Review

Name of Reviewer: Greg Labrie

Date: 12/30/2016

Email: glabrie@adcogov.org

Resubmittal Required

ENG1: The following comments that were given to the applicant in May of 2016 for the engineering plans have not been addressed; The final design of the roadway and drainage facilities will have an impact on the final plat.

- b) Sheet 1 The drainage plans and the erosion and sediment control plans must be submitted with the construction plans.
- c) Sheet 1 Submit the Geotechnical report that supports the pavement design.
- f) Sheet 4 A detail is required to show how 74th Avenue will tie into Woodchest Street. The plan and profile of 74th Avenue should extend into the intersection of Woodchest Street.
- g) Sheet 5 The plan and profile of Van Sickle Street shall extend beyond the Cul de Sac and a detail should be provided to show the transitional requirements and the erosion and sediment control requirements.
- h) Engineering plans shall be signed and stamped by a Professional Engineer registered with the state of Colorado.
- a) The drainage report was revised on April 4, 2005. This is an outdated report and it does not include many of the current drainage standards. The standards that are required to be address are as follows:
- 1. The use of retention ponds will require verification and description of the type of water rights owned by the developer.
- 2. The state of Colorado will also require the review and approval of an augmentation plan from the developer before retention ponds are allowed to be constructed.
- 3. The report does not provide the analysis for the WQCV requirements.
- 4. There were no drainage plans submitted with the report.
- 5. No details were given for the retention ponds.
- b) Indicate any proposed phasing of construction. If off- site fill material is required to support the grading plan, the fill source and quantity are required to be indicated on the drawings and it shall include the source and quantity of selected off-site material.
- c) All drainage easements and maintenance access points shall be identified on plans. The submittal shall include a copy of the final plat to verify easements.
- d) A drainage maintenance plan for the drainage facilities is required to be submitted to Adams County. This plan should be recorded with the Clerk and Recorder Office and the recorded document number shall be identified on the plat.
- e) The plans are required to clearly identify invert flowline elevations and direction of flow. At a minimum the plans shall show a cross section of the retention pond/open channel indicating the major components of each drainage facility, such as the exact location of structure, invert elevations in/out structures, outlet configuration, and top elevation of structures.

The amount of freeboard above the 100 year water surface elevation within the pond is to be shown on the

plans. One foot of freeboard is required for retention pond design, as indicated in the Adams County Development Review Manual, Chapter 9, Section 9-01-12-01-01, Page 23, which states that "An additional one-foot of depth must be added to the overall volume to accommodate for freeboard."

Commenting Division: Environmental Analyst Final Plat Review

Name of Reviewer: Jen Rutter

Date: 12/13/2016

Email: jrutter@adcogov.org

No Comment

Commenting Division: Parks SIA Review

Name of Reviewer: Aaron Clark

Date: 12/27/2016

Email: aclark@adcogov.org

No Comment

Commenting Division: Parks Final Plat Review

Name of Reviewer: Aaron Clark

Date: 12/07/2016

Email: aclark@adcogov.org

No Comment

Commenting Division: Planner Final Plat Review

Name of Reviewer: Greg Barnes

Date: 01/06/2017

Email: gbarnes@adcogov.org

Resubmittal Required

PLN01: This case will not be scheduled for public hearing until engineering plans, subdivision improvements agreement, and collateral for public improvements have been finalized for approval.

PLN02; Please provide a word document with the legal description of this site with your resubmittal.

Commenting Division: ROW Final Plat Review

Name of Reviewer: NA

Date: 01/06/2017

Email: NA

No Comment

Commenting Division: ROW SIA Review

Name of Reviewer: NA

Date: 01/06/2017

Email: NA

Complete

ROW comments incorporated into Engineering Review

Greg Barnes

From: Gordon Stevens

Sent: Friday, December 09, 2016 10:43 AM

To: Greg Barnes

Cc: Rene Valdez; Greg Labrie

Subject: RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

Good Morning Greg,

Per our discussion this morning and the map that I gave to you, the Transportation Dept. does not agree with the street configuration as submitted. Over the last several months, I have had several conversations with Mr. Labrie about these street configurations. As proposed, it is the opinion of the Transportation Dept., that it is unacceptable that all of these 18 proposed lots of filing no. 1 and the existing lots of filing no. 2 will continue to be accessed by one access point, 76th Ave., from Strasburg Rd. At a minimum, an emergency access point from the south should be considered.

Sincerely,



Gordon Stevens

Construction Inspection Supervisor,
Department of Transportation
Infrastructure Management Division
ADAMS COUNTY, COLORADO
4430 So, Adams County Parkway,
1st Floor, Suite W2000B

Brighton, CO 80601-8218

o: 720-523-6965 | *gstevens@adcogov.org*, <u>www.adcogov.org</u> **c**: 303-947-9633

From: Greg Barnes

Sent: Friday, December 09, 2016 8:58 AM

To: Gordon Stevens

Subject: RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

If you'd like, you can draft me an e-mail with your comments. I'll include it in the BoCC packet for them to consider.

Totally up to you.

From: Gordon Stevens

Sent: Friday, December 09, 2016 7:07 AM

To: Greg Barnes

Subject: RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

Good Morning Greg,

I would like to speak to you about this first thing this morning.

Thanks!

Gordon

From: Greg Barnes

Sent: Thursday, December 08, 2016 2:15 PM

To: Greg Barnes

Subject: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

The Adams County Planning Commission is requesting comments on the following request: **Request for major subdivision final plat to create 18 single-family residential lots.**

This request is located approximately 1,000 feet south of East 76th Avenue & Woodchest Street. The Assessor's Parcel Numbers are 0173113340002, 0173113340005, 0173113340007, and 0173133340001.

Applicant Information: Holly Investment Company

PO Box 557

STRASBURG, CO 80136

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, (720) 523-6800 by 12/30/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.



Greg Barnes

Planner II, Community and Economic Development
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
0: 720-523-6853 | gibarnes@adcogov.org
www.adcogov.org

Adams County Transportation Department - Right-of-Way Section

Referral Case Comments

Date: December 29, 2016

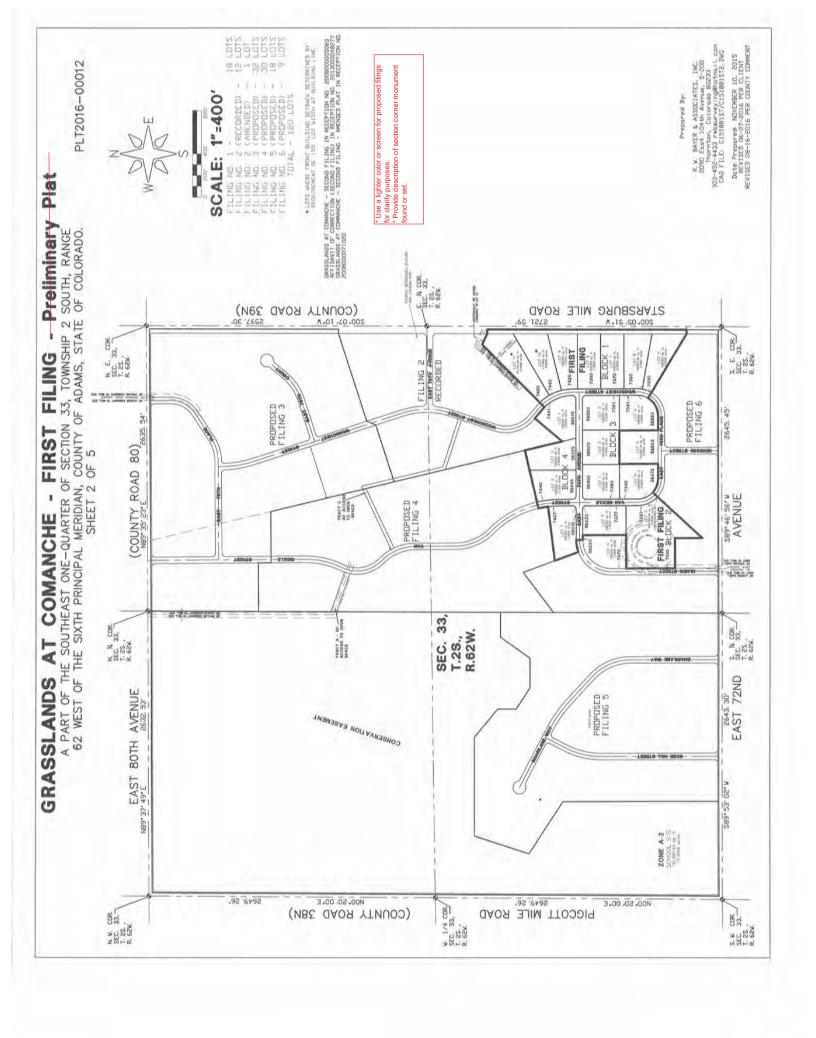
Referral Case: Grasslands at Comanche – First Filing

Case Number: PLT2016-00012

Plat revisions

1. Per the application submitted, remove the words "Preliminary Plat" at the top of every sheet.

- 2. Revise the case number to PLT2016-00032 and move to the upper right-hand corner to all sheets.
- 3. Per the Colorado Bylaws and Rules of the State Board of Licensure for Architects, Professional Engineers and Professional Land Surveyors, provide the method used to establish the basis of bearings and add the bearing used in the basis of bearings note on Sheet 1.
- 4. In the first line of the dedication statement after the legal description, add the following words after the word SUBDIVIDED: "INTO LOTS, STREETS AND EASEMENTS,"
- 5. In the fourth line of the dedication statement, remove the words "ALSO RESERVE THOSE PORTIONS OF REAL PROPERTY WHICH ARE" and replace with "THE EASEMENTS AS SHOWN,".
- 6. Add the word "OF" in the owner's notary acknowledgement.
- 7. For clarity purposes, remove the lot lines, right-of-ways, easements and dimensions of the future or proposed filings on Sheets 3-5.
- 8. Provide dimensions of the Access Easements for the Temporary Cul-De-Sacs.
- 9. Use a lighter color or screening for the proposed filings as shown on Sheet 2.
- 10. Provide descriptions of section corner monuments found or set as shown on Sheet 2.
- 11. Show the recently recorded drainage easement recorded at Reception No. 201600106663 as it applies to this development.
- 12. Add the bearing of the southerly lot lines of Lots 4 & 6 Block 3.
- 13. Revise the lot number of Lot 6 Block 3 to Lot 5.



Plat FILING - Preliminary - FIRST AT COMANCHE GRASSLANDS

A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO. CASE NO: PLT2016-00012 SHEET 1 OF 5

VICINITY MAP

DEDICATIONS

POINT OF RECOMMENT. A DISTANCE OF 688 SETET TO A DISTANCE OF 881 SETET TO A DISTANCE OF 881 SETET TO THE RECOMMENT OF THE STATE THE PROPERTY OF 881 SETET TO A DISTANCE OF 883 SETET TO KNOW ALL MEN BY THESE PRESENTS, THAT THE LANDERSLONED, BELNS THE OWNER OF
EXTRY PAPER OF THE SOUTHEST ONE-CALANATER OF SECTION 22, TOWARD FOR 2007H, PANSE 82 WEST OF THE
EXTRY PRINCIPAL MENDIAN, COMENY, COMENY, OF AMONS, STATE NO COLORADO, DESCRIBED AS; COMMENCIAS AT THE
AGUNESTS CORRES OF SECTION 20, THENCE SSS 46'SS' WARONG THE SOUTH LINE OF THE SOUTHESTS
ONE-CAMPITER OF SALD SECTION 20, A DISTANCE OF 30, OF SEET, THENCE NOD-S' ST' E PAPALLE, WITH THE
EAST LINE OF THE SOUTHEST ONE-CALARITER OF SALD SECTION 33, A DISTANCE OF SOUTH CITY.

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LOREN L. LOSH FOR HOLLY INVESTMENT CO., A COLORADO CORPORÁTION

AS SHOWN,

8 ACKNOWL EDGEMENT: OF STATE OF COLORADO) COUNTY ADMIS

THE FOREDING WAS ACKNOWLEDGED BY WE THIS DAY LONEN L. LOSH FOR HOLLY INVESTMENT CO., A COLDRADO CORPORATION.

WOTARY PUBLIC MY COMMISSION EXPIRES:

BASIS FOR BEARINGS:

THE SOUTH LINE IS IN CORP. S.E.1, 15 2" ALLIM CAP. P.L.S., 18475 AND THE S.E. GOG. S.E.1, 15 4.3 \(1/4 \).
ALDIS, "ADE.", L.S., 25319 IN MANNE BOX IO THE SOUTHERS TO NE CALMETER OF SECTION SS, TOWNING BY SOUTH, SAMES OF THE STAR OF STARLEY OF THE ADMINISTRATION OF A DAMES. STARLEY OF THE S

MOTICE:

ACCHRING TO COLORADO LAW YOU MET COMMERCE ANY LEGAL ACTION BASED DROW ANY DEFECT IN THIS SEMENY WITHEN THREE YEARS AFTER YOU FIRST DECORDS ACH DEFECT, IN HO SYENT MAY ANY EBBAL AC PROSECT IN THIS SEMENY HE COMMERCED MANE. THAN THE YEARS FROM THE DATED OF THE CREATES CATED OF THE

ACTION

THIS SHAPEY DOES NOT CONSTITUTE A TITLE SEARCH BY R.W. BAYER & ASSOCIATES, INC. OF THE PROPERTY SHOW AND DESCRIBED PRISELY OF THE TRANCT OF LAND, COMPATIBLITY OF THIS DESCRIPTION WITH THOSE OF EALLACHT TRANCTS OF LAND OR RIGHTS-OF-WAY. EASEMENTS OR ENCLANDANCES OF CONTINUES INC. WAY EASEMENTS OR ENCLANDANCES OF WAYER & ASSOCIATES. INC. WAS RELIED OWN FIDELITY OF WAITOML TITLE INSURANCE COMPANY, COMMITTMENT NO. 585 FERGAPORE 141-1001, AMERICAN TO 4, DATED SHAMMAN, AND FOR THE REPORT OF A SHAMMAN SHOWED EASEMENTS. AND RIGHT-OF-MAY AGROSS THESE PREMISES



PLAT WOTES:

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THIS PLAN MAS BEEN APPROVED BY ADAMS COUNTY AND CREATES A VESTED APPOSETY AGNET PHRSUANT TO C.R.S. 34-68-101, ET SEC., AS AMENDED APPOSETY THE ADAMS COUNTY DEPELDMENT SYMMOLYBIOS AND PRESLATIONS.

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203-452-14433 rwbsurveyingBhothail con CAD FILE CISIBBISTYCISIBBIST, DWG R V. BAYER & ASSOCIATES, INC. 2050 East 104th Avenue, S-200 Thornton, Colorado 80233 Prepared By

Date Prepared ADVEMBER 10, 2015 REVISED 06-27-2016 PER CLIENT REVISED 08-16-2016 PER COUNTY COMMENT

PLAT NOTES CONTINUED:

WHERE A NEW HOME, OR A PORTION OF A NEW ROME OR ANY BUILDING WITH PLUMBING, 15 CONSTRUCTED WITHIN 200 19 OF SET OF AN EXISTING OLICIASE NELL OF THE MALLILY (SECTION 4-10-76-04-06: N. AMUSE COMPTY SHAMAGOS AND OPERCOPENT REGISTRATION OF THE MALLILY (SECTION 4-10-76-04-06: N. AMUSE COMPTY SHAMAGOS AND OPERCOPENT REGISTRATION OF THE MALLILY (SECTION 4-10-76-04-06: N. AMUSE THE FROM INT. BROWNING THE PROBLECT AND DAY WILL. THE MALLILE FROM THE ADMS COUNTY COMMUNITY AND EXONANCE DEPLATMENT THE CONDUCT OF THE MALLILY AND EXONANCE AND RECORDED AT THE OFFICE OF THE ADMS COUNTY COMMUNITY AND EXONANCE DEPLATMENT. THE CONNECT CARREST OF A ACCIPACY AND SECRED FOR ACCIDAGAT AND SECRED FOR ACCIDAGAT AND ADDISCOVERY COMMUNITY AND EXONANCE DEPLATMENT. THIS SEEN PROBLEMENT OF THE MALLILY AND EXONANCE AND ADDISCOVERY THE ADMS COUNTY COMMUNITY AND EXONANCE OFFICE OFFICE

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THIS PROPERTY SUBJECT TO:

800K PATENT FROM THE UNITED STATES TO THE UNION PAGIFIC LAND COMPANY RECORDED JUNE 2, 1502 IN 1407 AT PAGE 204.

RESENVATION SHOWN ON DEED FROW THE SUPREME CAMP OF AMERICAN WOODMAN TO CHARLES D. SMEENEY AND EDWARD J. GROSS RECORDED DECEMBER 2, 1947 IN 800K 348 AT PASE 513.

OIL AND GAS LEASE BETHEEN CANADLIN PETROLEUM COMAPNAY AND ANOCO PRODUCTION COMPANY SECONDED APPLIL 28, 1972 IN BOOK 1753 AT PAGE 445,

TERMS, CONDITIONS, PROVISIONS AND CALIGATIONS SET FORTH IN SAFFACE CONNER'S AGREEMENT RECORDED.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE OWNER'S AGREENENT RECORDED DECEMBER 13, 1989 IN BOOK 9518 AT PAGE 51.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN PERUNNENT PIPELINE RIGHT-OF-WAY GRANT SYNDER OPERATING PARTNERSHIP, L.P., RECORDED MOVEMBER 7, 1948 IN BOOK 3633 AT PAGE

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE DINNER'S AGREEMENT RECONDES. JULY 25, 1994 AT RECEPTION NO. COOQUOSA

SURVEYOR'S CERTIFICATE:

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, 20 DAY OF APPROVED BY THE ADMIS DOUNTY PLANKING SCHMISSION THIS PLANNING COMMISSION APPROVAL: RAYMOND W. BAYER, REG P.L.S. NO. 6973 DATE:

BOARD OF COUNTY COMMISSIONERS APPROVAL:

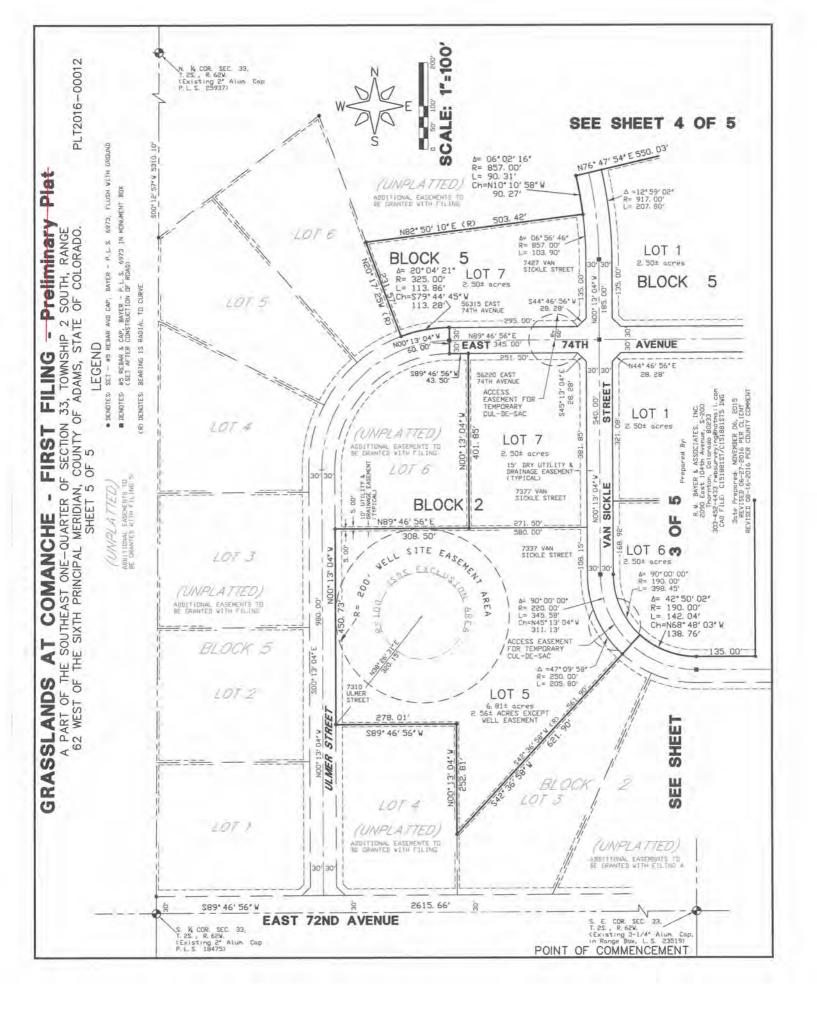
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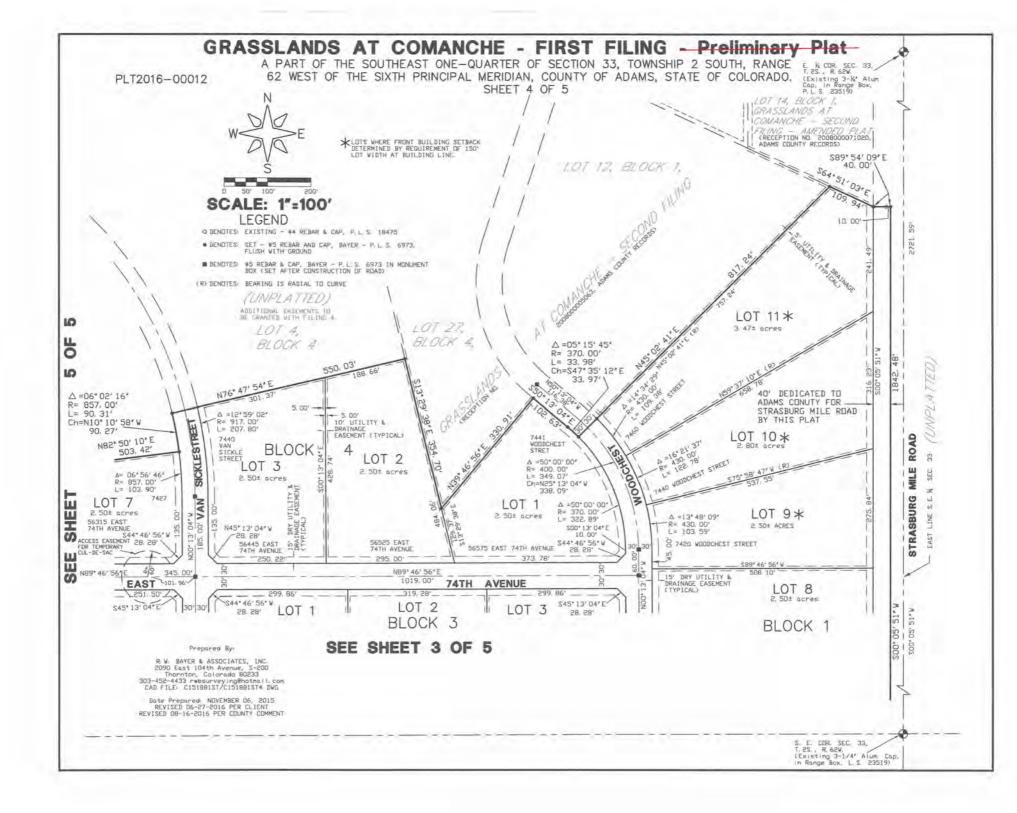
CHAIRPERSON

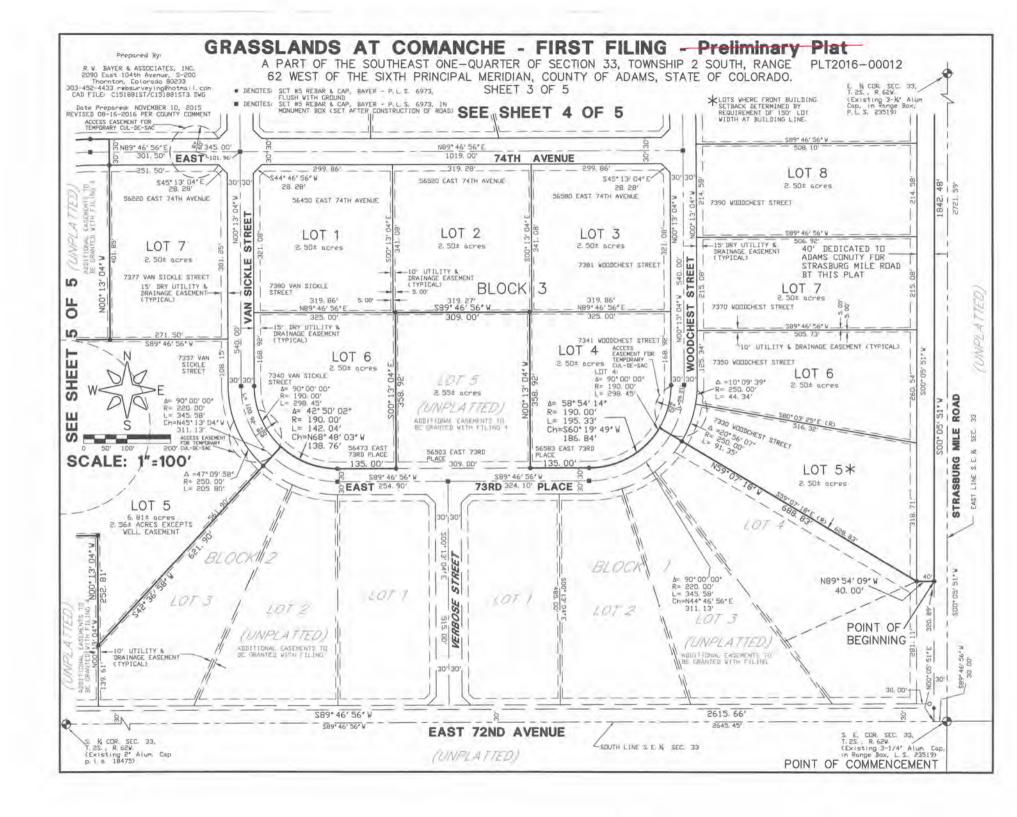
THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADMISS COUNTY CLEAK, AND SPECIABLE IN THE STATE OF COLORADO AT . . . M. ON THE CESTIFICATE OF CLERK AND RECORDER

COUNTY CLERK AND RECORDER

RECEPTION NO:







Greg Barnes

From: Jennifer Lothrop

Sent: Tuesday, December 20, 2016 9:46 AM

To: Greg Barnes
Cc: Brigitte Grimm

Subject: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

Attachments: PHN.pdf; Simple Packet.pdf

Case Name: Grasslands at Comanche, Filing 1 Final Plat

Case Number: PLT2016-00032

Parcel #'s 0173113340002, 0173113340005, 0173113340007, and 0173133400001

The above mentioned parcels are paid in full, therefore, the Treasurer's Office has no negative input regarding this revised request.

Jennifer Lothrop

Treasurer Technician

Adams County Treasurer's Office 4430 S. Adams County Pkwy., Ste. C2436 Brighton, CO 80601 720.523.6761 | www.adcotax.com Mon. - Fri. 7am - 5pm



Adams County Mission

To responsibly serve the Adams County Community with integrity and innovation.



The Adams County Planning Commission is requesting comments on the following request: **Request for major subdivision final plat to create 18 single-family residential lots.**

This request is located approximately 1,000 feet south of East 76^{th} Avenue & Woodchest Street. The Assessor's Parcel Numbers are 0173113340002, 0173113340005, 0173113340007, and 0173133340001.

Applicant Information: Holly Investment Company

PO Box 557

STRASBURG, CO 80136

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, (720) 523-6800 by 12/30/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.



Greg Barnes
Planner II, Community and Economic Development
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A

o: 720-523-6853 | *gjbarnes@adcogov.org*

Brighton, CO 80601-8216

Greg Barnes

Karl Smalley [KSmalley@adcogov.org] Monday, December 12, 2016 4:39 PM Greg Barnes From: Sent:

To:

RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat Subject:

Hi Greg,

The Adams County Sheriff's Office has no objections to this project.

Karl Smalley, Commander Adams County Sheriff's Office Plains Section Strasburg, Co 80136 303-622-9797

Adams County Finance Department SIA Review Laura Garcia

• The collateral should be \$914,709 if construction is completed in 2017. if construction is completed in 2018 or later the 5% will need to be added for each additional year.

Year '

Cost Estimate from Exhibit "B" 725,959 Additional 20% for Administration 145,192 Total Cost with 20% Admin 871,151 Additional 5% per year of Total Cost with 20% Admin 43,558 Total 914,709

- Also in statement number 5 the following needs to be changed to say preliminary acceptance by the Transportation Department (not by the BoCC)
- Preliminary acceptance by the BoCC in accordance with section 5-02-06-01 of the County's Development Standards and Regulations, the collateral shall be released

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 1/6/2017

Project Number: PLT2016-00032

Project Name: Grasslands at Comanche,

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for a Final Plat Application. Please resubmit information to address the comments made. I will be happy to set up a meeting to help you address these concerns. Please contact the case manager if you have any questions:

Commenting Division: Building SIA Review

Name of Reviewer: Justin Blair

Date: 12/21/2016

Email: jblair@adcogov.org

Complete

Commenting Division: Building Final Plat Review

Name of Reviewer: Justin Blair

Date: 12/05/2016

Email: iblair@adcogov.org

No Comment

Commenting Division: Engineering SIA Review

Name of Reviewer: Greg Labrie

Date: 12/30/2016

Email: glabrie@adcogov.org

Complete

ENG1: Replace paragraph 5 of the SIA with the following wording:

Guarantee of Compliance. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of (The total amount from Exhibit B is required to be added here), including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by Adams County in accordance with section 5-02-06-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to Adams County.

ENG2: Remove the last sentence in paragraph 6 which states "Upon preliminary acceptance of improvements described in Exhibit "B" Adams County may begin accepting building permit applications for parcels."

ENG3: Replace the narrative portion of paragraph 8 with the following narrative:

"Improvements and Dedication. The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

A. Improvements. Designate separately each public and private improvement.

Public Improvements: (See Exhibit B.)

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

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

ENG4: The individual cost estimates for Woodchest, 74th Avenue, and Van Sickle does not add up to the total construction cost estimate. The format of the estimate should show the unit price cost for each bid item to construct the individual streets and the total cost for each street should be added together to obtain the total construction cost for the project.

Commenting Division: Engineering Final Plat Review

Name of Reviewer: Greg Labrie

Date: 12/30/2016

Email: glabrie@adcogov.org

Resubmittal Required

ENG1: The following comments that were given to the applicant in May of 2016 for the engineering plans have not been addressed; The final design of the roadway and drainage facilities will have an impact on the final plat.

- b) Sheet 1 The drainage plans and the erosion and sediment control plans must be submitted with the construction plans.
- c) Sheet 1 Submit the Geotechnical report that supports the pavement design.
- f) Sheet 4 A detail is required to show how 74th Avenue will tie into Woodchest Street. The plan and profile of 74th Avenue should extend into the intersection of Woodchest Street.
- g) Sheet 5 The plan and profile of Van Sickle Street shall extend beyond the Cul de Sac and a detail should be provided to show the transitional requirements and the erosion and sediment control requirements.
- h) Engineering plans shall be signed and stamped by a Professional Engineer registered with the state of Colorado.
- a) The drainage report was revised on April 4, 2005. This is an outdated report and it does not include many of the current drainage standards. The standards that are required to be address are as follows:
- 1. The use of retention ponds will require verification and description of the type of water rights owned by the developer.
- 2. The state of Colorado will also require the review and approval of an augmentation plan from the developer before retention ponds are allowed to be constructed.
- 3. The report does not provide the analysis for the WQCV requirements.
- 4. There were no drainage plans submitted with the report.
- 5. No details were given for the retention ponds.
- b) Indicate any proposed phasing of construction. If off- site fill material is required to support the grading plan, the fill source and quantity are required to be indicated on the drawings and it shall include the source and quantity of selected off-site material.
- c) All drainage easements and maintenance access points shall be identified on plans. The submittal shall include a copy of the final plat to verify easements.
- d) A drainage maintenance plan for the drainage facilities is required to be submitted to Adams County. This plan should be recorded with the Clerk and Recorder Office and the recorded document number shall be identified on the plat.
- e) The plans are required to clearly identify invert flowline elevations and direction of flow. At a minimum the plans shall show a cross section of the retention pond/open channel indicating the major components of each drainage facility, such as the exact location of structure, invert elevations in/out structures, outlet configuration, and top elevation of structures.

The amount of freeboard above the 100 year water surface elevation within the pond is to be shown on the

plans. One foot of freeboard is required for retention pond design, as indicated in the Adams County Development Review Manual, Chapter 9, Section 9-01-12-01-01, Page 23, which states that "An additional one-foot of depth must be added to the overall volume to accommodate for freeboard."

Commenting Division: Environmental Analyst Final Plat Review

Name of Reviewer: Jen Rutter

Date: 12/13/2016

Email: jrutter@adcogov.org

No Comment

Commenting Division: Parks SIA Review

Name of Reviewer: Aaron Clark

Date: 12/27/2016

Email: aclark@adcogov.org

No Comment

Commenting Division: Parks Final Plat Review

Name of Reviewer: Aaron Clark

Date: 12/07/2016

Email: aclark@adcogov.org

No Comment

Commenting Division: Planner Final Plat Review

Name of Reviewer: Greg Barnes

Date: 01/06/2017

Email: gbarnes@adcogov.org

Resubmittal Required

PLN01: This case will not be scheduled for public hearing until engineering plans, subdivision improvements agreement, and collateral for public improvements have been finalized for approval.

PLN02; Please provide a word document with the legal description of this site with your resubmittal.

Commenting Division: ROW Final Plat Review

Name of Reviewer: NA

Date: 01/06/2017

Email: NA

No Comment

Commenting Division: ROW SIA Review

Name of Reviewer: NA

Date: 01/06/2017

Email: NA

Complete

ROW comments incorporated into Engineering Review

Greg Barnes

From: Gordon Stevens

Sent: Friday, December 09, 2016 10:43 AM

To: Greg Barnes

Cc: Rene Valdez; Greg Labrie

Subject: RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

Good Morning Greg,

Per our discussion this morning and the map that I gave to you, the Transportation Dept. does not agree with the street configuration as submitted. Over the last several months, I have had several conversations with Mr. Labrie about these street configurations. As proposed, it is the opinion of the Transportation Dept., that it is unacceptable that all of these 18 proposed lots of filing no. 1 and the existing lots of filing no. 2 will continue to be accessed by one access point, 76th Ave., from Strasburg Rd. At a minimum, an emergency access point from the south should be considered.

Sincerely,



Gordon Stevens

Construction Inspection Supervisor,
Department of Transportation
Infrastructure Management Division
ADAMS COUNTY, COLORADO
4430 So, Adams County Parkway,
1st Floor, Suite W2000B

Brighton, CO 80601-8218

o: 720-523-6965 | *gstevens@adcogov.org*, <u>www.adcogov.org</u> **c**: 303-947-9633

From: Greg Barnes

Sent: Friday, December 09, 2016 8:58 AM

To: Gordon Stevens

Subject: RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

If you'd like, you can draft me an e-mail with your comments. I'll include it in the BoCC packet for them to consider.

Totally up to you.

From: Gordon Stevens

Sent: Friday, December 09, 2016 7:07 AM

To: Grea Barnes

Subject: RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

Good Morning Greg,

I would like to speak to you about this first thing this morning.

Thanks!

Gordon

From: Greg Barnes

Sent: Thursday, December 08, 2016 2:15 PM

To: Greg Barnes

Subject: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

The Adams County Planning Commission is requesting comments on the following request: **Request for major subdivision final plat to create 18 single-family residential lots.**

This request is located approximately 1,000 feet south of East 76th Avenue & Woodchest Street. The Assessor's Parcel Numbers are 0173113340002, 0173113340005, 0173113340007, and 0173133340001.

Applicant Information: Holly Investment Company

PO Box 557

STRASBURG, CO 80136

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, (720) 523-6800 by 12/30/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.



Greg Barnes

Planner II, Community and Economic Development
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
O: 720-523-6853 | ajbarnes@adcogov.org
www.adcogov.org

Adams County Transportation Department - Right-of-Way Section

Referral Case Comments

Date: December 29, 2016

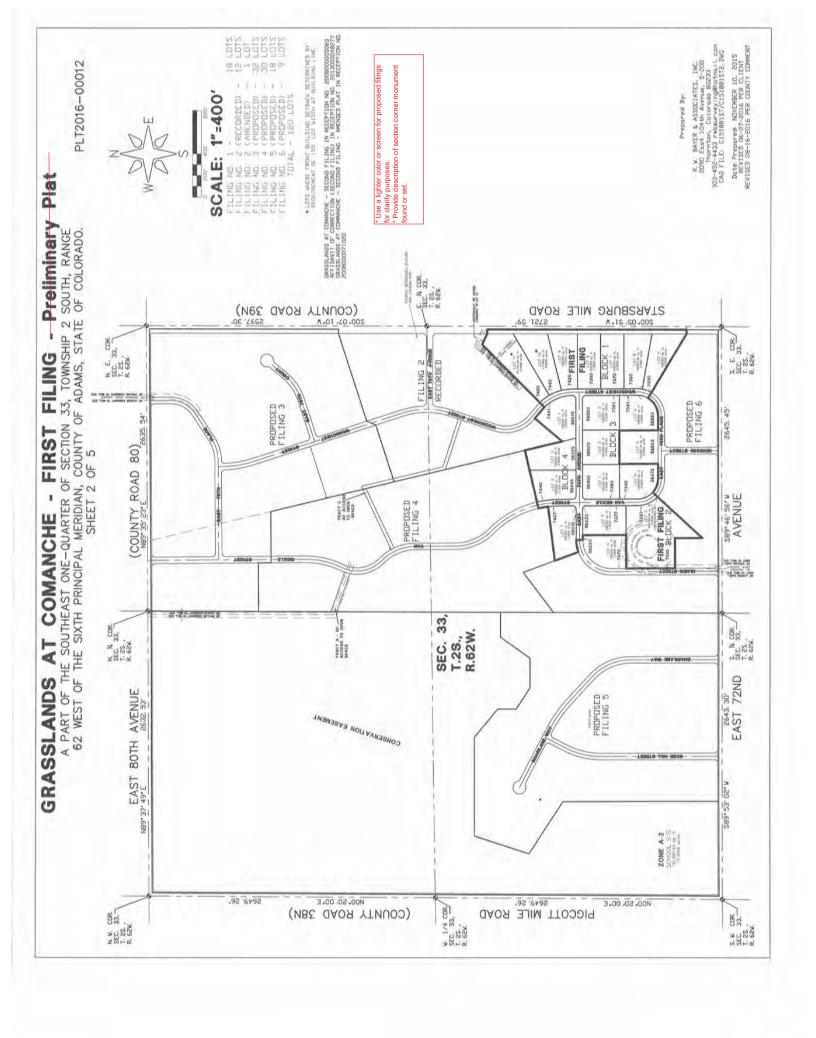
Referral Case: Grasslands at Comanche – First Filing

Case Number: PLT2016-00012

Plat revisions

1. Per the application submitted, remove the words "Preliminary Plat" at the top of every sheet.

- 2. Revise the case number to PLT2016-00032 and move to the upper right-hand corner to all sheets.
- 3. Per the Colorado Bylaws and Rules of the State Board of Licensure for Architects, Professional Engineers and Professional Land Surveyors, provide the method used to establish the basis of bearings and add the bearing used in the basis of bearings note on Sheet 1.
- 4. In the first line of the dedication statement after the legal description, add the following words after the word SUBDIVIDED: "INTO LOTS, STREETS AND EASEMENTS,"
- 5. In the fourth line of the dedication statement, remove the words "ALSO RESERVE THOSE PORTIONS OF REAL PROPERTY WHICH ARE" and replace with "THE EASEMENTS AS SHOWN,".
- 6. Add the word "OF" in the owner's notary acknowledgement.
- 7. For clarity purposes, remove the lot lines, right-of-ways, easements and dimensions of the future or proposed filings on Sheets 3-5.
- 8. Provide dimensions of the Access Easements for the Temporary Cul-De-Sacs.
- 9. Use a lighter color or screening for the proposed filings as shown on Sheet 2.
- 10. Provide descriptions of section corner monuments found or set as shown on Sheet 2.
- 11. Show the recently recorded drainage easement recorded at Reception No. 201600106663 as it applies to this development.
- 12. Add the bearing of the southerly lot lines of Lots 4 & 6 Block 3.
- 13. Revise the lot number of Lot 6 Block 3 to Lot 5.



Plat FILING - Preliminary - FIRST AT COMANCHE GRASSLANDS

A PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO. CASE NO: PLT2016-00012 SHEET 1 OF 5

VICINITY MAP

DEDICATIONS

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LOREN L. LOSH FOR HOLLY INVESTMENT CO., A COLORADO CORPORÁTION

AS SHOWN,

8 ACKNOWL EDGEMENT: OF STATE OF COLORADO) COUNTY ADMIS

THE FOREDING WAS ACKNOWLEDGED BY WE THIS DAY LONEN L. LOSH FOR HOLLY INVESTMENT CO., A COLDRADO CORPORATION.

WOTARY PUBLIC MY COMMISSION EXPIRES:

BASIS FOR BEARINGS:

THE SOUTH LINE IS IN CORP. S.E.1, 15 2" ALLIM CAP. P.L.S., 18475 AND THE S.E. GOG. S.E.1, 15 4.3 \(1/4 \).
ALDIS, "ADE.", L.S., 25319 IN MANNE BOX IO THE SOUTHERS TO NE CALMETER OF SECTION SS, TOWNING BY SOUTH, SANDE OF THE STAR RESIDIATION. COURT OF ALMS, STAR OF OCCURRON.

MOTICE:

ACCHRING TO COLORADO LAW YOU MET COMMERCE ANY LEGAL ACTION BASED DROW ANY DEFECT IN THIS SEMENY WITHEN THREE YEARS AFTER YOU FIRST DECORDS ACH DEFECT, IN HO SYENT MAY ANY EBBAL AC PROSECT IN THIS SEMENY BY ANY EBBAL AC PROPERTY OF CONTRIBUTED MANE THAN TEN YEARS FROM THE DATED OF THE CHRISTIAN STOWN RESERVA.

ACTION

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PLAT WOTES:

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THIS PLAN MAS BEEN APPROVED BY ADAMS COUNTY AND CREATES A VESTED APPOSETY AGNET PHRSUANT TO C.R.S. 34-68-101, ET SEC., AS AMENDED APPOSETY THE ADAMS COUNTY DEPELDMENT SYMMOLYBIOS AND PRESLATIONS.

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203-452-4433 rwbsurveyingBhothail con CAD FILE CISIBBISTYCISIBBIST, DWG R V. BAYER & ASSOCIATES, INC. 2050 East 104th Avenue, S-200 Thornton, Colorado 80233 Prepared By

Date Prepared ADVEMBER 10, 2015 REVISED 06-27-2016 PER CLIENT REVISED 08-16-2016 PER COUNTY COMMENT

PLAT NOTES CONTINUED:

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THIS PROPERTY SUBJECT TO:

800K PATENT FROM THE UNITED STATES TO THE UNION PAGIFIC LAND COMPANY RECORDED JUNE 2, 1502 IN 1407 AT PAGE 204.

RESENVATION SHOWN ON DEED FROW THE SUPREME CAMP OF AMERICAN WOODMAN TO CHARLES D. SMEENEY AND EDWARD J. GROSS RECORDED DECEMBER 2, 1947 IN 800K 348 AT PASE 513.

OIL AND GAS LEASE BETHEEN CANADLIN PETROLEUM COMAPNAY AND ANDOOR PRODUCTION COMPANY SECONDED APPLIL 28, 1972 IN BOOK 1753 AT PAGE 445,

TERMS, CONDITIONS, PROVISIONS AND CALIGATIONS SET FORTH IN SAFFACE CONNER'S AGREEMENT RECORDED.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE OWNER'S AGREENENT RECORDED DECEMBER 13, 1989 IN BOOK 9518 AT PAGE 51.

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN PERUNNENT PIPELINE RIGHT-OF-WAY GRANT SYNDER OPERATING PARTNERSHIP, L.P., RECORDED MOVEMBER 7, 1948 IN BOOK 3633 AT PAGE

TERMS, CONDITIONS, PROVISIONS AND OBLIGATIONS SET FORTH IN SURFACE DINNER'S AGREEMENT RECONDES. JULY 25, 1994 AT RECEPTION NO. COOQUOSA

SURVEYOR'S CERTIFICATE:

1, NAVNOLO M. BAYEN, A REDISTENSD LAND SHAVEYOR, REDISTENSD IN THE STATE OF COLUGADO, DO HESSY CENTET THAT I THERE ARE NO RADIOS, PRELINES, INSTANTION OF THESE SHEED THAT THAT INCHES SHEED THAT I TH

, 20 DAY OF APPROVED BY THE ADMIS DOUNTY PLANKING SCHMISSION THIS PLANNING COMMISSION APPROVAL: RAYMOND W. BAYER, REG P.L.S. NO. 6973 DATE:

APPROVED BY THE ADMISS COUNTY BOARD OF COUNTY COMMISSIONERS THIS OF BOARD OF COUNTY COMMISSIONERS APPROVAL:

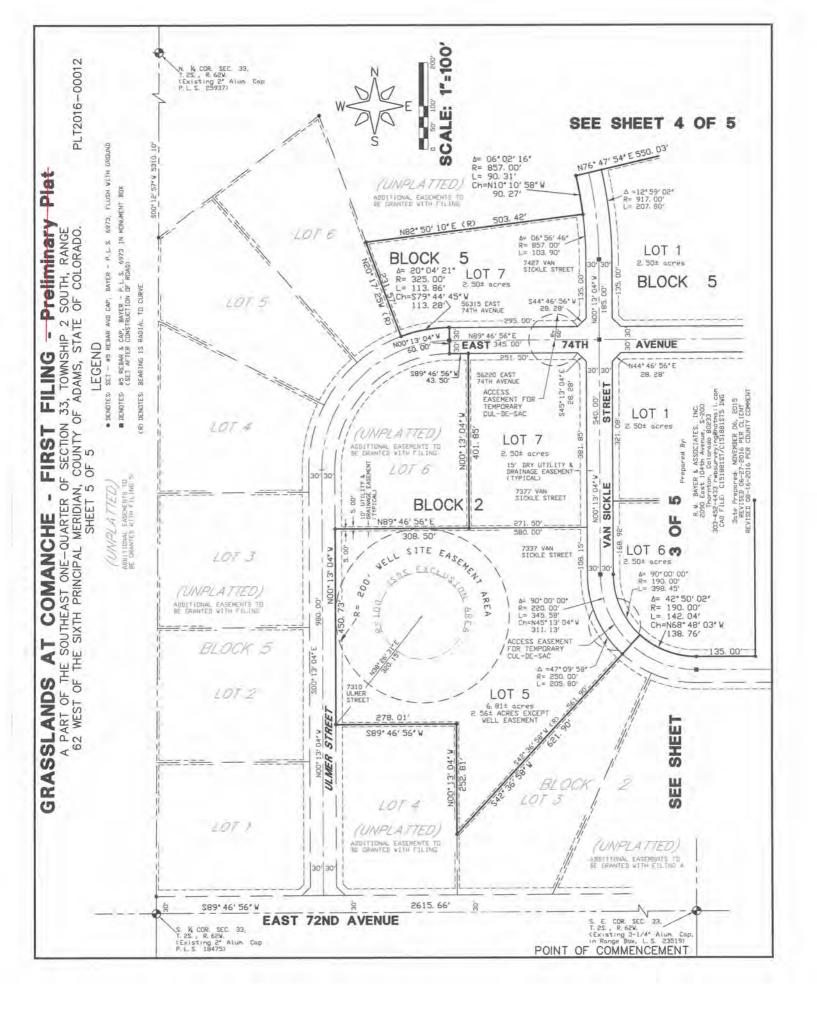
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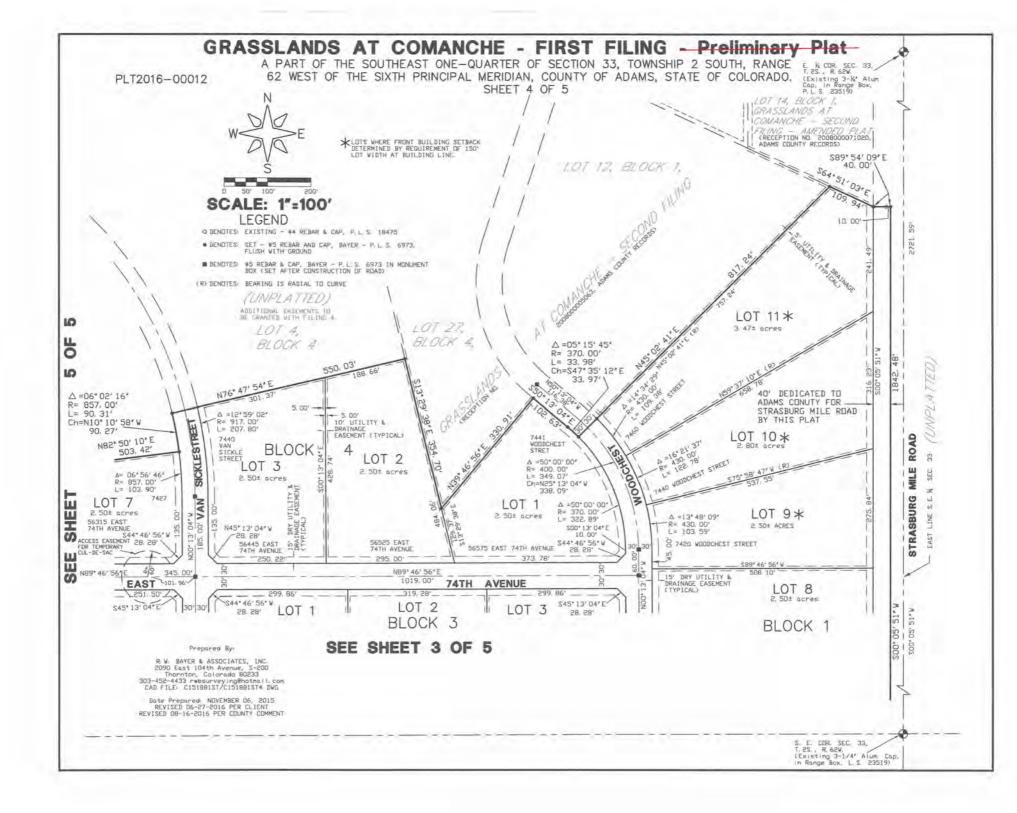
THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADMISS COUNTY CLERK, AND SPECIABLE IN THE STATE OF COLORADO AT . . . M. ON THE CESTIFICATE OF CLERK AND RECORDER

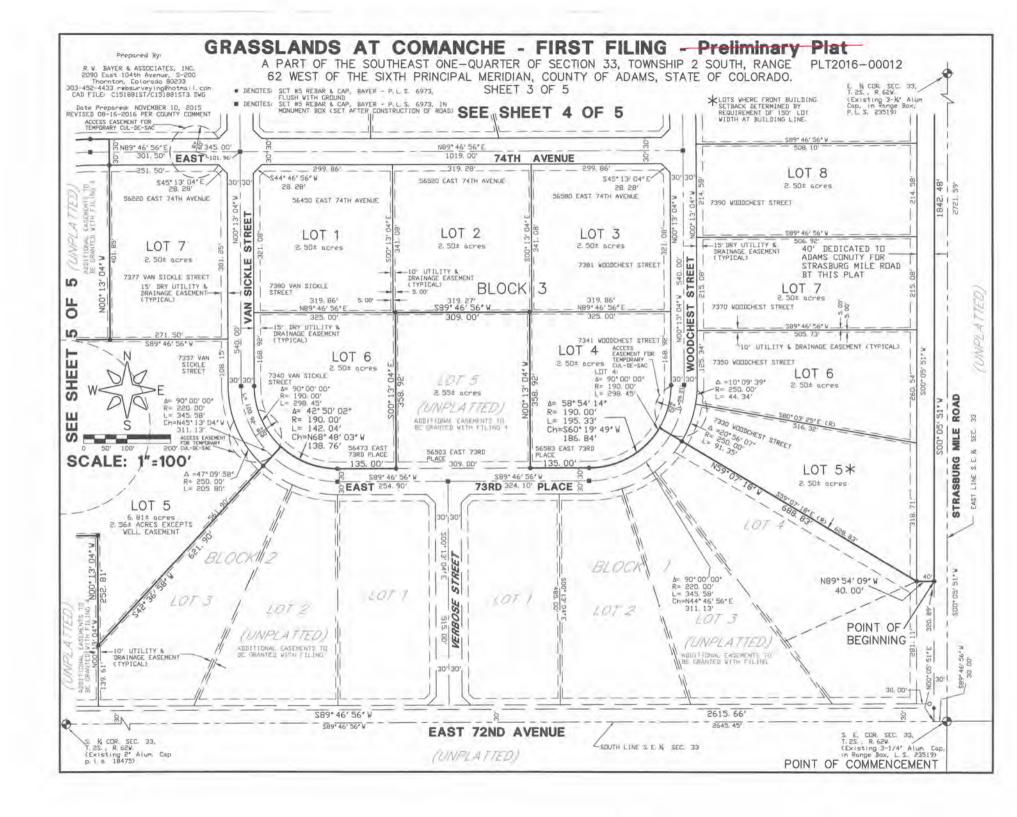
CHAIRPERSON

COUNTY CLERK AND RECORDER

RECEPTION NO:







Greg Barnes

From: Jennifer Lothrop

Sent: Tuesday, December 20, 2016 9:46 AM

To: Greg Barnes
Cc: Brigitte Grimm

Subject: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat

Attachments: PHN.pdf; Simple Packet.pdf

Case Name: Grasslands at Comanche, Filing 1 Final Plat

Case Number: PLT2016-00032

Parcel #'s 0173113340002, 0173113340005, 0173113340007, and 0173133400001

The above mentioned parcels are paid in full, therefore, the Treasurer's Office has no negative input regarding this revised request.

Jennifer Lothrop

Treasurer Technician

Adams County Treasurer's Office 4430 S. Adams County Pkwy., Ste. C2436 Brighton, CO 80601 720.523.6761 | www.adcotax.com Mon. - Fri. 7am - 5pm



Adams County Mission

To responsibly serve the Adams County Community with integrity and innovation.



The Adams County Planning Commission is requesting comments on the following request: **Request for major subdivision final plat to create 18 single-family residential lots.**

This request is located approximately 1,000 feet south of East 76th Avenue & Woodchest Street. The Assessor's Parcel Numbers are 0173113340002, 0173113340005, 0173113340007, and 0173133340001.

Applicant Information: Holly Investment Company

PO Box 557

STRASBURG, CO 80136

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, (720) 523-6800 by 12/30/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.



Greg Barnes
Planner II, Community and Economic Development
ADAMS COUNTY, COLORADO
4430 S. Adams County Parkway
1st Floor, Suite W2000A
Brighton, CO 80601-8216
0: 720-523-6853 | gibarnes@adcogov.org

www.adcogov.org

Greg Barnes

Karl Smalley [KSmalley@adcogov.org] Monday, December 12, 2016 4:39 PM Greg Barnes From: Sent:

To:

RE: For Review: PLT2016-00032 Grasslands at Comanche, Filing 1 Final Plat Subject:

Hi Greg,

The Adams County Sheriff's Office has no objections to this project.

Karl Smalley, Commander Adams County Sheriff's Office Plains Section Strasburg, Co 80136 303-622-9797

Adams County Finance Department SIA Review Laura Garcia

• The collateral should be \$914,709 if construction is completed in 2017. if construction is completed in 2018 or later the 5% will need to be added for each additional year.

Year '

Cost Estimate from Exhibit "B" 725,959 Additional 20% for Administration 145,192 Total Cost with 20% Admin 871,151 Additional 5% per year of Total Cost with 20% Admin 43,558 Total 914,709

- Also in statement number 5 the following needs to be changed to say preliminary acceptance by the Transportation Department (not by the BoCC)
- Preliminary acceptance by the BoCC in accordance with section 5-02-06-01 of the County's Development Standards and Regulations, the collateral shall be released

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 2/16/2017

Project Number: PLT2016-00032

Project Name: Grasslands at Comanche,

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Conceptual Review meeting and applicable to the submitted documents only. The Development Review Team review comments may change if you provide different information during the scheduled Conceptual Review meeting date. Please contact the case manager if you have any questions:

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 02/06/2017

Email: jblair@adcogov.org

Complete

Commenting Division: Building Review

Name of Reviewer: Greg Barnes

Date: 02/16/2017

Email: gbarnes@adcogov.org

Complete: Please address outstanding comments. All PLD fees and SIA collateral must be provided prior to

hearing.

12/05/2016

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 02/16/2017

Email: glabrie@adcogov.org

Resubmittal Required

ENG1: Sheet 1, note #24 is required to be changed to reflect the wording in the SIA in regards to the issuance of the Certificate of Occupancy.

ENG2: A copy of the pavement design documents is required to verify that the street cross section pavement design shown on sheet 1 is in compliance with Adams County standards.

ENG3: Legal descriptions, exhibits, and easement documentation for the drainage swales, drainage ponds, and drainage access are required to be completed, reviewed, approved, and recorded. The easements are also required to be shown on the construction drawings identified by the book and page or record numbers from the Clerk and Recorders Office.

ENG4: Permanent traffic barriers are required to be installed at the end of each interim cul de sac.

ENG5: The design of the roadways need to go at least a 100' beyond the end of roadway to insure proper transitions for drainage features associated with the new proposed roadway.

ENG6: The drainage pipe under Strasburg Road shown on Sheet 12 should be denoted as existing and not new.

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 02/15/2017

Email: glabrie@adcogov.org

Complete

ENG1: Although the improvements may be completed in 120 days, there is a preliminary acceptance period of one year in accordance to the Adams County Development Standards and Regulations. Therefore, the applicant is required to add at least a 5% inflation cost to the construction and administration cost of \$542,198.40.

Commenting Division: ROW Review

Name of Reviewer: Ian Cortez

Date: /10/2017

Email:

Complete

Plat comments for 2-7-2017 resubmittal:

- 1. Due to recent BoCC election, revise the title of the BoCC signature block from CHAIRPERSON to CHAIR.
- 2. Remove the lot label of proposed Lot 5 Block 3 on Sheet 2.
- 3. The Construction Documents show a 16 feet of easements along the right-of-way lines. Yet the plat shows 15 feet. Please confirm which is right.
- 4. The Construction Documents show a drainage swale running East-West along the southerly end of Lots 4 & 5 Block 3. Adams County will require a permanent drainage easement, by separate deed, to be recorded and shown on this plat. Please coordinate with the Transportation Department.
- 5. Move the case number on Sheet 4 to the top right corner, similar to the other sheets.
- * Please include mark-up filed at Document #5545464.

Greg Barnes

From: Greg Labrie

Sent: Thursday, February 16, 2017 4:59 PM

To: Greg Barnes

Subject: PIT2016-00032- Grasslands at Comanche

Greg,

I forgot to add the following comment to Acella.

ENG7: Adams County Transportation Staff is requesting the applicant to show on the construction drawings an emergency access consisting of road base material from East 72nd Avenue to East 73rd Place. This will be an interim emergency access installed at the time of Filing 1 and removed when Verbose Street is constructed in a later filing.

T. Greg Labrie, PE, CFM
Senior Engineer
Adams County
Development Engineering Services
4430 S. Adams County Parkway
Brighton, CO 80601
Ph # 720-523-6824



Comments Regarding the SIA

• Finance Department, Laura Garcia

Items number 5, Guarantee of Compliance should be \$569,404. This includes the 1 year 5% inflation. see the below breakdown. This is assuming that preliminary acceptance will be granted in 2017. If this project will go beyond 2017 then another 5% inflation cost needs to be added.

Cost Estimate from Exhibit "B" 451,908 Additional 20% for Administration 90,382 Total Cost with 20% Admin 542,290 Additional 5% per year of Total Cost with 20% Admin 27,114 Total 569,404

Engineering Comments, Greg Labrie

ENG1: Although the improvements may be completed in 120 days, there is a preliminary acceptance period of one year in accordance to the Adams County Development Standards and Regulations. Therefore, the applicant is required to add at least a 5% inflation cost to the construction and administration cost of \$542,198.40.

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 3/28/2017

Project Number: PLT2016-00032

Project Name: Grasslands at Comanche,

Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the Conceptual Review meeting and applicable to the submitted documents only. The Development Review Team review comments may change if you provide different information during the scheduled Conceptual Review meeting date. Please contact the case manager if you have any questions:

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 03/13/2017

Email: jblair@adcogov.org

Commenting Division: Building SIA Review

Name of Reviewer: Justin Blair

Date: 03/13/2017

Email: jblair@adcogov.org

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 03/24/2017

Email: glabrie@adcogov.org

Resubmittal Required

ENG1: Sheet 2 of 12, - The Emergency Access Roadway Section, The note should read as follows: "Remove existing top soil and place 6" thick compacted aggregate base course over undisturbed native material."

ENG2: A legal description and exhibit are required for the emergency access easement and the temporary drainage swale easement. These easements are required to be shown on sheets 2, 5, 6, 9, and 11 of the engineering construction plans.

ENG3: The 8 feet wide traffic barricade notes shown on sheets 1, 3, 4, and 5 shall be changed to "36 feet wide traffic barricades are required to be installed from shoulder to shoulder of the roadway."

ENG4: The culvert shown at the intersection of E. 74th Avenue and Woodchest Street on sheets 3, 4, 8 and 9 should be changed to a 24" diameter RCP. The notes on the site plans of each sheet and the plan and profile should reflect this change. This change should also be made for Design Point 12 on the Proposed Culvert Chart on sheet 8.

ENG5: The culvert shown underneath E. 73rh Place on sheet 6, 8 and 9 going to the swale of the detention pond should be changed to a 24" diameter RCP. The notes on each site plan and the plan and

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 03/22/2017

Email: aclark@adcogov.org

Commenting Division: Planner Review

Name of Reviewer: Greg Barnes

Date: 03/21/2017

Email: gbarnes@adcogov.org

Complete

PLN01: The following comment clarifies the Public Land Dedication (PLD) fees requirements for Grasslands at Comanche PUD:

SCHOOL PLD FEES: The entire PUD dedicated a 17 acre property to meet this requirement. This dedicated was described in detail during the final PUD approval (PRJ2007-00036).

NEIGHBORHOOD PARKS PLD FEES: Pursuant to Section 5-05-01-02 of the Development Standards and Regulations, titled "Private Parks Counting As Fulfilling The Requirement", the Neighborhood Parks requirement for PLD fees was satisfied by the dedication of conservation easements exceeding the neighborhood parks land requirements for PLD fees. This was approved as part of the Final PUD approval (PRJ2007-00036) REGIONAL PARKS PLD FEES: This payment is required per filing. The present application for Filing 1 includes 18 single-family residential lots. Based on the calculation requirements in Sections 5-05-05-02-01 and 05-05-04-052-01 of the DSR, a total of \$3,196.91 is required to satisfy the Regional parks requirement.

PLN02: Prior to scheduling this case for public hearing: three signed copies of the SIA, the SIA collateral, PLD Fee payment, and a signed copy of the mylar is required to be provided. Upon receipt of these items, I will provide a date for this item to appear before the Board of County Commissioners on the consent agenda.

Commenting Division: ROW Review

Name of Reviewer: Ian Cortez

Date: 03/27/2017

Email:

Resubmittal Required

- 1. Label the portions of the 60-foot drainage easement (to be recorded by separate instrument) encumbering Lots 4 & 5 Block 3.
- 2. Since the offsite drainage easement south of Lot 5 Block 1 is being re-recorded, please leave a blank space for the reception number.

Please resubmit

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

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Date: 5/22/2017

Project Number: PLT2016-00032

Project Name: Grasslands at Comanche,

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Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 05/08/2017

Email: iblair@adcogov.org

Commenting Division: Engineering Review

Name of Reviewer: Greg Labrie

Date: 05/16/2017

Email: glabrie@adcogov.org

Complete

ENG1; The applicant has submitted engineering plans and documentation that meet or exceeds the Adams County Development Standards and Regulations.

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Name of Reviewer: Aaron Clark

Date: 05/16/2017

Email: aclark@adcogov.org

Commenting Division: Planner Review

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Commenting Division: ROW Review

Name of Reviewer: Marissa Hillie

Date: 05/22/2017

Email: mhillie@adcogov.org

Resubmittal Required

see attachment

Community & Economic Development Department www.adcogov.org



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Date: 03/27/2017

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Name of Reviewer: Greg Barnes

Date: 05/16/2017

Email: gjbarnes@adcogov.org

Complete

The following comment clarifies the Public Land Dedication (PLD) fees requirements for Grasslands at Comanche PUD:

SCHOOL PLD FEES: The entire PUD dedicated a 17 acre property to meet this requirement. This dedicated was described in detail during the final PUD approval (PRJ2007-00036).

NEIGHBORHOOD PARKS PLD FEES: Pursuant to Section 5-05-01-02 of the Development Standards and Regulations, titled "Private Parks Counting As Fulfilling The Requirement", the Neighborhood Parks requirement for PLD fees was satisfied by the dedication of conservation easements exceeding the neighborhood parks land requirements for PLD fees. This was approved as part of the Final PUD approval (PRJ2007-00036) REGIONAL PARKS PLD FEES: This payment is required per filing. The present application for Filing 1 includes 18 single-family residential lots. Based on the calculation requirements in Sections 5-05-05-02-01 and 05-05-04-052-01 of the DSR, a total of \$3,196.91 is required to satisfy the Regional parks requirement.

PLN02: Prior to scheduling this case for public hearing: three signed copies of the SIA, the SIA collateral, PLD Fee payment, and a signed copy of the mylar is required to be provided. Upon receipt of these items, I will provide a date for this item to appear before the Board of County Commissioners on the consent agenda.

Commenting Division: ROW Review

Name of Reviewer: Marissa Hillie

Date: 05/22/2017

Email: mhillie@adcogov.org

Resubmittal Required

see attachment

COLORADO GEOLOGICAL SURVEY

1801 19th Street Golden, Colorado 80401



Karen Berry State Geologist

December 19, 2016

Greg Barnes Adams County Community & Economic Development Department 4430 S. Adams County Parkway, Suite W2000 Brighton, CO 80601

Location: SE½ Section 33, T2S, R62W of the 6th P.M. 39.829, -104.325

Subject: Grasslands at Comanche, 1st Filing – Final Plat

Project Number PLT2016-00032; Adams County, CO; CGS Unique No. AD-16-0019 2

Dear Greg:

Colorado Geological Survey has reviewed the Grasslands at Comanche, 1st Filing final plat referral. I understand the applicant proposes 18 single-family residential lots of approximately 2.5 acres each (one lot is 6.8 acres) on 57 acres located northwest of E. 72nd Avenue and Strasburg Mile Road, north of Strasburg. Each lot is proposed to have an individual well and onsite wastewater system (OWS). With this referral, I received a Request for Comments (December8, 2016), an Explanation of Request (undated), and a set of five preliminary plat sheets (RW Bayer & Associates, revised August 16, 2016).

CGS reviewed the overall Grasslands at Comanche development, including a soils report (Judith Hamilton, May 5, 2005), at the PUD/PDP phase of the planning process, and we reviewed this filing at preliminary plat on April 21, 2016. The lot layout is unchanged from preliminary plat, and no new geologic or geotechnical information was included with the final plat referral documents, so our previous comments remain valid. Potential development constraints that will need to be addressed on an individual lot basis, prior to building permit application, include:

Collapsible soils. The site is underlain by relatively low density, low strength, eolian (wind-deposited) silts, clays and sands. Some of the soils are calcareous. Eolian soils, especially those containing soluble calcareous minerals, tend to be loose, fine-grained, and hydrocompactive, meaning they can lose strength, settle, compress, or collapse when water infiltrates the soils. Thick columns of compressible or collapsible soils can result in very significant settlement and structural damage. Alternatively, clay minerals and clayey pockets within the surficial soils may exhibit structurally damaging volume changes (shrink-swell) in response to changes in water content. Potentially highly expansive Denver Formation claystones and shales are present at unknown depths beneath the surficial soils. If claystone layers capable of producing high swell pressures are present within a few feet of foundation bearing depths, they can cause severe structural damage if not properly characterized and mitigated.

Lot-specific geotechnical investigations consisting of drilling, sampling, lab testing and analysis will be needed, once building locations have been finalized and prior to issuance of building permits, to: determine the thickness and extent to which the soils beneath each proposed home are subject to collapse under loading and/or wetting; characterize soil and bedrock engineering properties such as density, strength, water content, swell/consolidation potential and bearing capacity; determine depths to groundwater, bedrock, and any impermeable layers that might lead to development of a perched water condition; verify the feasibility of full-

Greg Barnes December 19, 2016 Page 2 of 2

depth basements, if planned; and provide earthwork, foundation, floor system, subsurface drainage, and pavement recommendations for design purposes. It is imperative that grading, surface drainage, and subsurface drainage are correctly designed, constructed and maintained to prevent wetting of potentially collapsible soils in the immediate vicinity of foundation elements.

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

Sincerely

Jill Carlson, C.E.G. Engineering Geologist



Brooks Kaufman Lands and Rights of Way Director

December 20, 2016

Greg Barnes
Adams County
Department of Planning and Development
4430 South Adams County Parkway
Suite W2000A
Brighton, Colorado 80601-8216

Re: GRASSLANDS AT COMANCHE, 1ST FILING FINAL PLAT

Case No.: PLT2016-00032

Dear Mr. Barnes:

The Association has reviewed the contents in the above-referenced referral response packet. We reviewed the project for maintaining our existing facilities, utility easements, electric loading, and service requirements. We are advising you of the following concerns and comments:

The Association has existing overhead electric facilities on the subject properties along Strasburg Mile Road. The Association will maintain these existing utility easements and facilities unless otherwise requested by the applicant to modify them under the Association's current extension policies.

The applicant has addressed the Association's previous referral comments and the Association approves the Final Plat for Grasslands at Comanche, First Filing.

Sincerely,

Brooks Kaufman

Lands and Rights-of-Way Director

5496 N. U.S. Highway 85, P.O. Drawer A / Sedalia, Colorado 80135 Telephone (720)733-5493 bkaufman@irea.coop



December 29, 2016

Greg Barnes Adams County Planning 4430 S Adams County Parkway Brighton, CO 80601

RE: Grasslands at Comanche First Filing Final Plat, PLT2016-00032

TCHD Case No. 4187

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on Grasslands at Comanche First Filing Final Plat for 18 single-family residential lots located at East 76th and Woodchest Street. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

On-Site Wastewater Treatment Systems

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. As stated in the Project Summary, the proposed lots will be serviced by On-Site Wastewater Treatment Systems (OWTS). Each OWTS will need to be permitted, inspected, and approved by TCHD.

The Groundwater Monitoring Program Plan dated March 27, 2006, included an ISDS Management Program specified in the covenants of the Grasslands at Comanche. TCHD requests that the applicant provide a copy of the covenants to TCHD in order to review the Management Program. Upon receipt of the covenants, TCHD will review the language pertaining to the management plan and discuss an implementation plan with the applicant.

Groundwater Monitoring Program

The GMP proposes the installation of two upgradient monitoring wells by the applicant, and to utilize an existing monitoring well owned by the City of Westminster as a downgradient well, provided permission can be obtained from Westminster. If permission cannot be obtained, the applicant will need to install or establish another dedicated downgradient monitoring well.

TCHD has discussed the implementation of the Groundwater Monitoring Program (GMP) with the applicant. The applicant has agreed to contact Westminster to obtain authorization to use their well. TCHD requests that the applicant notify TCHD regarding the status of authorization from the City of Westminster, no later than 45 days after receiving approval from Adams County for the subject final plat.

TCHD is willing to defer the full implementation of the GMP from the original schedule in the GMP. However, we are not willing to allow implementation of the GMP to be postponed indefinitely. Consequently, TCHD plans to continue discussions with the applicant, with the goal of establishing a firm GMP implementation schedule within the next two years.

Please feel free to contact me at 720-200-1593 or mweakley@tchd.org if you have any questions.

Sincerely,

Michael Weakley

Water Program Supervisor

cc: Sheila Lynch, Monte Deatrich, Jeff McCarron, TCHD



February 16, 2017

Greg Barnes Adams County Planning 4430 S Adams County Parkway Brighton, CO 80601

RE: Grasslands at Comanche First Filing Final Plat, PLT2016-00032

TCHD Case No. 4263

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on Grasslands at Comanche First Filing Final Plat for 18 single-family residential lots located at East 76th and Woodchest Street. Tri-County Health Department (TCHD) staff previously reviewed the application for Grasslands at Comanche First Filing Final Plat in a letter dated December 29, 2017 with the following comments. TCHD has no additional comments. The applicant to date has not provided the covenants of the development to TCHD for review as requested in the comments below. The applicant to date has not notified TCHD whether they have received authorization to use the existing City of Westminster's monitoring well in their Groundwater Monitoring Program.

On-Site Wastewater Treatment Systems

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. As stated in the Project Summary, the proposed lots will be serviced by On-Site Wastewater Treatment Systems (OWTS). Each OWTS will need to be permitted, inspected, and approved by TCHD.

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Please feel free to contact me at 720-200-1593 or mweakley@tchd.org if you have any questions.

Sincerely,

Michael Weakley

Water Program Supervisor

Multimbleg

cc: Sheila Lynch, Monte Deatrich, Jeff McCarron, TCHD



February 16, 2017

Greg Barnes Adams County Planning 4430 S Adams County Parkway Brighton, CO 80601

RE: Grasslands at Comanche First Filing Final Plat, PLT2016-00032

TCHD Case No. 4263

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Please feel free to contact me at 720-200-1593 or mweakley@tchd.org if you have any questions.

Sincerely,

Michael Weakley

Water Program Supervisor

Multimbleg

cc: Sheila Lynch, Monte Deatrich, Jeff McCarron, TCHD



Right of Way & Permits 1123 West 3rd Avenue Denver, Colorado 80223 Telephone: 303.571.3306 Facsimile: 303. 571.3284 donna.l.george@xcelenergy.com

December 22, 2016

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

Attn: Greg Barnes

Re: Grasslands at Comanche, Case # PLT2016-00032

Public Service Company of Colorado's Right of Way & Permits Referral Desk has reviewed the plat for **Grasslands at Comanche** and has **no apparent conflict**.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George Contract Right of Way Referral Processor Public Service Company of Colorado Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Request for Comments

Case Name: Grasslands at Comanche, 1st Filing Final Plat Case Number: PLT2016-00032

December 8, 2016

Adams County Planning Commission is requesting comments on the following request: **Request for major subdivision final plat to create 18 single-family residential lots**.

This request is located approximately 1,000 feet south of East 76th Avenue & Woodchest Street. The Assessor's Parcel Numbers are 0173113340002, 0173113340005, 0173113340007, and 0173133400001.

Applicant Information: Holly Investment Company

PO Box 557

STRASBURG, CO 80136

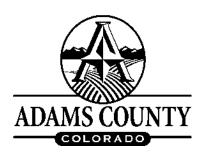
Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216, (720) 523-6800 by 12/30/2016 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information.

The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes Case Manager



Referral Listing Case Number PLT2016-00032 Grasslands at Comanche, 1st Filing Final Plat

Agency	Contact Information
Adams County	Planning Addressing PLN 720.523.6800
Adams County Construction Inspection	PWCI . PWCI 720-523-6878
Adams County Development Services - Building	Justin Blair 4430 S Adams County Pkwy Brighton CO 80601 720-523-6825 JBlair@adcogov.org
Adams County Treasurer: Send email	Adams County Treasurer bgrimm@adcogov.org 720.523.6376
Century Link, Inc	Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 brandyn.wiedrich@centurylink.com
Code Compliance Supervisor	Eric Guenther eguenther@adcogov.org 720-523-6856 eguenther@adcogov.org
COLO DIV OF WATER RESOURCES	Joanna Williams OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818 DENVER CO 80203 303-866-3581 joanna.williams@state.co.us
COLORADO DIVISION OF WILDLIFE	Eliza Hunholz Northeast Regional Engineer 6060 BROADWAY DENVER CO 80216-1000 303-291-7454 eliza.hunholz@state.co.us
COLORADO DIVISION OF WILDLIFE	JOSEPH PADIA 6060 BROADWAY DENVER CO 80216 303-291-7132 joe.padia@state.co.us

Contact Information Agency COLORADO GEOLOGICAL SURVEY Jill Carlson 1500 Illinois Street Golden CO 80401 303-384-2643 303-384-2655 CGS LUR@mines.edu Colorado Geological Survey: CGS LUR@mines.edu Jill Carlson Mail CHECK to Jill Carlson 303-384-2655 303-384-2643 CGS LUR@mines.edu JOE LOWE COMCAST 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas lowe@cable.comcast.com COUNTY ATTORNEY- Email Christine Francescani CFrancescani@adcogov.org 6884 Engineering Department - ROW Transportation Department PWE - ROW 303.453.8787 **Engineering Division** Transportation Department **PWE** 6875 Intermountain Rural Electric Asso - IREA **Brooks Kaufman** PO Box Drawer A 5496 North US Hwy 85 Sedalia CO 80135 303-688-3100 x105 bkaufman@intermountain-rea.com NS - Code Compliance Gail Moon gmoon@adcogov.org 720.523.6833 gmoon@adcogov.org Parks and Open Space Department Nathan Mosley mpedrucci@adcogov.org aclark@adcogov.org (303) 637-8000 nmosley@adcogov.org SHERIFF'S OFFICE: SO-HQ MICHAEL McINTOSH nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcogov.org snielson@adcogov.org (303) 654-1850

aoverton@adcogov.org; mkaiser@adcogov.org; snielson@adcogov.org

Sheriff's Office: SO-SUB SCOTT MILLER

TFuller@adcogov.org, smiller@adcogov.org

aoverton@adcogov.org; mkaiser@adcogov.org

720-322-1115 smiller@adcogov.org

Contact Information Agency STRASBURG FIRE PROTECTION DIST #8 GERRI VENTURA PO BOX 911 STRASBURG CO 80136 303-622-4814 gventura@svfd8.org STRASBURG PARKS AND REC DIST. Angie Graf P.O. BOX 118 STRASBURG CO 80136 (303) 622-4260 angie@strasburgparks.org STRASBURG SCHOOL DISTRICT 31J Monica Johnson 56729 E Colorado Ave STRASBURG CO 80136 303-622-9211 mjohnson@strasburg31j.org TRI-COUNTY HEALTH DEPARTMENT MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022 (303) 288-6816 mdeatrich@tchd.org TRI-COUNTY HEALTH DEPARTMENT Sheila Lynch 6162 S WILLOW DR, SUITE 100 GREENWOOD VILLAGE CO 80111 720-200-1571 landuse@tchd.org Tri-County Health: Mail CHECK to Sheila Lynch Tri-County Health landuse@tchd.org UNITED STATES POST OFFICE MARY C. DOBYNS 56691 E COLFAX AVENUE STRASBURG CO 80136-8115 303-622-9867 mary.c.dobyns@usps.gov Xcel Energy Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com

BARBER TRENT AND BARBER ANGELA 600 N CR 157 STRASBURG CO 80136

BOWEN DANIEL J AND BOWEN CHERYL A 56085 E 56TH AVE STRASBURG CO 80136-8520

BROWN BRIAN K AND COPPEDGE STEFANIE A 7640 WOODCHEST ST STRASBURG CO 80136

BURKEMPER SAMUEL 7471 WOODCHEST ST STRASBURG CO 80136

COMANCHE FARMS INC 3600 HEADLIGHT RD STRASBURG CO 80136-8110

DICKENS NICKOLAS AND SCHULZ-DICKENS VICTORIA L 7590 WOODCHEST ST STRASBURG CO 80136-8183

GRASSLANDS AT COMANCHE THE AND BIJOU PRESERVE ASSOCIATION 8705 STRASBURG RD STRASBURG CO 80136-8514

HOLLY INVESTMENT CO PO BOX 557 STRASBURG CO 80136-0557

KRUSE KEITH D AND KRUSE MARY COLLEEN 7591 WOODCHEST ST STRASBURG CO 80136-8183

LAZY REVERSE S LLC 3600 HEADLIGHT RD STRASBURG CO 80136-8110 LEWIS MICHAEL A AND LEWIS DEBRA L 7660 WOODCHEST ST STRASBURG CO 80136

LIBERTY PROPANE OPERATIONS LLC PO BOX 206 WHIPPANY NJ 07981-0206

STRASBURG FIRE PROTECTION DISTRICT NO 8 PO BOX 241 STRASBURG CO 80136

THOMPSON CAROL ANN AND THOMPSON RAYMOND JAMES 7651 WOODCHEST ST STRASBURG CO 80136-8182

WAYMAN TRAVIS A AND WAYMAN JAYLYNN C 7531 WOODCHEST ST STRASBURG CO 80136-8183

Grasslands at Comanche, Filing No. 1 Final Plat

PLT2016-00032

Southwest of E. 76th Avenue & Strasburg Road

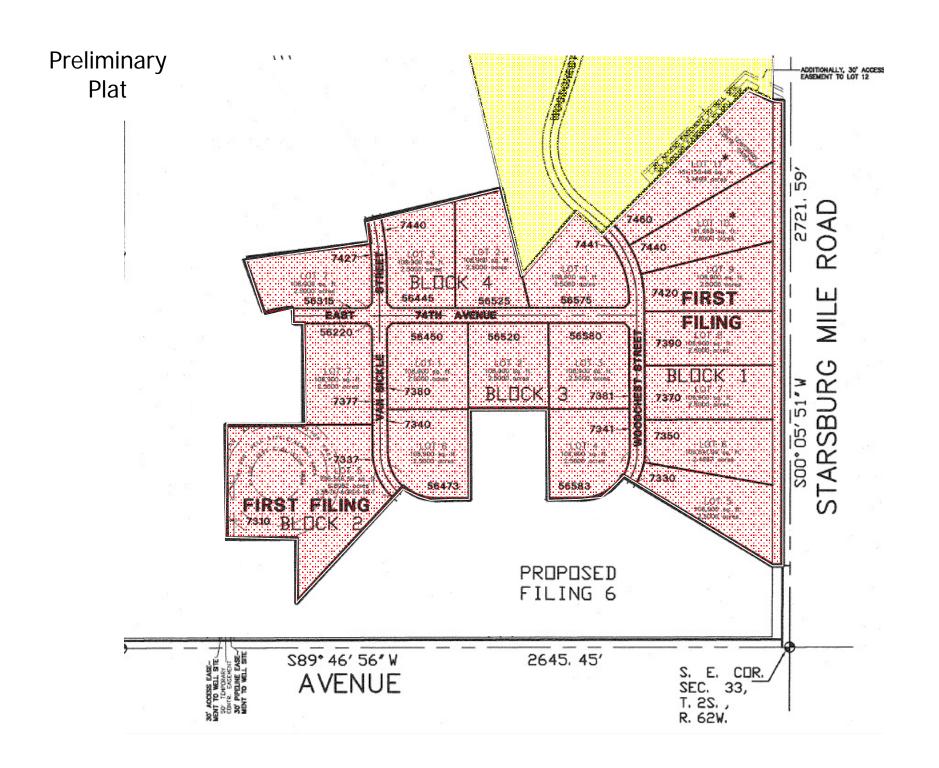
August 29, 2017

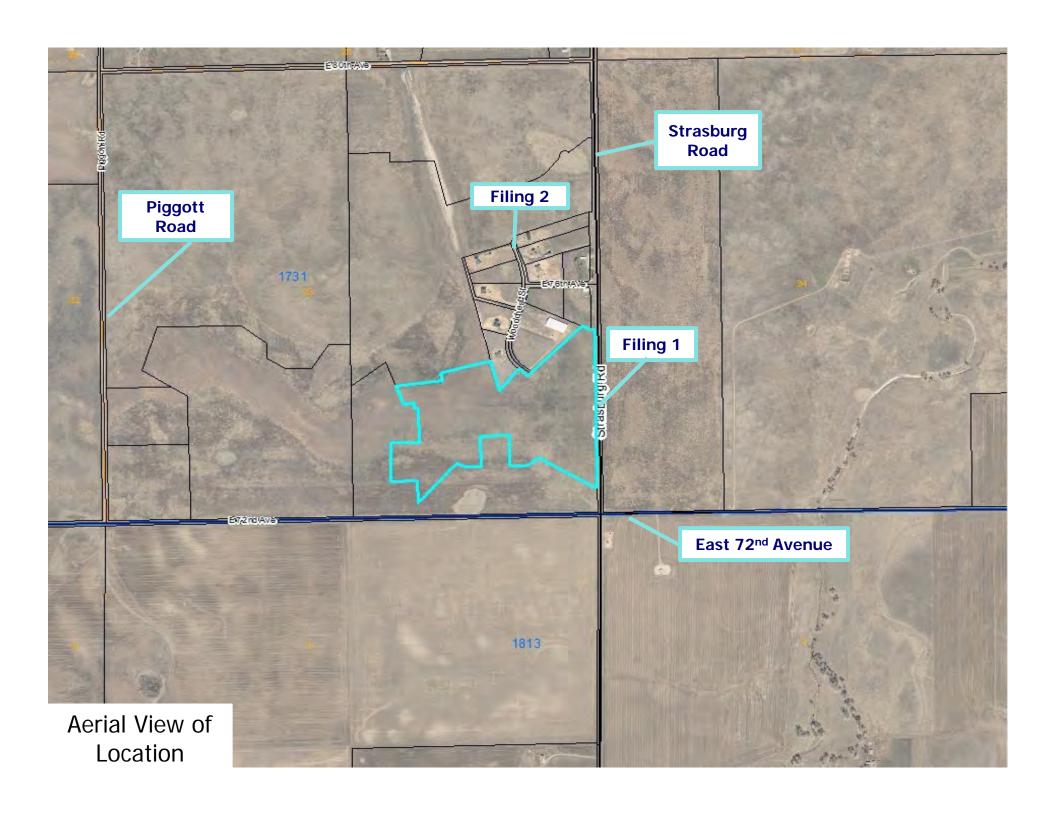
Board of County Commissioners Public Hearing

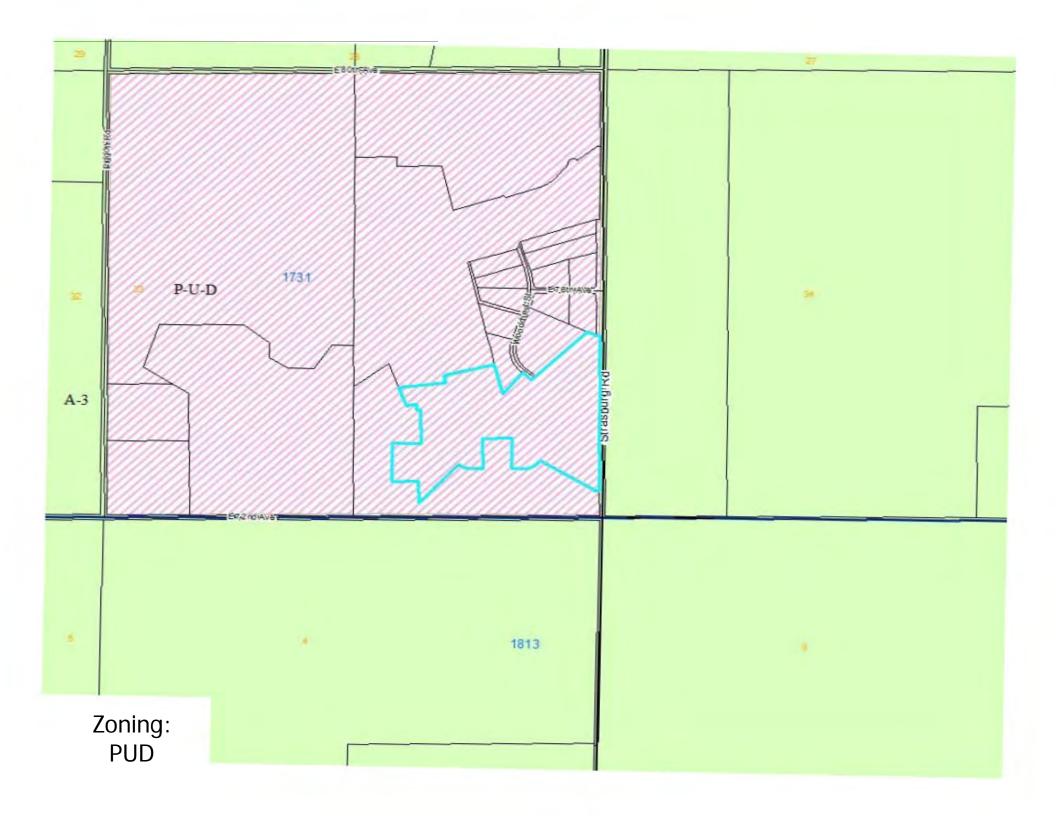
Case Manager: Greg Barnes

Final Plat Request

To create of 18 single-family residential lots.

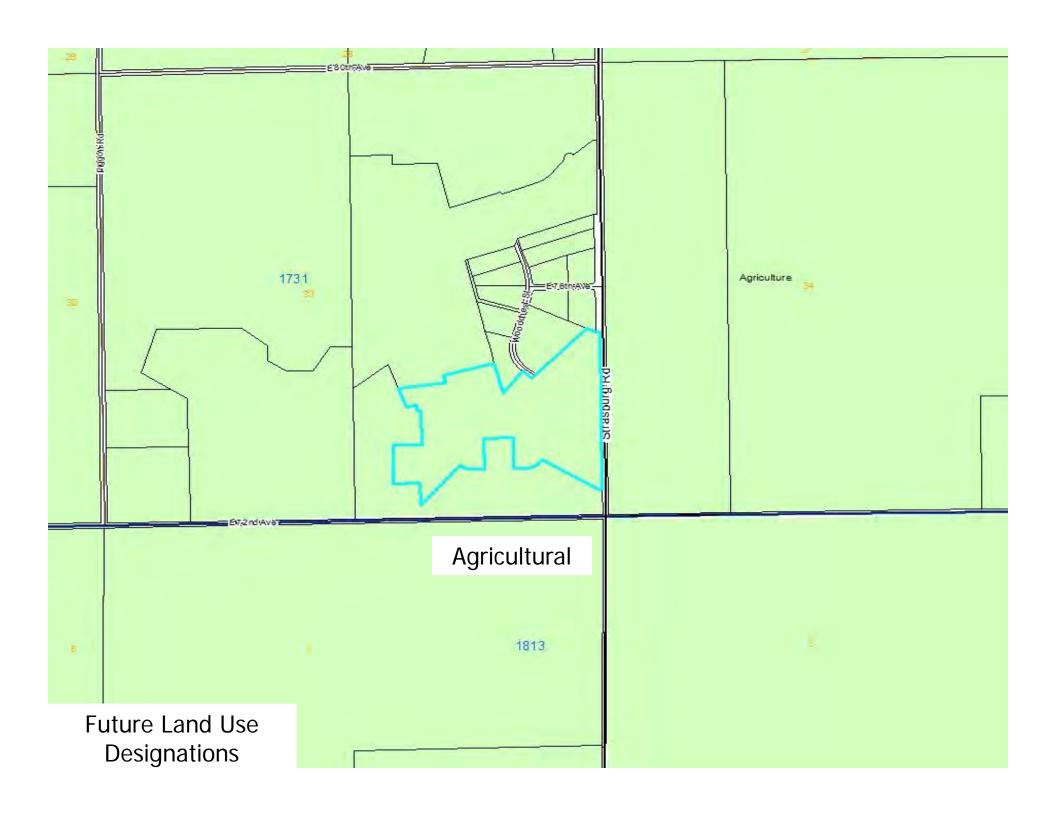






Grasslands at Comanche PUD

- Approved: January 14, 2008
- 210 acres reserved by conservation easement
- Allows for as many as 118 single-family residential lots.
- Currently, only 10 of the 118 single-family residential lots have been platted.



Criteria for Final Plat Approval

Section 2-02-17-04-05

- 1. Consistent with Preliminary Plat
- 2. Conforms to Subdivision Design Standards
- 3. Sufficient Water Supply
- 4. Established Sewage Disposal
- 5. Identification of Topographic Concerns
- **6.** Adequate Drainage Improvements
- 7. Accommodated for Public Improvements

Development Standards

Minimum Lot Size: 2.5 acres

• Minimum Lot Width: 75 feet

All lots would have access to public streets.





Referral Period

# of Notices Sent to nearby property owners	# of Comments Received
15	0

CDWR Confirmed availability of water

CGS Collapsible Soils can be addressed when permitting structures

Staff Analysis Conclusion

- Proposal is consistent with approved PUD
- Adequate Water, Sewage, Drainage, Topographic Mitigation Addressed
- Compatible with Comprehensive Plan, Subdivision Standards, and Surrounding Area

Staff Recommendation

 Staff recommends Approval of the Final Plat Application with 7 Findings-of-Fact and 1 Note.

Findings of Fact for Approval

- 1. The final plat is consistent and conforms to the approved preliminary plat.
- 2. The final plat is in conformance with the subdivision design standards.
- 3. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
- 4. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.

Findings of Fact for Approval

- 5. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
- 6. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
- 7. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Subdivision Improvements Agreement with Holly Investment Company
FROM: Norman Wright, Director, Community and Economic Development Department
AGENCY/DEPARTMENT: Community and Economic Development and Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the Subdivision Improvement Agreement with Holly Investment Company for the development of the Grasslands at Comanche Subdivision, Filing 1.

BACKGROUND:

The applicant, Holly Investment Company, is requesting to enter into a Subdivision Improvement Agreement (SIA) for the Grasslands at Comanche, Filing 1. Exhibit B of the Subdivision Improvements Agreement describes required improvements for development of the Subdivision. The Final Plat for the Subdivision is also on the consent agenda for the Board of County Commissioners (BoCC) hearing on August 29, 2017.

The subject request is consistent with the requirement for approval for SIAs. In addition, staff reviewed the SIA and determined the documents conform to the requirement outlined in Section 5-02-05 of the County's Development Standard and Regulations. The Community and Economic Development Department has also reviewed construction documents associated with the Subdivision. Final approval of the construction documents is contingent upon approval of the SIA.

As a requirement of the Subdivision Improvements Agreement, the Developer has provided to the County a letter of credit, releasable only by the County, to guarantee compliance with this Agreement. Said collateral is in the amount of five-hundred eighty-eight thousand eight-hundred seventy-nine dollars (\$588,879.00).

Revised 06/2016 Page 1 of 3

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

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

ATTACHED DOCUMENTS:

- Subdivision Improvements Agreement
- Resolution approving the Subdivision Improvements Agreement for the Grasslands at Comanche Subdivision, Filing 1, with Holly Investment Company.

Revised 06/2016 Page 2 of 3

FISCAL IMPACT:

Please check if there is no fiscal section below.	ımpact ⊠. If	there is fisc	al impact, pl	ease fully com	plete the
Fund:					
Cost Center:					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	n Current Budge	et:			
Total Revenues:				=	
			Object Account	Subledger	Amount
Current Budgeted Operating Expen					
Add'l Operating Expenditure not in		nt Budget:			
Current Budgeted Capital Expendit		D 1			
Add'l Capital Expenditure not inclu	ided in Current l	Budget:			
Total Expenditures:				=	
New FTEs requested:	☐ YES	⊠ NO			
Future Amendment Needed:	☐ YES	⊠ NO			
Additional Note:					

Revised 06/2016 Page 3 of 3

RESOLUTION APPROVING SUBDIVISION IMPROVEMENTS AGREEMENT FOR GRASSLANDS AT COMANCHE, FILING 1

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

WHEREAS, on August 29, 2017, the Board of County Commissioners, in Case No. PLT2016-00032, Grasslands at Comanche, Filing 1, approved a Final Plat to allow 18 lots on approximately 57 acres in the Grasslands at Comanche Planned Unit Development zone district; and,

WHEREAS, the Developer has provided collateral to meet the terms of the agreement; and,

WHEREAS, the Adams County Community and Economic Development Department recommends approval of the attached Subdivision Improvements Agreement for Grasslands at Comanche, Filing 1, Case No. PLT2016-00032.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Subdivision Improvements Agreement for Grasslands at Comanche, Filing 1, a copy of which is attached hereto and incorporated herein by this reference, be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners be authorized to execute this AGREEMENT on behalf of the County of Adams, State of Colorado.

SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Holly Investment Company, hereinafter called "Developer."

WITNESSETH:

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

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

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

- 1. Engineering Services. Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibit "B" attached hereto, and by this reference made a part hereof.
- 2. **Drawings and Estimates**. The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit "B" for approval by the County. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
- 3. **Construction**. Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibit "B".
- 4. **Time for Completion**. Improvements shall be completed according to the terms of this agreement within "construction completion date" appearing in Exhibit "B". The County may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit "B". Any extension of time shall be in written form only.
- 5. Guarantee of Compliance. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$588,879 including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon completion of said improvements constructed according to the terms of this agreement, and preliminary acceptance by Adams County in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up

to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of completion.

No construction, building or change-in-use permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to Adams County.

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

A. Improvements:

<u>Private Improvements:</u> Private improvements shall consist of a stormwater detention pond and conveyance swale located in the southeast corner of the subdivision that will be operated and maintained by the subdivision homeowner's association. (See Exhibit "B").

<u>Public Improvements</u>: Public improvements shall consist of continuation of Woodchest Street along with construction of a portion of Van Sickle Street and East 74th Avenue between Woodchest St. and Van Sickle St. (See Exhibit "B")

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

B. Public dedication of land for right-of-way purposes or other public purpose. Upon approval of this agreement by the Board of County Commissioners, the Developer hereby agrees to convey by plat to the County of Adams, portions of Woodchest Street, East 74th Avenue, Van Sickle Street and property along the west side of Strasburg Mile Road for right-of-way or other public purposes as contained within the exterior boundary herein described and conveyed by the recorded plat for Filing 1.

DEDICATION FILING 1:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, BEING THE OWNER OF

THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE S89°46'56"W ALONG THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 30.00 FEET; THENCE NO0°05'51"E PARALLEL WITH THE EAST LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 320.89 FEET TO THE POINT OF BEGINNING;

THENCE N89°54'09"W PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER, A DISTANCE OF 40.00 FEET; THENCE N59°07'18"W A DISTANCE OF 688.83 FEET TO A POINT ON A CURVE TO THE RIGHT.

THE DELTA OF SAID CURVE IS 58°54'14", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS \$60°19'49"W, 186.84 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 195.33 FEET TO THE END OF SAID CURVE, THENCE S89°46'56"W A DISTANCE OF 135.00 FEET; THENCE NOO°13'04"W A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 309.00 FEET; THENCE S00°13'04"E A DISTANCE OF 358.92 FEET: THENCE \$89°46'56"W A DISTANCE OF 135.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 42°50'02", THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS N68°48'03"E, 138.76 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 142.04 FEET; THENCE S 42°36'58"W A DISTANCE OF 621.90 FEET; THENCE NOO°13'04"W A DISTANCE OF 252.81 FEET; THENCE S89°46'56"W A DISTANCE OF 278.01 FEET: THENCE NOO°13'04"W A DISTANCE OF 450.73 FEET THENCE N89°46'56"E A DISTANCE OF 308.50 FEET; THENCE N00°13'04"W A DISTANCE OF 401.85; THENCE S89°46'56"W A DISTANCE OF 43.50 FEET; THENCE NO0°13'04"W A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A CURVE TO THE LEFT; THE DELTA OF SAID CURVE IS 20°04'21", THE RADIUS OF SAID CURVE IS 325.00 FEET; THE CHORD OF SAID CURVE BEARS S79°44'45"W, 113.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 113.86 FEET; THENCE N20°17'25"W A DISTANCE OF 231.57 FEET; THENCE N82°50'10"E A DISTANCE OF 503.42 FEET TO A POINT ON A CURVE TO THE LEFT, THE DELTA OF SAID CURVE IS 06°02'16", THE RADIUS OF SAID CURVE IS 857.00 FEET: THE CHORD OF SAID CURVE BEARS N10°10'58"W, 90.27 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 90.31 FEET; THENCE N76°47'54"E A DISTANCE OF 550.03 FEET TO A POINT ON THE SOUTHERLY LINE OF GRASSLANDS AT COMANCHE - SECOND FILING RECORDED IN RECEPTION NO. 2008000005063, ADAMS COUNTY RECORDS; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: THENCE 1) S13°29'38"E, A DISTANCE OF 354.70 FEET; THENCE 2) N39°46'56"E, A DISTANCE OF 330.91 FEET; THENCE 3) S50°13'04"E, A DISTANCE OF 102.63 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 05°15'45", THE RADIUS OF SAID CURVE IS 370.00 FEET; THE CHORD OF SAID CURVE BEARS \$47°35'12"E, 33.97 FEET; THENCE 4) ALONG THE ARC OF SAID CURVE, A DISTANCE OF 33.98 FEET; THENCE 5) N45°02'41"E, A DISTANCE OF 817.24 FEET; THENCE 6) S64°51'03"E, A DISTANCE OF 109.94 FEET; THENCE 7) S89°54'09"E, A DISTANCE OF 40.00 FEET TO A POINT 30.00 FEET WEST OF THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER: THENCE SOO°05'51"W PARALLEL WITH SAID EAST LINE, A DISTANCE OF 1842.48 FEET TO THE POINT OF BEGINNING; CONTAINS 56.997 ACRES MORE OR LESS.

GRASSLANDS AT COMANCHE Case No. PLT2016-00032

Clerk of the Board	Chairman
ATTEST:	ADAMS COUNTY, COLORADO
A TYPEOT.	BOARD OF COUNTY COMMISSIONERS
Commissioners.	
collateral is furnished in the amount required	and in a form acceptable to the Board of County
be required in the amount of	No building permits shall be issued until said
Collateral to guarantee compliance with this agree	eement and construction of public improvements shall
APPROVED BY resolution at the meeting of	, 2017.
SNASHURG CO 80136	Notary Public W Notary Public WARRES MARCH 13, 201
Address: STOS STRASSULG RA	STATE OF COLORADO NOTARY ID 19904002442 MY COMMISSION EXPIRES MARCH 13, 201
My commission expires: $3/13/2018$	NOTARY PUBLIC
2/12/2018	LINDA J HUFFMAN
2017, by LOSH	
The foregoing instrument was acknowledged bef	ore me this $\frac{3^{14}}{3}$ day of $\frac{3^{14}}{3^{14}}$
Holly Investment Company, Developer	<u> </u>
By: JOSS.	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	

EXHIBIT A

Legal Description Filing 1:

THAT PART OF THE SOUTHEAST ONE-QUARTER OF SECTION 33, TOWNSHIP 2 SOUTH, RANGE 62 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE S89°46'56"W ALONG THE SOUTH LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 30.00 FEET; THENCE NOO°05'51"E PARALLEL WITH THE EAST LINE OF THE SOUTHEAST ONE-QUARTER OF SAID SECTION 33, A DISTANCE OF 320.89 FEET TO THE POINT OF BEGINNING;

THENCE N89°54'09"W PERPENDICULAR TO THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER, A DISTANCE OF 40.00 FEET; THENCE N59°07'18"W A DISTANCE OF 688.83 FEET TO A POINT ON A CURVE TO THE RIGHT.

THE DELTA OF SAID CURVE IS 58°54'14". THE RADIUS OF SAID CURVE IS 190.00 FEET; THE CHORD OF SAID CURVE BEARS S60°19'49"W, 186.84 FEET; THENCE ALONG THE ARC OF SAID CURVE. A DISTANCE OF 195.33 FEET TO THE END OF SAID CURVE. THENCE S89°46'56"W A DISTANCE OF 135.00 FEET; THENCE NO0°13'04"W A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 309.00 FEET; THENCE S00°13'04"E A DISTANCE OF 358.92 FEET; THENCE S89°46'56"W A DISTANCE OF 135.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 42°50'02", THE RADIUS OF SAID CURVE IS 190.00 FEET: THE CHORD OF SAID CURVE BEARS N68°48'03"E, 138.76 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 142.04 FEET; THENCE S 42°36'58"W A DISTANCE OF 621.90 FEET; THENCE NOO°13'04"W A DISTANCE OF 252.81 FEET; THENCE S89°46'56"W A DISTANCE OF 278.01 FEET; THENCE NO0°13'04"W A DISTANCE OF 450.73 FEET THENCE N89°46'56"E A DISTANCE OF 308.50 FEET; THENCE NOO°13'04"W A DISTANCE OF 401.85; THENCE S89°46'56"W A DISTANCE OF 43.50 FEET; THENCE NOO°13'04"W A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A CURVE TO THE LEFT; THE DELTA OF SAID CURVE IS 20°04'21", THE RADIUS OF SAID CURVE IS 325.00 FEET; THE CHORD OF SAID CURVE BEARS \$79°44'45"W, 113.28 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 113.86 FEET; THENCE N20°17'25"W A DISTANCE OF 231.57 FEET; THENCE N82°50'10"E A DISTANCE OF 503.42 FEET TO A POINT ON A CURVE TO THE LEFT, THE DELTA OF SAID CURVE IS 06°02'16", THE RADIUS OF SAID CURVE IS 857.00 FEET; THE CHORD OF SAID CURVE BEARS N10°10'58"W, 90.27 FEET; THENCE ALONG THE ARC OF SAID CURVE, A DISTANCE OF 90.31 FEET; THENCE N76°47'54"E A DISTANCE OF 550.03 FEET TO A POINT ON THE SOUTHERLY LINE OF GRASSLANDS AT COMANCHE -SECOND FILING RECORDED IN RECEPTION NO. 2008000005063, ADAMS COUNTY RECORDS; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: THENCE 1) S13°29'38"E, A DISTANCE OF 354.70 FEET; THENCE 2) N39°46'56"E, A DISTANCE OF 330.91 FEET; THENCE 3) S50°13'04"E, A DISTANCE OF 102.63 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, THE DELTA OF SAID CURVE IS 05°15'45", THE RADIUS OF SAID CURVE IS 370.00 FEET; THE CHORD OF SAID CURVE BEARS \$47°35'12"E, 33.97 FEET; THENCE 4) ALONG THE ARC OF SAID

GRASSLANDS AT COMANCHE Case No. PLT2016-00032

CURVE, A DISTANCE OF 33.98 FEET; THENCE 5) N45°02'41"E, A DISTANCE OF 817.24 FEET; THENCE 6) S64°51'03"E, A DISTANCE OF 109.94 FEET; THENCE 7) S89°54'09"E, A DISTANCE OF 40.00 FEET TO A POINT 30.00 FEET WEST OF THE EAST LINE OF SAID SOUTHEAST ONE-QUARTER; THENCE S00°05'51"W PARALLEL WITH SAID EAST LINE, A DISTANCE OF 1842.48 FEET TO THE POINT OF BEGINNING; CONTAINS 56.997 ACRES MORE OR LESS.

EXHIBIT B

Public Improvements:

Exhibit "B" includes the following attached documents

- i. Woodchest Street Construction Cost Estimate
- ii. Van Sickle Street Construction Cost Estimate
- iii. East 74th Avenue. Construction Cost Estimate
- iv. Drainage Facilities Construction Cost Estimate
- v. Total Project Construction Cost Estimate

Construction Completion Date: The public improvements shall be completed within 120 days after recording of Final Plat.

Initials or signature of Developer:

GRASSLANDS AT COMANCHE, FILING 1 - WOODCHEST STREET CONSTRUCTION COST ESTIMATE

trasb TEM	urg, Colorado DESCRIPTION	QUANTITY UNITS	UNIT PRICE	4/28/2017 AMOUNT	CDOT CODE
LAV	. DESCRIPTION	QUARTITI CINIS	ONIFIRIEL	AMOUNT	CDOT CODE
1.	Grading (3410 cut)*	3,410 CY	\$6.16	\$21,006	203-00010
2.	12" Erosion Log	6 LF	\$5.03	\$30	203-00002
3.	Silt Fence	1,079 LF	\$2.32	\$2,503	208-00020
4.	Vehicle Tracking Pad	1 EA	\$2,164.92	\$2,165	208-00070
5.	Seeding	0.6 ACRE	\$774.10	\$464	212-00006
6.	Mulching	0.6 ACRE	\$757.99	\$455	213-00002
7.	Aggregate Base Course (Road Shoulder)	365 TON	\$28.34	\$10,344	304-00600
8.	Recycled Asphalt Pavement (Temporary Turnaround)	121 TON	\$25.59	\$3,096	304-09100
9.	Hot Bituminous Pavement (Grading S)(75)(PG 64-22)	721 TON	\$74.52	\$53,729	403-3474
10.	Construction Surveying	16 HR	\$166.66	\$2,667	625-00001
11.	Mobilization (apportioned)	1 LS	\$3,750.00	\$3,750	626-00000
12.	8' Wide Type 3 Barricade with R11-2 "Road Closed" Sign	4 EACH	\$275.18	\$1,101	630-80338
	SUB TOTAL			\$101,310	
٠	* This unit cost was derived from an average of contractor bids that have been previously received for the Filing 1 phase of the project.				

GRASSLANDS AT COMANCHE, FILING 1 - EAST 74TH AVENUE CONSTRUCTION COST ESTIMATE

	lands at Comanche	<u>*</u>		4/20/2017	
Strast	ourg, Colorado 1 DESCRIPTION	QUANTITY UNITS	UNIT PRICE	4/28/2017 AMOUNT	CDOT CODE
l.	Grading (3110 cut/320 fill)*	3,430 CY	\$6.16	\$21,129	203-00010
2.	12" Erosion Log	192 LF	\$5.03	\$966	208-00002
3.	Silt Fence	940 LF	\$2.32	\$2,181	208-00020
4.	Seeding	0.7 ACRE	\$774.10	\$503	212-00006
5.	Mulching	0.7 ACRE	\$757.99	\$493	213-00002
6.	Aggregate Base Course (Road Shoulder) Recycled Asphalt Pavement	461 TON	\$28.34	\$13,065	304-00600
7.	(Temporary Turnaround)	121 TON	\$25.59	\$3,096	304-09100
8.	Hot Bitmunous Pavement (Grading S)(75)(PG 64-22)	914 TON	\$74.52	\$68,111	403-34741
9.	30" x 19" Elliptical Reinforced Concrete Pipe, Class III	80 LF	\$122.13	\$9,770	603-02240
10.	30" X 19" Reinforced Concrete End Section	2 EA	\$1,621.21	\$3,242	603-05124
11.	Type L Riprap	2 CY	\$124.71	\$249	506-00209
12.	Construction Surveying	16 HR	\$166.66	\$2,667	625-00001
13.	Mobilization (apportioned)	1 LS	\$3,750.00	\$3,750	626-00000
14.	8' Wide Type 3 Barricade with R11-2 "Road Closed" Sign	4 EACH	\$275.18	\$1,101	630-80338
	SUB TOTAL			\$130,323	

^{*} This unit cost was derived from an average of contractor bids that have been previously received for the Filling 1 phase of the project.

GRASSLANDS AT COMANCHE, FILING 1 - VAN SICKLE STREET CONSTRUCTION COST ESTIMATE

Strasb ITEM	urg, Colorado	OUANTITY	INTERE	UNIT BRICE	4/28/2017 AMOUNT	CDOT CODE
MM	DESCRIPTION	QUANTITY (UNIT PRICE	AWIOUNI	CDOT CODE
1.	Grading (1,787 cut/717 fill)*	2,504 (ΣY	\$6.16	\$15,425	203-00010
2.	12" Erosion Log	288 I	F	\$5.03	\$1,449	208-00002
3.	Silt Fence	1,000 I	.F	\$2.32	\$2,320	208-00020
4.	Seeding	0.5	ACRE	\$774.10	\$387	212-00006
5.	Mulching	0.5	ACRE	\$757.99	\$379	213-00002
7.	Aggregate Base Course (Road Shoulder)	424 7	ON	\$28.34	\$12,016	304-00600
8.	Recycled Asphalt Pavement (Temporary Turnaround)	245	ſΟN	\$25.59	\$6,270	304-09100
9.	Hot Bituminous Pavement (Grading S)(75)(PG 64-22)	842 1	ſΟN	\$74.52	\$62,746	403-34741
10.	Construction Surveying	16 I	IR .	\$166.66	\$2,667	625-00001
11.	Mobilization (apportioned)	1 (I	S	\$3,750.00	\$3,750	626-00000
12.	8' Wide Type 3 Barricade with R11-2 "Road Closed" Sign	The state of the s	ACH	\$275.18	\$2,201	630-80338
	SUB TOTAL				\$109,609	***************************************
	* This unit cost was derived from an			The second se		· ···· , ,
	average of contractor bids that have been previously received for the Filing 1 phase of the project.		:	:	:	

GRASSLANDS AT COMANCHE, FILING 1 - DRAINAGE FACILITIES CONSTRUCTION COST ESTIMATE

2014/06/2014 19:34	lands at Comanche	The state of the s				
Strasb	ourg, Colorado		<u> </u>		4/28/2017	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	CDOT CODE
1.	Grading (18,442 cut)*	18,442	CY	\$6.16	\$113,603	203-00010
2.	Total Seeding	2.9	ACRE	\$774.10	\$2,245	212-00006
3.	Total Mulching	2.9	ACRE	\$757.99	\$2,198	213-00002
4.	Type L Riprap	24	CY	\$124.71	\$2,993	506-00209
, 5. ,	Construction Surveying		HR	\$166.66	\$1,333	625-00001
6.	Mobilization (apportioned)		LS	\$3,750.00	\$3,750	626-00000
	SUB TOTAL				\$126,122	
	* This unit cost was derived from an average of contractor bids that have been previously received for the Filing 1 phase of the project.	:	· · · · · · · · · · · · · · · · · · ·			

GRASSLANDS AT COMANCHE Case No. PLT2016-00032

GRASSLANDS AT COMANCHE, FILING NO. 1 - TOTAL PROJECT CONSTRUCTION COST ESTIMATE

Grasslands at Comanche, Filing 1 4/28/2017 Strasburg, Colorado ITEM DESCRIPTION AMOUNT CDOT CODE N/A Woodchest Street 1 .**EA** \$101,309.92 \$101,310 N/A \$130,323 E. 74th Avenue 1 EA \$130,323.15 \$109,609 N/A Van Sickle Street \$109,608.88 1 EA Drainage Facilities 1 | EA \$126,122.10 \$126,122 N/A TOTAL PROJECT COST ESTIMATE \$467,364



PUBLIC HEARING AGENDA ITEM

DATE OF	DATE OF PUBLIC HEARING: August 29, 2017							
SUBJECT	T: Emergency Vehicle Equipment Installations							
FROM:	Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager							
HEARD A	HEARD AT STUDY SESSION ON:							
AUTHOR	RIZATION TO MOVE FORWARD: YES NO							
	MENDED ACTION: That the Board of County Commissioners approves Amendment One to nent with Wireless Advanced Communications for the installation of emergency vehicle							

BACKGROUND:

In 2015, the County issued a formal Request for Proposal (RFP) seeking a qualified contractor to install required equipment into the County's emergency vehicles. After a thorough evaluation of the proposals, which included site visits, a contract award was made to Wireless Advanced Communications of Greeley, Colorado, who provided the best value and was the lowest cost of the respondents.

The Sheriff's Office and Facilities and Fleet Management Department are pleased with the services performed by Wireless Advanced Communications and recommend the contract be renewed for an additional year. Advanced Wireless Communications has agreed to maintain the current rate structure. Adams County Fleet and Wireless Advanced Communications will continue to transfer equipment that is in good working condition from existing units to new units. Reusing equipment when feasible will result in cost savings to the County.

It is recommended that the Board of County Commissioners approve Amendment One to the agreement with Wireless Advanced Communications to install required equipment into the County's emergency vehicles for an additional one year, in the not to exceed amount of \$500,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Sheriff's Office Facilities and Fleet Management Department

ATTACHED DOCUMENTS:

Resolution

Revised 07/2017 Page 1 of 2

FISCAL IMPACT:

Additional Note:

Please check if there is no fiscal in section below.	npact . If	there is fisc	al impact, plo	ease fully com	plete the
Fund: 00006					
Cost Center: 9111					
		-			
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in C	Current Budge	t:			
Total Revenues:					
			Object Account	Subledger	Amount
Current Budgeted Operating Expendi	ture:				
Add'l Operating Expenditure not incl	uded in Curre	nt Budget:			
Current Budgeted Capital Expenditur			9175		\$3,032,763
Add'l Capital Expenditure not include	ed in Current I	Budget:			
Total Expenditures:					\$3,032,763
				•	
New FTEs requested:	YES	NO NO			
Future Amendment Needed:	☐ YES	⊠ NO			

Revised 07/2017 Page 2 of 2

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT ONE TO THE AGREEMENT BETWEEN ADAMS COUNTY AND WIRELESS ADVANCED COMMUNICATIONS FOR EMERGENCY VEHICLE EQUIPMENT INSTALLATION

WHEREAS, Wireless Advanced Communications (Contractor) entered into an agreement on September 30, 2015 to install required equipment into the County's emergency vehicles; and,

WHEREAS, the County and Contractor mutually desire to renew the terms of the agreement for an additional one year period effective through September 30, 2018; and,

WHEREAS, the Contractor agrees to install required equipment into County emergency vehicles in an amount not to exceed \$500,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment One to the Agreement between Adams County and Wireless Advanced Communications for emergency vehicle equipment installation be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Food Service Management Agreement for the Adams County Sheriff's Office, Jail Division
FROM: Raymond H. Gonzales, Interim County Manager
Patti Duncan, Interim Deputy County Manager
Benjamin Dahlman, Finance Director
Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to
the agreement with Summit Food Service LLC for Food Service Management at the Adams County
Detention Facility.

BACKGROUND:

On May 13, 2015, Adams County entered into an agreement for Food Service Management to ABL Management Incorporated (now Summit Food Service LLC). On June 7, 2016, the County issued Amendment Number One which renewed the agreement for one additional year. The Sheriff's Office is pleased with the service provided by Summit Food Services LLC and would like to renew the agreement for the final year option.

Summit Food Service LLC requested an increase of 2.4% for the agreement renewal period. The County feels the increase is fair and reasonable, as it correlates with the Denver/Boulder/Greeley CPI, which is up 3.1% from the first half of 2016 to the first half of 2017. This would increase the agreement amount from \$1.1581 to \$1.1859 per regular inmate meal and \$10.014 to \$10.254 per Kosher meal for an approximate agreement total of \$1,489,443.70 (an increase of \$34,908.84 from the previous year) based on the average daily population of 1100 inmates.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Sheriff's Office

ATTACHED DOCUMENTS:

Resolution

Revised 07/2017 Page 1 of 2

FISCAL IMPACT:			
Please check if there is no fiscal impact . If there is fiscal in below.	npact, please fu	illy complete the	e section
Fund: 1			
Cost Center: 2071			
	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	•	•	
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8325		\$1,447,163
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$1,447,163
	•	•	
New FTEs requested: ☐ YES ☒ NO			

Additional Note:

Future Amendment Needed:

This contract is subject to the anticipated 2018 budget appropriation.

☐ YES

 \boxtimes NO

Revised 07/2017 Page 2 of 2

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN ADAMS COUNTY AND SUMMIT FOOD SERVICE LLC FOR FOOD SERVICE MANAGEMENT

WHEREAS, in 2015, Adams County entered into an agreement with ABL Management Incorporated (now Summit Food Services LLC) for Food Service Management for the Adams County Sheriff's Office, Jail Division, after conducting a formal solicitation process; and,

WHEREAS, in 2016, Adams County amended the agreement to renew the agreement for one additional year; and,

WHEREAS, the Contractor has requested an increase of 2.4% to the original agreement amount, for an approximate total amount of \$1,489,443.70 for 2017/2018; and,

WHEREAS, the agreement allows for two additional one-year renewals, and, by means of the attached Amendment Two, the parties wish to exercise the second of those renewals at the new agreement amount but otherwise under the same terms and conditions of the agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Summit Food Services LLC for Food Service Management be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Laundry Management Services Agreement for the Adams County Sheriff, Jail Division
FROM: Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON:
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves Amendment Two to the agreement with Summit Food Service LLC for Laundry Management Services at the Adams County Detention Facility.

BACKGROUND:

On May 13, 2015, Adams County entered into an agreement for Laundry Management Services with ABL Management Incorporated (now Summit Food Service LLC). On June 7, 2016, the County issued Amendment Number One which renewed the agreement for one additional year. The Sheriff's Office is pleased with the service provided by Summit Food Services LLC and would like to renew the agreement for the final year option.

Summit Food Service LLC requested an increase of 2.4% for the agreement renewal period. The County feels the increase is fair and reasonable, as it correlates with the Denver/Boulder/Greeley CPI, which is up 3.1% from the first half of 2016 to the first half of 2017. This would increase the agreement amount from \$0.7176 to \$.7348per inmate per day, for an approximate total of \$295,022.20 (an increase of \$6,905.80 from the previous year) based on the average daily population of 1100 inmates.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Sheriff's Office

ATTACHED DOCUMENTS:

Resolution

Revised 07/2017 Page 1 of 2

FISCAL IMPACT:			
Please check if there is no fiscal impact . If there is fiscal imbelow.	npact, please fu	lly complete th	e section
Fund: 1			
Cost Center: 2071			
	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:			
	1		
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8425		\$285,547.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$285,547.00
•	ı		-
New FTEs requested:			

⊠ NO

Additional Note:

Future Amendment Needed:

This contract is subject to the anticipated 2018 budget appropriation.

☐ YES

Revised 07/2017 Page 2 of 2

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN ADAMS COUNTY AND SUMMIT FOOD SERVICE LLC FOR LAUNDRY MANAGEMENT SERVICES

WHEREAS, in 2015, Adams County entered into an agreement with ABL Management Incorporated (now Summit Food Services LLC) for Laundry Management Services for the Adams County Sheriff's Office, Jail Division, after conducting a formal solicitation process; and,

WHEREAS, in 2016, Adams County amended the agreement to renew the agreement for one additional year; and,

WHEREAS, the Contractor has requested an increase of 2.4% to the original agreement, for a new estimated amount of \$295,022.20 for 2017/2018; and,

WHEREAS, the agreement allows for two additional one-year renewals, and, by means of the attached Amendment Two, the parties wish to exercise the second of those renewals at the new agreement amount but otherwise under the same terms and conditions of the agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two to the agreement between Adams County and Summit Food Services LLC for Laundry Management Services be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Lodox Statscan X-ray Equipment and Maintenance
FROM: Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
HEARD AT STUDY SESSION ON: August 15, 2017
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a Purchase Order with Lodox Systems North American LLC for the Lodox Statscan X-ray equipment and annual maintenance for the Coroner's Office.

BACKGROUND:

The Coroner's Office has a need for new postmortem radiography equipment. Its current equipment is obsolete and more than ten (10) years old. The image quality is poor and the technology is outdated and has become increasingly harder to maintain and support.

Postmortem radiographs are imperative to the work the Coroner performs as it quickly accomplishes the following:

- Assists with pathology location(s);
- Documents injuries;
- Creates records for civil and criminal proceedings;
- Efficiently finds projectiles such as bullets so they can be easily removed for investigation; and,
- Locates and documents radiation implants that may be harmful to staff.

The Lodox Statscan equipment is recommended as a sole source procurement as it is the only machine on the market that provides a single, non-stitched, digital high-resolution radiographic image of the entire body within seconds, allowing the Coroner to work faster, easier, and more efficiently. The total cost of this system including delivery, installation, and one year of maintenance is \$457,200.00. The cost breakdown is as follows:

Lodox Statscan Equipment	\$434,900.00
One Year Maintenance	\$ 22,300.00
Total Price:	\$457,200.00

It is recommended that a purchase order to Lodox Systems North America LLC for the Lodox Statscan equipment and one (1) year of maintenance be approved in the not to exceed amount of \$457,200.00.

Revised 07/2017 Page 1 of 2

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Coroner's Office			
ATTACHED DOCUMENTS:			
Resolution			
FISCAL IMPACT:			
Please check if there is no fiscal impact . If there is fisc section below.	cal impact, ple	ease fully com	plete the
Fund: 0001			
Cost Center: 2031			
	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:			
Total Revenues:		=	
1			
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7825	20311701	\$22,300
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9170/9180	20311701	\$442,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:		_	\$464,300
New FTEs requested: YES NO			

Additional Note:

Future Amendment Needed:

- \$430,000 capital approved in 2017 Budget
- Additional \$12,000 capital for building construction and \$22,300 operating for maintenance based on approval of 3rd Supplemental to the 2017 Budget scheduled 8/15/2017.

YES

⋈ NO

Page 2 of 2 Revised 07/2017

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING A PURCHASE ORDER BETWEEN ADAMS COUNTY AND LODOX SYSTEMS NORTH AMERICA LLC FOR STATSCAN EQUIPMENT AND MAINTENANCE

WHEREAS, Lodox Systems North America LLC, submitted a proposal on July 3, 2017, to provide Statscan equipment and maintenance for the Coroner's Office; and,

WHEREAS, it is in the best interest of the County that Lodox Systems North America LLC, be awarded a sole source Purchase Order for this equipment; and,

WHEREAS, Lodox Systems North America LLC, agrees to provide the equipment and one (1) year of maintenance for an amount not to exceed \$457,200.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that a Purchase Order to Lodox Systems North America LLC, for the Statscan equipment and one year of maintenance be approved.

BE IT FURTHER RESOLVED, that the Chair hereby authorizes the Purchasing Division to sign the Purchase Order with Lodox Systems North America LLC, after negotiation and approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017
SUBJECT: Countywide Translation and Interpretation Services
FROM: Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager
AGENCY/DEPARTMENT: All
HEARD AT STUDY SESSION ON
AUTHORIZATION TO MOVE FORWARD: YES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves a proposal award with CESCO Linguistic Services to provide Translation and Interpretation Services.

BACKGROUND:

Adams County Government ("County") solicited the services of qualified agencies to provide translation and interpretation services, on an "as needed" basis. Multiple County Offices and Departments work with individuals where language barriers exist, are unable to read, write, or speak English, or are deaf/hearing impaired. To better assist this population, face-to-face and over the phone interpretation and translation services are required to support the diverse culture of the Adams County's community who speak various languages at specified locations, and often on short notice.

A Request for Proposal was solicited through the Rocky Mountain Bid System and responses were opened on April 6, 2017. Sixteen (16) proposals were submitted from; CESCO Linguistic Services, Transperfect Translation, Language Nexus Inc., Human Touch Translation, LionBridge Technology, A&A Languages, LLC, Accredited Languages Services, Mile High Multilanguage Services, Translation Excellence, One World Translation, Languages Translation Services, LanguageLine Solutions, Globelink Foreign Language Center, Professional Sign Language Interpreting Inc., and Purple Communications.

Proposals were evaluated on the following criteria:

- Experience and qualifications of the agency and staff
- Experience translating written documents, including government and legal documents
- Demonstrated knowledge of translation and interpretation of public documents
- Diversity of language services
- Fee Schedule

Revised 06/2016 Page 1 of 3

- Programs and availability of in-person services and response time
- Overall capability to provide oversight of service and timely reports and billing

After a thorough review, the Evaluation Committee recommends three agencies that would best meet the County's translation and interpretation needs:

- CESCO Linguistic Services offers all services as requested in the RFP; experience with Government agencies, Human Services, trauma victims and children; provides service outside of business hours; offers 90 languages on-site and 200 languages telephonic; strong background in legal, medical and other documents; immediate response time and 24/7 availability.
- **A&A Languages, LLC** offers some of the services requested in the RFP; experience with Social Services, schools, medical services, trauma victims and children; 80 spoken languages, provides simultaneous equipment and sign languages, immediate response time and 24/7 availability.
- LanguageLine Solutions provides telephonic services; experience with Government agencies including law enforcement, Courts, and low income clients; strong background in legal documents; immediate response time and 24/7 availability.

Staff is recommending an award to each of the three agencies to provide the best coverage for all said services, for an initial one (1) year with two (2) additional one-year renewal options. These agencies have agreed to provide translation and interpretation services according to their proposed fee schedule.

Initial Year Estimated Utilization

CESCO Linguistic Services \$400,000.00

A&A Languages, LLC \$100,000.00

LanguageLine Solutions \$ 50,000.00

The initial agreement with CESCO Linguistic Services will be in the not to exceed amount of four hundred thousand dollars and no cents (\$400,000.00), based on estimated usage.

A&A Languages, LLC and LanguageLine Solutions do not require a Resolution at this time, as they are both within the approval authorization limit of Purchasing Policy 1010.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

All County Offices and Departments

ATTACHED DOCUMENTS:

Resolution

Compiled Evaluation Score Sheet

Revised 06/2016 Page 2 of 3

FISCAL IMPACT: Please check if there is no fiscal is section below.	impact □. If	there is fisc	al impact, pl	ease fully com	plete the
Fund: Multiple					
Cost Center: Multiple					
			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	Current Budge	t:			
Total Revenues:				_	
		_			
			Object Account	Subledger	Amount
Current Budgeted Operating Expend			_	Subledger	\$223,038
Add'l Operating Expenditure not inc	cluded in Curre	nt Budget:	Account	Subledger	
Add'l Operating Expenditure not inc Current Budgeted Capital Expenditu	cluded in Curre	_	Account 7665	Subledger	\$223,038
Add'l Operating Expenditure not inc	cluded in Curre	_	Account 7665	Subledger	\$223,038
Add'l Operating Expenditure not inc Current Budgeted Capital Expenditu	cluded in Curre	_	Account 7665	Subledger	\$223,038
Add'l Operating Expenditure not inc Current Budgeted Capital Expenditu Add'l Capital Expenditure not include	cluded in Curre	_	Account 7665	Subledger	\$223,038 \$225,300*
Add'l Operating Expenditure not inc Current Budgeted Capital Expenditu Add'l Capital Expenditure not includ Total Expenditures:	cluded in Curre are: ded in Current	Budget:	Account 7665	Subledger	\$223,038 \$225,300*

NOTE: Some Departments and Elected Offices may not budget specifically for translation and interpretation services, but instead budget for these services in their professional services line item at a higher level.

Revised 06/2016 Page 3 of 3

^{*}Pending approval and adoption of 2018 Budget.

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION AWARDING AN AGREEMENT BETWEEN ADAMS COUNTY AND CESCO LINGUISTIC SERVICES FOR TRANSLATION AND INTERPRETATION SERVICES

WHEREAS, CESCO Linguistic Services submitted a proposal on April 6, 2017 to provide translation and interpretation services; and,

WHEREAS, CESCO Linguistic Services has agreed to provide translation and interpretation services according to their submitted fee schedule in the estimated amount of \$400,000.00; and,

WHEREAS, the County believes the fees are fair and reasonable and wishes to enter into a new agreement with CESCO Linguistic Services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the award be made to CESCO Linguistic Services to provide translation and interpretation services.

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

RFP 2017.322 TRANSLATION AND INTERPRETATION SERVICES

CONTRACTOR: CESCO Linguistic Services	Der	ıver, Color	ado					
CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	30	35	30	30	27	152	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	20	20	16	20	17	93	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	10	10	8	7	8	43	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	10	7	7	7	41	depending on
FEE SCHEDULE	10	10	10	10	10	10	50	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	10	10	6	8	7	41	232,222
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	3	5	5	2	4	19	
TOTALS:	100	93	100	82	84	80	439	

TOTAL SCORE: 439 AVERAGE 87.8

CONTRACTOR: A&A Languages, LLC	Der	ıver, Color	ado					
CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	30	35	32	30	30	157	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	18	20	13	18	17	86	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	10	10	8	7	8	43	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	10	7	8	6	41	depending on
FEE SCHEDULE	10	10	10	10	10	10	50	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	5	10	8	8	7	38	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	4	5	4	2	4	19	
TOTALS:	100	87	100	82	83	82	434	
TOTAL SCORE:			4.	34	1	AVERAGE	86.8	

CONTRACTOR: LanguageLine Solutions Dallas, Texas

CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	30	35	24	34	30	153	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	10	10	12	20	17	69	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	5	5	6	10	7	33	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	5	10	9	10	8	42	depending on
FEE SCHEDULE	10	10	10	10	10	10	50	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	3	3	5	7	5	23	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	5	5	4	5	5	24	
TOTALS:	100	68	78	70	96	82	394	
TOTAL SCORE:			39	94		AVERAGE	78.8	

CONTRACTOR: Human	Touch Translation I td	New York, NY	
CONTRACTOR: numan	Touch Translation Ltu.	new fork, in i	

CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	20	35	25	26	27	133	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	20	20	17	18	17	92	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	10	10	7	8	7	42	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	10	8	8	7	43	depending on
FEE SCHEDULE	10	4	4	4	4	4	20	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	10	8	8	9	8	43	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	5	5	4	2	3	19	
TOTALS:	100	79	92	73	75	73	392	

TOTAL SCORE: 392 AVERAGE 78.4

CONTRACTOR: LionBridge Waltham, MA

CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	20	35	32	25	32	144	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	10	10	20	20	18	78	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	10	5	9	9	8	41	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	10	8	7	9	44	depending on
FEE SCHEDULE	10	4	4	4	4	4	20	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	10	10	8	5	9	42	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	5	5	5	3	4	22	
TOTALS:	100	69	79	86	73	84	391	

TOTAL SCORE: 391 AVERAGE 78.2

CONTRACTOR: Transperfect

Denver, Colorado

CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	20	35	25	26	27	133	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	20	17	17	18	17	89	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	10	8	7	8	7	40	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	10	8	8	7	43	depending on
FEE SCHEDULE	10	4	4	4	4	4	20	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	10	7	8	9	8	42	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	5	5	4	2	3	19	
TOTALS:	100	79	86	73	75	73	386	

TOTAL SCORE: 386 AVERAGE 77.2

CONTRACTOR: Accredited Language Services

New York, NY

CATEGORY: (project specific)	Total Avail. Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	25	27	32	25	32	141	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	10	18	20	17	18	83	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	5	8	8	6	8	35	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	9	7	8	8	42	depending on
FEE SCHEDULE	10	8	8	8	8	8	40	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	5	5	6	8	3	27	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	2	4	2	2	4	14	
TOTALS:	100	65	79	83	74	81	382	

TOTAL SCORE: 382 AVERAGE 76.4

CONTRACTOR: Language Nexus, Inc. Golden, Colorado

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	30	25	29	24	30	138	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	15	10	16	14	17	72	Costs vary
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	10	5	8	6	7	36	
DIVERSITY OF LANGUAGES SERVICES	10	10	5	8	6	6	35	depending on
FEE SCHEDULE	10	8	8	8	8	8	40	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	5	5	7	5	7	29	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	3	2	3	2	4	14	
TOTALS:	100	81	60	79	65	79	364	

TOTAL SCORE: 364 AVERAGE 72.8

CONTRACTOR: Translation Excellence

Aurora, Colorado

CATEGORY: (project specific)	Total Available Points	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	CATEGORY TOTALS	COSTS/FEES
EXPERIENCE AND QUALIFICATIONS OF AGENCY AND STAFF	35	30	35	28	28	27	148	
EXPERIENCE TRANSLATING WRITTEN DOCUMENTS, INCLUDING GOVERNMENT AND LEGAL	20	15	20	16	20	17	88	
DEMONSTRATE KNOWLEDGE OF INTERPRETATION AND TRANSLATION OF PUBLIC DOCUMENTS	10	5	10	7	10	7	39	Costs vary
DIVERSITY OF LANGUAGES SERVICES	10	10	10	5	8	7	40	depending on
FEE SCHEDULE	10	5	5	5	5	5	25	service*
PROGRAMS AND AVAILABILITY OF IN PERSON SERVICES, TURNAROUND AND RESPONSE TIME	10	5	10	3	8	7	33	
OVERALL CAPABILITY TO PROVIDE OVERSIGHT OF SERVICE AND TIMELY REPORTS AND BILLING	5	2	5	5	2	3	17	
TOTALS:	100	72	95	69	81	73	390	

TOTAL SCORE:	390	AVERAGE 78.0
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^{*} NOTE: The following cost analysis was done by comparing the highest used translation service (Spanish) during normal hours:

CONTRACTOR	ONSITE	TELEPHONIC
CONTRACTOR	RATE/HOUR	RATE/MINUTE
CESCO Linguistic Services	\$50.00	\$1.00
A&A Languages, LLC	\$40.00	\$1.50
LanguageLine Solutions	N/A	\$0.82
Human Touch Translation Ltd.	\$65.00	\$0.50
LionBridge	\$90.00	\$0.79
Transperfect	\$52.50	\$1.00
Accredited Language Services	\$49.50	\$1.00
Language Nexus, Inc.	\$55.00	\$1.50
Translation Excellence	N/A	\$1.00



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: August 29, 2017							
SUBJECT: Community Partner - Human Services Program							
FROM: Raymond H. Gonzales, Interim County Manager Patti Duncan, Interim Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager							
AGENCY/DEPARTMENT: Human Services Department							
HEARD AT STUDY SESSION ON							
AUTHORIZATION TO MOVE FORWARD: YES NO							
RECOMMENDED ACTION: That the Board of County Commissioners approves a lease with the Denver Indian Center to provide direct client services.							

BACKGROUND:

The Pete Mirelez Human Services Center is opening this fall and it is anticipated that there will be limited office and client service delivery space available to non-profit, government, or community-based agencies with missions and objectives consistent with those of the County's Human Services Department (HSD). The intent of providing the space within the new center will allow selected agencies to deliver direct client facing services to individuals and families with human service needs, whether or not the individuals and families are referred by HSD. These services should enhance or supplement, but do not replace or duplicate, services being provided by the HSD such as:

- Community enrichment or poverty reduction
- Providing employment training or job acquisition
- Addressing homelessness
- Offering services that benefit senior citizens or children
- Addressing economic security or self sufficiency
- Eliminating food insecurity
- Providing culturally relevant services that meet the special needs of diverse populations
- Providing health and wellness services
- Addressing mental health
- Offering other direct services compatible with the needs of the clients of the HSD

Revised 06/2016 Page 1 of 2

The Request for Application was solicited through the Rocky Mountain Bid System and responses were opened on April 25, 2017. One application was submitted from the Denver Indian Center, Denver, Colorado. After reviewing and evaluating the application, HSD confirmed that the Denver Indian Center's submittal was responsive, responsible, and in the best interest of the County. HSD would like to recommend awarding an initial one (1) year lease with two (2) additional one-year renewal periods after review of satisfactory services.

There is a \$10.00 dollar amount associated with the award recommendation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department									
ATTACHED DOCUMENTS:									
Resolution									
FISCAL IMPACT: Please check if there is no fiscal impact . If there is fiscal impact, please fully complete the section below.									
Fund: 15									
Cost Center: 100005007000									
			Object Account	Subledger	Amount				
Current Budgeted Revenue:		5755		\$10.00					
Additional Revenue not included in O			·						
Total Revenues:				\$10.00					
				=					
			Object Account	Subledger	Amount				
Current Budgeted Operating Expendi			7645		\$10.00				
Add'l Operating Expenditure not incl	uded in Currer	nt Budget:							
Current Budgeted Capital Expenditur									
Add'l Capital Expenditure not include	ed in Current E	Budget:							
Total Expenditures:				<u>-</u>	\$10.00				
New FTEs requested:	YES	⊠ NO							
Future Amendment Needed:	☐ YES	⊠ NO							
Additional Note:									

Revised 06/2016 Page 2 of 2

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND THE DENVER INDIAN CENTER TO PROVIDE CLIENT SERVICES

WHEREAS, the Denver Indian Center submitted an application to provide client services through the Human Services Department; and,

WHEREAS, the Denver Indian Center has agreed to provide these client services with the understanding that there is no funding expected from Adams County for the services.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and the Denver Indian Center be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Agreement with the Denver Indian Center after approval as to form is completed by the County Attorney's Office.



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: PRC2016-00007

CASE NAME: Baker Apartments Development

TABLE OF CONTENTS

EXHIBIT 1 – BOCC Staff Report

EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Simple Map
- 2.4 Comprehensive Plan

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Final Plat
- 3.3 Final Development Plan

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (Development Services)
- 4.2 Referral Comments (Geological Survey)
- 4.3 Referral Comments (CDOT)
- 4.4 Referral Comments (Division of Water)

EXHIBIT 5- Citizen Comments

- 5.1 Holzapfel
- 5.2 Gail
- 5.3 Sultannova
- 5.4 Keiser
- 5.5 Armstrong

EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments
- 6.2 Public Hearing Notice
- 6.3 Newspaper Publication
- 6.4 Certificate of Posting
- 6.5 Referral Agency Labels
- 6.6 Property Owner Labels



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

STAFF REPORT

Board of County Commissioners

August 29, 2017

Exhibit 1-Staff Report

CASE No.: PRC2016-00007	7 CASE NAME: Baker Apartments Development		
Owner's Name:	Baker School Apartment LLC		
Applicant's Name:	Derrell Schreiner, Delwest, LLC		
Applicant's Address:	155 S. Madison Street, Suite 326, Denver, CO 80209		
Location of Request:	3555 W. 64 th Ave.		
Nature of Request:	1) Preliminary Development Plan Amendment 2) Final Development Plan (FDP) for a multi-family residential development of 142 units; 3) Preliminary Plat Amendment, and Major Subdivision Final Plat; and 4) Subdivision Improvements Agreement		
Zone District:	Planned Unit Development (PUD)		
Site Size:	Approximately 4.636 acres		
Proposed Uses:	Residential		
Existing Use:	Vacant		
Hearing Date(s):	PC: August 10, 2017/ 6:00 pm		
	BOCC: August 29, 2017/ 9:30 am		
	Report Date: August 16, 2017		
Case Manager:	Emily Collins		
Staff Recommendation:	APPROVAL with 27 findings-of-fact, 1 condition and 1 note		

SUMMARY OF PREVIOUS APPLICATIONS

On December 8, 2015, the Board of County Commissioners approved: (1) to rezone the property from Residential-2 (R-2) to Planned Unit Development (PUD); (2) a preliminary development plan for multi-family residential and; (3) a preliminary plat to create one lot from five lots.

SUMMARY OF APPLICATION

Background:

Baker Apartments LLC, the applicant, is requesting an amendment to the approved preliminary development plan, approval of a final development plan for 142 multi-family residential (apartment) units, amendment to the approved preliminary plat, and a major subdivision final plat to create one lot on approximately four acres. The request also includes a subdivision improvements agreement. The subject property was previously developed as the Baker Elementary School. The Westminster School District-50 closed Baker Elementary in 2009, and demolished all buildings on the property in 2015. Currently, the subject site is vacant.

Development Standards and Regulations Requirements:

Preliminary Development Plan Amendment:

Per Section 2-02-10 of the Adams County Development Standards and Regulations, creation of a PUD zone district requires approval of a Preliminary Development Plan (PDP) followed by approval of a Final Development Plan (FDP). Per Section 2-01-10 of the County's Regulations, the applicant is requesting an amendment to the approved Preliminary Development Plan for a multi-family residential development. This amendment is a result of an acquisition and addition of a 0.3 acre parcel that was not included in the approved PDP.

The Board of County Commissioners (BOCC) approved the PDP for the proposed residential development on December 8, 2015. However, after approval of the development plan, the applicant acquired additional land area at the corner of W. 64th Avenue and Lowell Blvd. This land area is approximately 0.3 of an acre. The applicant is requesting to amend the approved PDP to include the additional 0.3 acre parcel. Inclusion of the 0.3 acre parcel increases the overall PDP area from 4.3 to approximately 4.6 acres. This addition of land area allows for modification to locations of required on-site drainage, as well as expansion of other amenities such as play areas and a community center.

Per Section 2-01-10-02, the review of major amendments to a development plans shall be processed in the same manner as the original development plan. The proposed changes to the PDP boundaries and modifications to the site plan require a review by the Planning Commission and Board of County Commissioners in a public hearing. Per Section 2-02-10-03-01, a PDP establishes vested rights to develop a property in accordance with the submitted plans that includes land uses, layout of landscaping, circulation, architectural elevations, and a preliminary plat; approval of the PDP does not allow for construction.

Final Development Plan:

A Final Development Plan (FDP) is the second approval required to establish a PUD zone district. The FDP is a site-specific development plan which describes and establishes the type and intensity of uses for a specific parcel of land. Per Section 2-02-10-04 of the Adams County Development Standards and Regulations, a final plat and a development agreement is required to

be submitted with the FDP. The final plat and development agreement outlines public improvements required with the development.

The subject FDP consists of 142 apartment units in four buildings of three stories in height with earth tone (browns, tans, grays, and whites) color schemes. The intent for selecting the color scheme is to blend with the surrounding neighborhood. A majority of the surrounding neighborhood is composed of single-family dwellings built in the early 1950's, and multi-family (duplex) development constructed in the 1980's. The proposed color scheme will be compatible with the surrounding area. All structure setbacks and height restrictions proposed with the FDP conform to the approved preliminary development plan (PDP) standards. The proposed height of the three story structures is approximately 41 feet, which is consistent with the maximum height approved with the PDP. The maximum height approved with the PDP is 48 feet. The proposed site plan shows a minimum of one hundred foot setback for all structures from both W. 64th Avenue and Lowell Boulevard. This is to comply with required section line setbacks. Per Chapter 3 of the County's Development Standards and Regulations, a minimum setback of 100 feet is required from section lines for all residential developments. The site plan also shows a minimum setback of fifteen feet from the eastern property line and twenty feet from the northern property line. These setback standards are consistent with the approved PDP. In addition to the setbacks, the site plan also shows a proposed eight-foot solid privacy fence along the northern property line and a six-foot privacy fence along the eastern property line. The construction of these proposed fences are as a result of the recommendation of adjacent property owners.

Overall, the proposed development includes 249 parking spaces for a ratio of 1.75 spaces per unit. This ratio was previously approved in the preliminary development plan. The site is also centrally located between three transit stations. Location of the site near transit stations offers opportunity for multi-modal transit choices which could potentially reduce the need for automobile ownership and demand for fewer parking spaces. The site plan provided with the request shows provision of on-site bicycle parking facilities to encourage residents to utilize alternate transportation modes, such as biking, walking, and mass transit systems. The FDP also includes amenities such as active recreational open space areas and community facilities, including a dog park, play ground, and community fitness center.

Per Section 3-29-03-05-06 of the County's Development Standards and Regulations, a minimum of 30% open space is required in all PUDs, or as determined by the BOCC. The FDP shows approximately 24% building coverage and 75% open space. Approximately 35% of the open space area is designed for active recreation and includes amenities such as a community dog park, landscaped corridors between buildings with picnic tables, grill stations, bicycle racks, and a community playground. The dog park will be constructed along the northern property line, and the community playground will be located adjacent to the proposed leasing center on the western portion of the site. In addition to the open space areas, the development plan also show interior parking lot landscape and landscaping along W. 64th Avenue and Lowell Boulevard frontages.

Major Subdivision Amended Preliminary Plat/Final Plat:

Per Section 2-02-17-04 of the County's Development Standards and Regulations, the applicant is requesting approval of a major subdivision plat for development of the proposed 142 multifamily units and associated amenities. This request also includes amendments to the preliminary

plat. The preliminary plat was approved for 4.3 acres. However, the applicant has acquired additional 0.3 acres after approval of the preliminary plat and is requesting to include this additional land in the PUD, hence amendment to the preliminary plat. The proposed final plat and request to amend the preliminary plat conforms to the requirements for approval of a preliminary plat and final plat outlined in Sections 2-02-17-03-05 and 2-02-17-04-05 of the County's Development Standards. These standards include conformance to the approved preliminary plat and the subdivision design standards, evidence of adequate water and sewer supply, adequate drainage improvements, and adequate public infrastructure to support the development.

Per Section 5-03-03 of the County's Development Standards and Regulations, a subdivision plat and lot dimensions are required to conform to requirements of the zone district in which the property is located. In addition, all lots created by a subdivision shall have access on a County maintained right-of-way. The subject property is zoned Planned Unit Development (PUD). Per Section 3-29-02 of the Adams County Development Standards and Regulations, a PUD is a form of a customized zone district and may therefore modify the development standards and regulations such as site area, density, setbacks, and height restrictions.

The proposed development will have access on both Lowell Boulevard and W. 64th Avenue, which are all County maintained road right-of-ways. Internal road system within the development will be privately maintained and constructed 24 feet in width. Per Section 5-02 of the County's Development Standards and Regulations, the development shall be required to install curb, gutter, sidewalk, and ADA compliant ramps along W. 64th Avenue and Lowell Boulevard. In addition, installation of a right turn lane onto northbound Lowell Blvd shall be required, as well. As part of installation of these improvements, a relocation of an existing traffic signal pole at the northeast corner of the intersection of W. 64th Ave. and Lowell Blvd. shall be required. The applicant and staff have no concerns with relocation of the pole, as this is critical for installation of a right-turn lane onto northbound Lowell Boulevard.

As part of the request, the applicant provided a will serve letter from Crestview Water and Sanitation District demonstrating the District's ability to provide services to the development. The Colorado Division of Water Resources reviewed the development and determined there is adequate water supply to service the development. All proposed drainage facilities in the development have been reviewed and approved by the County's Development Services Engineering.

Subdivision Improvements Agreement:

Per Section 5-02-05 of the County's Development Standards and Regulations, a Subdivision Improvements Agreement (SIA) is required with approval of a final plat. The SIA is for public improvements including curb, gutter, and sidewalk that will be constructed in the proposed subdivision. The SIA is required to address the manner and timing of the completion of all improvements, including responsibility for payment of the costs of improvements associated with the development. Staff reviewed an SIA submitted with the development and has determined the proposed agreement complies with the County's Development Standards and Regulations. The proposed SIA includes on-site drainage facilities, curb, gutter, sidewalk, and ADA ramps, as well as cost for the proposed turn-lane and traffic signal relocation. In

accordance with the SIA, no construction or building permits shall be issued until all required collateral are provided and approved by the County.

Future Land Use Designation/Comprehensive Plan:

The subject property is designated as Urban Residential in the County's Future Land Use Map. Per Chapter 5 of the Adams County Comprehensive Plan, Urban Residential areas are intended to provide a variety of housing types, and create and maintain healthy residential neighborhoods. The primary uses in the Urban Residential future land use designation are single and multiple-family housing developed at densities of one dwelling unit per acre or greater. Additionally, all of the surrounding properties to the north, south, east, and west of the subject property are also designated as Urban Residential future land use in the Comprehensive Plan.

The property is also located in the Southwest Adams County Framework plan. This plan was adopted as an amendment to the County's Comprehensive Plan, and outlines existing conditions and direction for future planning efforts in certain sections of the County. Specifically, the Framework Plan identifies the southwest portion of the County as containing most of the older, more urbanized areas of the County as well as a wide range and mix of land uses. The Framework Plan identifies policies and strategies outlined in the County's Comprehensive Plan, such as maintaining and enhancing the quality of existing residential neighborhoods and enhancing the Southwest area's role as an important gateway to the County.

The subject request conforms to goals of the Comprehensive Plan and the Southwest Framework Plan. The request is for development of a multiple-family residential development that is compatible with surrounding residential developments. In addition, the development will utilize existing infrastructure as well as construct new public improvements that include curb, gutter, sidewalk, and ADA ramps. As part of the development, a right turn lane to accommodate traffic generated by the development will also be installed. Further, the proposed development includes landscape and streetscape improvements. These improvements will further enhance the health, safety, and image of the area.

Site Characteristic:

Currently, the site is undeveloped and all infrastructure previously located on the site, including Baker Elementary School and a single-family dwelling, has been demolished.

Surrounding Zoning Designations and Existing Use Activity:

Northwest	North	Northeast
R-2	R-2	R-2
Single Family	Single Family	Single Family
West	Subject Property	East
R-1-A and C-4	PUD	R-2
Vacant	Multiple Family	Single Family
Southwest	South	Southeast
C-4	R-2	R-2
Vacant	Single Family and Duplex	Single Family and Duplex

Compatibility with the Surrounding Land Uses:

The property abuts two streets to the east and west; specifically, Lowell Boulevard to the west and W. 64th Avenue to the south. A majority of the surrounding properties to the north, south, and east are developed as single-family and multi-family (duplex) residential. The property to the west is currently vacant. While the density of the proposed development is higher than a majority of the surrounding properties, the proposed development including building color schemes, landscaping, screened fencing, and amenities will be compatible with the surrounding area. Overall, the development will enhance the neighborhood through the proposed improvements.

Planning Commission Update:

The Planning Commission (PC) considered this case on August 10, 2017 and unanimously recommended approval of the request. The PC commended the applicant for acquiring additional land area to provide adequate amenities to support the development. The PC also discussed cleaning and maintenance of the proposed dog park, and the applicant assured the PC that there will be adequate maintenance staff on the property to clean the dog park on regular basis. The PC asked the applicant about his proposed lighting plan and measures to prevent the lights from spilling over to the adjacent property. The applicant informed the PC that all lighting on the eastern portion of the property will be building-mounted, downcast, and designed to prevent a spill over to the adjacent property.

One person spoke at the public hearing and requested clarification on how the development will improve existing drainage issues in the area, especially accumulation of water along W. 64th Avenue. The applicant informed the PC that the development is required to construct an on-site detention facility, which will also enhance the drainage in the area including the accumulation of water on W. 64th Avenue.

Staff Recommendations:

Based upon the application, the criteria for approval for a Preliminary Development Plan, Final Development Plan, Major Subdivision Preliminary Plat, and Major Subdivision Final Plat, and a recent site visit, staff recommends Approval of this request with 27 findings-of-fact, 1 condition and 1 note:

RECOMMENDED FINDINGS OF FACT

Preliminary Development Plan:

- 1. The PDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
- 2. The PDP is consistent with the purposes of these standards and regulations.
- 3. The PDP is compatible or designed to mitigate externalities with the existing or allowed land uses adjacent to the proposed PDP.
- 4. The PDP conforms to the Adams County Transportation Plan and will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on property in sufficient proximity to the proposed development to be affected by it.
- 5. The PDP is consistent with any applicable drainage plans.
- 6. The PDP allows for the regulation of use and development of land and buildings where specific issues or concerns must be mitigated due to unusual and unique circumstances; or where alternative design concepts are desired; or are necessary to mitigate specific conditions.
- 7. The PDP is consistent with any applicable drainage plans.
- 8. The PDP is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed development has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike and pedestrian traffic, public or mass transit, and the cost effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the development to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design;
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed development so the proposed development will not negatively impact the levels of service of the County services and facilities; and
 - f. Incorporating an overall plan for the design of the streetscape within the project, including landscaping, auto parking, bicycle and pedestrian circulation, architecture, placement of buildings, and street furniture.

Final Development Plan:

- 9. The FDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.
- 10. The FDP conforms to the P.U.D. standards.
- 11. The FDP is consistent with any approved PDP for the property.

12. The FDP construction plans meet the requirements of these standards and regulations and have been approved by the Director of Community and Economic Development, all infrastructure and utility providers, Tri-County Health Department, and all other referral agencies.

Major Subdivision (Preliminary Plat):

- 13. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.
- 14. The preliminary plat is consistent with the purposes of these standards and regulations.
- 15. The applicant has provided evidence that a sufficient water supply plan has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
- 16. The applicant has provided evidence that adequate a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that such system complies with state and local laws and regulations.
- 17. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
- 18. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.
- 19. The overall density of development within the proposed subdivision conforms to the zone district density allowances.
- 20. The proposed subdivision is compatible with the surrounding area, harmonious with the character of the neighborhood, not detrimental to the immediate area, not detrimental to the future development of the area, and not detrimental to the health, safety, or welfare of the inhabitants of the area and the County. The proposed subdivision has established an adequate level of compatibility by:
 - a. Incorporating natural physical features into the development design and providing sufficient open spaces considering the type and intensity of use;
 - b. Incorporating site planning techniques to foster the implementation of the County's plans, and encourage a land use pattern to support a balanced transportation system, including auto, bike and pedestrian traffic, public or mass transit, and the cost effective delivery of other services consistent with adopted plans, policies and regulations of the County;
 - c. Incorporating physical design features in the subdivision to provide a transition between the project and adjacent land uses through the provision of an attractive entryway, edges along public streets, architectural design, and appropriate height and bulk restrictions on structures;
 - d. Incorporating identified environmentally sensitive areas, including but not limited to, wetlands and wildlife corridors, into the project design; and
 - e. Incorporating public facilities or infrastructure, or cash-in-lieu, reasonably related to the proposed subdivision so the proposed subdivision will not negatively impact the levels of service of the County services and facilities.

Major Subdivision (Final Plat):

- 21. The final plat is consistent and conforms to the approved preliminary plat.
- 22. The final plat is in conformance with the subdivision design standards.

- 23. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
- 24. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
- 25. The applicant has provided evidence to show all areas of the proposed subdivision, which may involve soil or topographical conditions presenting hazards or requiring special precautions, have been identified by the applicant and the proposed uses of these areas are compatible with such conditions.
- 26. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
- 27. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

Conditions of Approval:

1. No construction or building permits shall be issued until all required collateral associated with the SIA is provided and approved by County staff.

Notes to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

CITIZEN COMMENTS

Notifications Sent	Comments Received
239	5

Notices were sent to all property owners within 1,000 foot radius of the subject site. Five people responded to the notification. One of those that responded requested that the subject property should be maintained to control existing weeds. Two people who responded expressed support for the development, but had reservations about the architectural character of the buildings and recommended incorporating mixed uses as part of the development. The fourth person who responded to the notification expressed concerns with existing trash on the property, effect of lighting, proposed height of the development, and fence design along the eastern property line. The fifth person who responded expressed objection to the overall development and stated their preference for single-family development instead of multi-family housing.

Staff informed the County's Neighborhood Services-Code Compliance division of the concerns expressed with presence of trash and weeds on the property. During a recent site visit, staff did not identify accumulation of trash or presence of tall weeds on the property. Regarding the overall architectural character, including concerns with the building height and density of units, the design was reviewed and approved with the preliminary development plan. This request conforms to the

approved PDP. In addition, the applicant is coordinating with the adjacent property owner to the east regarding the fence design. The FDP includes required fencing along the northern and eastern property lines as a result of the recommendation of adjacent property owners.

Referral Comments:

Adams County Development Review Engineering has reviewed approved construction and drainage plans for the development. Colorado Geological Survey and CDOT reviewed the request and had no concerns. The Colorado Division of Water Resources reviewed the request and stated the proposed subdivision has adequate water supply.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

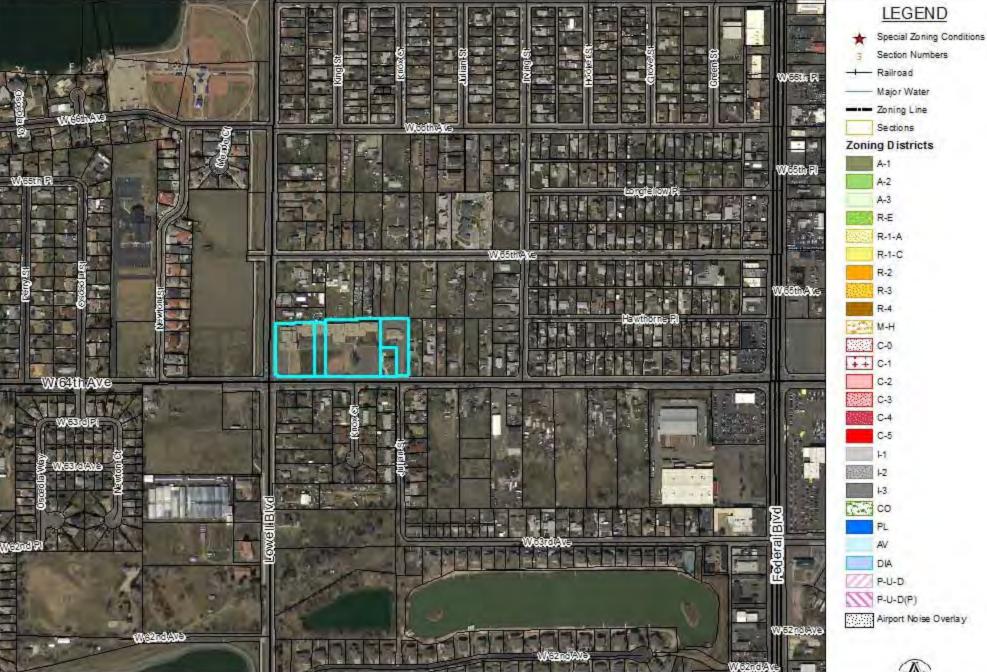
None

Responding without Concerns:

Colorado Division of Water Resources Colorado Geological Survey CDOT

Notified but not Responding / Considered a Favorable Response:

Adams County Fire Protection District
Century Link
Colorado Division of Mining
Colorado Division of Wildlife
Comcast
Crestview Water and Sanitation District
Goat Hill Neighborhood Organization
Hyland Hills Park and Rec District
Metro Wastewater
Regional Transportation District
Westminster School District #50
Xcel Energy



Baker Apartments PRC2016-00007

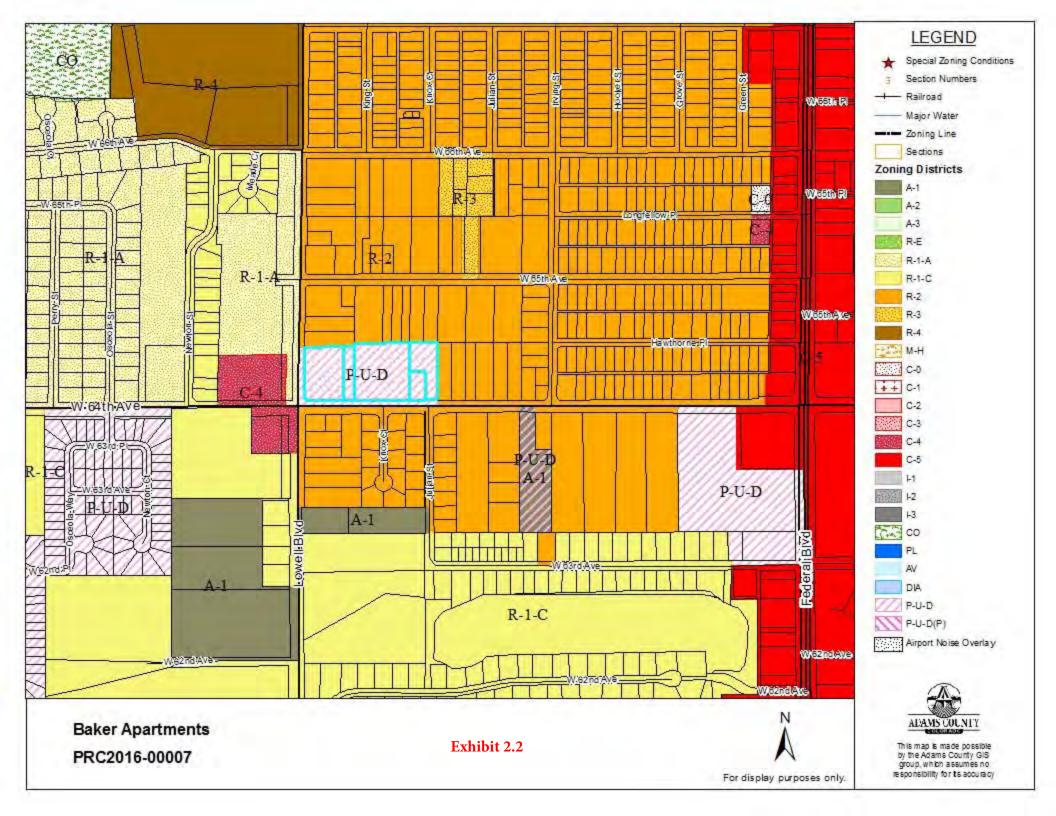
Exhibit 2.1

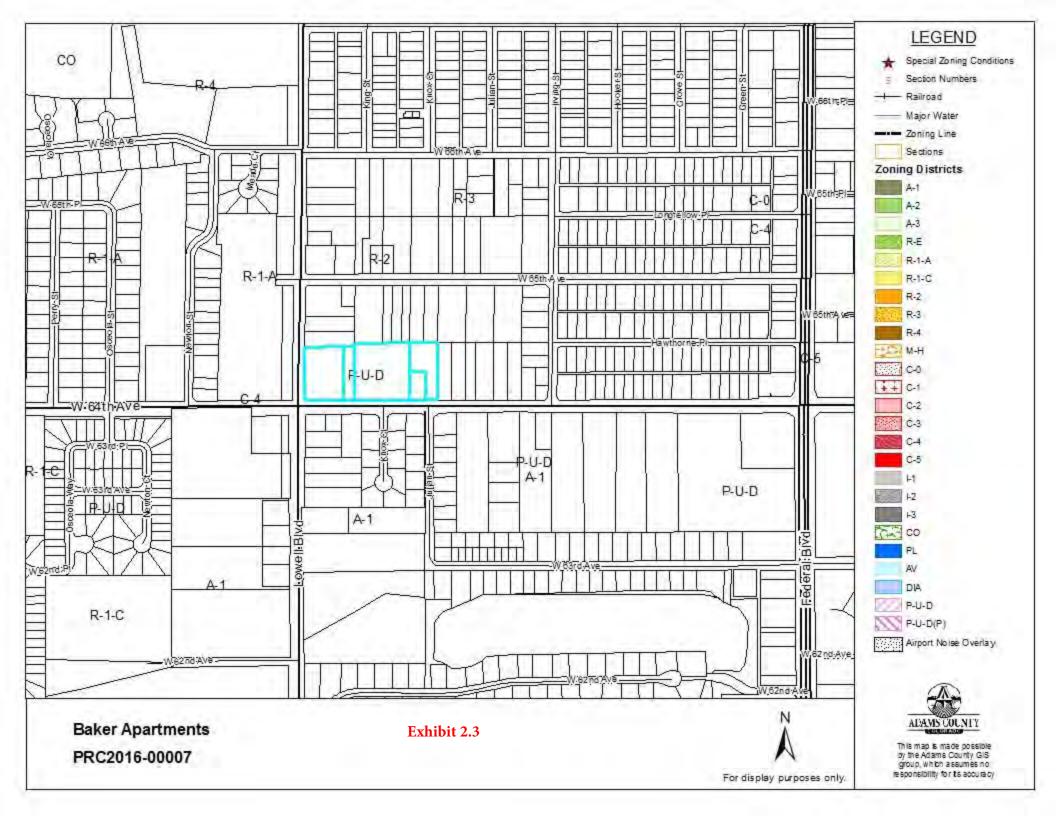


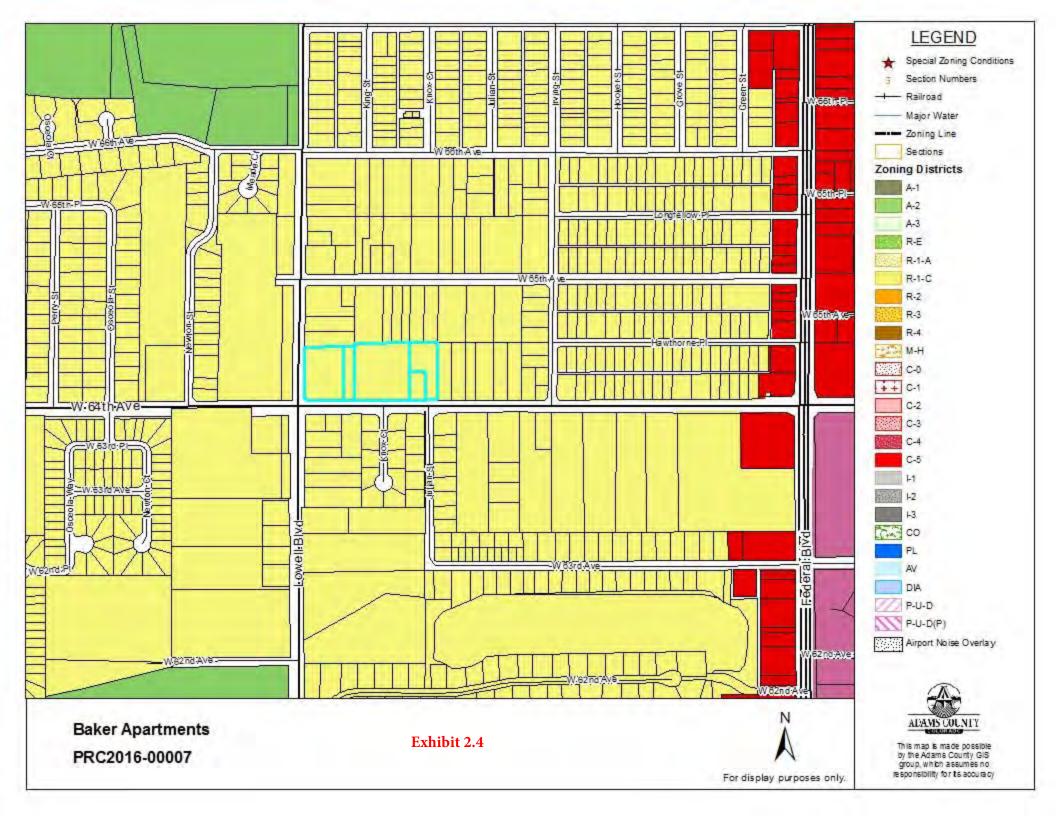
For display purposes only.



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









04/20/16

Re: 64TH & Lowell Final Development Plan

EXPLANATION OF PROJECT-64th and LOWELL APARTMENTS

DelWest has entered into a contract with SD#50 to purchase and develop the $4.3\pm$ -acres former Baker School site for multi-family units, subject to County approvals. Older single family homes abut the property on the east and south across W. 64th Avenue in R-2 zoning, to the west across Lowell Blvd. is an open drainage channel after which is vacant C-5 and R-1-A zoned property, and to the southwest across Lowell Blvd. and 64th Avenue is vacant C-4 zoned and A-1 zoned properties with some older greenhouses.

DelWest is proposing to construct 4 3-story buildings with 142 apartments (72±-1 bedroom and 70±-2 bedroom units), a community room, fitness center, management/rental office, and 244± uncovered parking spaces (minimum of 1.7 parking spaces/unit). Development would include extensive landscaping, an on-site detention pond, and landscaping of a small parcel at the corner of 64th & Lowell that can't be included as part of the site's development plan until ownership issues are resolved. Exterior of the buildings would be earth-tone exterior, and the buildings have been placed so that properties to the north are not shadowed as they formerly were when the school's wall was virtually on the north property line. The FDP will provide details on exterior appearance, landscaping, fencing, etc. to ensure this development will be compatible and beneficial to the residents of the area.

Other information in regard to the proposed development are:

- 1. Water and Sewer Services Crestview Water and Sanitation District.
- 2. Gas and Electric Utility Services Xcel Energy.
- 3. <u>Fire Protection</u> Adams County Fire Protection District. The Fire District will approve all fire hydrant locations, and all home construction will follow the Fire and Building Code.
- 4. <u>Drainage/Floodplains</u> The property is not within any 100-year floodplain. Previously the school site didn't detain storm any water runoff, but with this development, excess run-off will be detained and released at historic rates to lessen downstream impacts by the creation of small detention pond in the southeast corner of the site.
- 5. <u>Soils-Geologic Conditions</u> A preliminary geo-technical study indicates suitability for development, subject to proper engineering controls to mitigate certain concerns, mainly the presence of some expansive soils. Prior to construction, extensive soil/geologic testing will be undertaken to determine road construction standards and home foundation designs.
- 6. <u>Access and Public Transportation</u> -The property fronts on Lowell Blvd. and W. 64th Avenue, providing good access to major roads and highways in the area. The site is also located within 1 mile of 3 commuter rail stations providing an incentive for less use of the automobile.
- 7. Park/Recreation Facilities The Site is also within 1 mile of 3 major open space amenities Baker Reservoir, Clear Creek Trail, and the future Hyland Hills Park south on Lowell Blvd.

In summary, the proposed multi-family development at this location is compatible and not detrimental with the surrounding properties, the Comprehensive Plan, or to the health, safety, or welfare of the inhabitants of the area, and is consistent with the purposes and requirements of the County's Standards and Regulations. DelWest requests a favorable recommendation from the County Staff and Planning Commission, and approval by the Board of County Commissioners to develop this property as proposed in these applications for Final Development Plan and Preliminary Plat that can help revitalize and redevelopment of the area.

Please call me should you require any further information. Thank you.

Sincerely,

Harsh Parikh President

Parikh Stevens Architects

PRC2016-00007

TRACTS 28, 29 & A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, AND A PORTION OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, **COUNTY OF ADAMS, STATE OF COLORADO**

BAKER SCHOOL APARTMENTS

AMENDED PRELIMINARY/FINAL PLAT

LEGAL DESCRIPTION AND DEDICATION STATEMENT

KNOW ALL PEOPLE BY THESE PRESENTS THAT THE UNDERSIGNED WARRANT THEY ARE THE OWNER OF A PARCEL OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M. MORE PARTICULARLY DESCRIBED AS **FOLLOWS:**

A PARCEL OF LAND BEING TRACTS 28, 29 AND A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, A SUBDIVISION PLAT RECORDED IN PLAT BOOK 3, AT PAGE 58 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, TOGETHER WITH A PORTION OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS FOR THIS PLAT ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°50'20" E FROM THE SOUTHWEST CORNER OF SAID SECTION 5, BEING MONUMENTED BY A I" AXLE IN A RANGE BOX, TO THE SOUTH QUARTER CORNER OF SAID SECTION 5, BEING MONUMENTED BY A #6 REBAR WITH A 3-1/4" ALUMINUM CAP IN A RANGE BOX STAMPED "PLS 26288", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 5;

THENCE N 89°50'20" E. ALONG THE SOUTH LINE OF THE SOUTHWEST OUARTER OF SAID SECTION 5, A DISTANCE OF 40.00 FEET TO A POINT ON THE EAST LINE OF THAT DEED RECORDED AT BOOK 3505 AT PAGE 412, SAID ADAMS COUNTY RECORDS;

THENCE N 00°51'37" E, PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, AND ALONG SAID EAST LINE, A DISTANCE OF 30.00 FEET TO A POINT ON THE NORTH LINE OF THE WEST 64TH AVENUE RIGHT-OF-WAY, AS SHOWN ON SAID NORTH LOWELL HEIGHTS ADDITION PLAT AND THE POINT OF BEGINNING;

THENCE ALONG THE EAST AND NORTH LINES OF SAID DEED THE FOLLOWING TWO (2)

- I. N 00°51'37" E, A DISTANCE OF 10.00 FEET;
- 2. S 89°50'20" W, A DISTANCE OF 10.00 FEET TO A POINT ON THE EAST LINE OF THE LOWELL BOULEVARD RIGHT-OF-WAY, AS SHOWN ON SAID NORTH LOWELL HEIGHTS **ADDITION PLAT**

THENCE N 0°51'37" E, ALONG THE EAST LINE OF SAID LOWELL BOULEVARD RIGHT-OF-WAY AND PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, A DISTANCE OF 271.00 FEET TO THE SOUTHWEST CORNER OF TRACT 27, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE ALONG THE SOUTH AND EAST LINES OF SAID TRACT 27, THE FOLLOWING TWO (2) **COURSES:**

- I. N 89°50'20" E, A DISTANCE OF 258.60 FEET;
- 2. N 00°51'37" E, A DISTANCE OF 19.00 FEET TO THE SOUTHWEST CORNER OF TRACT 25, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE N 89°50'20" E, ALONG THE NORTH LINES OF SAID TRACTS 28, 29 AND 30, A DISTANCE OF 435.62 FEET TO THE NORTHEAST CORNER OF SAID TRACT 30; THENCE S 00°51'37" W, ALONG THE EAST LINE OF SAID TRACT 30, A DISTANCE OF 290.00 FEET TO THE NORTHEAST CORNER OF THAT DEED RECORDED IN BOOK 1852, AT PAGE 82, SAID ADAMS COUNTY RECORDS;

THENCE ALONG THE NORTH AND WEST LINES OF SAID DEED THE FOLLOWING TWO (2)

- S 89°50'20" W, A DISTANCE OF 63.21 FEET;
- 2. S 00°51'37" W, A DISTANCE OF 10.00 FEET TO A POINT ON THE NORTH LINE OF SAID WEST 64TH AVENUE RIGHT-OF-WAY;

THENCE S 89°50'20" W, ALONG THE NORTH LINE OF SAID WEST 64TH AVENUE RIGHT-OF-WAY, A DISTANCE OF 621.01 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 202,588 SQUARE FEET, OR 4.651 ACRES, MORE OR LESS.

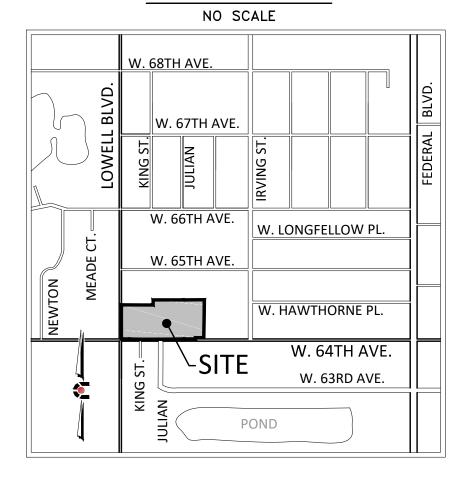
HAVE LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO A LOT, STREETS AND EASEMENTS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF BAKER SCHOOL APARTMENTS AND BY THESE PRESENTS DO HEREBY DEDICATE TO THE COUNTY OF ADAMS. COLORADO, FOR THE PERPETUAL USE OF THE PUBLIC, THE EASEMENTS AND RIGHTS-OF-WAY AS SHOWN HEREON AND NOT PREVIOUSLY DEDICATED TO THE PUBLIC.

OWNER:	
WEST 64TH INVESTMENTS LLC, A COI	LORADO LIMITED LIABILITY COMPANY
ITS:	

NOTES:

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.

VICINITY MAP



NOTES - CONTINUED:

- 2. THIS SURVEY DOES NOT REPRESENT A TITLE SEARCH BY CORE CONSULTANTS, INC. FOR RECORD DOCUMENTS AND DETERMINATION OF OWNERSHIP, EASEMENTS OF RECORD, RIGHTS-OF-WAY AND ENCUMBRANCES, CORE CONSULTANTS, INC. RELIED UPON TITLE COMMITMENT ORDER NO. 16000310287 - AMENDMENT NO. 3, WITH AN EFFECTIVE DATE OF FEBRUARY 10, 2017 AT 5:30 PM, PREPARED BY STEWART TITLE INSURANCE COMPANY.
- ANY PERSON WHO KNOWINGLY REMOVES, ALTERS OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT OR LAND BOUNDARY MONUMENT OR ACCESSORY, COMMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE 18-4-508, C.R.S.
- BEARINGS FOR THIS FINAL PLAT ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°50'20" E FROM THE SOUTHWEST CORNER OF SAID SECTION 5, BEING MONUMENTED BY A I" AXLE IN A RANGE BOX, TO THE SOUTH QUARTER CORNER OF SAID SECTION 5, BEING MONUMENTED BY A #6 REBAR WITH A 3-1/4" ALUMINUM CAP IN A RANGE BOX STAMPED "PLS 26288", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;
- 5. THE LINEAL UNIT USED IN THIS SURVEY IS THE U.S. SURVEY FOOT.
- 6. DATE OF FIELD SURVEY: JANUARY 30, 2015
- 7. THE GROSS LAND AREA OF THE SUBJECT PROPERTY IS 202,588 SQUARE FEET, OR 4.65 I ACRES, MORE OR LESS.
- RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR SERVICE AND EMERGENCY VEHICLES IS GRANTED OVER, ACROSS, ON, AND THROUGH ANY AND ALL PRIVATE ROADS, WAYS, FIRE LANES, EMERGENCY ACCESS AND UTILITY EASEMENTS NOW OR HEREAFTER ESTABLISHED ON THE DESCRIBED PROPERTY. THE SAME ARE HEREBY DESIGNATED AS FIRE LANES AND EMERGENCY AND SERVICE VEHICLE ROADS, AND SHALL BE POSTED "NO PARKING - FIRE LANE"
- 9. LOT I IS FOR RESIDENTIAL, MULTI-FAMILY DEVELOPMENT.
- 10. THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS MUST BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL DRAINAGE FACILITIES INCLUDING INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULIC STRUCTURES, PUMPS AND DETENTION BASINS LOCATED ON THEIR LAND UNLESS MODIFIED BY SUBDIVISION DEVELOPMENT AGREEMENT. SHOULD THE OWNER FAIL TO ADEQUATELY MAINTAIN SAID FACILITIES, THE COUNTY SHALL HAVE THE RIGHT TO ENTER SAID LAND FOR THE SOLE PURPOSE OF OPERATIONS AND MAINTENANCE. ALL SUCH MAINTENANCE COSTS WILL BE ASSESSED TO THE PROPERTY OWNER.
- II. MAINTENANCE OF ALL PROPOSED PRIVATE DRAINAGE IMPROVEMENTS IS A CONTINUING OBLIGATION OF THE LAND OWNER, ITS SUCCESSORS, AND ASSIGNS, TO ENSURE THE STORM SEWER FUNCTIONS AS DESIGNED AND CONTINUES SERVING THE INTENDED FUNCTION IN PERPETUITY.
- 12. THE APPROVED STORMWATER OPERATIONS AND MAINTENANCE MANUAL IS ON FILE WITH THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE AT RECEPTION NO

LAND AREA SUMMARY

TYPE	AREA (SF)	AREA (AC)
LOT 1	201,953	4.636
DEDICATED R.O.W.	635	0.015
TOTAL	202,588	4.651

ACKNOWLEDGEMENT

MY COMMISSION EXPIRES:

STATE OF
COUNTY OF) SS
THE FOREGOING WAS ACKNOWLEDGED BEFORE ME
THIS DAY OF, A.D. 20,
BY:
WITNESS MY HAND AND OFFICIAL SEAL:
NOTARY PUBLIC:

PLANNING COMMISSION APPROVAL

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION ON THIS DAY OF, 20 AD ATO'CLOCK _M.	
CHAIRPERSON	

BOARD OF COUNTY COMMISSIONERS APPROVAL

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY I WAS IN RESPONSIBLE CHARGE OF THE SURVEY WORK USED IN THE PREPARATION OF THIS PLAT; THE POSITIONS OF THE PLATTED POINTS SHOWN HEREON HAVE AN ACCURACY OF NOT LESS THAN (I) FOOT IN TEN THOUSAND (10,000) FEET PRIOR TO ADJUSTMENTS; AND ALL BOUNDARY MONUMENTS AND CONTROL CORNERS SHOWN HEREON WERE IN PLACE AS DESCRIBED ON JANUARY 30, 2015

THOMAS M. GIRARD COLORADO PLS 38151 FOR AND ON BEHALF OF CORE CONSULTANTS, INC

ADAMS COUNTY CLERK AND RECORDER'S CERTIFICATE

		_	
THIS PLAT WAS FILED FOR RECORD THE STATE OF COLORADO AT		-	ECORDER IN
COUNTY CLERK AND RECORDER			
BY DEPUTY:			

RECEPTION NO.

SHEET





SCHOOL APA BAKER S AMENDED

PROJ. MGR. DF

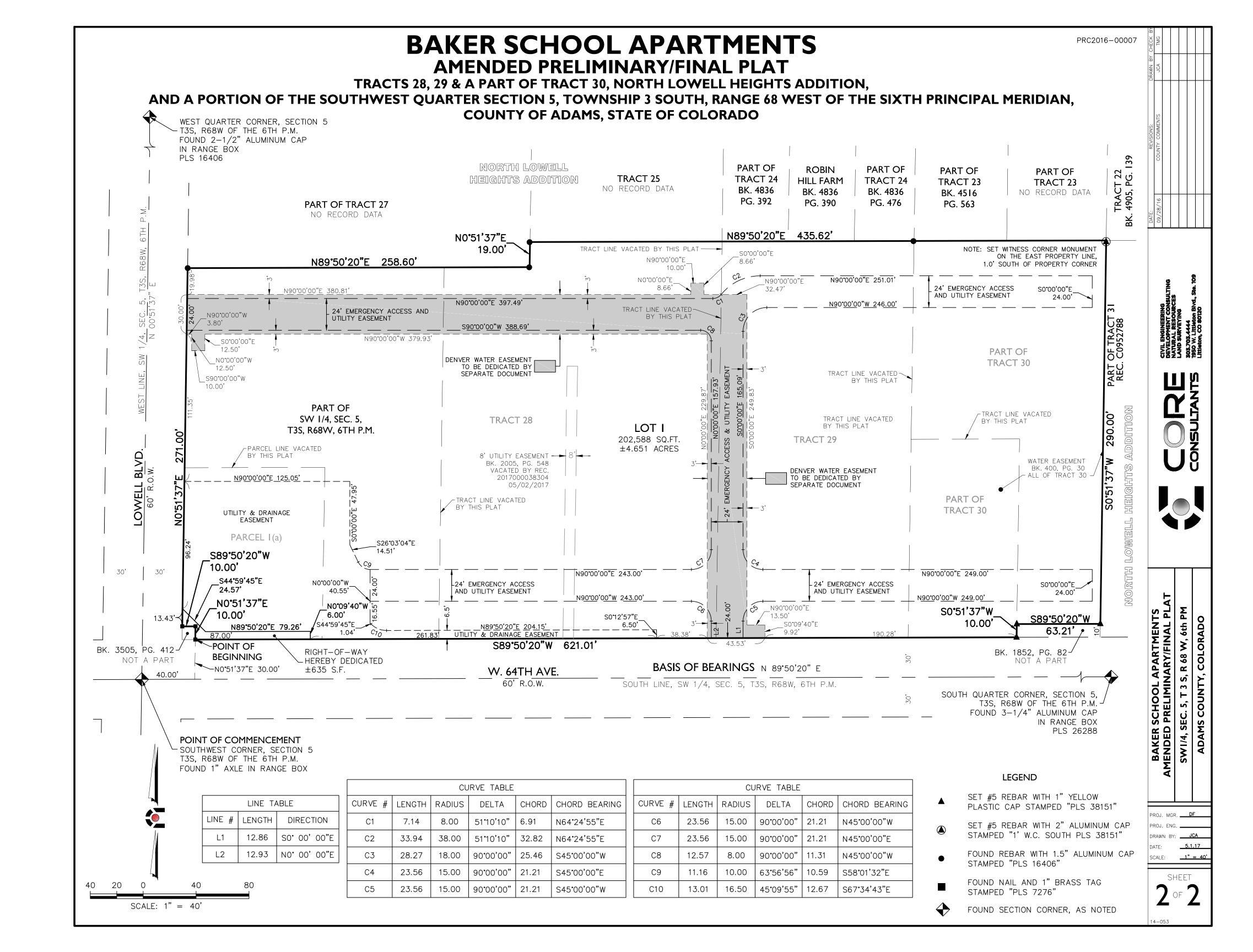


Exhibit 3.3

BAKER SCHOOL APARTMENTS

AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

TRACTS 28, 29 & A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION,
AND A PORTION OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST
OF THE SIXTH PRINCIPAL MERIDIAN,
COUNTY OF ADAMS, STATE OF COLORADO

LEGAL DESCRIPTION

KNOW ALL PEOPLE BY THESE PRESENTS THAT THE UNDERSIGNED WARRANT THEY ARE THE OWNER OF A PARCEL OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PARCEL OF LAND BEING TRACTS 28, 29 AND A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, A SUBDIVISION PLAT RECORDED IN PLAT BOOK 3, AT PAGE 58 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, TOGETHER WITH A PORTION OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS FOR THIS PLAT ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°50'20" E FROM THE SOUTHWEST CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 1" AXLE IN A RANGE BOX, TO THE SOUTH QUARTER CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 3-1/4" ALUMINUM CAP IN A RANGE BOX STAMPED "PLS 26288", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 5; THENCE N 29°55'50" E, A DISTANCE OF 61.74 FEET TO A POINT ON THE EAST LINE OFTHE LOWELL BOULEVARD RIGHT-OF-WAY, AS SHOWN ON SAID NORTH LOWELL HEIGHTS ADDITION PLAT AND THE POINT OF BEGINNING; THENCE N 0°51'37" E, ALONG THE EAST LINE OF SAID LOWELL BOULEVARD RIGHT-OF-WAY AND PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, A DISTANCE OF 257.58 FEET TO THE SOUTHWEST CORNER OF TRACT 27, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE ALONG THE SOUTH AND EAST LINES OF SAID TRACT 27, THE FOLLOWING TWO (2) COURSES:

1. N 89 50'20" E. A DISTANCE OF 258.60 FEET: N 89°50'20" E. A DISTANCE OF 258.60 FEET:

2. N 00 51'37" E, A DISTANCE OF 19.00 FEET TO THE SOUTHWEST CORNER OF TRACT N 00°51'37" E, A DISTANCE OF 19.00 FEET TO THE SOUTHWEST CORNER OF TRACT25, SAID NORTH LOWELL HEIGHTS ADDITION PLAT:

THENCE N 89°50'20" E, ALONG THE NORTH LINES OF SAID TRACTS 28, 29 AND 30, ADISTANCE OF 435.62 FEET TO THE NORTHEAST CORNER OF SAID TRACT 30;

THENCE S 00°51'37" W, ALONG THE EAST LINE OF SAID TRACT 30, A DISTANCE OF290.00 FEET TO THE NORTHEAST CORNER OF THAT DEED RECORDED IN BOOK 1852, AT PAGE 82, SAID ADAMS COUNTY RECORDS:

THENCE ALONG THE NORTH AND WEST LINES OF SAID DEED THE FOLLOWING TWO (2) COURSES:

- 1. S 89 50'20" W, A DISTANCE OF 63.21 FEET; S 89°50'20" W, A DISTANCE OF 63.21 FEET;
- 2. S 00 51'37" W, A DISTANCE OF 10.00 FEET TO A POINT ON THE NORTH LINE OF S 00°51'37" W, A DISTANCE OF 10.00 FEET TO A POINT ON THE NORTH LINE OFSAID WEST 64TH AVENUE RIGHT-OF-WAY;

THENCE S 89°50'20" W, ALONG THE NORTH LINE OF SAID WEST 64TH AVENUERIGHT-OF-WAY, A DISTANCE OF 534.01 FEET TO A POINT ON A LINE BEING 30.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5;

THENCE N 00°09'40" W, ALONG SAID LINE, A DISTANCE OF 6.00 FEET TO A POINT ON ALINE BEING 36.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5; THENCE S 89°50'20" W, ALONG SAID LINE, A DISTANCE OF 79.26 FEET;

THENCE N 44°59'45" W, A DISTANCE OF 24.57 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 201,953 SQUARE FEET, OR 4.636 ACRES, MORE OR LESS.

HAVE LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO A LOT AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF BAKER SCHOOL APARTMENTS AND BY THESE PRESENTS DO HEREBY DEDICATE TO THE COUNTY OF ADAMS, COLORADO, FOR THE PERPETUAL USE OF THE PUBLIC, THE EASEMENTS AS SHOWN HEREON AND NOT PREVIOUSLY DEDICATED TO THE PUBLIC.

APPROVALS Board of County Commissioners Approval: Approved by the Adams County Board of Commissioners this Planning Commission Approval: Approved by the Adams County Planning Commission this _____ ___ day of _____, 20__ **CLERK & RECORDER'S CERTIFICATION** This Final Development Plan was filed for record in the Office of the Adams County Clerk and Recorder in the State of Colorado at m. on the day of County Clerk and Recorder By Deputy: **ADDITIONS & DELETIONS** The following Additions and Deletions in the PUD were made by the Board of County Commissioners at the time of approval. **STAFF REVIEW** Approved as to form by: Director of Community and Economic Development County Attorney **OWNER'S SIGNATURE** WE, THE UNDERSIGNED, SHALL COMPLY WITH ALL REGULATIONS CONTAINED IN THE ADAMS COUNTY CODE. THE FOLLOWING SIGNATURES CONSTITUTE ALL OWNERS AND HOLDERS OF DEEDS OF TRUST FOR LAND AND STRUCTURES INCLUDED IN THIS PLAN. OWNER: DATE: STATE OF THE FORGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY ON THIS DAY OF WITNESS MY HAND AND OFFICIAL SEAL MY COMMISSION EXPIRES: SURVEYOR'S SIGNATURE A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY STATE THAT THE SURVEY SHOWN HEREON WAS PREPARED BY ME OR UNDER DIRECT SUPERVISION AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE AND ACCURATE.

FOR AND ON BEHALF OF

PROJECT TEAM

<u>APPLICANT</u>

Baker School Holdings, LLLP 155 South Madison St. Suite 326 Denver, Colorado 80209 Contact: Derrell Schreiner (303)-570-0910

ARCHITECT

Parikh Stevens Architects 3457 Ringsby Court, Suite 209 Denver, Colorado 80216 Contact: Harsh Parikh (303) 825-2595

LANDSCAPE ARCHITECT

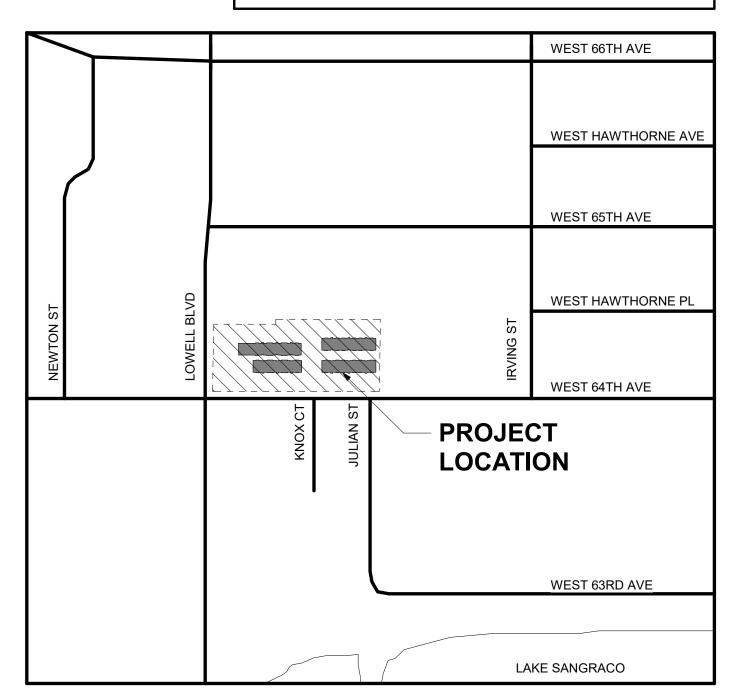
PCS Group, Inc. #3 Independence Plaza B-180 1001 16th Street, Denver CO 80265 Contact: Jim Ivy (303) 531-4905

CIVIL ENGINEER

Core Consultants 1950 W Littleton Blvd. Suite 109 Littleton, Colorado 80120 Contact: David Forbes (303) 703-4444

ELECTRICAL ENGINEER

Front Range Electrical Engineering 3333 S. Wadsworth Blvd. Suite D210 Lakewood, CO 80227 Contact: Jacob Bennefield (303) 242-1572





SHEET INDEX

1 OF 12	COVER SHEET
2 OF 12	DEVELOPMENT STANDARDS
3 OF 12	SITE PLAN
4 OF 12	OVERALL LANDSCAPE PLAN & TABULATIONS
5 OF 12	LANDSCAPE PLAN
6 OF 12	LANDSCAPE PLAN & PLANT SCHEDULE
7 OF 12	SITE AND LANDSCAPE DETAILS
8 OF 12	SITE AND LANDSCAPE DETAILS
9 OF 12	SITE AND LANDSCAPE DETAILS
10 OF 12	BUILDINGS 1 & 2 ELEVATIONS
11 OF 12	BUILDING 3 ELEVATIONS
12 OF 12	BUILDING 4 ELEVATIONS

SHEET NAME

COVER SHEET

SHEET 1 OF 12

AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

TRACTS 28, 29 & A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION,
AND A PORTION OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST
OF THE SIXTH PRINCIPAL MERIDIAN,
COUNTY OF ADAMS, STATE OF COLORADO

EXPLANATION OF REQUESTS:

Baker School Holdings LLLP is proposing to construct 4 3-story buildings with 142 apartments (48±-1 bedroom 72±-2 bedroom units, and 22±-3 bedroom units), a community room, fitness center, management/rental office, and 249± uncovered parking spaces (minimum of 1.7 parking spaces/unit). Development would include extensive landscaping, and an on-site detention pond. Exterior of the buildings would be earth-tone exterior, and the buildings have been placed so that properties to the north are not shadowed as they formerly were when the school's wall was virtually on the north property line. The FDP will provide details on exterior appearance, landscaping, fencing, etc. to ensure this development will be compatible and beneficial to the residents of the area.

Other information in regard to the proposed development are:

- 1. Water and Sewer Services Crestview Water and Sanitation District.
- 2. Gas and Electric Utility Services Xcel Energy.
- 3. <u>Fire Protection</u> Adams County Fire Protection District. The Fire District will approve all fire hydrant locations, and all home construction will follow the Fire and Building Code.
- 4. <u>Drainage/Floodplains</u> The property is not within any 100-year floodplain. Previously the school site didn't detain storm any water runoff, but with this development, excess run-off will be detained and released at historic rates to lessen downstream impacts by the creation of small detention pond in the southeast corner of the site.
- 5. <u>Soils-Geologic Conditions</u> A preliminary geo-technical study indicates suitability for development, subject to proper engineering controls to mitigate certain concerns, mainly the presence of some expansive soils. Prior to construction, extensive soil/geologic testing will be undertaken to determine road construction standards and home foundation designs.
- 6. <u>Access and Public Transportation</u> -The property fronts on Lowell Blvd. and W. 64th Avenue, providing good access to major roads and highways in the area. The site is also located within 1 mile of 3 commuter rail stations providing an incentive for less use of the automobile.
- 7. <u>Park/Recreation Facilities</u> The Site is also within 1 mile of 3 major open space amenities Baker Reservoir, Clear Creek Trail, and the future Hyland Hills Park south on Lowell Blvd.
- 8. Ownership and Maintenance of Common Areas Responsibility for maintaining and enforcing landscape maintenance requirements including but not limited to snow removal, etc. will be by a management company hired by and under the supervision of ownership, Baker School Holdings LLLP. Management company is subject to change at the discretion of ownership.

In summary, the proposed multi-family development at this location is compatible with and not detrimental to the surrounding properties, the Comprehensive Plan, or to the health, safety, or welfare of the inhabitants of the area, and is consistent with the purposes and requirements of the County's Standards and Regulations. DelWest requests a favorable recommendation from the County Staff and Planning Commission, and approval by the Board of County Commissioners to develop this property as proposed in these applications for Final Development Plan and Preliminary Plat that can help revitalize and redevelop of the area.

GENERAL NOTES

- 1. SITE IS TO BE ZONED PUD.
- 2. FENCES, WALLS, SIGNS, AND ACCESSORY STRUCTURES ARE SUBJECT TO SEPARATE REVIEWS AND PERMITS.
- 3. ANGLES NOT SHOWN ARE EITHER 90 DEGREES OR A SUPPLEMENT OF THE ANGLE INDICATED.
- 4. PRIVATE ROADWAYS WILL BE POSTED WITH "FIRE LANE" SIGNS AS REQUIRED BY THE ADAMS COUNTY FIRE DEPARTMENT
- 5. THIS PLAN IS SUBJECT TO A LANDSCAPE PLAN AS PART OF AND APPROVED IN THIS DOCUMENT.
- 6. PARKING SPACES FOR PERSONS WITH DISABILITIES WILL BE CLEARLY DELINEATED WITH UPRIGHT SIGNS.
- 7. APPROVAL OF THIS PLAN DOES NOT CONSTITUTE OR IMPLY COMPLIANCE WITH ADA REQUIREMENTS.
- 8. THE SITE SHALL BE LANDSCAPED PRIOR TO ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY DURING THE GROWING SEASON OF APRIL 1ST TO OCTOBER 1ST, ALL OTHER TIME THE SITE SHALL BE LANDSCAPED WITHIN FORTY-FIVE DAYS OF THE START OF THE FOLLOWING GROWING SEASON
- 9. AN ACCESS EASEMENT FOR EMERGENCY SERVICES IS HEREBY GRANTED ON AND ACROSS ALL AREAS FOR POLICE, FIRE, MEDICAL, AND OTHER EMERGENCY VEHICLES AND FOR THE PROVISION OF EMERGENCY SERVICES
- 10. ALL LANDSCAPE AREAS SHALL BE IRRIGATED WITH UNDERGROUND AUTOMATIC IRRIGATION SYSTEMS. TREES AND SHRUBS WILL BE IRRIGATED BY A SEPARATE ZONE FROM SOD/GRASS; THIS INCLUDES TREES PLANTED IN SOD/ GRASS AREA. THE IRRIGATION SYSTEM IS TO HAVE A RAIN SENSOR SHUTOFF INSTALLED.
- 11. PRIVATE ROADWAYS ARE NON-DEDICATED STREETS AND WILL NOT BE MAINTAINED BY ADAMS COUNTY.

DEVELOPMENT STANDARDS:

PURPOSE: THESE GUIDELINES PROVIDE A FRAMEWORK FOR THE DEVELOPMENT OF NEW MULTI-FAMILY RESIDENTIAL BUILDINGS LOCATED WITHIN THIS DEVELOPMENT. THESE GUIDELINES ADDRESS ARCHITECTURAL SCALE AND OVERALL CONTEXT OF THE PROPOSED DEVELOPMENT.

USE STANDARDS

- 1. PERMITTED PRINCIPAL RESIDENTIAL USES:
- a. MULTI-FAMILY DWELLING
- 2. PERMITTED ACCESSORY USES:
- a. PERMITTED WHEN THEY COMPLY WITH THE FOLLOWING CONDITIONS:
- PERMITTED WHEN IN ASSOCIATION WITH THE PRINCIPAL USE.
- SUBJECT TO BUILDING PERMIT REVIEW AND APPROVAL.
 b. PERMITTED ACCESSORY USES INCLUDE BUT ARE NOT LIMITED TO:
 - RESIDENTIAL USES, ACCESSORY, SUCH AS LEASING OFFICE, COMMUNITY ROOM, COMMUNITY HEALTH CENTER, FITNESS, ETC.

	INIMUM PROPERTY LINE SETBACK AND DIMENSIONAL EQUIREMENTS FOR A PRINCIPAL STRUCTURE:		
	REQUIRED	PROVIDED	
FRONT:	50 FT	106' - 10" FT	
SIDE (EAST):	15 FT	16' - 5" FT	
REAR:	20 FT	76' - 2" FT	

MINIMUM SECTION LINE SETBACK AND DIMENSIONAL REQUIREMENTS FOR A PRINCIPAL STRUCTURE:			
	REQUIRED	PROVIDED	
FRONT (W. 64th AVE):	100 FT	106' - 10" FT	
SIDE (WEST) (LOWELL BLVD):	100 FT	100' - 10" FT	

MINIMUM SETBACK AND DIMENSIONAL REQUIREMENTS FOR ACCESSORY STRUCTURE:						
FRONT:	0 FT					
SIDE:	0 FT					
REAR:	0 FT					

NOTE: ACCESSORY STRUCTURES INCLUDE BUT ARE NOT LIMITED TO: SHADE STRUCTURES, SHEDS, CARPORTS, GARAGES, ETC.

MAXIMUM BUILDING HEIGHTS:						
	ALLOWED	PROVIDED				
PRINCIPAL	48 FT	41 FT				
STRUCTURE:	3 STORIES	3 STORIES				
ACCESSORY	20 FT	VARIES				
STRUCTURE:	1 STORY	1 STORY				

MINIMUM FLOOR AREA OF DWELLINGS:						
EFFICIENCY UNIT:	450 SF					
ONE BEDROOM UNIT:	600 SF					
TWO BEDROOM UNIT:	750 SF					
THREE BEDROOM UNIT:	900 SF					
FOUR BEDROOM UNIT:	1000 SF					

LANDSCAPE GUIDELINES

- 1. THE LANDSCAPING SHALL CONFORM TO ADAMS COUNTY STANDARDS IN PLACE AT THE TIME OF DEVELOPMENT APPROVAL, EXCEPT AS NOTED BELOW. NO ARTIFICIAL TREES, SHRUBS OR PLANTS SHALL BE USED. ARTIFICIAL GRASS OR TURF SHALL NOT BE USED.
- 2. PUBLIC RIGHT-OF-WAYS:
 - a. LANDSCAPING SHALL EXTEND TO THE BACK OF THE PUBLIC SIDEWALK.
 - STREET TREES: STREET TREES SHALL BE LOCATED WITHIN THE PROJECT AREA WHERE SPACE AND CONDITIONS PERMIT BUT SHALL NOT ENCROACH UPON EXISTING AND PLANNED UTILITY LINES OR EASEMENTS.
 - c. TREES PLANTED ALONG THE R.O.W. SHALL BE SPACED AT A MAXIMUM OF 40 FEET EXCEPT IN CASES WHERE THIS WOULD CONFLICT WITH VIEW CORRIDORS, ENTRY WALKS OR EASEMENTS.
- 3. IRRIGATION: UNDERGROUND AUTOMATIC IRRIGATION SYSTEMS ARE REQUIRED FOR LANDSCAPING WHICH CANNOT SURVIVE ON NATURAL PRECIPITATION, EXCEPT FOR TEMPORARILY SEEDED AREAS AS STATED BELOW. THE USE OF DRIP, TRICKLE, SUBTERRANEAN AND OTHER WATER CONSERVING IRRIGATION METHODS IS ENCOURAGED, AS IS THE USE OF ORGANIC MULCHES AND OTHER WATER CONSERVING DESIGN FEATURES. THE OVERALL IRRIGATION SYSTEM DESIGN SHOULD EMPHASIZE EFFICIENT WATER USE AND CONSERVATION. NATURALIZED SEED OR UNDISTRIBUTED AREAS ARE NOT REQUIRED TO BE IRRIGATED.
- 4. MINIMUM LANDSCAPE SIZES:
- a. DECIDUOUS TREES: 2" CALIPER MEASURED 6" ABOVE SOIL LINE.
- ORNAMENTAL DECIDUOUS TREES: 1.5" CALIPER MEASURED 6" ABOVE SOIL LINE.
- c. EVERGREEN TREES: 6 FEET.
- d. DECIDUOUS/EVERGREEN SHRUBS: #5 CONTAINER.e. ORNAMENTAL GRASSES: #1 CONTAINER.
- f. PERENNIAL: #1 CONTAINER.
- 5. SUBSTITUTIONS: PLANT SPECIES MAY BE SUBSTITUTED WITH APPROVAL OF THE OWNER OR LANDSCAPE ARCHITECT, HOWEVER CHANGES TO PLANT MATERIAL SIZES AND QUANTITIES REQUIRE COUNTY APPROVAL AND SUBSTITUTED SPECIES SHALL CONFORM TO COUNTY LANDSCAPE REGULATIONS
- 6. OPEN SPACE STANDARDS
- a. MINIMUM 25% OF UNOBSTRUCTED OPEN SPACE REQUIRED.
- UNOBSTRUCTED OPEN SPACE IS DEFINED AS AN AREA UPON WHICH NO STRUCTURE (EXCEPT GAZEBOS, TRELLIS, PERGOLAS AND THE LIKE) MAY BE ERECTED OR SURFACE AREA UTILIZED FOR STORAGE OR FOR VEHICULAR MOVEMENT (EXCEPT FOR EMERGENCY ACCESS ON TURNAROUND) OR PARKING. UNOBSTRUCTED OPEN SPACE INCLUDES BUT IS NOT LIMITED TO, LANDSCAPING, HARDSCAPING, PATIOS, BALCONIES, SWIMMING POOLS, SIDEWALKS, DECKING, PLAYGROUNDS, OUTDOOR FIREPLACES, BARBECUES, SPORTS COURTS, FENCES, RETAINING WALLS AND OTHER SUCH ELEMENTS. SUCH STRUCTURES AND FEATURES SHALL NOT BE DEEMED TO VIOLATE PROHIBITION AGAINST STRUCTURES IN UNOBSTRUCTED OPEN SPACE AN THE AREA BY SUCH ITEMS SHALL BE COUNTED TOWARD THE UNOBSTRUCTED OPEN SPACE REQUIREMENT.

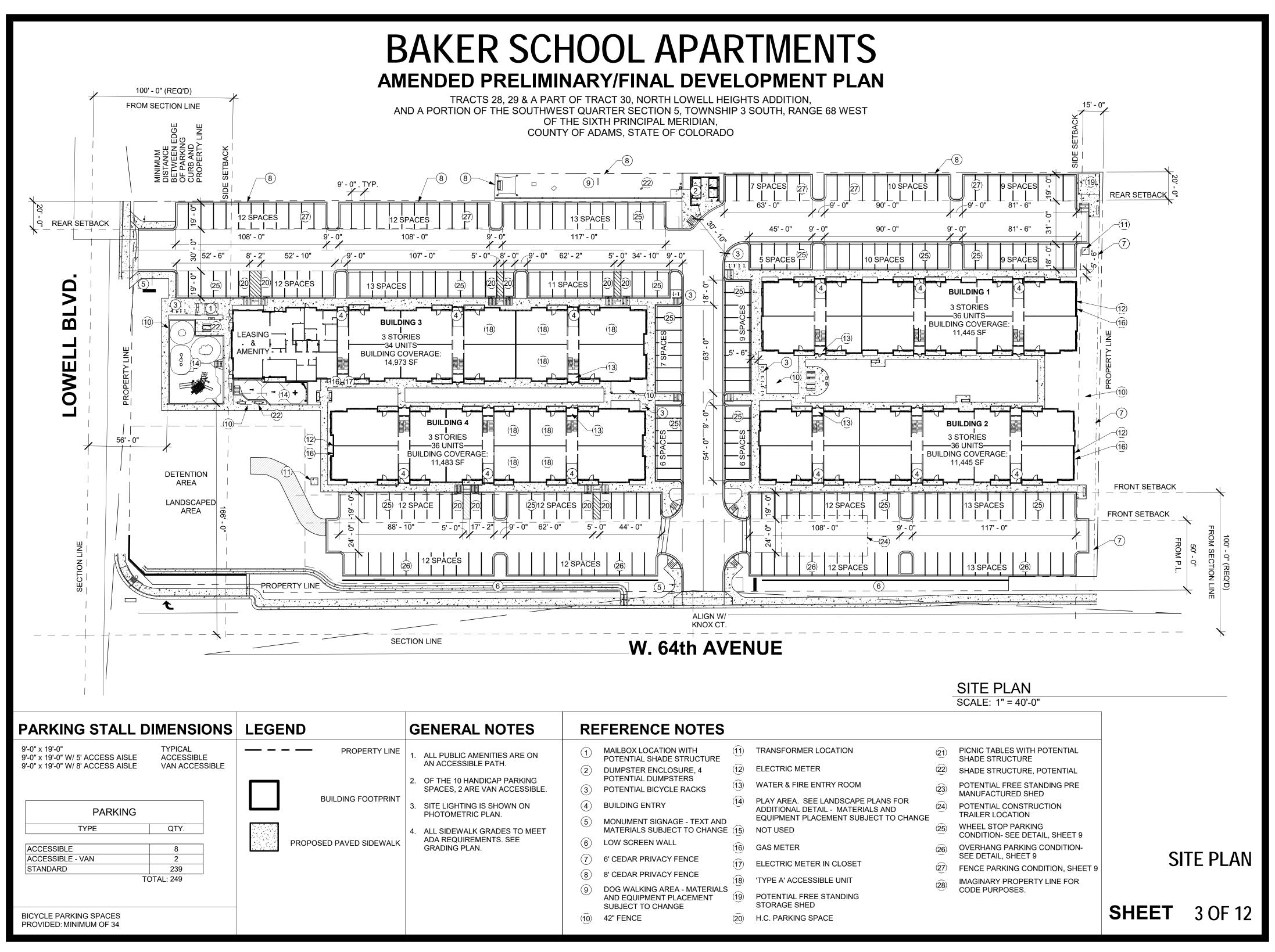
ZONE DISTRICT:	PUD					
PROPOSED USE:	MULTI-FAMILY RESIDENTIAL					
		TOTAL PROVIDED				
DWELLING UNITS:		142 (32 / ACRE)				
GROSS PROJECT AREA:		4.636 ACRES (201,953 SF)				
BUILDING COVERAGE:	MAXIMUM 40%	49,346 SF (11,445 SF FOR BLDGS 1 & 2 (14,973 SF FOR BLDGS 3) (11,483 SF FOR BLDGS 3) (24.4%)				
OPEN SPACE:	MINIMUM 30%	70,496 SF (35%)				
PARKING LOT:		82,111 SF (40%)				
ACTIVE OPEN SPACE:	MINIMUM 25% OF TOTAL OPEN SPACE	24,655 SF (35% OF TOTAL OPEN SPACE)				
LAND AREA PER UNIT:		1,426.7 SF				
OPEN SPACE PER UNIT:		1,079 SF				
PARKING:	REQUIRE	<u>PROVIDED</u>				
PARKING SPACE:	234 (1.669 SPACES)	249 /UNIT)				
HANDICAP PARKING:	7	10				
	TOTAL PARKING PROV	'IDED: 249				

NOTE: THE SITE STATISTICS TABLE AND THE DEVELOPMENT STANDARDS TABLES ARE ILLUSTRATIVE OF THE DEPICTED DESIGN AND IS NOT AN ENUMERATION OF ABSOLUTE REQUIREMENTS. THE DISPLAYED STATISTICS MAY BE MODIFIED AS PART OF THE FDP AS LONG AS THE MODIFIED DESIGN COMPLIES WITH THE DEVELOPMENT STANDARDS DESCRIBED IN THIS PUD AND RELEVANT COUNTY REQUIREMENTS, INCLUDING AN AMENDMENT.

- 7. SLOPE DESIGN STANDARDS:
- a. SLOPES SHALL NOT EXCEED 3:1 UNLESS APPROVED BY ADAMS COUNTY.
- 8. FENCING STANDARDS:
 - a. MAXIMUM HEIGHT: EIGHT (8) FEET.
 - b. MAY BY CONSTRUCTED OF SOLID, WOOD PICKET PRIVACY FENCE, PAINTED METAL, OR OTHER HIGH QUALITY SOLID FENCING MATERIAL.
- 9. RETAINING WALLS:
- a. ANY RETAINING WALLS MAY BE CONSTRUCTED OF NATURAL STONE, CONCRETE MASONRY BLOCK, INTERLOCKING MODULAR BLOCKS, OR POURED CONCRETE (WHICH SHALL BE TEXTURED) WITH THE COLOR COMPLIMENTARY TO THE BUILDING ARCHITECTURE.
- b. RETAINING WALLS MAY BE FREESTANDING OR INCORPORATED INTO ANY BUILDINGS. WALLS MAY BE TERRACED.
- c. RETAINING WALLS SHALL HAVE A MAXIMUM HEIGHT OF TWO (2) FEET, UNLESS ENGINEERED AND APPROVED BY ADAMS COUNTY.
- 10. LIGHTING STANDARDS:
- a. ALL EXTERIOR LIGHTING SHALL BE IN COMPLIANCE WITH ADAMS COUNTY STANDARDS.

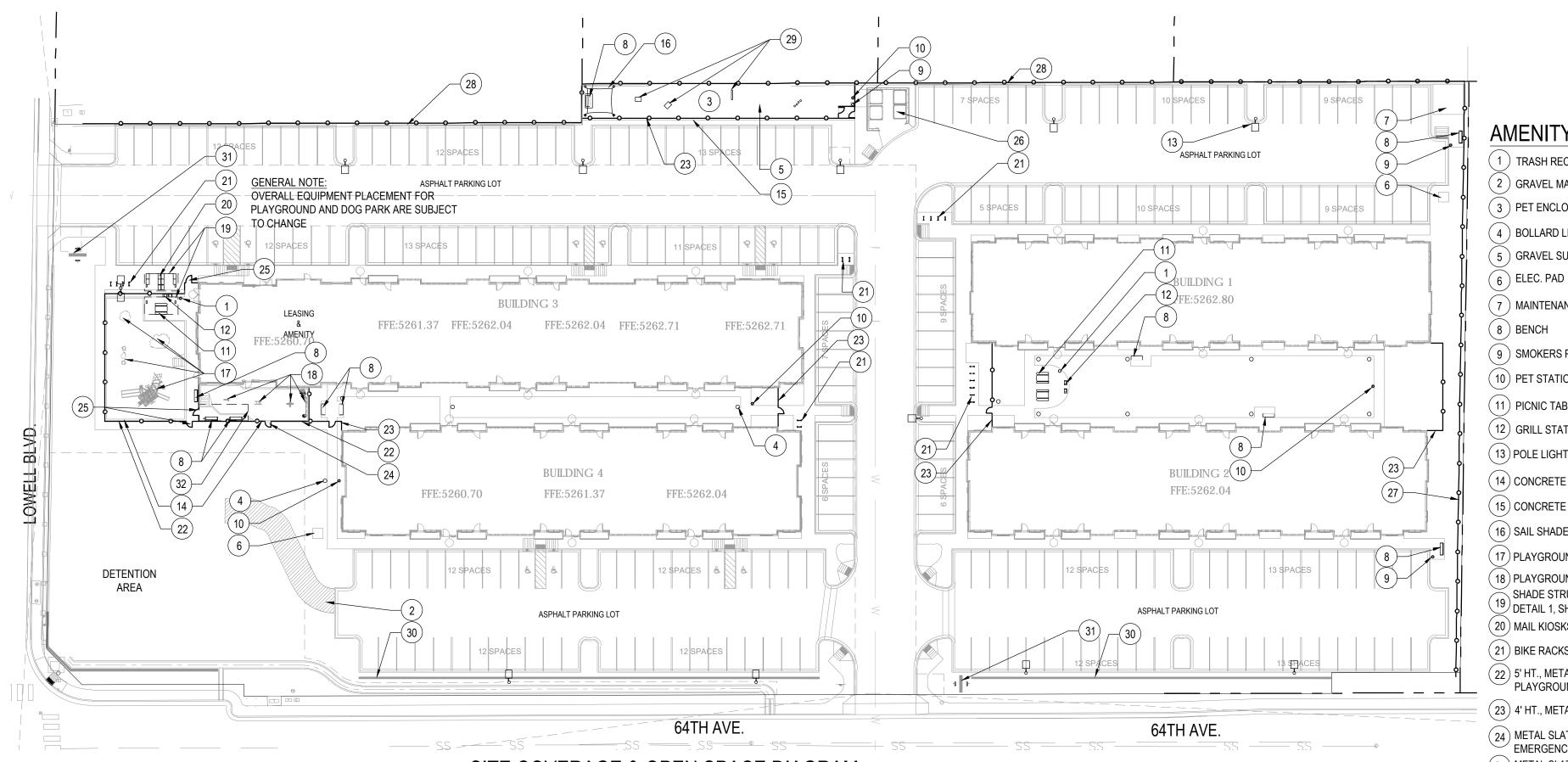
DEVELOPMENT STANDARDS

SHEET 2 OF 12



AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

TRACTS 28, 29 & A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, AND A PORTION OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO

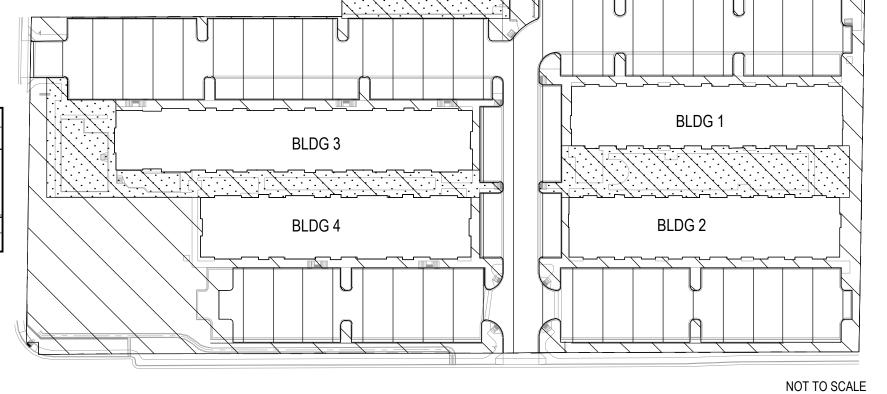


SITE COVERAGE & OPEN SPACE TABULATIONS

	REQUIRED		
DESCRIPTION	AREA (AC.)	SQ. FT.	
TOTAL PROJECT AREA	4.636	201,953	
OPEN SPACE REQUIRED (30%)	1.391	60,586	
ACTIVE OPEN SPACE REQUIRED (25% OF TOTAL PROJECT OPEN SPACE)	0.348	15,159	

DECODIDION	PROVIDED						
DESCRIPTION	AREA (AC.)	SQ. FT.	% OF PROJE(CTAREA			
BUILDING	1.133	49,346	24%				
PARKING LOT	1.885	82,111	41%	100%			
OPEN SPACE	1.618	70,496	35% (30% MIN.)				
ACTIVE OPEN SPACE	0.566	24,655	% OF OPEN SPACE				
NOTIVE OF EN STAGE	0.000	27,000	35%	(25% MIN.)			

SITE COVERAGE & OPEN SPACE DIAGRAM



AMENITY KEY

- 1) TRASH RECEPTACLE
- (2) GRAVEL MAINT. PATH
- 3 PET ENCLOSURE
- (4) BOLLARD LIGHT, TYP.
- (5) GRAVEL SURFACING
- 7) MAINTENANCE SHED
- (8) BENCH
- (9) SMOKERS POLE
- (10) PET STATION
- (11) PICNIC TABLE(S)
- (12) GRILL STATION
- (13) POLE LIGHT, TYP.
- (14) CONCRETE PLAYGROUND CURB
- (15) CONCRETE CURB
- (16) SAIL SHADE STRUCTURE
- (17) PLAYGROUND EQPT. 5-12YRS
- (18) PLAYGROUND EQPT. 3-5YRS SHADE STRUCTURE (DOWN LIT LIGHTING)
- 19 DETAIL 1, SHEET 7
- (20) MAIL KIOSKS-DETAIL 4, SHEET 8
- (21) BIKE RACKS-DETAIL 6, SHEET 7
- (22) 5' HT., METAL SLAT FENCE-DETAIL 4, SHEET 7, PLAYGROUND AREAS ONLY
- (23) 4' HT., METAL SLAT FENCE-DETAIL 4, SHEET 7
- (24) METAL SLAT FENCE GATE-DETAIL 4, SHEET 7 **EMERGENCY EGRESS ONLY**
- 25) METAL SLAT FENCE GATE-DETAIL 4, SHEET 7
- (26) TRASH ENCLOSURE-DETAIL 5, SHEET 7
- $(\,$ 27) 6' PRIVACY FENCE-DETAIL 2, SHEET 7
- (28) 8' PRIVACY FENCE-DETAIL 2, SHEET 7
- (29) DOG PARK KIT-DETAIL 3, SHEET 8
- 〔30) SCREEN WALL-DETAIL 3, SHEET 7
- (31) ENTRY SIGN- (UP LIT LIGHTING)
- DETAIL 3, SHEET 7

NORTH SCALE: 1"=40'-0"

BUILDING, 1.149 AC.

PARKING LOT, 1.885 AC.

OPEN SPACE, 1.617 AC.

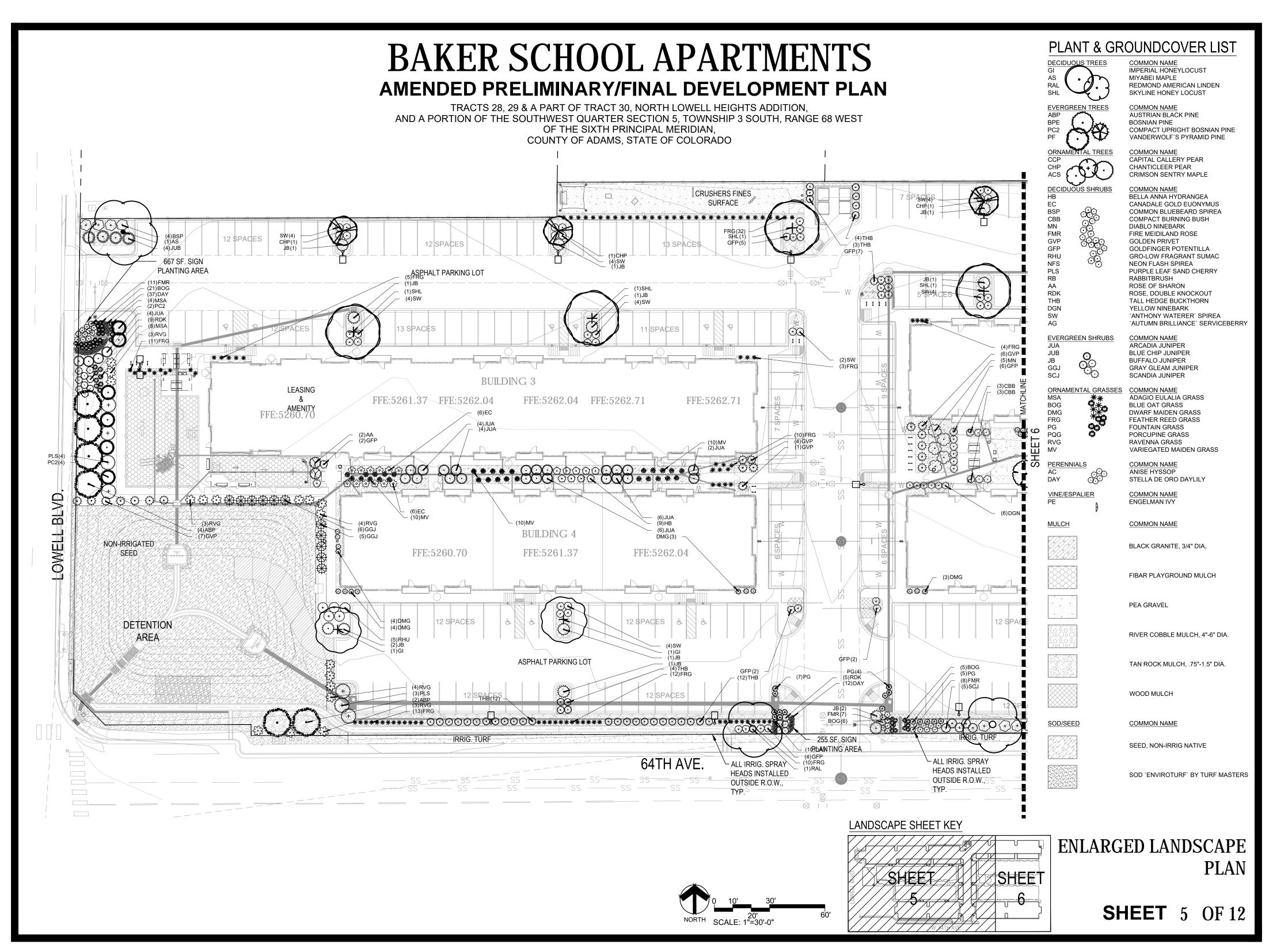
ACTIVE OPEN SPACE, 0.566 AC.

LEGEND

(32) LATTICE SHADE STRUCTURE-DETAIL 2, SHEET 8

OVERALL LANDSCAPE PLAN & TABULATIONS

SHEET 4 OF 12

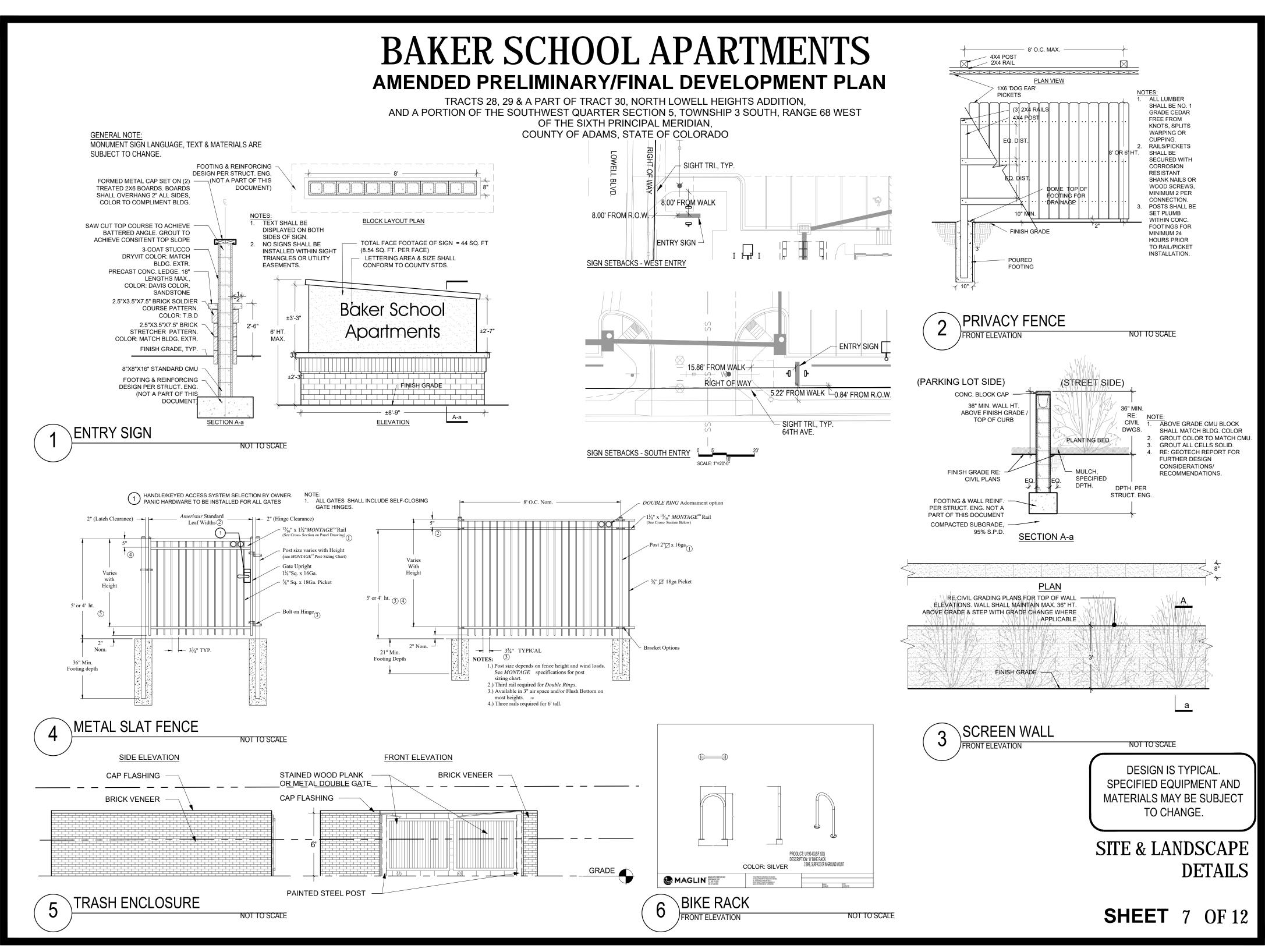


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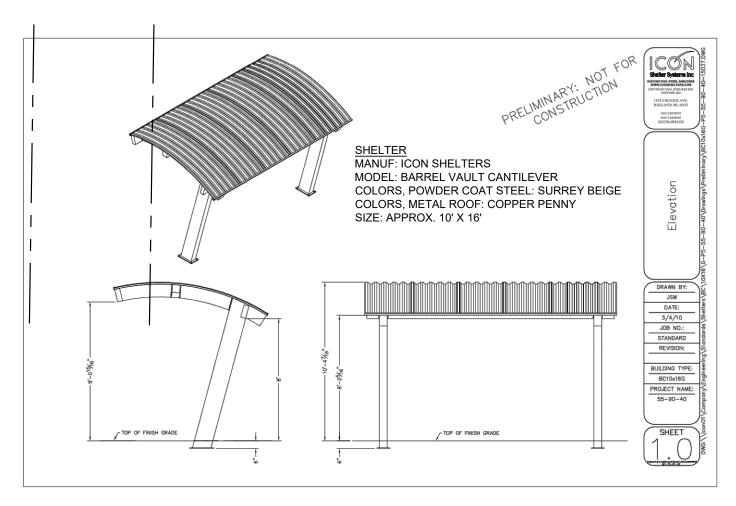
ASPHALT PARKING LOT JUB (2) FRG (4) (1) JB (1) SHL (4) SW BUILDING 1 FFE:5262.80 RDK (5) NFS(5) DMG(10) DMG(13) BULDING 2 FFE:5262.04 13 SPACES (4)GFP (6)BSP ASPHALT PARKING LOT (3)MN (5)RAL (10)BSP/ ALL IRRIG. SPRAY HEADS INSTALLED OUTSIDE R.O.W. 64TH AVE. 20' SCALE: 1"=30'-0" LANDSCAPE SHEET KEY SHEET SHEET

		OVER SCHEDULE								
DECIDUOUS TREES GI AS RAL SHL	QTY 5 1 6 5	COMMON NAME / BOTANICAL NAME IMPERIAL HONEYLOCUST / GLEDITSIA TRIACANTHOS 'IMPERIAL' MIYABEI MAPLE / ACER MIYABEI 'STATE STREET' REDMOND AMERICAN LINDEN / TILIA AMERICANA 'REDMOND' SKYLINE HONEY LOCUST / GLEDITSIA TRIACANTHOS 'SKYLINE'	CONT B & B B & B B & B B & B	CAL / SIZE 2"CAL 2"CAL 2"CAL 2"CAL	HT X SPD 35' X 25' 40' X 40' 50' X 30' 40' X 35'					
EVERGREEN TREES ABP BPE PC2 PF	QTY 9 4 6 2	COMMON NAME / BOTANICAL NAME AUSTRIAN BLACK PINE / PINUS NIGRA BOSNIAN PINE / PINUS HELDREICHII COMPACT UPRIGHT BOSNIAN PINE / PINUS LEUCODERMIS `COMPACT GEM` VANDERWOLF'S PYRAMID PINE / PINUS FLEXILIS `VANDERWOLF'S PYRAMID`	CONT B & B B & B B & B B & B	6; HT	HT X SPD 50' X 20' 40' X 10' 15' X 8' 25' X 15'					
ORNAMENTAL TREES CCP CHP ACS	QTY 4 4 4	COMMON NAME / BOTANICAL NAME CAPITAL CALLERY PEAR / PYRUS CALLERYANA `CAPITAL` CHANTICLEER PEAR / PYRUS CALLERYANA `CHANTICLEER` CRIMSON SENTRY MAPLE / ACER PLATANOIDES `CRIMSON SENTRY`	B & B	CAL / SIZE 1.5"CAL 1.5"CAL 1.5"CAL	HT X SPD 30` X 10` 35` X 16` 25` X 15`					
DECIDUOUS SHRUBS HB EC BSP CBB MN FMR GVP GFP RHU NFS PLS RB AA RDK THB DGN SW AG	QTY 9 12 32 6 14 26 18 36 5 10 7 4 2 24 35 12 38 3	COMMON NAME / BOTANICAL NAME BELLA ANNA HYDRANGEA / HYDRANGEA ARBORESCENS `BELLA ANNA` CANADALE GOLD EUONYMUS / EUONYMUS FORTUNEI `CANADALE GOLD` COMMON BLUEBEARD SPIREA / CARYOPTERIS INCANA COMPACT BURNING BUSH / EUONYMUS ALATUS `COMPACTUS` DIABLO NINEBARK / PHYSOCARPUS OPULIFOLIUS `DIABLO` FIRE MEIDILAND ROSE / ROSA MEIDILAND SERIES `FIRE` GOLDEN PRIVET / LIGUSTRUM VICARYI GOLDFINGER POTENTILLA / POTENTILLA FRUTICOSA `GOLDFINGER` GRO-LOW FRAGRANT SUMAC / RHUS AROMATICA `GRO-LOW` NEON FLASH SPIREA / SPIRAEA X BUMALDA `NEON FLASH` PURPLE LEAF SAND CHERRY / PRUNUS X CISTENA RABBITBRUSH / CHRYSOTHAMNUS NAUSEOSUS ROSE OF SHARON / ALTHAEA SYRIACUS `APHRODITE` ROSE, DOUBLE KNOCKOUT / ROSA X `DOUBLE KNOCKOUT` TALL HEDGE BUCKTHORN / RHAMNUS FRANGULA `COLUMNARIS` YELLOW NINEBARK / PHYSOCARPUS OPULIFOLIUS `DART`S GOLD` `ANTHONY WATERER` SPIREA / SPIRAEA JAPONICA `ANTHONY WATERER` `AUTUMN BRILLIANCE` SERVICEBERRY / AMELANCHIER X GRANDIFLORA `AUTUMN BRILLIANCE`	5 GAL 5 GAL	HT X SPD 3' X 4' 3' X 4' 4' X 5' 4' X 4' 7' X 7' 2' X 4' 5' X 4' 3' X 4' 2' X 8' 3' X 4' 8' X 8' 4' X 4' 10' X 6' 3' X 4' 4' X 12' 4' X 4' 3' X 4' 20' X 12'	IRR. ZONE MODERATE MODERATE LOW MODERATE LOW LOW MODERATE LOW LOW-MOD LOW					
EVERGREEN SHRUBS JUA JUB JB GGJ SCJ	QTY 26 9 17 16 5	COMMON NAME / BOTANICAL NAME ARCADIA JUNIPER / JUNIPERUS SABINA `ARCADIA` BLUE CHIP JUNIPER / JUNIPERUS HORIZONTALIS `BLUE CHIP' BUFFALO JUNIPER / JUNIPERUS SABINA `BUFFALO` GRAY GLEAM JUNIPER / JUNIPERUS SCOPULORUM `GRAY GLEAM` SCANDIA JUNIPER / JUNIPERUS SABINA `SCANDIA`	CONT 5 GAL 5 GAL 5 GAL 15 GAL 5 GAL	2` X 6` 8" X 7`	IRR. ZONE LOW LOW LOW LOW LOW					
ORNAMENTAL GRASSES MSA BOG DMG FRG PG PQG RVG MV	QTY 12 32 71 122 16 5 18 30	COMMON NAME / BOTANICAL NAME ADAGIO EULALIA GRASS / MISCANTHUS SINENSIS `ADAGIO` BLUE OAT GRASS / HELICTOTRICHON SEMPERVIRENS `SAPPHIRE` DWARF MAIDEN GRASS / MISCANTHUS SINENSIS `YAKUSHIMA` FEATHER REED GRASS / CALAMAGROSTIS X ACUTIFLORA `KARL FOERSTER` FOUNTAIN GRASS / PENNISETUM ALOPECUROIDES PORCUPINE GRASS / MISCANTHUS SINENSIS `STRICTUS` RAVENNA GRASS / SACCHARUM RAVENNAE VARIEGATED MAIDEN GRASS / MISCANTHUS SINENSIS `VARIEGATUS`	CONT 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL 1 GAL	HT X SPD 5' X 3' 2' X 2.5' 4' X 3' 5' X 30" 2.5' X 3' 6' X 5' 10' X 5' 4' X 3'	IRR. ZONE MODERATE LOW MODERATE LOW-MOD LOW LOW-MOD MODERATE MODERATE					
PERENNIALS AC DAY	QTY 24 59	COMMON NAME / BOTANICAL NAME ANISE HYSSOP / AGASTACHE X 'CORANADO RED' STELLA DE ORO DAYLILY / HEMEROCALLIS X 'STELLA DE ORO'	CONT 1 GAL 1 GAL	HT X SPD 2.5` X 3` 1.5` X 1`	IRR. ZONE LOW MODERATE					
VINE/ESPALIER PE	QTY 22	COMMON NAME / BOTANICAL NAME ENGELMAN IVY / PARTHENOCISSUS QUINQUEFOLIA `ENGELMANNII`	CONT 1 GAL	HT X SPD VINE	IRR. ZONE MODERATE					
MULCH	QTY	COMMON NAME / BOTANICAL NAME	CONT							
	1,971 SF	BLACK GRANITE, 3/4" DIA, / BLACK GRANITE, 3/4" DIA,	MULCH							
	2,781 SF	FIBAR PLAYGROUND MULCH / FIBAR PLAYGROUND MULCH	MULCH							
0 0	2,273 SF	PEA GRAVEL / 5/8" PEA GRAVEL	MULCH							
	1,887 SF	RIVER COBBLE MULCH, 4"-6" DIA. / RIVER COBBLE MULCH, 4"-6" DIA.	MULCH							
Q Q Q Q Q Q	13,286 SF	TAN ROCK MULCH, .75"-1.5" DIA. / TAN ROCK MULCH, .75"-1.5" DIA.	MULCH							
	2,836 SF	WOOD MULCH / WOOD MULCH	MULCH			T A N	TOOA	ח חת	. T A N	. T. O
SOD/SEED	QTY	COMMON NAME / BOTANICAL NAME	CONT				IDSCA LANT			
	12,273 SF	SEED, NON-IRRIG NATIVE / SEED, NON-IRRIG NATIVE	SEED			1		30111	LDU	¹ LL
	6,975 SF	SOD `ENVIROTURF` BY TURF MASTERS / SOD	SOD			S	HEET	6	OF	12



AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

TRACTS 28, 29 & A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, AND A PORTION OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO





INTERMEDIATE DOG PARK

- COMPONENTS:
- ROVER JUMP OVER STEPPING PAWS
- KING OF THE HILL

 DOGGIE CRAWL HOOP JUMP SUPPLIER: THEPARKCATALOG.COM

PAWS TABLE

GENERAL NOTE: OVERALL EQUIPMENT PLACEMENT FOR PLAYGROUND AND DOG PARK ARE SUBJECT TO CHANGE

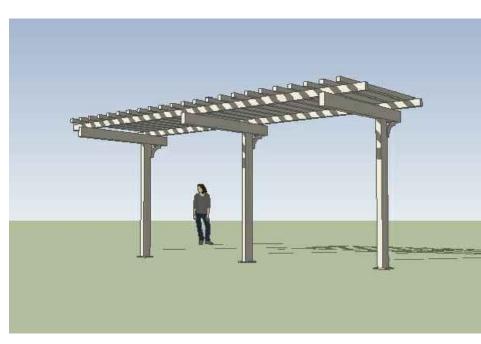


SHADE STRUCTURE LOCATIONS: PLAYGROUND, MAIL KIOSKS

MANUF: ICON SHELTERS

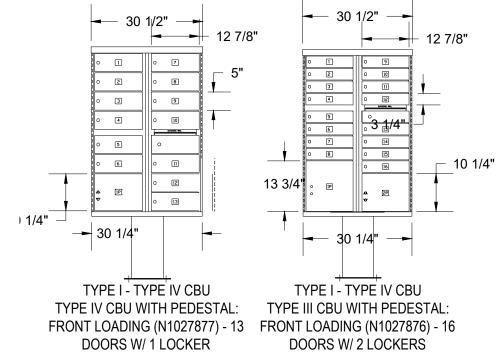
SIZE: APPROX. 8' X 24'

MODEL: STRAIGHT CANTILEVER ARBOR COLOR: METAL POWDER COAT, SURREY BEIGE



DOG PARK KIT NOT TO SCALE

1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH SPECIFICATIONS BY FACTORY **AUTHORIZED INSTALLERS.** 2. CONTRACTOR TO VERIFY CONCRETE PAD DIMENSION & CONSTRUCTION SPECIFICATIONS WITH USPS BEFORE CONSTRUCTING 3. CONTRACTOR TO MAKE SUBMITTALS FOR MAILBOX CLUSTER UNITS FOR REVIEW & APPROVAL, WITH PRICING INFO, PRIOR TO ORDERING CLUSTERBOXES.



MAIL KIOSK TYPICAL UNITS SHOWN

DESIGN IS TYPICAL. SPECIFIED EQUIPMENT AND MATERIALS MAY BE SUBJECT TO CHANGE.

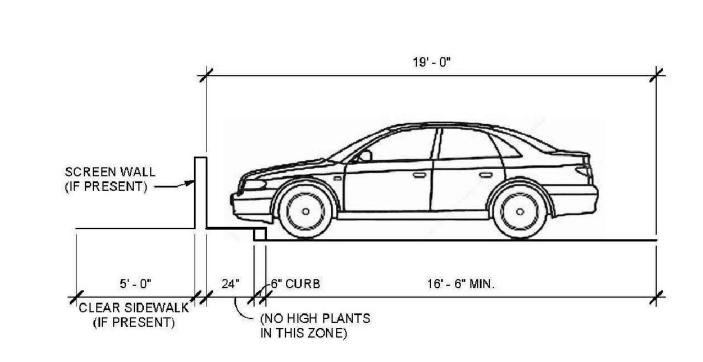
SITE & LANDSCAPE **DETAILS**

SHEET 8 OF 12

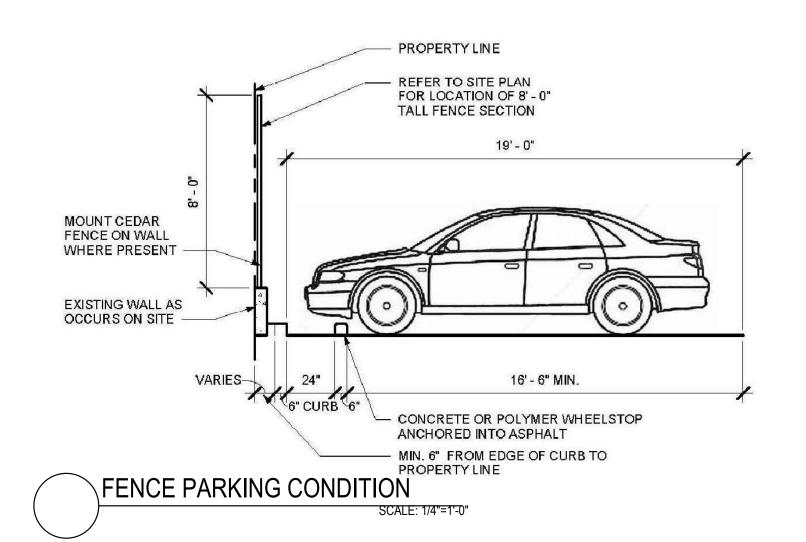
LATTICE SHADE STRUCTURE

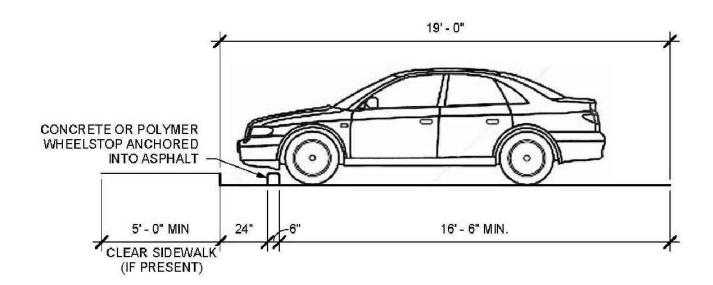
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DESIGN IS TYPICAL.
SPECIFIED EQUIPMENT AND
MATERIALS MAY BE SUBJECT
TO CHANGE.

SITE & LANDSCAPE DETAILS

SHEET 9 OF 12

AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

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BUILDINGS 1 & 2 PARKING SIDE ELEVATION

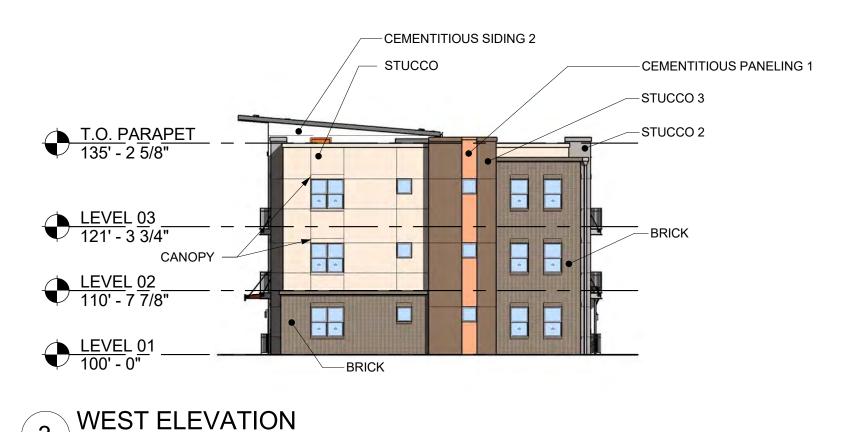
SCALE: 1/16" = 1'-0"

SCALE: 1/16" = 1'-0"

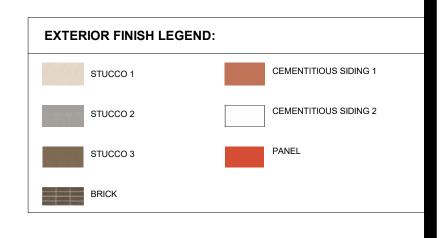


BUILDINGS 1 & 2 COURTYARD SIDE ELEVATION

SCALE: 1/16" = 1'-0"



CEMENTITIOUS SIDING 2 T.O. PARAPET 135' - 2 5/8" -STUCCO 1 LUUX LEVEL 03 121' - 3 3/4" · · CANOPY LEVEL 02 110' - 7 7/8" 4 • à a LEVEL 01 100' - 0" -BRICK STUCCO 2 -STUCCO 3 [\]—BRICK -CEMENTITIOUS PANELING 1 **EAST ELEVATION** SCALE: 1/16" = 1'-0"



BUILDINGS 1 & 2 ELEVATIONS

SHEET 10 OF 12

BAKER SCHOOL APARTMENTS

AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

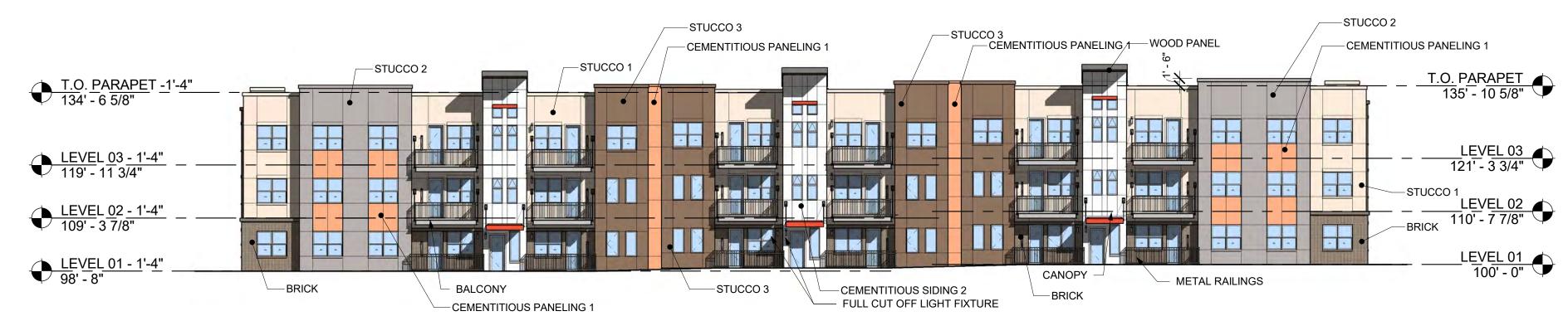
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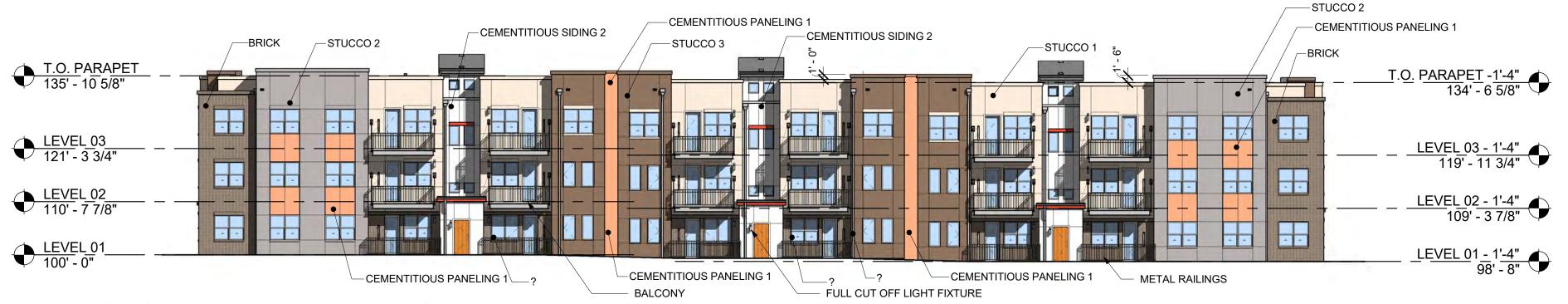
BAKER SCHOOL APARTMENTS

AMENDED PRELIMINARY/FINAL DEVELOPMENT PLAN

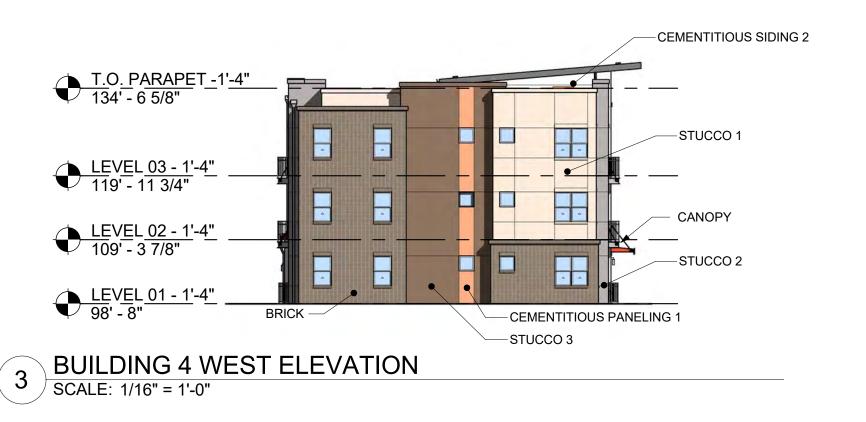
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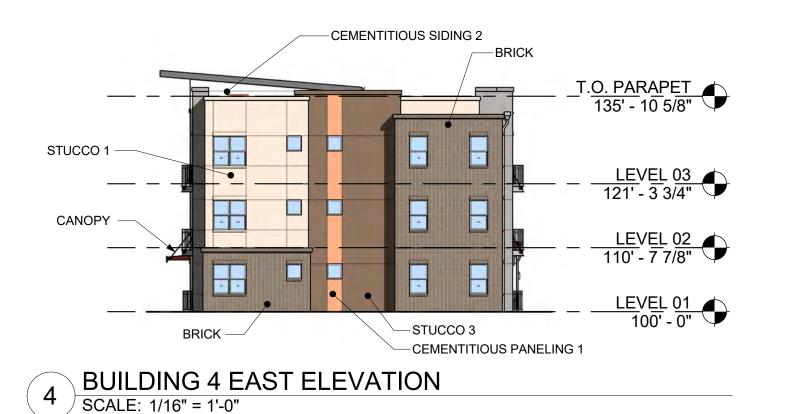


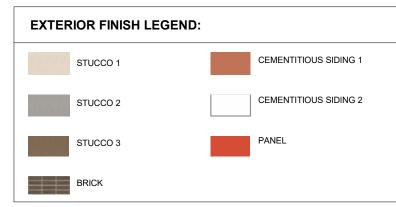
1 BUILDING 4 PARKING SIDE ELEVATION
SCALE: 1/16" = 1'-0"



BUILDING 4 COURTYARD SIDE ELEVATION
SCALE: 1/16" = 1'-0"







BUILDING 4 ELEVATIONS

SHEET 12 OF 12

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Exhibit 4.1

Development Review Team Comments

Date: 6/13/16

Project Number: PRC2016-00007

Project Name: Baker Apartments/ FDP and Final Plat

For submission of revisions to applications, a cover letter addressing each staff review comments must be provided. The cover letter must include the following information: restate each comment that require a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

Commenting Division: Development Services, Planning

Name of Review: Emily Collins Email: ecollins@adcogov.org

PLN1. This request is for Final Development Plan and Final Plat for 142 residential (multifamily) units on approximately 4.3 acres.

PLN2. A Subdivision Improvement Agreement is requirement with Final Plat submittal pursuant to Section 2-02-17-04 (Major Subdivision, Final Plat) and Section 5-02-05.

- a. An SIA was not submitted with the initial application.
- b. Public Land Dedication Fees are required in the amount of 229,893.57 (see attached spreadsheet). These fees are required prior to scheduling public hearings.

PLN3. FDP Setbacks/Height:

- a. Minimum setbacks for primary structures have been included in narrative language and diagrams.
- b. Setbacks and height conform to County requirements.

PLN4. Subdivision Signage:

- a. Please provide more detail on monument signage setbacks and proposed area of sign faces.
- b. Please include proposed landscape around base of signs. Per Section 4-14-06-04-02, 2.5 sf of landscape is required per sf of sign area.

PLN5. Common Areas:

- a. Please clarify ownership and maintenance of landscape and common areas.
- b. Trees and other landscape cannot be placed in the right of way.

c. "Substitutions of plant material require County approval"...Please define substitutions. Any change in amount of living material should require County review and approval. Changes in plant species/material do not necessarily require review.

PLN6. Open Space:

a. The FDP does not include diagrams and tables to show conformance with minimum 30% open space and 25% active recreation requirements.

PLN7. Fencing:

- a. Proposed 6' cedar privacy fence along east boundary
- b. Proposed 8' cedar privacy fence along north boundary
- c. Please provide more detail on reference #15 "enhanced" 8' privacy fence.

PLN8. Parking:

- a. 237 standard (9'x 19') spaces provided
- b. 8 ADA spaces provided
- c. Total 245 spaces/ 1.7 spaces per unit ratio
- d. Inconsistency of ADA and total spaces between sheet 4 and sheet 9.

PLN9. Site Plan:

- a. Please show more detail on mailboxes. Why was an outdoor location selected?
- b. How many dumpsters are proposed on site? Will recycling be included?
- c. How many bikes can the proposed racks hold? Any renderings of the proposed style?
- d. How are the building entries secured/ accessible?
- e. Any concerns from Transportation on location of Transformer? (Within 100' section line setback)
- f. How many units in building 3 and 4?
- g. What is Type A unit?
- h. How many trash receptacles are provided on site? Residents walking dogs around the complex will need several stations.
- i. How many grills at the designated station?
- j. How many benches are provided? Consider adding more benches to the playground area and in-between buildings 3 and 4.
- k. Are there any shade structures in the playground area?
- I. What is a dog park kit?
- m. Please consider including language to allow flexibility in overall site design (i.e. this is conceptual; however, a minimum of 6 benches, etc. shall be provided on site. Any changes to the site plan may require Amendments without adding flexibility.

PLN10. Other:

- a. Cover page- Remove Planning Commission approval. FDP and Final Plat only require BOCC approval.
- b. Cover page-please remove Preliminary Development Plan recording under Clerk and Recorder. PDPs are not recorded.
- c. Cover page-Staff review signature block can be removed.
- d. Please ensure all final mylars are 18" x 24"
- e. Please change any Director of Planning and Development to Director of Community and Economic Development.
- f. What is the official/proposed name of the development?
- g. Consider moving "narrative" details (currently sheet 8 and 9) to sheet 2.
- h. Keep all fence and sign details/standards on one sheet (i.e. current sheet 8).
- i. Please define permitted accessory residential uses (sheet 9).
- j. Please consider adding architectural elements to the east elevations of buildings 1 and 2 (closest to neighboring property owners). This wall seems flat and uninteresting.

Commenting Division: Development Services, Engineering:

Name of Review: Matt Emmens Email: memmens@adcogov.org

ENG1: see attached Engineering review comments.

Commenting Division: Development Services, Right-Of-Way

Name of Review: Bob Kovacs Email. rkovacs@adcogov.org

ROW1: Further Engineering review may indicate a need for additional right-of-way dedication for a turn lane. If so plat will need to be adjusted to so dedicate.

ROW2: As Utility easement recorded in Book 2005 at Page 548 was to Public Service Co., Public Service Co. must be the entity that vacates it. This can be done by either; 1) having an appropriate official of Public Service Co. sign the plat agreeing to the relinquishment of the easement, or 2) indicating that vacation will be by separate document. Official of Public Service Co. should then sign the separate document and it should be recorded.

ROW3: Return plat for further review after corrections have been made

ROW4: See additional corrections in redline markup of plat attached to this case and uploaded to eDocs No. 5378954.

Commenting Division: Building Safety

Name of Review: Justin Blair Email: jblair@adcogov.org

BSD1- No comments.

Commenting Division: Parks and Open Space

Name of Review: Aaron Clark Email: aclark@adcogov.org

PRK 1: No comments.

Commenting Division: Environmental Analyst

Name of Review: Jen Rutter Email: jrutter@adcogov.org

ENV 1: No comments.

Case Name: Baker Apartments					
Case Number: PRC2016-00007/ Case Manager-Emily Collins					
Multi-Family Attached/Apartments (R-3, R-4)					
Number of Units=	142				
Population generated=	285				
Student population generated=	27.69				
School Acreage Needed=	0.71994				
Neighborhood Park Acreage Needed=	2.13				
Regional Park Acreage Needed=	1.42				
Total Acres of PLD Needed=	4.26994				
Land Value per acre=	\$53,840.00				
PLD Fee in lieu=	\$229,893.57				
Deposits:					
School District { } Account= \$38,761.57					
Neighborhood Parks Account (by School District)= \$114,679.20					
Regional Parks Account= \$76,452.80					

Adams County Community and Economic Development Department Development Review – Engineering Comments

Case Number: EGR2016-00020	Case Name: Baker School Apartments
Applicant: Core Consultants	Date Initiated: 5/6/2016

Document #: 5379687

No.	Reviewer Initials	Sheet No./ Page No./ Subject	County Comment	Applicant Response (date)
1	ME	General comment	All necessary paperwork such as Commissioners Resolutions, Development Agreements, and Collateral Agreements will need to be on file with the Adams County Transportation Department / Construction Management section prior to the issuance of any building permits.	
2	ME	Condition of Approval	The developer/applicant will be required to enter into a Subdivision Improvements Agreement (SIA) with the County and bond for all public and drainage to ensure the public improvements are completed. No building permits will be issued until all public improvements are completed and preliminarily accepted by the County.	
3	ME	General comment	Upon completion of review and approval of these drawings and acceptance of the SIA, the applicant will be required to obtain the necessary permits in order to construct the proposed improvements. This/these permit(s) will be obtained from the Adams County Transportation Department / Construction Management Section.	
4	ME	General comment	All storm sewer pipes within the public right-of-way must be RCP Class III material. In the event that the	

		the applicant shall propose solutions to Adams County Transportation Department staff to mitigate the situation if it should arise.	
ME	General comment	Flood Insurance Rate Map – FIRM Panel Flood Insurance Rate Map – FIRM Panel #08001C0583H, Federal Emergency Management Agency, March 4, 2007.	
		According to the above references, the "Baker School Apartments" site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.	
ME	General Comment	A. All necessary Plats will be filed and recorded with the Adams County Clerk and Recorders office prior to the issuance of any Building Permit.	
		B. All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, etc. will be on file with the Adams County Department of Transportation Department / Construction Management Section prior to the issuance of any Building Permit.	
		The County has the right to enter the property to conduct inspections of the installation of the facilities.	
ME	General Comment (if applicable)	A. The contractor will be held responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Transportation Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways clean and free from debris, the Transportation Department has the option to do the required clean up	
	ME	ME General Comment ME General Comment	Insurance Rate Map – FİRM Panel #08001C0583H, Federal Emergency Management Agency, March 4, 2007. According to the above references, the "Baker School Apartments" site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required. ME General Comment A. All necessary Plats will be filed and recorded with the Adams County Clerk and Recorders office prior to the issuance of any Building Permit. B. All necessary paperwork such as Commissioners Resolutions, Development Agreements, Collateral Agreements, BOA decisions, etc. will be on file with the Adams County Department of Transportation Department / Construction Management Section prior to the issuance of any Building Permit. The County has the right to enter the property to conduct inspections of the installation of the facilities. ME General Comment (if applicable) A. The contractor will be held responsible for the cleanliness and safety of all roadways adjacent to this site. If at any time, these roadways are found to be dangerous or not passable due to debris or mud, the Adams County Transportation Department will shut down the project, until the roadway conditions have improved and are deemed acceptable. If the contractor/applicant fails to keep the adjacent roadways

- **B.** Erosion and sediment control measures shall be required during construction. Adams County field inspection personnel shall be able to mandate corrective action to be taken by the developer and/or contractor if any of the following situations occur:
 - construction plans lack sufficient detail for erosion protection
 - it has been determined that the submitted erosion control measures are not applicable to actual field conditions
 - installed erosion & sediment controls are nonfunctional
- C. The contractor shall contact the Adams County Transportation Department / Construction Management section to find out if a preconstruction meeting is required.
- **D.** The developer/contractor shall be responsible for repairing or replacing damaged infrastructure adjacent to the site.
- E. <u>All</u> design and construction drawings submitted to Adams County for review and approval <u>must</u> be signed and stamped by a Professional Engineer.
- **F.** Asphalt patching shall include the removal of asphalt from the furthest saw cut line to the lip of gutter. A saw cut will be made 1' south of the initial saw cut for the "T" patch.
- **G.** If applicable; All forms of communication to the property and business owners in the area shall go through Jeanne Shreve of Adams County and the Transportation Department / Construction Management Division. This shall include but not be limited to contact logs, letters, fliers, email, and texting.

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			 H. Work hours and work schedule shall be coordinated with Adams County Transportation Department / Construction Management Section. I. A Traffic Control Plan may be required to be submitted for approval prior to issuance of construction permits. J. The contractor is responsible for the material testing required during the construction and installation of the approved design drawings. 	
8	ME	General Comment	The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. In the event that the disturbed area of the site exceeds 1 acre and the site is within the Adams County MS4 area, then the applicant shall be responsible to prepare the SWMP plan using the Adams County ESC Template, and obtain both a County SWQ Permit and State Permit COR-030000. The "Baker School Apartments" site is located within the County's MS4 Permit area. A SWQ permit will be required. Please contact Juliana Archuleta (720-523-6869), the Adams County Stormwater Program Coordinator, for all matters concerning the SWQ permit. No construction permits can be issued until a SWQ permit has been issued.	
9	ME	General comment	The County has the right to enter the property to conduct inspections of the installation of the facilities.	
10	ME	General Comment	Add the Adams County "General Construction Notes" to the plan set. The County's General Construction Notes can be found on the last page of this document.	
11	ME	General Notification	In compliance with Colorado Revised Statute 37-92-602(8), concerning water rights, all flood control	

			stormwater facilities that detain stormwater must be registered with the Statewide Notification Compliance Portal (SNCP). It is the responsibility of the design engineer to register the stormwater facility on the SNCP. The facility must be registered with the SNCP when the facility becomes operational and prior to the engineer of record submitting the final pond certification to Adams County. The County is required to verify the registration of the stormwater facility within 30 days of posting. The Statewide Notification Compliance Portal can be found at the following web address:	
			https://maperture.digitaldataservices.com/gvh/?viewer=cswdif	
12	ME	Storm Sewer Profiles	The HGL and EGR need to be shown on all storm sewer profiles.	
13	ME	Site plan	The site plan will need to show more information/detail. For example: include dimension for sidewalk width, curb return and drive isle radii, show all handicap ramps, show dimension of buildings, distances from building to property lines, label all site features (mailboxes, bike racks, play equipment, etc).	
14	ME	Sheet 5 of 15	The "Interim Erosion Control Plan" shows a portion of the temporary sedimentation pond and a drainage pipe and easement being located in the parcel to the southwest corner of the site. The County understands that this parcel was dedicated for school use only and, is not currently owned by the developer/applicant and that no drainage easements currently exist on this parcel. If this parcel is to be used for development of the apartment complex, the developer/applicant will need to show ownership of the parcel. Otherwise, all improvements (temporary or permanent) will need to be removed from this parcel.	

15	ME	Sheet 6 of 15	The "Final Erosion Control Plan" shows the temporary sedimentation pond overlapping the permanent detention pond. This plan should only show the permanent detention pond.	
16	ME	Sheet 6 of 15	The "Final Erosion Control Plan" will need to show the proposed areas of seeding and mulching, as well as all permanent erosion control measures.	
17	ME	Sheet 8 of 15	The "West 64 th Avenue Street Improvements" plan will need to include a flowline profile, as well as cross sections for all areas where new curb, gutter and sidewalk is proposed.	
18	ME	Roadway Improvements	In areas where new curb & gutter will be constructed, the County requires that the existing edge of asphalt be saw curb 1-foot from the lip of pan and repaved after construction of the new C&G.	
19	ME	Grading	The existing topography and contours will need to expend outside of the site boundary far enough that it can be determined if there are any offsite impacts or offsite areas that are tributary to this site.	
20	ME	Sheet 7 of 15	The grading plan shows several proposed contours that are not tied to existing contours. This is particularly evident along the east side of the site. All proposed contours will need to be tied into existing contours and, done so onsite.	
21	ME	Detention Pond	The County will require, at the time of platting, that a drainage easement be placed over the detention pond and, a 20-foot wide access easement leading from the County ROW to the detention pond easement (maintenance access road), over a drivable surface, be dedicated to the County on the plat. This/these easements will need to be shown in the construction plans.	
22	ME	Construction	The two entrances will need to include handicap ramps.	

		Plans	These are not included in the current submittal.	
23	ME	Drainage Report	County Development Standards and Regulations require that the Owner/Developer Statement, in the Drainage Report be signed by the owner/developer, on all submittals.	
24	ME	Drainage Report/Plan	County contour/topo data shows that the area to the north of the site, from W 65 th Ave to the northern site boundary, drains onto the site. The drainage plan/report does not identify this offsite basin and, the grading and drainage plans do no show how these offsite flows are being mitigated. The offsite basin(s) will need to be addressed in the next submittal.	
25	ME	Drainage Report/Plan/ Storm Sewer	The drainage report and construction plans show an inlet on W 64 th Avenue, just west of the entrance, which is collecting stormwater from the Street ROW and diverting it into the site detention pond. This presents a maintenance issue that is not acceptable to the County. This storm inlet will need to be tied directly into storm pipe that is within the County ROW. See Comment #32 for additional information.	
26	ME	Drainage Report/Plan	The drainage report states that the site is 4.55 acres and, that the allowable release rate, at 1.0 cfs per acre, is 5.16 cfs. This release rate appears to be taking into account the offsite area within the W 64 th Ave ROW (see comment #25). The allowable release rate needs to be based on the site size, not the tributary area. In addition, the County Assessors records show the combined area of all 5 parcels being 4.388 acres (not 4.55). If this is the case, the allowable release rate for this site is 4.388 cfs.	
27	ME	Drainage Report/Storm	The proposed storm sewer outfall for this site is an existing storm sewer vault located at the southwest	

П		C	common of the cite. The County days at 1	
		Sewer	corner of the site. The County does not have any information on the size(s) and slope(s) of the pipes leaving that vault and; therefore, cannot confirm the capacity of this existing infrastructure. It is the applicant's responsibility to confirm the capacity and outfall location of the storm sewer leaving the vault.	
28	ME	Drainage Report	On the first page of the "Composite Basins - Weighted "C" Calculations" table add a row that calculates the imperviousness of the overall site (all onsite basins).	
29	ME	Drainage Report	On the first page of the "Composite Basins - Weighted "C" Calculations" table the columns for "Lawns" is using 0% imperviousness. The latest UDFCD Table 6.3 uses 2% regardless of sand or clay soils. The table will need to be updated to the current UDCFD criteria.	
30	ME	Drainage Report	On the second page of the "Composite Basins - Weighted "C" Calculations" table does not reflect the current UDFCD "C" equations and the calculated C-factors do not correlate to the calculated imperviousness, per the new UDFDC criteria. The table will need to be updated to the current UDCFD criteria.	
31	ME	Detention Pond	The detention pond needs to include a forebay at design point 9 to help settle out sediments from the parking lot.	
32	ME	Detention Pond	The inlet on 64 th Avenue will short circuit the detention pond emergency spillway (water overtops the spillway and is directed back into the pond by the inlet on 64 th). Per comment #25, the inlet on 64 th Avenue will need to be tied directly to a County storm sewer (within County ROW) to allow the emergency spillway to operate correctly.	
33	ME	Construction Plans - Sheet 14 of 15	The Adams County "Standard Curb Cut" detail is not ADA compliant and should be replaced with CDOT detail M-609-1 Sheet 4 of 4.	

34	ME	Construction Plans	The handicap ramp and sidewalk at the northeast corner of the intersection of Lowell and 64 th Avenue is not ADA compliant and needs be replaced with this project. The handicap ramp should be replaced with CDOT M-608-1	
35	AM	Traffic Study	The traffic study text states on Page 5 of 9 that the trip distribution is assumed to be 35 percent from the west and east, 20 percent from the north and 10 percent from the south. This is a reasonable assumption. However, upon review of the figures in the study, the percent of vehicle trips generated by the site is not shown to be consistent with those percentages on both the 64 th Ave and Lowell Blvd links.	
36	AM	Traffic Study	The percent of site generated trips allocated to the two new access locations appears to vary substantially between the AM and PM Peak Hours. The traffic study does not indicate enough site generated traffic is fully utilizing the west site access onto Lowell Blvd.	
37	AM	Traffic Study	The traffic study does not adequately discuss the southbound left turn lane queues that will occur at the 64 th Ave and Lowell Blvd intersection in 2021. Specifically, Figure 7, 2021 AM Background Traffic, shows a southbound Lowell Blvd left turn volume at 64 th Ave of 216 vehicles without site traffic. There is potential for this peak hour queue to block/obstruct the new west site access onto Lowell Blvd and prohibit site traffic from exiting from the west side of the site to continue southbound. The west site access onto Lowell Blvd. should be reanalyzed as a ³ / ₄ movement (left-in, right-in, right-out) taking into account that the southbound left turn lane queue will likely block that new site access located only 225 feet from the signalized intersection.	
38	AM	Traffic Study	The site generated westbound right turn volume from	

		64 th Ave into the south site access is large enough to cause more delay to existing westbound 64 th Ave traffic in the peak hours, even if the existing level of service is poor. The site generated traffic added to Lowell Blvd will likely negatively impact intersection operations. There is a need to consider the addition of a new westbound exclusive right turn lane at 64 th Ave and Lowell Boulevard, and possibly at the south site access.	
	General comment	The listed items above may or may not represent all comments regarding the project. Adams County reserves the right to provide additional comments as the plans progress.	

Current Disposition: Resubmit

Condition(s) of Approval:

1. The developer will be required to enter into a Subdivision Improvements Agreement (SIA) with the County and bond for all public and drainage to ensure the public improvements are completed. No building permits will be issued until all public improvements are completed and preliminarily accepted by the County.

The review is for general compliance with Adams County Standards for the design and construction of public improvements. The sole responsibility for completeness and accuracy of the construction documents shall remain with the Project Principals and Registered Professional Engineer sealing the plans. Adams County does not accept liability for facilities designed by others.

GENERAL CONSTRUCTION NOTES

- 1. A PRE-CONSTRUCTION MEETING IS REQUIRED PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. TO SCHEDULE A PRE-CONSTRUCTION MEETING CONTACT THE ADAMS COUNTY CONSTRUCTION INSPECTOR SUPERVISOR AT 720-523-6965.
- 2. ALL CONCRETE CURB, GUTTER AND WALK MUST BE POURED MONOLITHICALLY USING 4,500 psi CONCRETE WITH FIBER MESH.
- 3. ALL MATERIAL SUBMITTALS MUST BE APPROVED, STAMPED AND SIGNED, BY THE ENGINEER OF RECORD AND, SUBMITTED TO THE ADAMS COUNTY CONSTRUCTION INSPECTOR FOR APPROVAL PRIOR TO CONSTRUCTION/INSTALLATION.
- 4. THE CONTRACTOR IS REQUIRED TO SUBMIT COPIES OF ALL CONCRETE AND ASPHALT TICKETS TO THE ADAMS COUNTY CONSTRUCTION INSPECTOR.
- 5. THE CONTRACTOR IS RESPONSIBLE FOR ALL QUALITY CONTROL TESTING AND, IS REQUIRED TO SUBMIT ALL TEST RESULTS TO THE ADAMS COUNTY CONSTRUCTION INSPECTOR.
- 6. THE CONTRACTOR IS REQUIRED TO REMOVE A MINIMUM OF TWO (2) FEET OF EXISTING ASPHALT FOR ALL CURB AND GUTTER REPLACEMENT.
- 7. ALL UTILITY CUTS IN EXISTING STREETS ARE REQUIRED TO BE BACKFILLED WITH FLOWFILL AND, PATCHED WITH A MINIMUM OF 9-INCH ASPHALT PATCH.
- 8. A COPY OF THE GEOTECHNICAL REPORT SPECIFYING THE PAVEMENT THICKNESS DESIGN MUST BE SUBMITTED FOR REVIEW.
- 9. PERMITS WILL BE REQUIRED FOR THE INSTALLATION OF ALL UTILITIES. THE DEVELOPER/CONTRACTOR/ENGINEER, MUST SUPPLY THE LINEAL FOOTAGES AND THE NUMBER OF SERVICE CUTS REQUIRED FOR ALL UTILITIES.

- 10. PERMITS WILL BE REQUIRED FOR THE INSTALLATION OF ALL CONCRETE AND ASPHALT FACILITIES. PRIOR TO THE ISSUANCE OF THESE PERMITS, THE DEVELOPER/CONTRACTOR/ENGINEER, MUST SUPPLY THE SQUARE YARDAGE/SQUARE FOOTAGES OF ALL CONCRETE AND ASPHALT BEING INSTALLED.
- 11. THE SIA MUST BE COMPLETED WITH APPROPRIATE COLLATERAL, ALONG WITH THE PROPOSED PLAT, PRIOR TO THE ISSUANCE OF ANY ROW ACCESS/CONSTRUCTION PERMIT.
- 12. NO C.O.'S WILL BE ISSUED FOR ANY BUILDING CONSTRUCTION UNTIL ALL ROW IMPROVEMENTS HAVE BEEN COMPLETED AND HAVE BEEN GRANTED PRELIMINARY ACCEPTANCE.
- 13. UPON COMPLETION OF ALL CONSTRUCTION, A DRAINAGE CERTIFICATION LETTER, AND APPROPRIATE AS-BUILT CONSTRUCTION DRAWINGS AND INFORMATION WILL BE REQUIRED. THIS LETTER WILL BE STAMPED AND SIGNED BY THE ORIGINAL DESIGN ENGINEER.

BAKER SCHOOL APARTMENTS

FINAL PLAT

TRACTS 28, 29 & A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION. AND A PORTION OF THE SOUTHWEST QUARTER SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO

LEGAL DESCRIPTION AND DEDICATION STATEMENT

KNOW ALL PEOPLE BY THESE PRESENTS THAT THE UNDERSIGNED WARRANT THEY ARE THE OWNER OF A PARCEL OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PARCEL OF LAND BEING TRACTS 28, 29 AND A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, A SUBDIVISION PLAT RECORDED IN PLAT BOOK 3, AT PAGE 58 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, TOGETHER WITH A PORTION OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS FOR THIS PLAT ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°50'20" E FROM THE SOUTHWEST CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 1" AXLE IN A RANGE BOX AT WEST END, TO THE SOUTH QUARTER CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 3-1/4" ALUMINUM CAP IN A RANGE BOX STAMPED "PLS 26288", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 5;

THENCE N 89°50'20" E, ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, A DISTANCE OF 136.00 FEET;

THENCE N 00°51'37" E, PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, A DISTANCE OF 30.00 FEET TO A POINT ON THE NORTH LINE OF THE WEST 64TH AVENUE RIGHT-OF-WAY, AS SHOWN ON SAID NORTH LOWELL HEIGHTS ADDITION PLAT AND THE POINT OF BEGINNING;

THENCE N 00°51'37" E, A DISTANCE OF 130.00 FEET;

THENCE S 89°50'20" W, A DISTANCE OF 106.00 FEET, TO A POINT ON THE EAST LINE OF THE LOWELL BOULEVARD RIGHT-OF-WAY, AS SHOWN ON SAID NORTH LOWELL HEIGHTS

THENCE N 0°51'37" E, ALONG THE EAST LINE OF SAID LOWELL BOULEVARD RIGHT-OF-WAY AND PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, A DISTANCE OF 271.00 FEET TO THE SOUTHWEST CORNER OF TRACT 27, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE ALONG THE SOUTH AND EAST LINES OF SAID TRACT 27. THE FOLLOWING TWO (2) 51.00 feet on sheet 2 ???

- 1. N 89°50'20" E, A DISTANCE OF 258.60 FEET;
- 2. N 00°51'37" E, A DISTANCE OF 19.00 FEET TO THE NORTHEAST CORNER OF SAID TRACT 28, ALSO BEING THE SOUTHWEST CORNER OF TRACT 25, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE N 89°50'20" E, ALONG THE NORTH LINES OF SAID TRACTS 28, 29 AND 30, A DISTANCE OF 435.62 FEET TO THE NORTHEAST CORNER OF SAID TRACT 30; THENCE S 00°51'37" W. ALONG THE FAST LINE OF SAID TRACT 30. A DISTANCE OF 290.00 FEET TO THE NORTHEAST CORNER OF THAT DEED RECORDED IN BOOK 1852, AT PAGE 82, SAID ADAMS COUNTY RECORDS;

THENCE ALONG THE NORTH AND WEST LINES OF SAID DEED THE FOLLOWING TWO (2) COURSES:

- 1. S 89°50'20" W, A DISTANCE OF 63.21 FEET;
- 2. S 00°51'37" W, A DISTANCE OF 10.00 FEET TO A POINT ON THE NORTH LINE OF SAID WEST 64TH AVENUE RIGHT-OF-WAY;

THENCE S 89°50'20" W, ALONG THE NORTH LINE OF SAID WEST 64TH AVENUE RIGHT-OF-WAY, A DISTANCE OF 525.02 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 188,910 SQUARE FEET, OR 4.337 ACRES, MORE OR LESS.

HAVE LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO LOTS AND TRACTS AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF BAKER SCHOOL APARTMENTS AND BY THESE PRESENTS DO HEREBY DEDICATE TO THE COUNTY OF ADAMS, COLORADO, FOR THE PERPETUAL USE OF THE PUBLIC, THE STREETS AND EASEMENTS AS SHOWN HEREON AND NOT PREVIOUSLY DEDICATED TO THE PUBLIC.

> , and emergency access and utility easements

LAND AREA SUMMARY

TYPE	AREA (SF)	AREA (AC)
LOT 1	172,537	3.961
TRACT A	16,373	0.376
TOTAL	188,910	4.337

VICINITY MAP

NO SCALE



NOTES:

- 1. 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.
- 2. THIS SURVEY DOES NOT REPRESENT A TITLE SEARCH BY CORE CONSULTANTS, INC. FOR RECORD DOCUMENTS AND DETERMINATION OF OWNERSHIP, EASEMENTS OF RECORD, RIGHTS-OF-WAY AND ENCUMBRANCES, CORE CONSULTANTS, INC. RELIED UPON TITLE COMMITMENT ORDER NO. 01330-56135, WITH AN EFFECTIVE DATE OF MARCH 02, 2015 AT 8:00 AM AND TITLE COMMITMENT ORDER NO. 01330-46203 - AMENDMENT NO. 2, WITH AN EFFECTIVE DATE OF APRIL 01 2015 AT 5:30 PM. BOTH PREPARED BY STEWART TITLE INSURANCE COMPANY.
- 3. ANY PERSON WHO KNOWINGLY REMOVES, ALTERS OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT OR LAND BOUNDARY MONUMENT OR ACCESSORY, COMMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE 18-4-508, C.R.S.
- 4. BEARINGS FOR THIS FINAL PLAT ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M.. BEING ASSUMED TO BEAR N 89°50'20" E FROM THE SOUTHWEST CORNER OF SAID SECTION 5. BEING MONUMENTED BY A 1" AXLE IN A RANGE BOX AT WEST END, TO THE SOUTH QUARTER CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 3-1/4" ALUMINUM CAP IN A RANGE BOX STAMPED "PLS 26288", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;
- 5. THE LINEAL UNITS USED IN THIS SURVEY IS THE U.S. SURVEY FOOT.
- 6. DATE OF FIELD SURVEY: JANUARY 2015
- 7. THE GROSS LAND AREA OF THE SUBJECT PROPERTY IS 188,910 SQUARE FEET, OR 4.337 ACRES, MORE OR LESS.
- 8. RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR SERVICE AND EMERGENCY VEHICLES IS GRANTED OVER, ACROSS, ON, AND THROUGH ANY AND ALL PRIVATE ROADS, WAYS, AND FIRE LANES NOW OR HEREAFTER ESTABLISHED ON THE DESCRIBED PROPERTY. THE SAME ARE HEREBY DESIGNATED AS FIRE LANES AND EMERGENCY AND SERVICE VEHICLE ROADS, AND SHALL BE POSTED "NO PARKING - FIRE LANE"
- 9. LOT 1 IS FOR RESIDENTIAL, MULTI-FAMILY DEVELOPMENT.
- 10. TRACT A SHALL BE OWNED AN MAINTAINED BY THE PROPERTY OWNERS, ITS SUCCESSORS AND ASSIGNS.
- 11. A DRAINAGE AND ACCESS EASEMENT OVER AND ACROSS TRACT A IS HEREBY GRANTED TO ADAMS COUNTY FOR THE PURPOSES OF EMERGENCY REPAIRS.
- 12. THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS MUST BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL DRAINAGE FACILITIES INCLUDING INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULIC STRUCTURES, AND DETENTION BASINS LOCATED ON THEIR LAND UNLESS MODIFIED BY SUBDIVISION DEVELOPMENT AGREEMENT. SHOULD THE OWNER FAIL TO ADEQUATELY MAINTAIN SAID FACILITIES, THE COUNTY SHALL HAVE THE RIGHT TO ENTER SAID LAND FOR THE SOLE PURPOSE OF OPERATIONS AND MAINTENANCE. ALL SUCH MAINTENANCE COSTS WILL BE ASSESSED TO THE PROPERTY OWNER.

OWNER:

WEST	64TH	INVESTMENTS,	LLC,	Α	COLORADO	LIMITED	LIABILITY	COMPANY	
BY: _									
ITS: .									

ACKNOWLEDGEMENT

STATE OF	,				
COUNTY OF) SS)				
THE FOREGOING WAS ACKNOWLEDGED BEF	FORE ME				
THIS DAY OF	, A.D. 20,				
BY:					
WITNESS MY HAND AND OFFICIAL SEAL:					
NOTARY PUBLIC:					

MY COMMISSION EXPIRES: ipdate to Title Commitment provided wi

nis submittal, it is dated April 28, 2016

PLANNING COMMISSION APPROVAL

APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION ON THISDAY	
OF, 20 AD ATO'CLOCK _M.	

Chairperson

BOARD OF COUNTY COMMISSIONERS APPROVAL

APPROVED BY THE ADAMS COUNTY BOARD OF COMMISSIONERS THISD	AY OF
, 20 AD ATO'CLOCK _M.	

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY I WAS IN RESPONSIBLE CHARGE OF THE SURVEY WORK USED IN THE PREPARATION OF THIS PLAT: THE POSITIONS OF THE PLATTED POINTS SHOWN HEREON HAVE AN ACCURACY OF NOT LESS THAN (1) FOOT IN TEN THOUSAND (10.000) FEET PRIOR TO ADJUSTMENTS; AND ALL BOUNDARY MONUMENTS AND CONTROL CORNERS SHOWN HEREON WERE IN PLACE AS DESCRIBED ON JUNE 30, 2015

THOMAS M. GIRARD COLORADO PLS 38151 FOR AND ON BEHALF OF CORE CONSULTANTS, INC

ADAMS COUNTY CLERK AND RECORDER'S CERTIFICATE

THIS PLAT	WA:	S FIL	_ED	FOR	RE	ECORD	IN	THE	OFFI	CE	OF	THE	ADAI	MS	COU	INTY	CLERK	AND
RECORDER	IN	THE	STA	ATE (ЭF	COLO	RAD	O AT		M	1. (IT NO	HE _	_ [YAC	OF .		,
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COUNTY	CLERK	AND	RECORDER	

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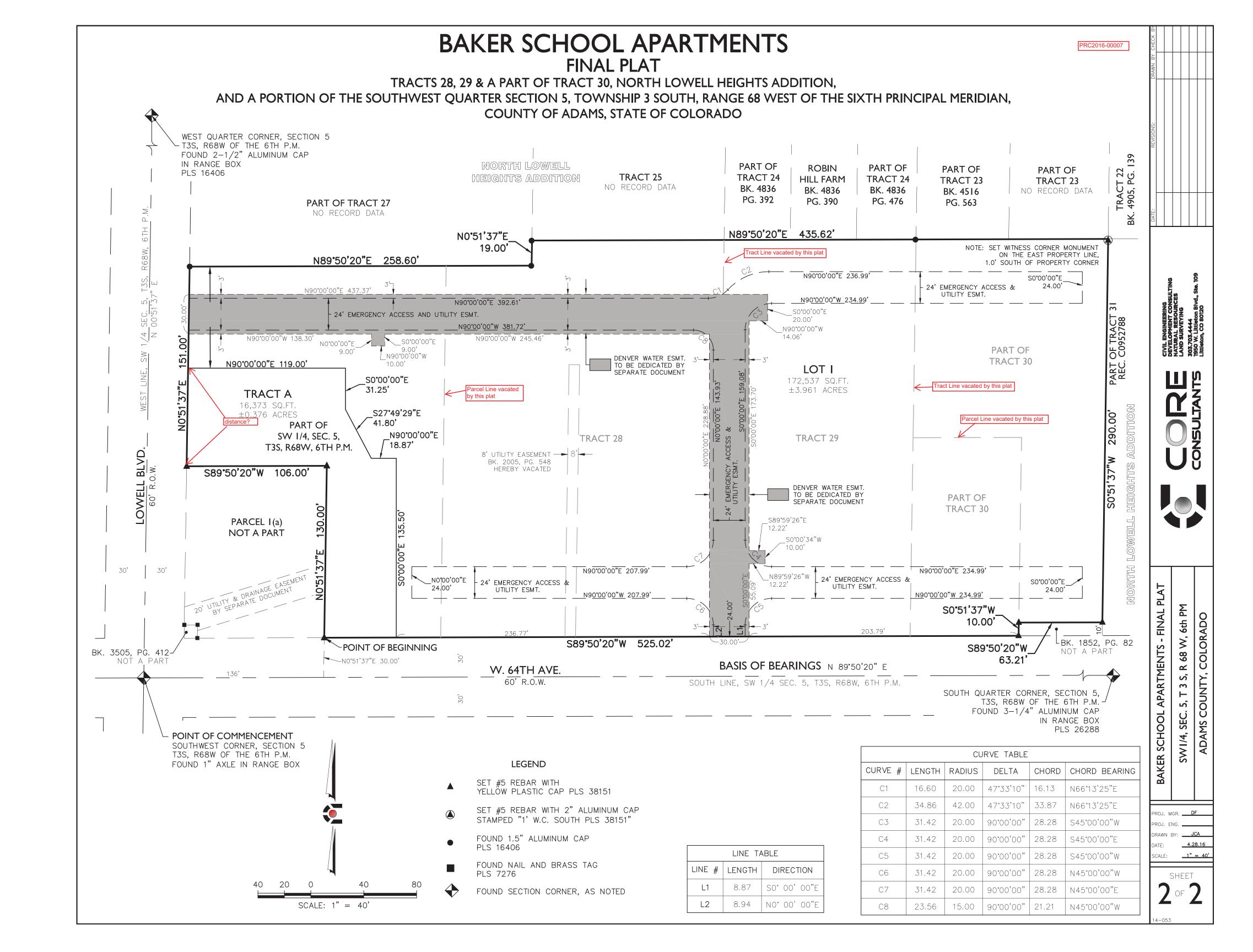
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COLORADO GEOLOGICAL SURVEY

1801 19th Street Golden, Colorado 80401

Exhibit 4.2

REDIOGICAL SURFE

Karen Berry State Geologist

June 6, 2016

Emily Collins Adams County Community & Economic Development 4430 S. Adams County Parkway, Suite W2000A Brighton, CO 80601 Location: SW¹/₄ SW¹/₄ Section 5, T3S, R68W, 6th P.M. 39.8133, -105.0336

Subject: Baker Apartments Final Development Plan (formerly Baker Elementary / DelWest Multi-Family)

Case Number PRC2016-00007; Adams County, CO; CGS Unique No. AD-16-0002 2

Dear Emily:

Colorado Geological Survey has reviewed the Baker Apartments Final Development Plan referral. CGS previously reviewed a referral at preliminary plat, rezoning, and PDP for 156 apartment units in two 4-story buildings on the 4.3-acre former Baker Elementary school site located northeast of Lowell Blvd. and W. 64th Ave.; our comments were provided in a letter dated August 12, 2015. I understand the applicant now proposes 142 units in four 3-story buildings. With this referral, I received a Request for Comments (May 17, 2016) and a zoning map, an Explanation of Project – 64th and Lowell Apartments (Parikh Stevens, April 20, 2016), a final plat (Core Consultants, April 28, 2016), and a set of 14 Final Development Plans (April 29, 2016). No geologic or geotechnical information was provided, so the comments from our August 12, 2015 letter remain valid:

The site does not contain steep slopes, is located outside of any mapped FEMA flood hazard zones, is not undermined, and is not exposed to or located within any identified geologic hazard areas that would preclude the proposed multifamily use and density. Colorado Geological Survey therefore has no objection to approval of the final plat as proposed.

The Explanation of Project states "A preliminary geo-technical study indicates suitability for development, subject to proper engineering controls to mitigate certain concerns, mainly the presence of some expansive soils. Prior to construction, extensive soil/geologic testing will be undertaken to determine road construction standards and home foundation designs."

According to available geologic mapping (Lindvall, R.M., 1979, Geologic map of the Arvada quadrangle, Adams, Denver, and Jefferson Counties, Colorado: U.S. Geological Survey, Geologic Quadrangle Map GQ-1453, scale 1:24,000), the site is underlain by interbedded sand, silt and clay of the Piney Creek alluvium. As noted in the Explanation of Project, clay layers and lenses within the alluvium are likely expansive, and shales and claystones within the underlying Denver Formation bedrock may be highly expansive.

CGS agrees that a geotechnical investigation consisting of drilling, sampling, lab testing and analysis will be needed, if this has not been completed already, once building locations are finalized, to: characterize soil and bedrock engineering properties such as density, strength, swell/consolidation potential and bearing capacity; determine subgrade preparation and structural fill requirements; and design foundations, floor systems, pavements, etc.

Emily Collins June 6, 2016 Page 2 of 2

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

Sincerely,

Jill Carlson, C.E.G. Engineering Geologist

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]

Sent: Wednesday, May 25, 2016 7:03 AM

To: Emily Collins

Subject: PRC2016-00007, Baker Apartments Final Development Plan

Emily,

I have reviewed the Final Development Plan for the Baker Apartments, located at 3555 W. 64th Ave. and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler Permits Unit



P 303.757.9891 | F 303.757.9886 2000 S Holly Street, Denver, CO 80222 steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



Exhibit 4.3



1313 Sherman Street, Room 821 Denver, CO 80203

May 19, 2016

Emily Collins

Adams County Community & Economic Development Department

Transmission via email: ECollins@adcogov.org

RE: Baker Apartments Final Development Plan

Project Number: PRC2016-00007

SW1/4 of Section 5, T3S, R68W of the 6th P.M., Adams County

Water Division 1, Water District 7

Dear Ms. Collins,

We have reviewed the information received by this office on May 17, 2016 regarding the above referenced referral. The Applicant is proposing to develop a previous school site on 4.3 acres (former Baker school site) into multi-family units for approximately 142 apartment units. The site will consist of a 4-3 story building with 142 apartments, a community room, fitness center, management/rental office, and approximately 244 uncovered parking spaces. The site will also include extensive landscaping, an on-site detention pond, and landscaping of a small parcel at the corner of 64th & Lowell that can't be included as part of the site's development plan until ownership issues are resolved. This office previously commented on this proposal by our letter dated August 2, 2015 as part of PCR2015-00010.

Water Supply Demand and Detention Facility Requirments

Estimated water requirements were still not provided for this development. We have previously indicated that details of necessary information to be included in the subdivision water supply plan can be found on Attachment A of the Updated Memorandum Regarding Subdivisions, available online at

http://water.state.co.us/groundwater/GWAdmin/Pages/SubdivisionWSP.aspx.

Source of Water Supply

The proposed water source is still listed as the Crestview Water and Sanitation District ("District"). A letter from the District, dated September 29, 2014, indicates that the District is willing to provide water and sanitary sewer services to the proposed Baker Elementary School parcel redevelopment project and that the project is within District boundaries. The District is contracted with the Denver Water Department ("Denver Water") and obtains

Exhibit 4.4



Baker Apartments Final Development Plan May 19, 2015 Page 2 of 2

treated water on demand pursuant to Denver Water Distributor Contract No. 14239A. We consider Denver Water to be a reliable water supplier.

The application materials indicate that the proposed development will have a detention pond. As previously mentioned, the applicant should be aware that, unless the structure can meet the requirements of a "storm water detention and infiltration facility" as defined in section 37-92-602(8), Colorado Revised Statutes, the structure may be subject to administration by this office. The applicant should review DWR's Administrative Statement Regarding the Management of Storm Water Detention Facilities and Post-Wildland Fire Facilities in Colorado, attached, to ensure that the notification, construction and operation of the proposed structure meets statutory and administrative requirements. The applicant is encouraged to use Colorado Stormwater Detention and Infiltration Facility Notification Portal, located at https://maperture.digitaldataservices.com/gyh/?viewer=cswdif, to meet the notification requirements.

State Engineer's Office Opinion

Since no changes in the water supply for this development were identified in this submittal, the comments from our letter dated August 3, 2015 still apply, including our opinion that the proposed water supply is adequate and can be provided without causing injury to decreed water rights.

Should you or the Applicant have any questions, please contact Ioana Comaniciu of this office.

Sincerely,

Joanna Williams

Water Resource Engineer

cc: Subdivision file 23683



From: Klaus Holzapfel [me@klausholzapfel.com]
Sent: Wednesday, June 01, 2016 1:54 PM

To: Emily Collins Exhibit 5.1

Subject: Comments regarding 64th & Lowell work homes

Dear Emily,

I'm writing to you in regards to the development on 64th & Lowell. You invited me to join the conversation via mail.

I'm supporting the vision for the area to become a more urban center. That includes higher population density and not just single family homes.

From what I can see the four structures planned on 64th and Lowell look like army barracks. I know of the affordable housing projects on 71st and Federal and was really hoping for a similar layout plus some commercial space to be included in the project as well. Yes we want affordable housing but who are we going to attract with those homes?

I feel that affordable housing done right can actually be an upgrade to the neighborhood. If it's executed poorly it becomes a burden. We are under very close supervision: people know that this neighborhood will change and we have high ambitions. It is for that reason that every step needs to be planned out carefully.

If I'd have it my way I'd love to see underground parking and some commercial space or a community center instead of all the surface parking. Yes that's more expensive but it would change the look and feel of this development quite a bit.

I'm quite concerned what this development will do to the neighborhood. Who are we targeting to move there? How much resident turnover are we envisioning? What inspired Adams County to give this development the thumbs up? How does it align with the vision of County Manager Todd Leopold? Is this part of a bigger master plan we should know of?

I own three properties in the area and am certainly interested in seeing this area evolve. I'm in for the long haul.

The current plan for Baker School Apartments (or what I know about it) doesn't seem to support the major upgrade vision we have shaped for the area.

I'll be happy to receive more information and change my mind. Unfortunately 64thandlowell.com is very rudimentary and doesn't shed any light into the story. That would be one good way to communicate what the developer is really up to.

Kind regards,

Klaus Holzapfel 3730 W 66th Ave, Arvada, CO 80003 me@klausholzapfel.com 310 383 7433

From: Gail [gm33494@hotmail.com]
Sent: Monday, June 06, 2016 8:58 AM

To: Emily Collins Subject: Baker

Emily,

Regarding the Baker elementary site, the weeds are getting out of control! And also at: 3361 W. 64th Ave. The house has been vacant. And I know that if a property that people were residing in was this bad they would get cited, fined etc.. This is just going to attract trouble. And it's an eyesore for the neighborhood.

Thank u for your time

Sent from Mail for Windows 10

Exhibit 5.2

From:	A Sultanova [aksaule@gmail.com]
Sent:	Tuesday, June 14, 2016 2:45 PM

To: Emily Collins

Subject: Re: Baker School Apartments comment (PRC2016-00007)

Exhibit 5.3

Thank you for your quick response, Emily.

I see. The reason I was confused is when I saw this (page 6): http://www.adcogov.org/DocumentCenter/View/7440

It's almost as of our community got left out from feedback. But I guess the portion of the community that did get mail notification never provided feedback.

My personal comment would be:

- Roads 64th is just one lane there, it's already pretty congested as is. There is more development coming along 64th in this area. With RTD park-n-rides coming here for B and G line rail, this area will become very busy for park-n-riders.
- Development needs at least a convenience store. There are no grocery stores within a mile. King Soopers at Sheridan is 1.2 miles away, but that's the only grocery store there. East of Sheridan there is nothing retail-wise in this area. Since we are turning this area into a three-story multifamily, I think it's necessary to bring the amenities that are usually found near or in them stores, coffee, cafe, gym, etc. Let's not lower our standards and expectations just because it's affordable housing.

Thanks!

On Tue, Jun 14, 2016 at 11:20 AM, Emily Collins < ECollins@adcogov.org > wrote:

Hello Axaule,

Thank you for your comments! Please see the attached reference map for the public notices. The map represents a 1000 ft radius from the subject property. Per Section 2-01-04 of the County's regulations, the minimum notice area is 500 ft.

I have also included the Request for Comments that was sent out. Please feel free to make comments and I will forward them to the applicant. Let me know if you have any other questions, comments, or concerns.

Sincerely,

Emily Collins

From: A Sultanova [mailto:aksaule@gmail.com] Sent: Tuesday, June 14, 2016 10:46 AM To: Emily Collins Subject: Baker Schhol Apartments comment (PRC2016-00007)
Hello Ms Collins,
I am a resident at Crystal Lakes/Arlington Meadows community, southwest of this new planned development. I just wanted to ask you to include us as we are really close to this Baker Street Apartments new community.
It is puzzling why we did not get included in the public review process.
Please see the attached picture showing our proximity. It's 0.3 miles away from our community.

Axaule

DECEIVED

M JUL 2 8 2016

ADAMS COUNTY
PLANNING & DEVELOPMENT

Emily Collons
Coinminity & economic Developement Dept
4480 South Adoems County Parkway
1st floor suite whose
Brighton; Colorado 80601-8804

Exhibit 5.4

June 29, 2016

Dear Emily.

Regarding the Baker street Apts Developement Plan. I, Edwin Keiser, the abutter, at 3351 w 64th Ave have a Number of concerns:

- i) Enforement & accountability (and removal) of trash that blows on to my property. The school was a terrible neighbor in that regard. They were not co-sperative.
- 2) ENforcement a accountability to prevent & eliminate residents who are noisy, especially repeatedly.
- 3) Lighting I would beg for a design that incorporates very short. Very bright lights that shine
 STRAIGHT down so the ground is lit sufficently
 without light shining constantly into my windows-PLEASE
- 4) what rights and protections do I have as an abutter sharing their property line? My vines that have taken me 14 years to grow are growing, but not planted on their fence. Am I able to request, pleased that the roots not be disturbed I valuat a will cut down the vines when they remove the fence.
- 5) I worse had an avenue of communication with Delwest which they have severed. I was requesting of them and nowoffou to provide and require a wood-en; horizontally weren fence, painted light green on my side, of 1x6 or such boards attached to 4x4 or such posts. This would provide me with MUCH more of a

from the prevailing wind.

breezenthan a standard, typical picket fence. The builder's possible complaint of green paint over spray on to their side of the fence, of a typical brownish color, could be eliminated by painting my side green first. I could care less if I have brown ever spray, providing they are droplets and not swaths of paint.

6) I have a number of tree stumps on the property line which I don't have access to remove since the roots project under neath the current fence I would like to request Delwest provide me ample time to remove them once they have taken down the exist. ing fence. PLEASE.

7) There is a large elm tree straddling the property line which I would like to request that they remove as well as the stump of PLEASE.

Munication with Delwest but they abruptly stopped responding. We were in discussion about items about items 5, 6, and 7 above. Their has been no agree ments or resolution. I was provided an indication that there would be. They implored me to speak favorably of the project which I tild at the public meeting. I stated that I was in favor of the project in general but their were details that Needed to be worked out

Delwest approached me again later and asked me to make a voice recording as an additional state ment since I would be unable to altend an upcoming meet. The explained/said that the project would be applained/said that the project would be applained/said that the project and that a positive affir mation from myself as an abotter would be very influential. I asked nothing of them in return.

I hope I am not being un reasonable. I would like this project, and our relationship be successfull

Sincerely Edwin H.E. Keiser Elm Referen

Me. Emily Collins
Community & Economie
Developement Dept
4430 South Adams County Perkway
1st floor Suite W2000
Brighton, Colorado 80601-8204

Dear Emily. (& County Commissioners 3)

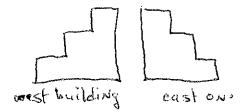
terrible proceastinator, but I hope you are able to incorporate mx concerns regarding the Baker Apartments Finals developement plan I learned recently that a height of three stories has been approved distresses we since the building is going to bex only 25' (or so) from my property line. Very much to then disinterest of anyone else, this will severly impact my view and wind le it's cooling effect). I was hoping for a height of no more than & storys, at least on the east end of that building which will effect me - 9 as um ber of people complained from the Neighborhood about it's height of dowit know why. It really has the effect on them.

And yet the county relented. I would hope that sincere the height proposed will virtually eliminate my "air space" that some thing can be done. No one is capable for understanding how severly this will effect me as an abutter. My property value will be diminished since I can Now see the foot hills- After completion of the apart ments I will be lucky to be able to see the moon. My current azimuth of viewing is approximately 150 when the building is done it will be about 70° at my property lineIf look thete for a 3 story flat roofed building and use a measuring tape to find the spot 25 ft away from the building and look up at the roof line, your will see a dramatic example of what I am going to suffer.

This is a weighbor hood of lortwo story buildings that are notice 70' long obstructions of anyones sense of freedom, breeze the or exposure.

The building is too close to me for its height. A split pyramid design would be a let more sensible, aftractive to the neighborhood and would afford the builder to provide some apts with good sized balconies or patios, improving the residents options.

See diagrams



This would also allow me a reasonable view front their direction. I would be extreme happy!

Since the county relevated to the somewhat petty a lineight can't complains of the weigh borbood in regards to the height as it would effect them directly; I would hope pexpect the county to have at least some extensive discussion of my concerns as an abutter since I will be so dramatically & severely impacted.

Trealize it is late in the process and not one could care less probably, but it is still possible and need not have any negative consequence on the builders. The apartments with pations should provide a nicer and before standard of living with additional cash flow in the actual cost of construction to modify the design would be minimal and insignificant rompared to the income over a 30 or 40 year life span!

From: Shawn Armstrong [shawn9576@gmail.com]

Sent: Thursday, August 10, 2017 4:21 PM

To: Emily Collins

Subject: Case Name: Baker Apartments Final Development Plan Case Number: PRC2016-00007

Hello,

My name is Shawn Armstrong I have lived in this area for 17 years. I have never written a letter like this before.

I just recently found out that apartments are indeed going up at 64th & Lowell. I object to the apartments being built at 64th & Lowell. But would invite family homes in this area instead.

This area is already getting too busy and due to the light rail & apartments currently being built, the marijuana store at 68th & Federal (that's just down the street from our grade school and community building & I have noticed more cars going in and out of that lot pulling in front of oncoming traffic without yielding & more cars having trouble turning because of the cars doing a Uturn to get into that lot to buy marrijuana) has increased traffic and crime & shootings, tagging and littering. I believe building another apartment community will only hinder our neighborhood more.

I believe homeowners are better at caring about the neighborhood then renters are. Homeowners are much more concerned about not stealing, or tagging, damaging others belongings or littering in our own neighborhood.

1

All you are doing by building a 3 storey apartment building is creating a overly crowded environment. And eventually it would be worn down and look terrible.

When I moved here it was a quiet little nook with mostly traffic of your own neighbors and a peaceful creek that you could take your dogs and kids down and not worry about all the people that don't care about this area.

Why aren't you encouraging a more pleasant clean up of this neighborhood? It's just going down hill even more. I don't see another apartment building to be improvements in our neighborhood.

Thank you, Shawn Armstrong Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Request for Comments

Exhibit 6.1

Case Name:	Baker Apartments Final Development Plan
Case Number:	PRC2016-00007

May 17, 2016

Adams County Planning Commission is requesting comments on the following:

Request approval of a Major Subdivision (Final Plat) and Final Development Plan (FDP) for a multi-family residential development of 142 units.

This request is located at 3555 W 64TH AVE

The Assessor's Parcel Number is 0182505300004, 0182505320005, 0182505320006, 0182505320008, 0182505320009

Applicant Information: DERRELL SCHREINER

155 S MADISON ST, SUITE #326

DENVER, CO 80209

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by **06/7/2016** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to ECollins@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Emily Collins Case Manager

Emily Couis

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 PHONE 720.523.6800 FAX 720.523.6967

Exhibit 6.2

REVISED Public Hearing Notification

Case Name:

Case Number:

PRC2016-00007

Planning Commission Hearing Date:

Board of County Commissioners Hearing Date:

08/10/2017 at 6:00 p.m.

08/29/2017 at 9:30 a.m.

July 28, 2017

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

1) Amended Preliminary Development Plan; 2) Final Development Plan (FDP) for a multi-family residential development of 142 units; 3) Amended Major Subdivision (Preliminary/Final Plat) to create one lot of approximately 4.6 acres; and 4) Subdivision Improvements Agreement.

This request is located at 3555 W 64TH AVE

The Assessor's Parcel Number is **0182505300005**, **0182505320006**, **0182505320005**, **0182505320006**, **0182505320009**

Applicant Information: **DERRELL SCHREINER**

155 S MADISON ST, SUITE #326

DENVER, CO 80209

Please note the revisions include updates to the request information (Amendments to Preliminary Plat and Preliminary Development Plan) and corrected the parcel numbers

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at 720-523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date. For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S. Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Enrily Cours

Emily Collins, AICP Case Manager

PUBLICATION REQUEST

Baker Apartments Final Development Plan

Case Number: PRC2016-00007

Planning Commission Hearing Date: 08/10/2017 at 6:00 p.m.

Board of County Commissioners Hearing Date: 08/29/2017 at 9:30 a.m.

Request: 1) Amended Preliminary Development Plan; 2) Final Development Plan (FDP) for a multi-family residential development of 142 units; 3) Amended Major Subdivision (Preliminary/Final Plat) to create one lot of approximately 4.6 acres; and 4) Subdivision Improvements Agreement

Location: 3555 W 64TH AVE

Parcel Number(s): 0182505300005, 0182505300006, 0182505320005, 0182505320006,

0182505320008, 0182505320009

Case Manager: Emily Collins

Case Technician: Shayla Christenson

Applicant:

DERRELL SCHREINER 303-570-0910

155 S MADISON ST

SUITE #326

DENVER, CO 80209

Owner: WEST 64TH INVESTMENTS LLC

155 S MADISON ST STE 326 DENVER, CO 802093069

Legal Description:

KNOW ALL PEOPLE BY THESE PRESENTS THAT THE UNDERSIGNED WARRANT THEY ARE THE OWNER OF A PARCEL OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PARCEL OF LAND BEING TRACTS 28, 29 AND A PART OF TRACT 30, NORTH LOWELL HEIGHTS ADDITION, A SUBDIVISION PLAT RECORDED IN PLAT BOOK 3, AT PAGE 58 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE, TOGETHER WITH A PORTION OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS FOR THIS PLAT ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°50'20" E FROM THE SOUTHWEST CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 1" AXLE IN A RANGE BOX, TO THE SOUTH QUARTER CORNER OF SAID SECTION 5, BEING MONUMENTED BY A 3-1/4" ALUMINUM CAP IN A RANGE BOX STAMPED "PLS 26288", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO;

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 5;

THENCE N 29°55'50" E, A DISTANCE OF 61.74 FEET TO A POINT ON THE EAST LINE OF THE LOWELL BOULEVARD RIGHT-OF-WAY, AS SHOWN ON SAID NORTH LOWELL HEIGHTS ADDITION PLAT AND THE POINT OF BEGINNING:

THENCE N 0°51'37" E, ALONG THE EAST LINE OF SAID LOWELL BOULEVARDRIGHT-OF-WAY AND PARALLEL TO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5, A DISTANCE OF 257.58 FEET TO THE SOUTHWEST CORNER OF TRACT 27, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE ALONG THE SOUTH AND EAST LINES OF SAID TRACT 27, THE FOLLOWING TWO (2) COURSES: 1.N 89 50'20" E, A DISTANCE OF 258.60 FEET;

2. N 00 51'37" E, A DISTANCE OF 19.00 FEET TO THE SOUTHWEST CORNER OF TRACT 25, SAID NORTH LOWELL HEIGHTS ADDITION PLAT;

THENCE N 89°50'20" E, ALONG THE NORTH LINES OF SAID TRACTS 28, 29 AND 30, ADISTANCE OF 435.62 FEET TO THE NORTHEAST CORNER OF SAID TRACT 30;

THENCE S 00°51'37" W, ALONG THE EAST LINE OF SAID TRACT 30, A DISTANCE OF 290.00 FEET TO THE NORTHEAST CORNER OF THAT DEED RECORDED IN BOOK 1852, AT PAGE 82, SAID ADAMS COUNTY RECORDS;

THENCE ALONG THE NORTH AND WEST LINES OF SAID DEED THE FOLLOWING TWO (2) COURSES: 1.S 89 50'20" W, A DISTANCE OF 63.21 FEET; S 89°50'20" W,

3.S 00 51'37" W, A DISTANCE OF 10.00 FEET TO A POINT ON THE NORTH LINE OF SAID WEST 64TH AVENUE RIGHT-OF-WAY:

THENCE S 89°50'20" W, ALONG THE NORTH LINE OF SAID WEST 64TH AVENUERIGHT-OF-WAY, A DISTANCE OF 534.01 FEET TO A POINT ON A LINE BEING 30.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5;

THENCE N 00°09'40" W, ALONG SAID LINE, A DISTANCE OF 6.00 FEET TO A POINT ON ALINE BEING 36.00 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5; THENCE S 89°50'20" W, ALONG SAID LINE, A DISTANCE OF 79.26 FEET;

THENCE N 44°59'45" W, A DISTANCE OF 24.57 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 201,953 SQUARE FEET, OR 4.636 ACRES, MORE OR LESS.

HAVE LAID OUT, PLATTED AND SUBDIVIDED THE SAME INTO A LOT AS SHOWN ON THIS PLAT UNDER THE NAME AND STYLE OF BAKER SCHOOL APARTMENTS AND BY THESE PRESENTS DO HEREBY DEDICATE TO THE COUNTY OF ADAMS, COLORADO, FOR THE PERPETUAL USE OF THE PUBLIC, THE EASEMENTS AS SHOWN HEREON AND NOT PREVIOUSLY DEDICATED TO THE PUBLIC.



CERTIFICATE OF POSTING

I, Emily Collins do hereby certify that I had the property poster

3555 W. 6TH Ave.

on <u>July 27, 2017</u>

in accordance with the requirements of the Adams County Zoning Regulations

Emily Collins

Exhibit 6.4

Exhibit 6.5

Adams County

Attn: Planning Addressing

PLN

COLORADO DEPT OF TRANSPORTATION Attn: Steve Loeffler

Attn: Steve Loeffler 2000 S. Holly St.

Region 1

Denver CO 80222

Adams County Construction Inspection

Attn: PWCI.

PWCI

COLORADO DIVISION OF WILDLIFE

Attn: JOSEPH PADIA 6060 BROADWAY DENVER CO 80216

Adams County Development Services - Building

Attn: Justin Blair

4430 S Adams County Pkwy

Brighton CO 80601

COLORADO DIVISION OF WILDLIFE

Attn: Eliza Hunholz

Northeast Regional Engineer

6060 BROADWAY

DENVER CO 80216-1000

Adams County Fire Protection District

Attn: Chris Wilder

8055 N. WASHINGTON ST.

DENVER CO 80229

COLORADO GEOLOGICAL SURVEY

Attn: Jill Carlson 1500 Illinois Street Golden CO 80401

Adams County Treasurer: Send email

Attn: Adams County Treasurer

bgrimm@adcogov.org

Colorado Geological Survey: CGS LUR@mines.edu

Attn: Jill Carlson

Mail CHECK to Jill Carlson

Century Link, Inc Attn: Brandyn Wiedreich

5325 Zuni Śt, Rm 728

Denver CO 80221

COMCAST Attn: JOE LOWE 8490 N UMITILLA ST

FEDERAL HEIGHTS CO 80260

Code Compliance Supervisor

Attn: Eric Guenther equenther@adcogov.org

COUNTY ATTORNEY- Email Attn: Christine Francescani CFrancescani@adcogov.org

COLO DIV OF MINING RECLAMATION AND SAFETY

Attn: ANTHONY J. WALDRON - SENIOR ENV

DEPT. OF NATURAL RESOURCES

1313 SHERMAN ST, #215

DENVER CO 80203

Crestview Water & Sanitation

Attn: Patrick Stock

PO Box 21299 Denver CO 80221-0299

COLO DIV OF WATER RESOURCES

Attn: Joanna Williams

OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818

DENVER CO 80203

Engineering Department - ROW Attn: Transportation Department

PWE - ROW

COLO DIV OF WATER RESOURCES

Attn: Joanna Williams

OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818

DENVER CO 80203

Engineering Division

Attn: Transportation Department

PWE

GOAT HILL Attn: SHARON WHITEHAIR 2901 W 63RD AVE SP:0047 DENVER CO 80221

Hyland Hills Park & Recreation District

Attn: Terry Barnhert 8801 Pecos St Denver CO 80260

METRO WASTEWATER RECLAMATION Attn: CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229

NS - Code Compliance Attn: Andy San Nicolas asannicolas@adcogov.org

Parks and Open Space Department Attn: Nathan Mosley mpedrucci@adcogov.org aclark@adcogov.org

REGIONAL TRANSPORTATION DIST. Attn: CHRIS QUINN 1560 BROADWAY SUITE 700 DENVER CO 80202

SHERIFF'S OFFICE: SO-HQ Attn: MICHAEL McINTOSH

nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog

snielson@adcogov.org

Sheriff's Office: SO-SUB Attn: SCOTT MILLER

TFuller@adcogov.org, smiller@adcogov.org aoverton@adcogov.org; mkaiser@adcogov.org

UNITED STATES POST OFFICE Attn: MARY C. DOBYNS 56691 E COLFAX AVENUE STRASBURG CO 80136-8115

US EPA Attn: Stan Christensen 1595 Wynkoop Street DENVER CO 80202 WESTMINSTER SCHOOL DISTRICT #50

Attn: Jackie Peterson 7002 Raleigh Street WESTMINSTER CO 80030

Xcel Energy Attn: Donna George 1123 W 3rd Ave DENVER CO 80223

Xcel Energy Attn: Donna George 1123 W 3rd Ave DENVER CO 80223

Exhibit 6.6

3531 WEST 65TH AVENUE LLC 6885 LOWELL BLVD DENVER CO 80221-2652 ATKINSON LETICIA 6410 NEWTON STREET ARVADA CO 80003

ABBOTT JAMIE AND ABBOTT RYAN 6420 OSCEOLA ST ARVADA CO 80003-6423 BALAZ MARIAN AND BALAZ MARGARET AND ONETH IVET 3300 W 63RD AVE DENVER CO 80221-1975

ADAMS COUNTY 4430 S ADAMS COUNTY PKWY BRIGHTON CO 80601 BALDERAS JESUS AND BALDERAS ROSALVA M 6401 IRVING ST DENVER CO 80221-2169

ADAMS COUNTY 4430 SOUTH ADAMS COUNTY PKWY BRIGHTON CO 80601-8204 BALL TANYA MINHAS 6495 W 53RD AVE ARVADA CO 80002-4018

ADAMS COUNTY FIRE PROTECTION DISTRICT 8055 WASHINGTON ST DENVER CO 80229-5818 BANK OF AMERICA NATIONAL ASSOCIATION 12650 INGENUITY DR ORLANDO FL 32826-2703

ADAMS GAYLE BOMAN AND ADAMS GARY 3280 HAWTHORNE PLACE WESTMINSTER CO 80221 BARELA RUBEN A AND BARELA ANTOINETTE M 6430 OSCEOLA ST ARVADA CO 80003-6423

ADAMS WARREN DEAN 3275 W HAWTHORNE PL DENVER CO 80221-2132 BATSON REAL PROPERTY HOLDINGS LLC 12656 WATERSIDE LN LONGMONT CO 80504

ALCAMO JOHN JEREMY 6357 OTIS STREET ARVADA CO 80003 BAUMANN MICHAEL AND DITIRRO LISA M 3310 W 65TH AVE DENVER CO 80221-2108

ALZAMILY ZAINAB 3883 W 63RD PL ARVADA CO 80003-6721 BAUTISTA JAVIER BUENDIA 3520 W 66TH AVE DENVER CO 80221-2123

ANDIS KAYLA NICOLE 3300 W 66TH AVE DENVER CO 80221-2120 BAVARO ONOFRIO AND BAVARO GLORIA T 6510 OSCEOLA ST ARVADA CO 80003-6425 BEGEMAN JOSEPH E 1470 JOYCE STREET GOLDEN CO 80401 CAMARGO JAIME AND CAMARGO JAIME JR 6361 JULIAN ST DENVER CO 80221

BENAVIDEZ JESUS 3276 W LONGFELLOW PL DENVER CO 80221-2150 CARTER JAMES DAVIN AND EMANUEL MELINDA A 3580 W 64TH AVE DENVER CO 80221-2168

BENNETT DAVID 6570 MEADE CT ARVADA CO 80003-6447 CASTANEDA NOEMY 3302 W 65TH AVE DENVER CO 80221-2108

BERGERS RONALD L AND BERGERS DEBORAH D 6565 MEADE CT ARVADA CO 80003 CHA YINGTSE AND CHA NTZIA THAO PO BOX 350094 WESTMINSTER CO 80035

BERNALDT BARBARA J AND BERNALDT WOLFGANG 3303 W 64TH AVE DENVER CO 80221-2163 CHAVEZ JACK R AND CHAVEZ GEORGE D 12925 COUNTY RD 21.6 WESTON CO 81091-9530

BIERMAN ANITA R AND BIERMAN JENNAFER A/MICHAEL H 3340 W 63RD AVE DENVER CO 80221-1975 COFFEY JEANNE AND COFFEY MICHAEL AND HAYES TURA 6350 LOWELL BLVD DENVER CO 80221-1948

BILLINGER REGINA L 6341 KNOX CT DENVER CO 80221-1970 COLORADO INVESTMENT PROPERTIES LTD C/O G M HORTON 22 N CENTRAL AVE NO. 300 PHOENIX AZ 85004-2305

BLEEKER ELTON O AND BLEEKER FLORENCE E 3554 SHOSHONE ST DENVER CO 80211-3017 COPPER CHAI LLC 16398 W 51ST LN GOLDEN CO 80403-1686

BRUNKEN FAMILY TRUST 7316 W 71ST AVE ARVADA CO 80003 CORNELL WILLIAM DAVID AND CORNELL JOY RENEE 6784 BEECH CT ARVADA CO 80004

CAILE SHREVE C/O MAVI UNLIMITED INC 777 S WADSWORTH BLVD NO 1-205 LAKEWOOD CO 80226 CORTEZ ANGELA D 3145 W 40TH AVE DENVER CO 80211-2008 COTTON BARBARA J 6451 IRVING ST DENVER CO 80221-2169 ELLIOTT WILLIAM ANTHONY AND ELLIOTT DONNA MARIE 6321 LOWELL BLVD DENVER CO 80221-1945

CRYSTAL LAKES HOMEOWNERS ASSOCIATION INC PO BOX 1404 WESTMINSTER CO 80030-1404 ELLIOTT WILLIAM ANTHONY AND ELLIOTT DONNA MARIE 6321 LOWELL BLVD DENVER CO 80221-1947

DAVID STEVEN CHARLES 3175 W 63RD AVE DENVER CO 80221-1963 ELLIS MARK C 1715 W 750 N VERNAL UT 84078

DE HERRERA GRACIE R 6520 NEWTON STREET ARVADA CO 80003 ESCOTO CELSO GOMEZ 6565 NEWTON ST ARVADA CO 80003-6450

DEATON PAUL LEE 6446 NEWTON ST ARVADA CO 80003-6448 ESCOTO CELSO GOMEZ AND GOMEZ MARIA A 8141 GRANT DENVER CO 80229

ELINSKI JOSEPH 6595 MEADE CT ARVADA CO 80003-6447

ESTEP BRIAN AND HALL KRISTA 6470 NEWTON ST ARVADA CO 80003-6448

ELLIOTT JOSEPH M AND ELLIOTT GLADYS M 6261 LOWELL BLVD DENVER CO 80221-1945 EUBANK ROBERT G/WEIHONG TRUSTEES OF THE EUBANK 2007 FAMILY TRUST 90 W 84TH AVE DENVER CO 80260-4808

ELLIOTT JOSEPH M TRUST 1/3 INT AND ELLIOTT GLADYS M 2/3 INT 6261 LOWELL BLVD DENVER CO 80221-1945 EVANS LEVI 6585 MEADE CT ARVADA CO 80003-6447

ELLIOTT JOSEPH MARION AND ELLIOTT GLADYS MARIE 6261 LOWELL BLVD DENVER CO 80221-1945 FEDERAL NATIONAL MORTGAGE ASSOCIATION 14221 DALLAS PKWY STE 1000 DALLAS TX 75254-2946

ELLIOTT WILLIAM ANTHONY AND ELLIOTT DONNA M 6321 LOWELL BLVD DENVER CO 80221-1947 FERNANDEZ SANTOS ROMAN AND FERNANDEZ MADEL REFUGIO ROMAN 3280 W LONGFELLOW PL DENVER CO 80221-2150 FIGUEROA CONSTRUCTION INC 1973 S PITKIN ST AURORA CO 80013-1261 GASPER JACOB A AND GASPER PATTY L 1224 S SPRUCE DR GOLDEN CO 80401-9183

FOSTER CYNTHIA E 3210 HAWTHORNE PLACE DENVER CO 80221 GASPER JACOB A AND GASPER PATTY L 1224 SPRUCE DR GOLDEN CO 80401-9183

FRANK DAVID O AND FRANK ALANA L 3460 W 65TH AVE DENVER CO 80221-2108

GASPER JAKE C/O J AND G PROPERTIES 1224 SPRUCE DR GOLDEN CO 80401-9183

FRANK NATHAN DWIGHT AND FRANK NICOLE MARIE 3874 W 63RD PLACE ARVADA CO 80003 GERMAIN INVESTMENT COMPANY 1825 LAWRENCE STREET NO. 112 DENVER CO 80202

FREDERICK DAVID AND FREDERICK STEPHANIE PO BOX 16020 ALBUQUERQUE NM 87191-6020 GILLAN NICOLAS L 3215 W 64TH AVE DENVER CO 80221

FRITA HOMES LLC 601 16TH ST UNIT C-145 GOLDEN CO 80401-1978 GLAZE JERRY M AND KOCHEVAR AS TRUSTEES THE JERRY M GLAZE INCOME TRUST 6353 KNOX COURT DENVER CO 80221

GAMMON JULI A 3280 W 63RD AVE DENVER CO 80221 GOERTZEN DAVID LEE 419 E FRASER DR PUEBLO CO 81007-1643

GARCIA DESI AND GARCIA JUSTINA 3212 W HAWTHORNE PL DENVER CO 80221-2133 GONZALES JIMMY F AND GONZALES JOHANNA S 6480 OSCEOLA ST ARVADA CO 80003-6423

GARCIA JOHN JR AND GARCIA ANITA 3247 W 64TH AVE DENVER CO 80221-2161 GREBB NORTH LLC 5595 FEDERAL BLVD DENVER CO 80221-6574

GASKIN MICHAEL 6460 OSCEOLA ST ARVADA CO 80003-6423 GREBB WEST 2 LLC 5595 FEDERAL BLVD DENVER CO 80221-6574 GREENE WALTER J AND ASHLEY CHRISTINA M 6579 MEADE CT ARVADA CO 80003 HANNEKE DONALD L AND HANNEKE BETTY SUE 445 SELMA AVENUE WEBSTER GROVE MO 63119

GRIEGO ORLANDO 2448 IRVING ST DENVER CO 80211-4539 HANSEN MAURICE W AND HANSEN JANE A 10005 MEADE CT WESTMINSTER CO 80031-2476

GRIFFIN MICHELLE 3884 W 63RD PL ARVADA CO 80003-6720 HARRISON TAMMIE DEE AND MILLER LALEH CHI 3893 W 63RD PL ARVADA CO 80003-6721

GUERECA RENE D AND GUERECA DESIREE J 6576 MEADE CT ARVADA CO 80003-6447 HAZE VERNON 6348 LOWELL BLVD DENVER CO 80221

GUIDRY HUGH M 3485 W 65TH AVE DENVER CO 80221 HERRERA MIGUEL VALDEZ AND HERRERA RICARDO VALDEZ 2008 W 91ST PL DENVER CO 80260-6723

GURICAN WILLIAM CHRISTOPHER 3863 W 63RD PL ARVADA CO 80003-6721 HERTZ JAMES D AND HERTZ CINDY M 9125 E 138TH CT BRIGHTON CO 80602-8201

GURUNG SURESH AND GURUNG NIRAJ KUMAR 6575 NEWTON ST ARVADA CO 80003-6450 HIESTAND JAMES C 6890 LARSH DR DENVER CO 80221-2539

GUTIERREZ MATTHEW AND VERA CURISHA 6440 OSCEOLA ST ARVADA CO 80003-6423 HOLZAPFEL KLAUS 6590 LOWELL BLVD DENVER CO 80221-2154

HAASE ANDREW 3245 W 64TH AVE DENVER CO 80221-2161 HOLZAPFEL KLAUS 3720 W 66TH AVE ARVADA CO 80003-6408

HACKENBERG DONALD 3864 W 63RD PLACE ARVADA CO 80003 HOVEN JAMES J 6585 W 2ND AVE LAKEWOOD CO 80226 HOWE MARCIA L C/O PATRICK HOWE 13225 SPICA DRIVE LITTLETON CO 80124 KASPAR PHILLIP ROY JR 6340 LOWELL BLVD DENVER CO 80221

HRCS-DENVER LLC 90 W 84TH AVE DENVER CO 80260-4808 KASPAR PHILLIP ROY JR 6309 JULIAN ST DENVER CO 80221-1972

HUGHLING BRADLEY W AND ERNST VALERIE A 6370 KNOX CT DENVER CO 80221-1971 KEISER EDWIN H E 3351 W 64TH AVE DENVER CO 80221-2163

HUM LISA R AND HUM RONALD R 6348 NEWTON CT ARVADA CO 80003-6725 KELLEN MARISELA MARTINEZ 6575 MEADE CT ARVADA CO 80003-6447

HUYNH DUNG V 6268 NEWTON CT ARVADA CO 80003-6724 KELLOND KEVIN AND KELLOND JENNIFER 6358 NEWTON CT ARVADA CO 80003-6725

IBANEZ-BATRES HUMBERTO AND RAMIREZ-MORA ROSA MARIA 3245 W 65TH AVE DENVER CO 80221-2103 KINCADE ROGER 3305 S DUDLEY COURT LAKEWOOD CO 80227

INGALLS TROY D 13777 W 59TH PL ARVADA CO 80004 KOKOSZKA DIANNA M 117 EDGEWATER COVE LAKEWAY TX 78734

J AND G PROPERTIES 12661 W 75TH AVE ARVADA CO 80005 LEE DER 1/3 INT AND LY CHIA CHA/XIONG BL 1/3 INT AND VUE SHEE 1/3 INT 3394 W 64TH AVE

JEREZ AUGUSTO 3586-88 W 64TH AVE DENVER CO 80221

LEE JESSE AND LEE CHERI L 3280 W 64TH AVE DENVER CO 80221-2160

DENVER CO 80221

JOHNSON PAUL E D 6298 NEWTON CT ARVADA CO 80003-6725 LEE NHIA AND CHANG XO UND 1/3 AND LEE XI AND KAO VUE UND 1/3 AND LEE TONG PAO 1/3 3392 W 66TH AVE DENVER CO 80221-2120 LEE NHIA/CHANG XO 1/3 INT AND LEE XIA/VU KAO 1/3 INT AND LEE TONG PAO 1/3 INT 18121 E 160TH AVE BRIGHTON CO 80601 MADERA PEDRO A AND DE MADERA MARTH MADERA 3286 W LONGFELLOW PL DENVER CO 80221-2150

LEE XANG AND LEE CHAO 3390 W 66TH AVENUE DENVER CO 80216 MADERA PEDRO A AND MADERA SARA M PO BOX 235 KIOWA CO 80117

LEE YAI/VANG XIA 1/3 INT AND LEE XANG/LE CHAO 1/3 INT AND LOR GE/LEE CHIA 1/3 INT 3390 W 66TH AVE APT 4 DENVER CO 80221-2179 MADSEN MARK L AND FORTAREL JANICE P 6434 NEWTON STREET ARVADA CO 80003

LOMBARDI TONY AND LOMBARDI CLARA 6545 NEWTON AVENUE ARVADA CO 80003 MC CURDY KENT AND MC CURDY DANIELLE 3320 W 63RD AVE DENVER CO 80221

LOPEZ JOSEPH G 3210 W 65TH AVE DENVER CO 80221-2100 MC HENRY KEVIN M PO BOX 17245 DENVER CO 80217

LOTHROP ROBERT E AND LOTHROP MICHAEL G/GREGORY P 2260 W 104TH PL NORTHLGENN CO 80234-3641 MC KEE PEGGY L 3205 W 64TH AVE DENVER CO 80221-2161

MACE MARK S 3275 W 64TH AVE DENVER CO 80221 MEDINA JOSEPH PO BOX 211194 DENVER CO 80221-0398

MACIAS NICHOLAS ALAN AND MACIAS JENNIFER NICOLE 6248 NEWTON CT ARVADA CO 80003-6724 MICEK JOHN S 6540 LOWELL BLVD DENVER CO 80221-2154

MADDEN RONALD W 3309 W 64TH AVE DENVER CO 80221 MICHELS STEVEN L 6490 OSCEOLA ST ARVADA CO 80003-6423

MADERA ISIDRO LAMAS AND MADERA MARIA E 6460 NEWTON ST ARVADA CO 80003-6448 MILLS GAIL L AND MILLS ROBERT G 3349 W 64TH AVE DENVER CO 80221-2163 MOLINE CHARLES E JR 3285 W 64TH AVE DENVER CO 80221-2161 NAYLOR LAWRENCE E AND NAYLOR MARIE M 3275 W 65TH AVE DENVER CO 80221-2103

MOLINE CHUCK E JR 3240 W HAWTHORNE PL DENVER CO 80221-2133 NEIGHBORHOOD INVESTMENTS II LLC 3677 W 103RD DR WESTMINSTER CO 80031-2449

MOORE WILLIAM E 31383 FROST WAY #207 EVERGREEN CO 80439-2217 NETTROUR DAVE PO BOX 1147 WESTMINSTER CO 80030

MORALES JAIME AND HECTOR 6335 AND 6341 JULIAN ST DENVER CO 80221 NETTROUR DAVID R/RANEY JOY B AND RHINEHART DONNA 2200 E 104TH AVE SUITE 105 THORNTON CO 80233

MORALES MARILU 3335 W 63RD AVE DENVER CO 80221-1906 NETTROUR RAY 2200 E 104TH AVE SUITE 105 THORNTON CO 80233

MORRIS TIM G PO BOX 11955 DENVER CO 80211-0955

NGUYEN LONG AND BUI TUYEN 6450 NEWTON ST ARVADA CO 80003-6448

MUNYON NANCY A 6308 NEWTON CT ARVADA CO 80003-6725

NGUYEN MAI TRUST 5425 S FLAT ROCK WAY AURORA CO 80016-5920

NAGEL FOUNDATION 1225 17TH ST STE 2440 DENVER CO 80202 NGUYEN PETER HUNG AND NGUYEN CHRISTINA LAN 6480 NEWTON STREET ARVADA CO 80003

NAVARRETE ALONSO AND NAVARRETE MARIA BERTHA 3140 W HAWTHORNE PL DENVER CO 80221 NUNEZ LORENZO S AND NUNEZ GLORIA P 6590 MEADE CT ARVADA CO 80003-6447

NAVARRETE OTONIEL AND NAVARRETE ALONSO 3312 W 65TH AVE DENVER CO 80221-2108 OLIVAS ALFREDO 14410 E 47TH AVE DENVER CO 80239-5464 OLIVAS FRANCISCO 3520 W 65TH AVE DENVER CO 80221-2112 RAMIREZ JOSE N 3601 W 64TH AVE ARVADA CO 80003-6501

OLIVER JOHN D 3536 W 65TH AVE DENVER CO 80221-2112 RAMIREZ MARTINE L 6500 NEWTON ST ARVADA CO 80003-6449

PADILLA GILBERT AND PADILLA DEBRA 3348 W 65TH AVE DENVER CO 80221 REDEEMER TEMPLE 3701 W 64TH AVE ARVADA CO 80003-6503

PETERMAN BRAD 5697 MCINTYRE ST GOLDEN CO 80403-7401 REDEEMER TEMPLE INC 3241 LOWELL BLVD DENVER CO 80211

PHAM NHUNG THI AND NGUYEN CUONG X 2810 W 113TH CT DENVER CO 80234-2678 RELIABLE DEVELOPMENT LLC 2946 W SEVERN PL DENVER CO 80204-4129

PHAM QUAN AND LE HOA 3865 W 63RD AVE ARVADA CO 80003-6719 RHEA BRENDA J UND 1/2 INT AND RHINEHART DONNA C/GLENN J UND 1/2 INT JT 2200 E 104TH AVE STE 105 THORNTON CO 80233

PHAM VINH AND LUONG OANH 6560 MEADE COURT ARVADA CO 80003

RIOPELLE SCOTT 3284 W 55TH AVE DENVER CO 80221-6522

PIRODDI FRANK J JR AND PIRODDI VELMA ANNE 6450 OSCEOLA ST ARVADA CO 80003-6423 RODRIGUEZ ALONZO J 6380 LOWELL BLVD DENVER CO 80221-1948

PISTERZI ENRICO E TRUST THE 3680 W 64TH AVE ARVADA CO 80003-6502 RODRIGUEZ ANA A AND RODRIGUEZ MARIA T 941 DOWNING WAY DENVER CO 80229-5920

PRIEST JERI 3165 W 63RD AVE DENVER CO 80221-1963 RODRIGUEZ BLAS 3535 W 65TH AVE DENVER CO 80221-2111 RODRIGUEZ ROBERTO AND ZAMARRIPA ROSE ALVARADO 3530 W 66TH AVE DENVER CO 80221-2123 SENA TOMMY L AND GARCIA DORIS M 6258 NEWTON CT ARVADA CO 80003-6724

ROTOLO GILBERT P 6550 IRVING STREET DENVER CO 80221 SERRATO JOSE CARRASCO 6490 NEWTON STREET ARVADA CO 80003

RUNGE BILLIE MARIE 9405 OBERON RD ARVADA CO 80004-5265 SHOPPMAN STEVEN C 3380 W 63RD AVE DENVER CO 80221-1975

SACCOMANO LENA J 12633 IRVING CIRCLE BROOMFIELD CO 80020 SMITH ERIN LOUISE AND SMITH MARC HARRIS 6288 NEWTON CT ARVADA CO 80003-6725

SCHLIEMAN MARC R 3849 E 135TH WAY THORNTON CO 80241-1425 SOKOL JOHN R 136 MAPLEWOOD AVE CLIFTON NJ 07013-1106

SCIACCA 3280 LLC 7851 APPLEBLOSSOM LN WESTMINSTER CO 80030-4220

SOLORZANO DAMIAN G 3934 YATES ST DENVER CO 80212-2213

SCIACCA 3290 LLC 7851 APPLEBLOSSOM LN WESTMINSTER CO 80030-4220 SORCAR PRAFULLA AND SORCAR SHIKHA 14565 W 58TH PL ARVADA CO 80004-3763

SCIACCA 3295 LLC 7851 APPLEBLOSSOM LANE WESTMINSTER CO 80030 SOTO AUGUSTO OMAR LUNA 3306 W 66TH AVE DENVER CO 80221-2120

SEBER RAMONA 3440 W 66TH AVE DENVER CO 80221-2121

SPEICHER LORENZ C 16359 COUNTY RD S FT MORGAN CO 80701

SEMMEN FAMILY LIMITED PARTNERSHIP THE 10337 MEADE LOOP WESTMINSTER CO 80030-2446 SPERO CLYDE M AND SPERO JUNE C 3316 W 64TH AVE DENVER CO 80221-2164 SPERO JUNE BALISTRERI AND SPERO CLYDE M 3316 W 64TH AVE DENVER CO 80221-2164 THEISEN TIMOTHY R AND THEISEN MARY A 6410 OSCEOLA ST ARVADA CO 80003-6423

SPONSEL JESSICA L 12223 BANNOCK CIRCLE DENVER CO 80234 THUN CAROL L 6470 OSCEOLA ST ARVADA CO 80003-6423

STAMENKOVIC TOMISLAV 7291 INGALLS CT ARVADA CO 80003-3233 THURSTON JACOB AND MELBY KA DEE 6318 NEWTON CT ARVADA CO 80003-6725

SULLIVAN ARTHUR J 9350 E GIRARD AVENUE NO. 8 DENVER CO 80231 TIFFANY RUTH GAIL 6705 MAURY DR SAN DIEGO CA 92119-2026

SWANIS DAVID J 3529 W 65TH AVE DENVER CO 80221-2111 TOVAR JORGE 3230 W 65TH AVE DENVER CO 80221

TAFOYA JOSE M AND TAFOYA SOPHIE I 3214 W 64TH AVE WESTMINSTER CO 80030 TOWN KATHRYN GAIL 7541 TELLER ST ARVADA CO 80003-2753

TALDER MYRA AND TALDER DAVID 738 GOLD WAY SUPERIOR CO 80027-6061 TREVIZO PEREZ JOSE LUIS AND HERRERA REYES MARIA MAGDALENA 3475 W 65TH AVE DENVER CO 80221-2174

TARIN JESUS AND TARIN GRACIELA 6420 NEWTON STREET ARVADA CO 80003 TRUJILLO JOHN J AND TRUJILLO ROMA J 6580 MEADE COURT ARVADA CO 80003

TARIQ TARIQ M 3537 W 65TH AVE DENVER CO 80221-2111 TRUJILLO JOSEPH STEPHEN AND TRUJILLO MELANIE LEAH 6585 NEWTON STREET ARVADA CO 80003

TENORIO PETE J AND TENORIO ELIA 6500 OSCEOLA ST ARVADA CO 80003 VAN SKIVER DUANE W TRUST VAN SKIVER MARCIA V TRUST 395 KOHL ST BROOMFIELD CO 80020-2030 VANOUWEKERK GAY M 6538 LOWELL BLVD DENVER CO 80221 WIRTH DONNA M AND SHELTON JERRY L 6410 LOWELL BLVD DENVER CO 80221-2152

VILLARREAL CONCEPCION 3255 WEST 65TH AVENUE DENVER CO 80211 WISHAR ROBERT LEE AND WISHAR THELMA LUCILLE 3260 W HAWTHORNE PL DENVER CO 80221-2133

VOGT ARTHUR TERRY 6378 LOWELL BLVD DENVER CO 80221-1948 WOLFORD JEFF B AND WOLFORD LISA A 6484 NEWTON ST ARVADA CO 80003-6448

VUE SHEE AND LEE BEE 3394 W 66TH AVE DENVER CO 80221 WOLLER WILLIAM T AND D AGOSTINO DAGNE KATHY 3875 W 63RD AVE ARVADA CO 80003-6719

WEBSTER RONALD C SR REVOCABLE LIVING TRUST THE PO BOX 7 WATKINS CO 80137-0007 WOLNEY ROBERT J 6544 LOWELL BLVD DENVER CO 80221-2154

WENINGER LAURA E AND HEFFERMAN PAUL 3360 W 63RD AVE DENVER CO 80221 WORTH CLAY O AND WORTH CLAUDIA R 4650 OAK ST WHEAT RIDGE CO 80033-2648

WEST 64TH INVESTMENTS LLC 155 S MADISON ST STE 326 DENVER CO 80209 YANG TXHENG AND NGIALAH DRHEW 451 N EVELYN AVE FRESNO CA 93727-3314

WEST 64TH INVESTMENTS LLC 155 S MADISON ST STE 326 DENVER CO 80209-3069

YANG XAO 1170 LILAC ST BROOMEIELD CO 800

WILKING WELINDA

BROOMFIELD CO 80020-1042

WILKINS MELINDA 6575 IRVING ST DENVER CO 80221 YODER BRUCE AND YODER MARY KAY 6421 IRVING ST DENVER CO 80221

WILLETT TAMMY AND WILLETT TRACY H WILLIAMS 6338 NEWTON CT ARVADA CO 80003-6725

Baker Apartments PRC2016-00007

August 29, 2017

Board of County Commissioners

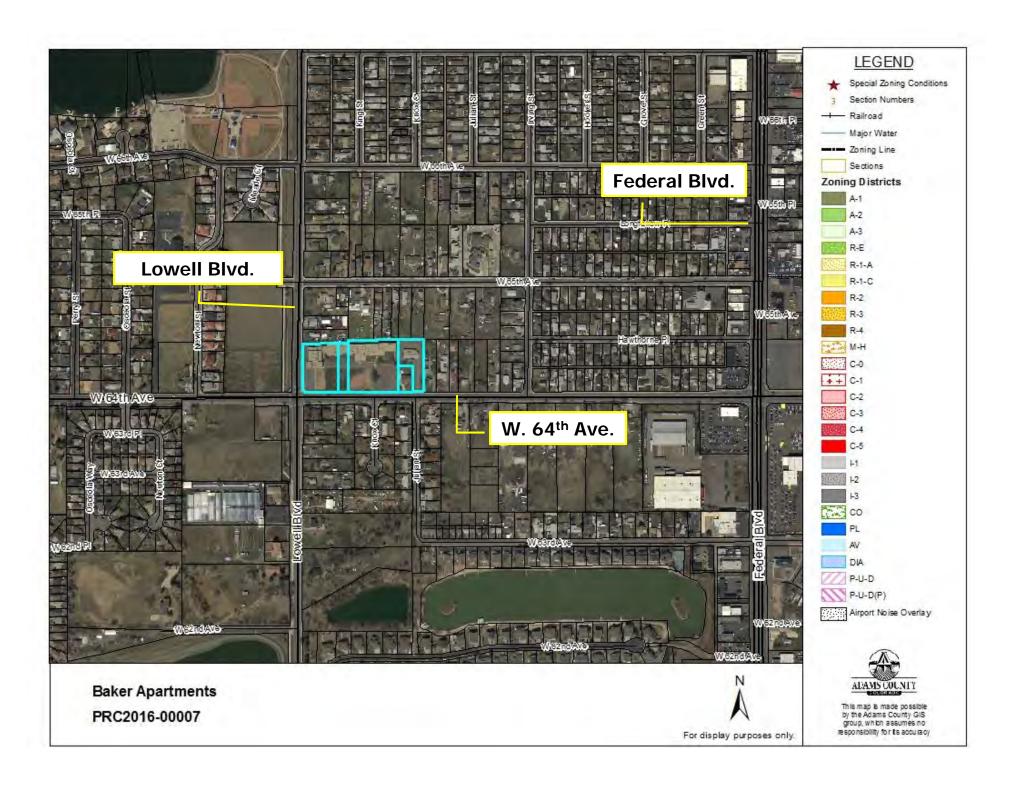
Community and Economic Development Case Manager: Emily Collins

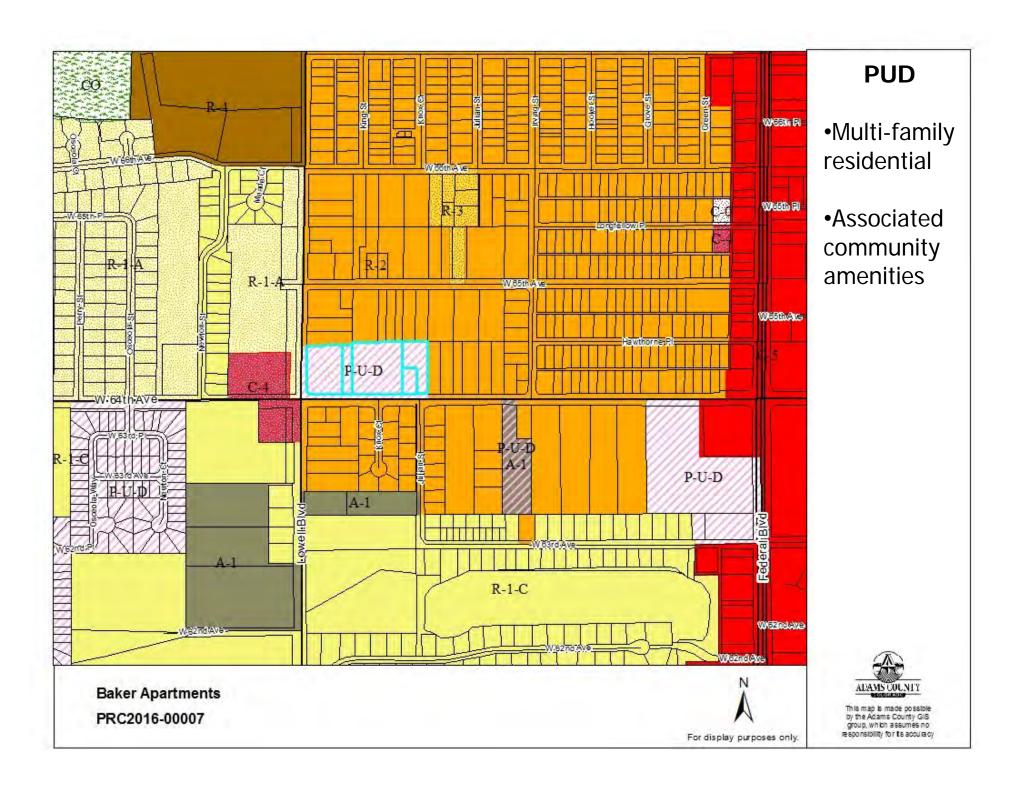
Requests

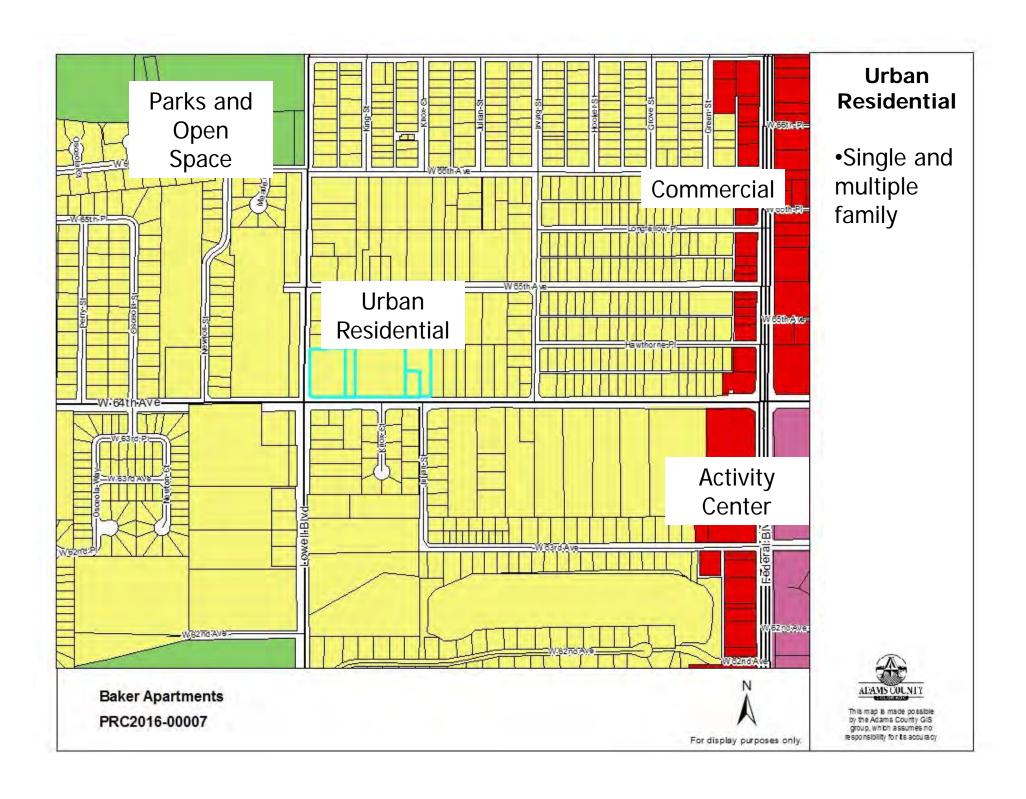
- 1) Preliminary Development Plan Amendment
- 2) Final Development Plan for a multi-family residential development
- 3) Preliminary Plat Amendment and Major Subdivision Final Plat
- 4) Subdivision Improvements Agreement

Background

- Site was previously Baker Elementary School
 - Demolished in 2015
- December 8, 2015:
 - BOCC approved rezone, PDP, and preliminary plat
 - 142 units in four buildings







Preliminary Development Plan

Section 2-02-10-03

- PDP is one of two approvals to establish PUD zone district
- Vested right to develop, does not allow construction
- Requesting amendment to change approved boundaries
 - Inclusion of 0.3 acres
 - Relocation of on-site drainage
 - Expansion of community amenities (play area)



Final Development Plan

Section 2-02-10-04

- FDP is final, site specific plan approval
 - Establishes land uses, layout, landscape, etc.
 - Includes final plat and development agreement
- 142 units in 4 buildings
 - Three stories with maximum 48 feet
 - Earth tone color scheme
 - Setbacks include:
 - 100 ft from Lowell and W. 64th
 - 15 ft from east
 - 20 ft from north

Final Development Plan



<u>Improvements</u>

- •Curb, gutter, sidewalk
- •Right-turn lane onto Lowell Blvd.
- •Re-locate traffic signal

Parking

- •249 spaces
- •1.75 spaces/unit
- Bike racks

Final Development Plan



SITE COVERAGE & OPEN SPACE TABULATIONS

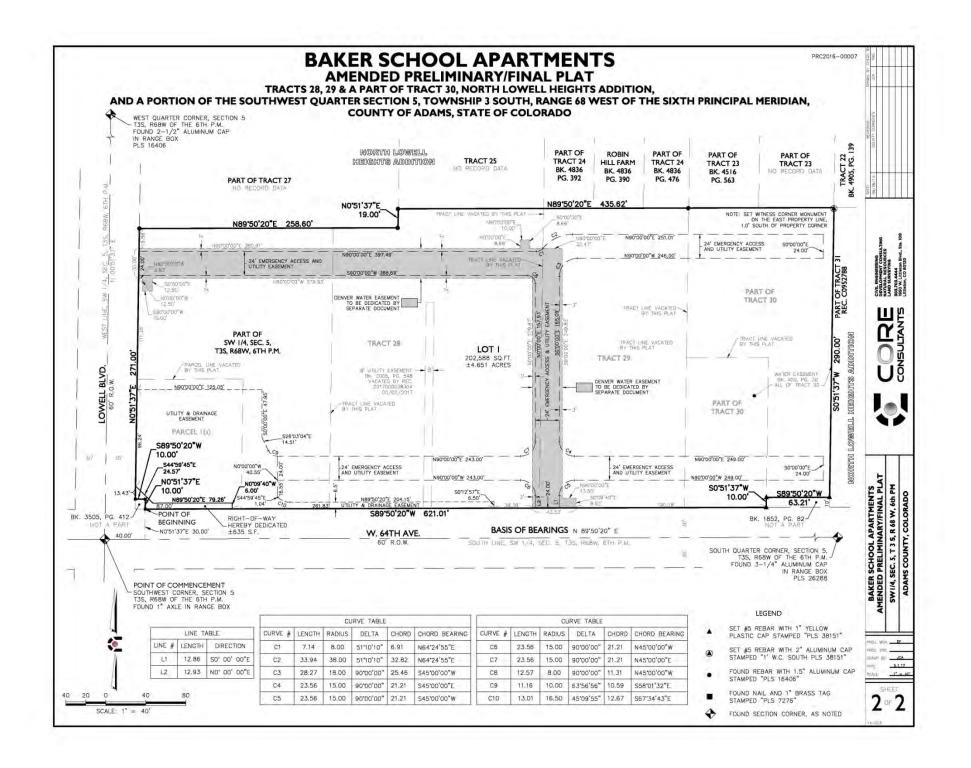
	REQUIRED		
DESCRIPTION	AREA (AC.)	SQ. FT.	
TOTAL PROJECT AREA	4.536	201,953	
OPEN SPACE REQUIRED (30%)	1.391	60,586	
ACTIVE OPEN SPACE REQUIRED (25% OF TOTAL PROJECT OPEN SPAGE)	0.348	15,159	

DESCRIPTION	PPCMDED			
DESCRIPTION	ARE (AC.)	SQ. FT.	% 5. PROJE	CTAREA
BUILDING	1.133	49,346	24%	
PARKING LOT	1.995	BQ 111	41%	100%
OPEN SPACE	1.618	70,496	35% (30% MIN.)	
ACTIVE OPEN SPACE	0,566	24,655	% OF OP A	SPACE (25% MIN.)

Amended Preliminary/ Final Plat

Section 2-02-17-04

- Preliminary plat approved for 4.3 acres
 - Inclusion of 0.3 acres
- Final plat for 4.6 acres
- Conforms to all subdivision design standards
 - Drainage
 - Water and sewer
 - Public infrastructure
 - Development agreement



Referral Comments

- No concerns:
 - CDOT, Geological Survey, and Division of Water
- Development Services:
 - Approved construction and drainage plans
 - No permits until collateral submitted
- Property Owners within 1,000 ft:
 - 2 people expressed support, concerns with architecture
 - 1 person concerned with trash and weeds
 - 1 person concerned with lighting and height of buildings

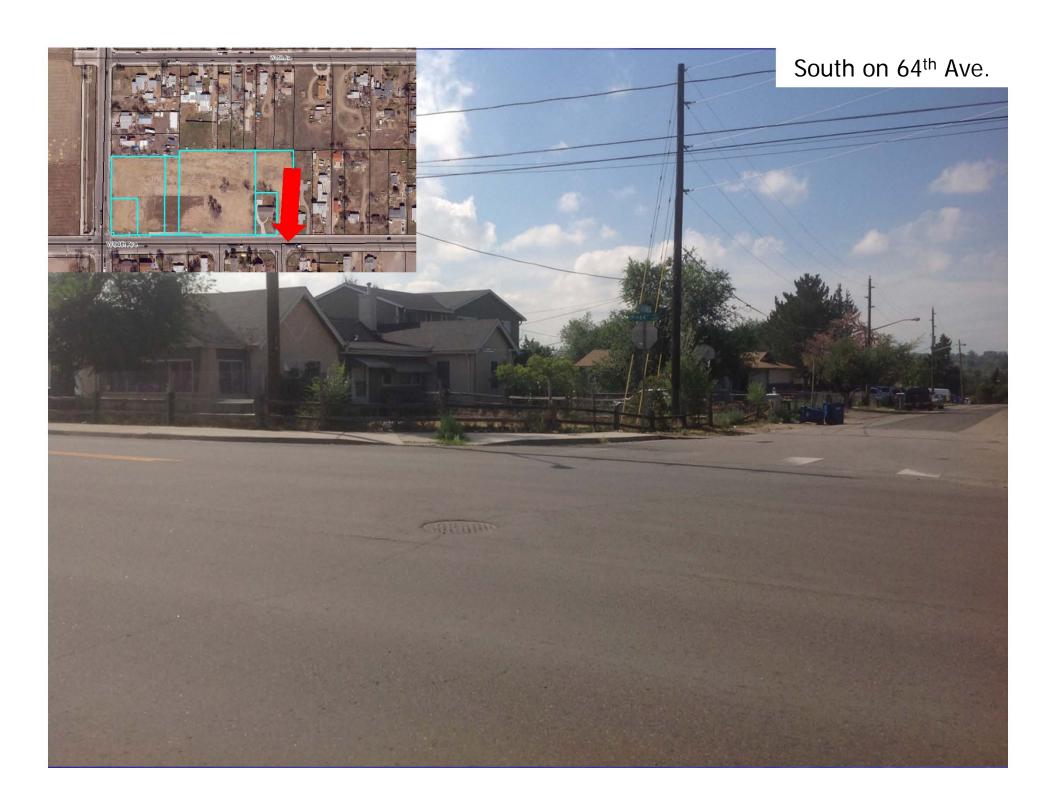
Notifications Sent	Comments Received
239	4

















PC UPDATE

- Considered on August 10, 2017
 - Recommended unanimous approval
 - Commended applicant for acquiring additional land
- Discussion
 - Dog park maintenance
 - Lighting plan
- Public Testimony:
 - Improve drainage along W. 64th Ave.

Recommendation

Staff recommends Approval based on 27 Findingsof Fact, 1 Condition, and 1 note.

Conditions:

1. No construction or building permits shall be issued until all required collateral associated with the SIA is provided and approved by County staff.

Open Space

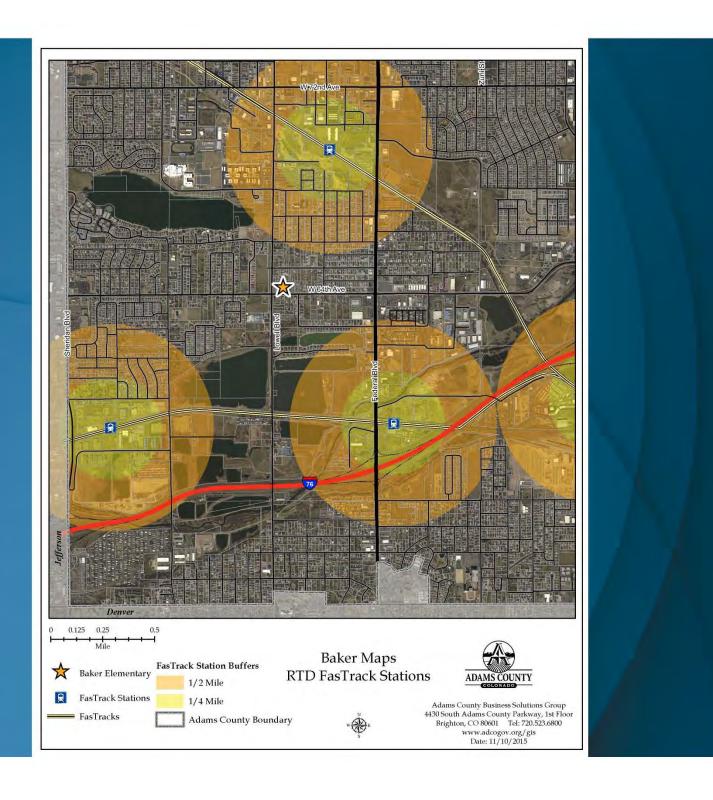


Open Space



Open Space







COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

CASE NO.: RCU2017-00021

CASE NAME: City of Westminster Lift Station

TABLE OF CONTENTS

EXHIBIT 1 – BOCC Staff Report

EXHIBIT 2- Maps

- 2.1 Aerial Map
- 2.2 Zoning Map
- 2.3 Simple Map
- 2.4 Comprehensive Plan

EXHIBIT 3- Applicant Information

- 3.1 Applicant Written Explanation
- 3.2 Applicant Site Plan
- 3.3 City of Westminster Lift Station Map
- 3.4 Applicant Response to Comments
- 3.5 Executed Easements
- 3.6 CDPHE Site Approval
- 3.7 Metro Wastewater Site Approval

EXHIBIT 4- Referral Comments

- 4.1 Referral Comments (Development Services)
- 4.2 Referral Comments (Crestview Water and Sanitation)
- 4.3 Referral Comments (Xcel)
- 4.4 Referral Comments (Tri-County Health)
- 4.5 Referral Comments (CDOT)

EXHIBIT 5- Citizen Comments

5.1 Gould

EXHIBIT 6- Associated Case Materials

- 6.1 Request for Comments
- 6.2 Public Hearing Notice
- 6.3 Newspaper Publication
- 6.4 Certificate of Posting
- 6.5 Referral Agency Labels
- 6.6 Property Owner Labels



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

STAFF REPORT

Board of County Commissioners

August 29, 2017

Exhibit 1-Staff Report

CASE No.: RCU2017-00021	CASE NAME: City of Westminster Lift Station	
Owner's Name:	Westminster Public Schools	
Applicant's Name:	City of Westminster-Department of Public Works (Julie Koehler)	
Applicant's Address:	4800 W. 92 nd Ave., Westminster, CO 80031	
Location of Request:	2401 W. 80 th Avenue	
Nature of Request:	Conditional Use Permit to allow replacement of the City of Westminster's sewage pumping station (public service use) located at the northwestern corner of 80th Avenue and Zuni Street	
Zone District:	Residential Single-Family (R-1-C)	
Site Size:	Approximately 4,800 square feet	
Proposed Uses:	Utility (Sewage Pump Station)	
Existing Use:	Institutional (School)	
Hearing Date(s):	PC: August 10, 2017/ 6:00 pm	
	BOCC: August 29, 2017/ 9:30 am	
	Report Date: August 16, 2017	
Case Manager:	Emily Collins	
Staff Recommendation:	APPROVAL with 8 findings-of-fact, 5 conditions, and 1 note	

SUMMARY OF PREVIOUS APPLICATIONS

On February 28, 2017, the applicant attended a conceptual review meeting to discuss the proposed sewage lift station replacement project with County staff. The existing lift station was constructed in 1987 and is in the jurisdiction of the City of Westminster. The proposed location, which is approximately 400 feet away from the current location, is under the jurisdiction of the County.

SUMMARY OF APPLICATION

Background:

The City of Westminster currently owns and operates a sewage pumping station, also known as a lift station, at W. 80th Avenue and Clay Street. The subject request is to replace this lift station on an adjacent property, approximately 400 feet east of the existing site. According to the applicant, the existing lift station was constructed in 1987 to serve 218 single-family homes in the Shadow Ridge Subdivision in the City of Westminster. This lift station is at the end of its useful life and requires replacement in order to prevent equipment failures and sewer back-ups that could be detrimental to those served. The subject request will cover approximately 4,800 square feet of land area and located on the southwestern corner of Westminster Public School's Ranum Middle School parking lot (See Exhibit 3.2). Both the City and School District have agreed on a temporary construction easement as well as a permanent easement to install, operate, maintain, and repair the proposed lift station on the property.

Overall, the City owns and operates six wastewater lift stations that are located throughout the City. These lift stations collect sewage that flows by gravity to a low point and pumps the sewage to a larger collection pipe where it is carried to a wastewater treatment facility. The two main wastewater treatment facilities are the Big Dry Creek Wastewater Treatment Plant and the Metro Wastewater Reclamation District's Central Plant. In 2011, the City completed an evaluation of all their lift stations and developed a list of priorities for recommended improvements. Projects completed from the list include replacement of the 87th and Wadsworth Lift Station, repairs to the North Huron Lift Station, and rehabilitation of the lift station adjacent to the intersection of 95th and Federal Boulevard.

Development Standards and Regulations Requirements:

The subject property is zoned Residential Single-Family (R-1-C). This district is intended to provide an exclusive single-family district for smaller home sites. Per Section 3-13-04-02 of the County's Development Standards and Regulations, a conditional use permit is required for development of a public service utility in the R-1-C zoned district.

Conditional Use Permit:

Section 2-02-08-06 of the County's Development Standards and Regulations outlines the criteria for approval of a conditional use permit. These include compliance with the County's Development Standards and Regulations; compatibility with the surrounding area, the request must be permitted in the zone district, and must address all off-site impacts. In addition, the site must be functional and suitable for the proposed use.

The subject request will be compatible with the surrounding area, and not be detrimental to the health, safety, and welfare of the inhabitants of the area. The lift station facility will be designed to mitigate potential nuisances. According to the applicant, the lift station infrastructure will consists of a wet well with pumps and a valve vault. In addition, above ground infrastructure associated with the station includes an electrical panel to control the pumps, an emergency backup generator with an enclosure system for noise mitigation, a carbon filter system to control odor and a decorative wrought iron fence on the perimeter of the 4,800 square feet site that

provides security for unauthorized entrance. Further, the mechanical components of the subject lift station, including the pumps, have the same capacity as the existing lift station to be replaced.

Traffic generated from the use will be limited to quarterly cleaning and repair that occurs approximately four hours per visit and a weekly routine maintenance that also occur about one hour per visit. All vehicles used for maintenance will be on the school property and will not impede traffic on the adjacent right-of-way. As part of construction, one existing access point on the east side of the school's property will be removed and relocated approximately 225 feet west of the property, adjacent to the lift station lease area (See exhibit 3.2). In addition, the City will install a new 20 foot driveway access with ADA compliance ramps and sidewalks at the relocated access point.

As part of the proposed request, the applicant reviewed parking requirements for the existing Middle School. Currently, there are 297 parking spaces on the school's property. Per Section 4-12-04-03 of the County's Development Standards and Regulations, 217 parking spaces are required for the school. Location of the lift station would eliminate 10 spaces, or 3.3% of the existing parking spaces. However, the remaining number of parking spaces is adequate and conforms to parking requirements outlined in the County's Development Standards and Regulations. The City has also completed permitting requirements with the Colorado Department of Health and Environment (CDPHE). The CDPHE application documents were reviewed also by Adams County, Tri-County Health Department, and Metro Wastewater Reclamation District.

Per Section 4-16 of the Development Standards and Regulations, a minimum of ten percent of landscaping is required of all new development. The subject lease area for construction of the proposed lift station is 4,800 square feet. Based on the landscaping requirements, approximately 480 square feet of landscaping is required for the proposed development. In addition, per Section 4-16-18-01 of the County's Development Standards, a type "A" buffer is required along the eastern, western and northern boundaries of the lease area. However, because of potential intrusion of roots to damage the facility, the applicant is requesting to not install landscaping on the property. The Planning Commission considered this request and recommended that the applicant should be required to install the equivalent of the required landscaping on a portion of the school site property.

Future Land Use Designation/Comprehensive Plan:

The subject property is designated as Parks and Open Space in the County's future land use map. Per Chapter 5 of the Adams County Comprehensive Plan, Parks and Open Space areas are intended to provide areas for public parks, trails, and open space. The primary objectives are to provide land for recreation and enjoyment, provide areas for wildlife, and preserve especially sensitive, beautiful, or historic areas.

A majority of the surrounding properties to the north and west are under the jurisdiction of the City of Westminster. The properties to the south and east of the site are designated as Urban Residential future land use. A majority of these surrounding properties are developed with single-family residential uses. Westminster Public School-Metz Elementary is located east of the subject property.

The property is also located in the County's Southwest Framework plan. This plan was adopted as an amendment to the County's Comprehensive Plan, and outlines existing conditions and direction for future planning efforts in certain sections of the County. Specifically, the Framework Plan identifies the southwest portion of the County as containing most of the older, more urbanized areas of the County as well as a wide range and mix of land uses. The Framework Plan identifies policies and strategies outlined in the County's Comprehensive Plan, such as maintaining and enhancing the quality of existing residential neighborhoods and improving the Southwest area's role as an important gateway to the County.

The subject request conforms to goals of the Comprehensive Plan and the Southwest Framework Plan. The request is to replace an aging sewage lift station infrastructure to prevent equipment failures, sewer back-ups, and impacts to City customers. The project is a necessary upgrade to maintaining the functions of the overall wastewater system that support the surrounding residential neighborhoods.

Site Characteristic:

The subject property is located at the northeastern intersection of Zuni St. and W. 80th Ave. Currently, the site is developed as Westminster Public Schools-Ranum Middle School. The school was built in 1962 and includes multiple classroom buildings, associated staff parking lot, and various recreation areas and sports fields such as a running track, basketball courts, and baseball field. The area proposed for the lift station is located on the southwestern corner of the property, and consists of approximately 4,800 square feet of land area.

Surrounding Zoning Designations and Existing Use Activity:

Northwest	North	Northeast
City of Westminster	City of Westminster	R-1-C
Single Family	Multiple Family	Single Family
West	Subject Property	East
City of Westminster	R-1-C	R-1-C
Vacant	Institutional (School)	Single Family
Southwest	South	Southeast
R-1-C	R-1-C	R-1-C
Single Family	Single Family	Single Family

Compatibility with the Surrounding Land Uses:

A majority of the surrounding properties to the north, south, east, and west of the subject property are developed as single-family and multi-family residential. The property to the northeast is developed as Metz Elementary School. The proposed development is necessary to support the existing Shadow Ridge Subdivision located adjacent to the site. In addition, according to the applicant, the system will be designed to mitigate any potential noise, odor, lights pollution that may be associated with the project. Further, the site will be surrounded by ornamental fencing to provide visual aesthetics and security.

Planning Commission Update:

The Planning Commission (PC) considered this case on August 10, 2017 and unanimously recommended approval of the request. At the public hearing, the PC inquired about the condition of the existing parking lot on the school's property and if it conforms to the County's Development Standards. Staff informed the PC that the parking lots conforms to the County's Development Standards, and the removal of ten parking spaces will not create non-compliance as the existing parking spaces exceed the number required for the school site. Currently, a total of 217 parking spaces are required for the school site.

The PC also discussed landscaping requirements on the site and recommended a condition of approval to require the applicant to coordinate with the school district and locate equivalent of the total area of landscaping required for the proposed site on a different portion of the existing school's property.

One neighbor spoke at the public hearing to request additional information on the subject request. This neighbor specifically requested information on fence designs and ensuring uniformity of any new fence to match an existing chain link fence on the southern property line of the site. The resident also inquired about the number and location of access points on the property, and parking restrictions along W. 80th Avenue. Staff informed the resident that there will be no additional access point with the request, except relocation of the existing access on the west to the eastern section of the property. Regarding fencing, staff informed the resident that there is an existing chain link fence along W. 80th Ave and the perimeter of the parking lot. The Planning Commission recommended a condition of approval for the applicant to coordinate with the School District and construct a fence that is of the same style along the entire length of W. 80th Avenue. Regarding parking restrictions on W. 80th Avenue, staff is working with the property owner and the Department of Public Works to address this question.

Referral Comments:

Adams County Development Review Engineering reviewed the subject request and informed the applicant that a permit shall be required to relocate the existing access to the east of the property.

Crestview Water and Sanitation, Xcel Energy, Tri-County Health Department, and Colorado Department of Transportation reviewed the request and had no concerns.

Staff Recommendations:

Based upon the application, the criteria for approval of a conditional use permit, and a recent site visit, staff and PC recommends approval of this request with 8 findings-of-fact, 5 conditions, and 1 note:

RECOMMENDED FINDINGS OF FACT

- 1. The conditional use is permitted in the applicable zone district.
- 2. The conditional use is consistent with the purposes of these standards and regulations.

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

Conditions of Approval:

- 1. The applicant shall obtain a building permit for the sewage lift station and fences, as well as all necessary access permits for proposed changes on the site.
- 2. All above-ground infrastructures, excluding utility transformers, shall be setback a minimum of 20 feet from W. 80th Avenue.
- 3. This conditional use permit shall expire on August 29, 2047, unless a renewal is obtained from the Board of County Commissioners prior to the expiration date.
- 4. The applicant shall coordinate with Westminster Public Schools to find and locate equivalent landscaping (based on 4,800 square foot site area) that is required for the subject request on a section of the school property. This landscape plan shall be submitted with building permits for the lift station.
- 5. The applicant shall coordinate with Westminster Public Schools to install a wrought iron fence along the entire length of the parking lot on W. 80th Avenue. A building permit, including site plan and elevations, shall be required for the fence.

Notes to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

CITIZEN COMMENTS

Notifications Sent	Comments Received
833	1

Notices were sent to all property owners within 1,000 foot radius of the site. One person commented on the request expressing concerns about potential impacts of the lift station to the surrounding neighborhood. As described in the report and on the application documents, the majority of the proposed infrastructure will be installed in the road right-of-way or below grade in the parking lot, the system will be designed to mitigate potential nuisances that could emanate from the site, and the site will be surrounded by ornamental fencing for visual mitigation and to provide security. In addition, the lift station will generate minimal traffic with quarterly cleaning that last for approximately four hours per visit. Further, all vehicles will be on the school property and will not impede traffic on the adjacent right-of-way.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

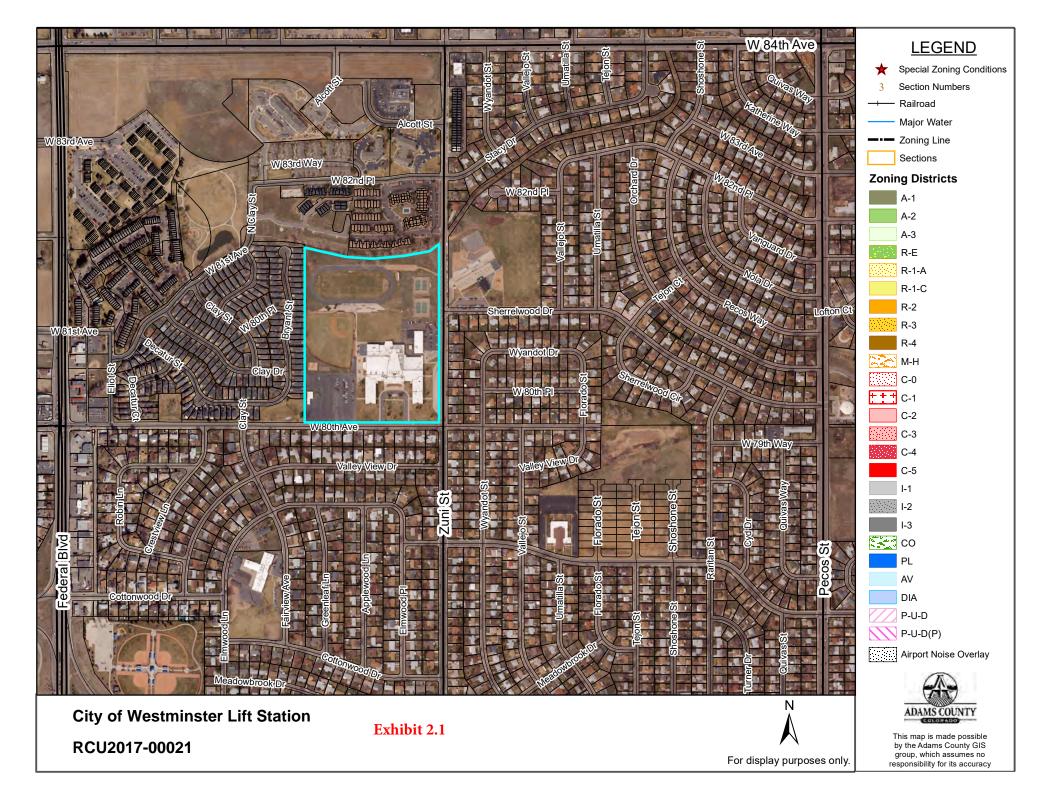
None

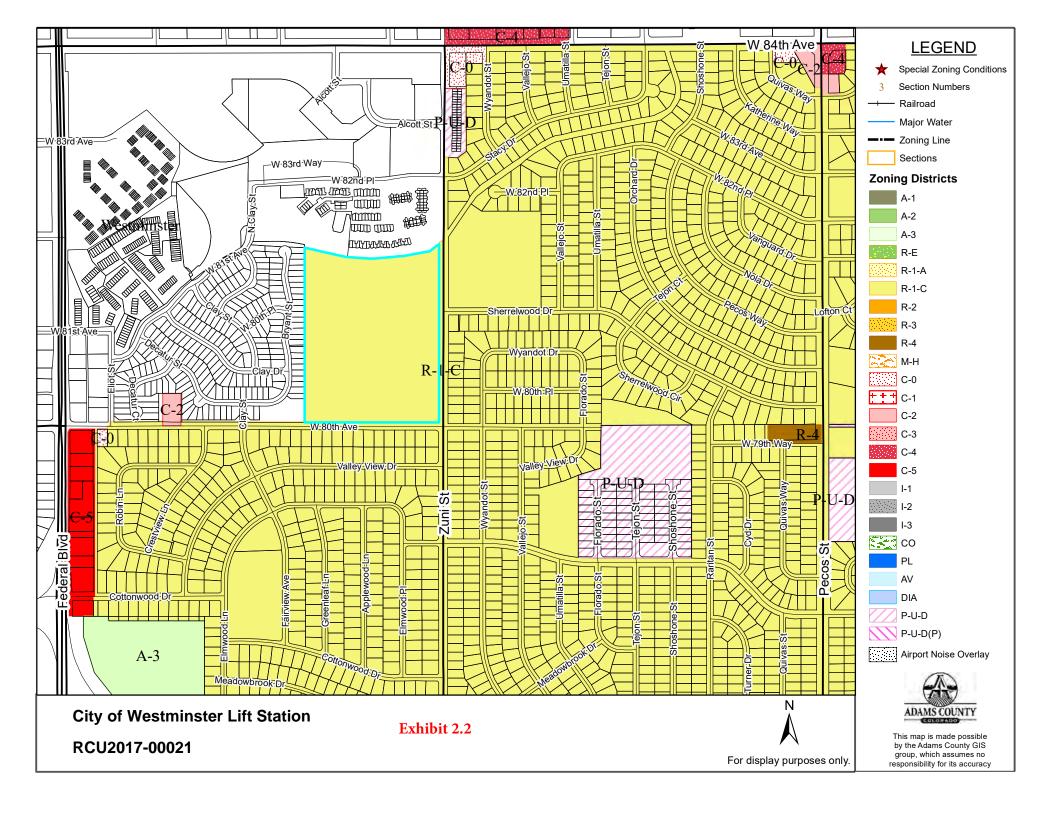
Responding without Concerns:

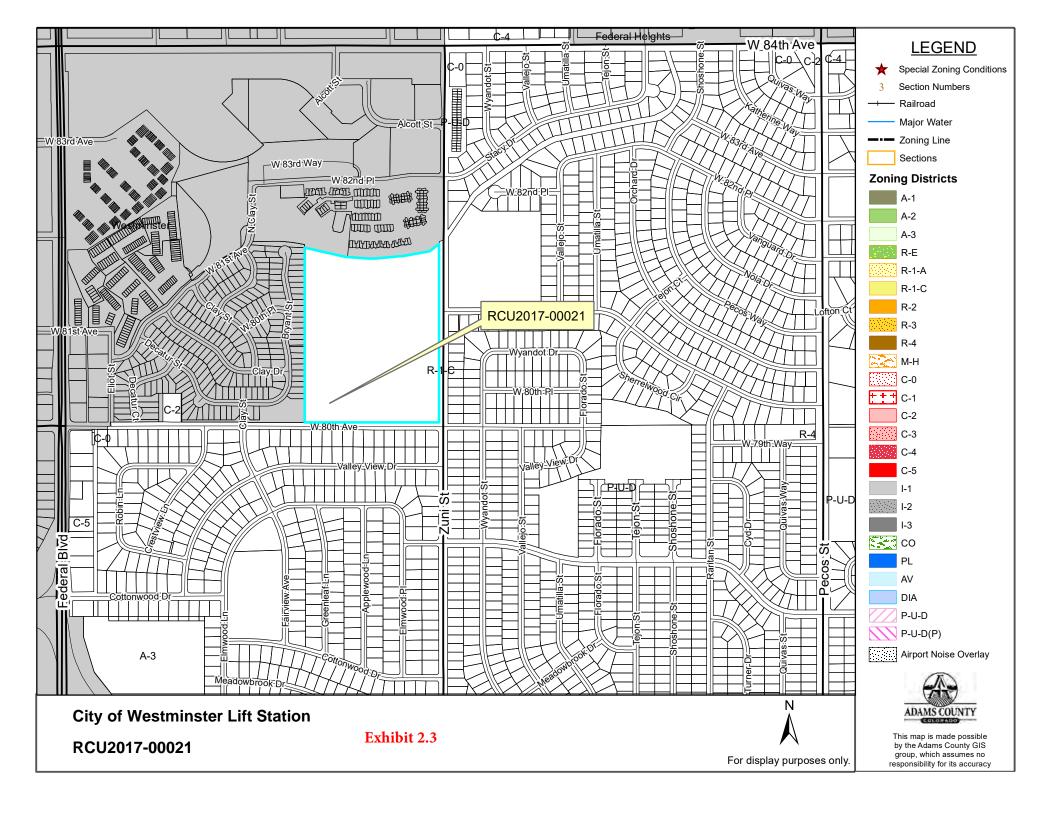
Crestview Water and Sanitation CDOT Tri-County Health Department Xcel Energy

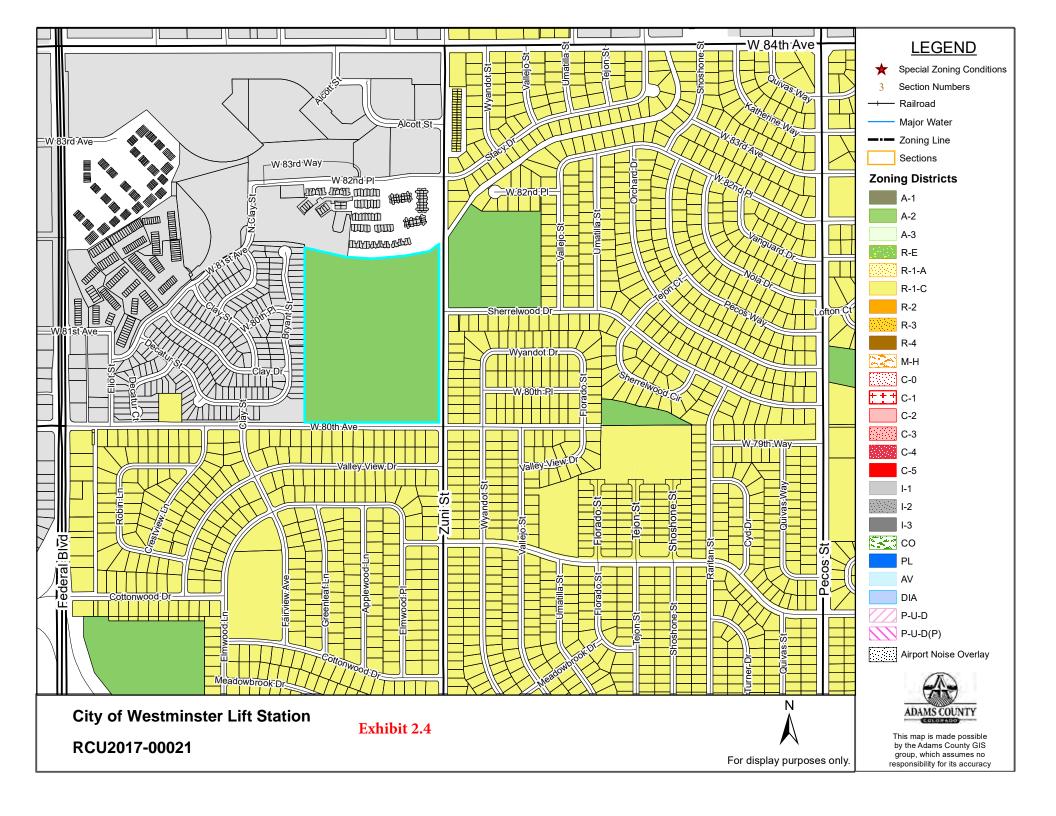
Notified but not Responding / Considered a Favorable Response:

Adams County Fire Protection District
Colorado Department of Public Health and Environment
Century Link
Comcast
Hyland Hills Park and Recreation District
Metro Wastewater Reclamation
RTD
Westminster Fire Department
Westminster School District #50









80th Avenue Lift Station-Explanation of the Project

The City of Westminster (City) owns and maintains a sewage pumping station located at West 80th Avenue and Clay Street in the Little Dry Creek drainage basin. A sewage pumping station is also called a lift station as it collects sewage that flows by gravity to a low point and pumps the sewage to a larger sewage collection pipe where it is carried to a wastewater treatment facility.

The existing lift station was constructed in 1987 to serve 218 single family homes in the Shadow Ridge subdivision. Replacing the 80th and Clay Lift Station is a priority for the City because its current components are 30 years old and at the end of their useful life. The service area for the new lift station will remain the same as the service area for the existing lift station. No additional flow for future growth is anticipated.

Following a rigorous site selection analysis that considered hydraulics, constructability, site safety, and operations and maintenance, it was concluded that the optimal location is the south west corner of Westminster Public School's Ranum Middle School parking lot. A parcel of land totaling 4,800 square feet plus temporary construction easement is required to successfully construct the lift station. Associated sewer and forcemains will be installed in right of way and along current pipeline routes in 80th Avenue.

The City's desire is to improve access, operation, and maintenance to its lift station, and to maximize safety for City crews and residents. Low impact to neighbors is also important. The lift station is composed of a below grade wet well with pumps, a below grade valve vault, electrical panels installed at grade, an emergency backup generator with a hospital grade enclosure for noise mitigation, a carbon filter odor control system on vent pipes, and an attractive fence enclosure. A new 480v, 3 phase power transformer will be installed by Xcel Energy. The mechanical components of the new lift station, including the pumps, have the same capacity as the existing lift station.

At the Ranum site, City vehicles will pull off 80th Avenue when conducting maintenance and operations work. The street and sidewalk will not be blocked during the work to create a safer site for both City Staff and residents.

The City successfully completed permitting steps with the Colorado Department of Health and Environment (CDPHE). The Site Application is approved which included review and signature by Adams County, Tri-County Health Department, and Metro Wastewater Reclamation District. The City completed a required 2-week public notification process by posting a sign at the site from August 25 to September 9, 2016. CDPHE will approve the project for construction when the City is in control of the land.

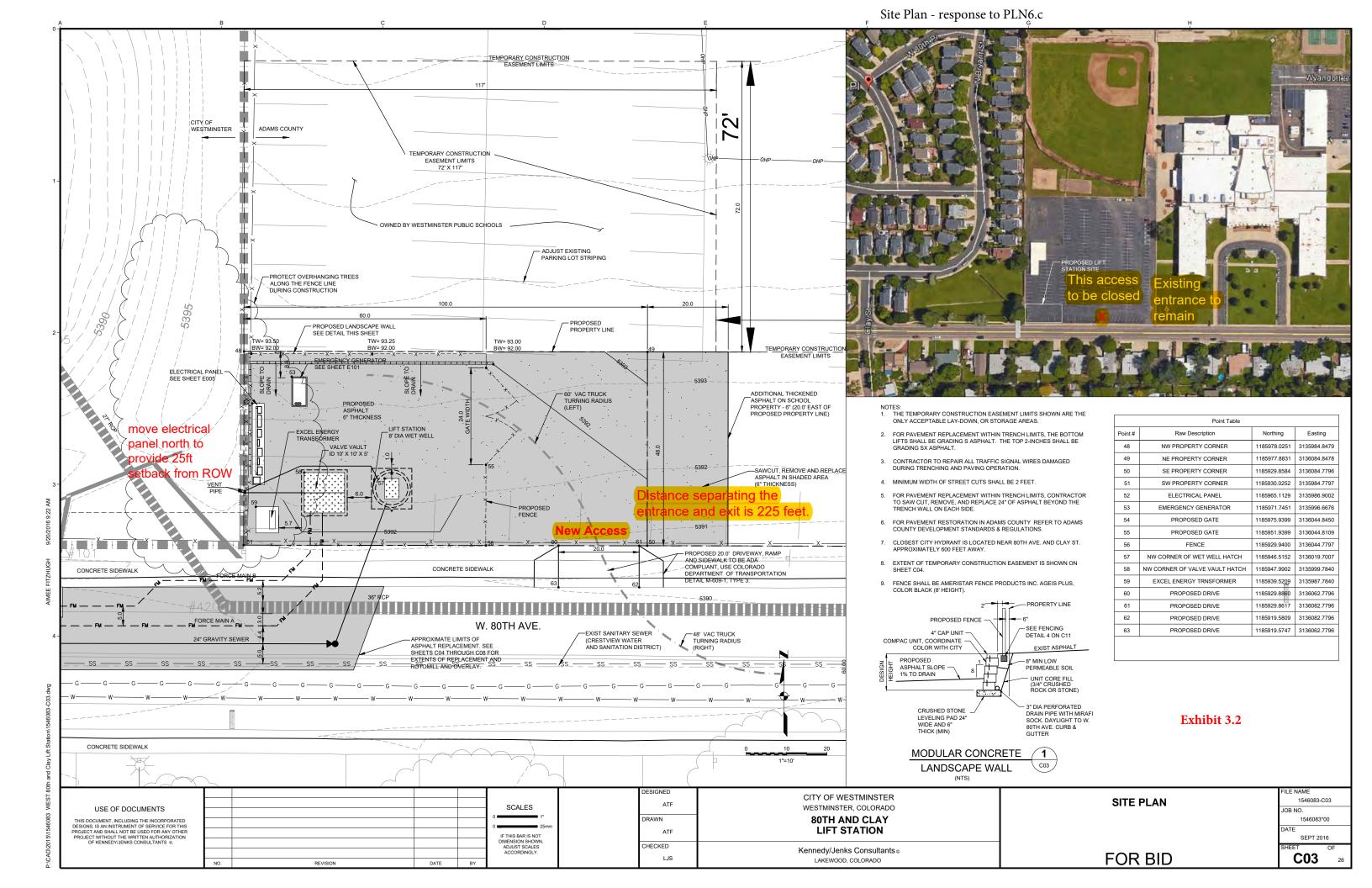
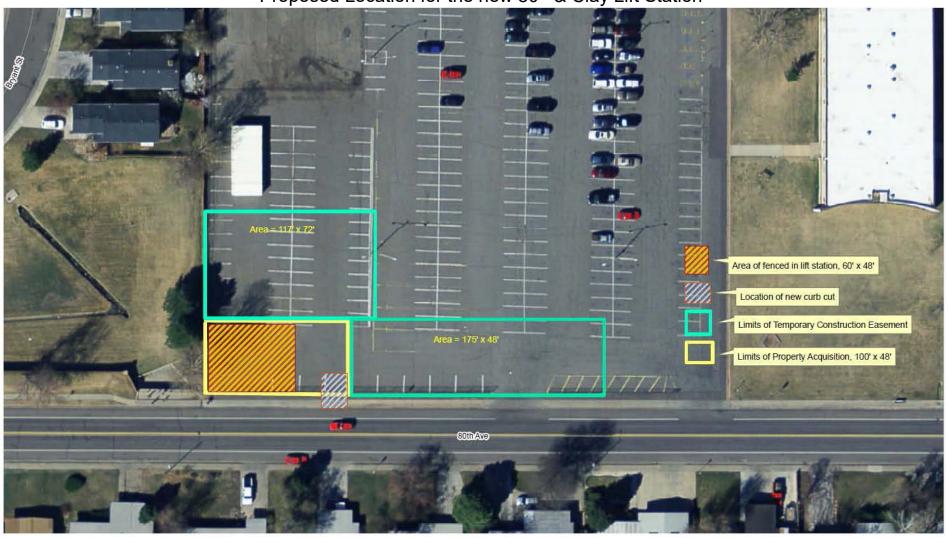


Figure 2 of 3 - Westminster Public School's Ranum Middle School Parking lot and Proposed Location for the new 80th & Clay Lift Station



City of Westminster, 80th Avenue Lift Station, Conditional Use Permit, Site Plan



4/26/2017 Exhibit 3.2

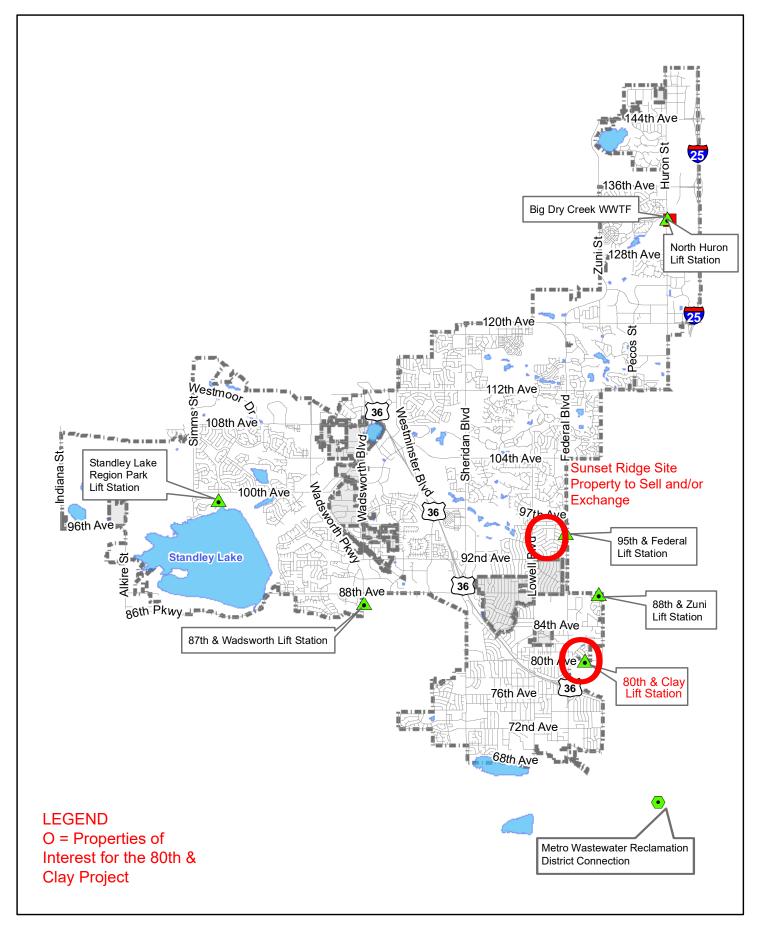




Figure 1 of 3 - Map Showing All City Lift Stations and the Properties of Interest for the 80th & Clay Project

Exhibit 3.3

Detailed Responses to Chapter 02 – Application and Permitting Procedures

2-02-08-05.9 Conditions of Approval item c.

<u>Traffic</u>. The traffic anticipated at the proposed lift station site includes the following City vehicles the visit the site to conduct operations and maintenance.

City of Westminster Vactor Truck (Vac Truck) visits the site on a quarterly basis to clean the wet well. During the cleaning approximately three other City vehicles are on site with staff. The photo below shows the vac truck. The cleaning operation takes approximately four hours.



Other City vehicles conduct routine maintenance on a weekly basis, usually Thursdays or Fridays for approximately one hour. The City vehicle is a pickup with a utility bed and flashing yellow safety lights.

Should equipment malfunction City staff will respond by bringing technical staff and equipment to resolve the problem.

Improvements to pedestrian, bicycle, and vehicular circulation. Improvements to safety of staff, pedestrian, bicycle, and vehicular circulation is one of the primary reasons for relocating the facility. At the proposed site, City vehicles and staff will be able to pull completely off 80th Avenue and onto the site. With City staff and vehicles out of the right of way, off the sidewalk, and away from residents, school kids, bicycles, everyone in the vicinity of the lift station will be safer. At the existing lift station site there is no room for City vehicles to pull out of the right of way so staff and pedestrians intermix on the side walk or in the street.

Vehicular circulation in the Ranum School parking lot will be improved. The existing parking lot entrance will be maintained. The existing exit will be closed and moved west to a new exit

4/26/2017 Exhibit 3.4

closer to the proposed lift station. Separating the entrance from the exit will improve traffic flow in the parking lot. This improvement came out of City and Westminster Public School discussions.

<u>Nuisance Mitigation</u>. The design of the lift station includes mitigating noise, light, and odors. The emergency back-up generator will be equipped with a hospital grade enclosure. The enclosure is an attractive, and sound muffling cover over the generator. At 20 feet distance from the enclosure, sound will be no greater than average traffic along 80th Avenue.

Light at the lift station facility consists of a single dark-sky light that casts light downward and centered over the electrical panels. It will be equipped with a motion detector and will illuminate on detection or manual switch.

Odors associated with the lift station will be mitigated by carbon filters attached to the ends of air vents extending from the valve vault and wet well. The vents will run west towards the fence line. The photo below shows an example from the City's 95th & Federal Lift Station. The candy cane shaped vent piping is equipped with carbon filters for odor control.



<u>Protection of the Surrounding Environment</u>. The proposed lift station has three redundant systems in place to protect the surrounding environment. The City monitors the activity of the three redundant systems using fiber optic communications. The first system is the below ground wet well that is equipped with two pumps. Each pump has the capacity to pump out sewage based on peak flows. The second pump will automatically operate if the first pump fails.

The second system is emergency overflow storage contained in approximately 400 feet in a buried large diameter pipe. The storage is used in case of pump failure.

The third system is an emergency backup generator. If power to the site fails, the emergency backup generator will start. The generator is sized to run all equipment requiring electricity at the site.

The triple redundant systems meet or exceed CDPHE requirements and will protect the surrounding environment.

<u>Fencing and Site Protection.</u> The project design includes ornamental fencing surrounding the site. The photo below shows the proposed fencing installed at a City site. In the City's experience, we are extremely cautious about screening. Screening has provided a hiding place for people who are intent on causing harm to others or to equipment. Solid screening has provided a hard surface for graffiti.

In addition, a security camera will be mounted above the single dark-sky light to further discourage vandalism.





Sally Gould 7902 Zuni Street Denver, CO 80221

July 27, 2017

Re: RCU2017-00021, email comment dated July 22, 2017

Dear Ms. Gould,

Thank you for emailing your comments about the proposed project at 2401 West 80th Avenue. This is a City of Westminster project to relocate an existing sewage pumping station to the southwest corner of the Ranum Middle School parking lot. The facility will move approximately 500 feet east of its current location.

The City's goal with this project is to replace aging infrastructure and increase safety of residents, students, drivers, bicyclers, and City Staff. In plain terms, the impact to the neighborhood will be improved safety.

Improvements to safety of residents, staff, pedestrian, bicycle, and vehicle circulation is one of the primary reasons for relocating the facility. At the proposed site, City vehicles and staff will be able to pull completely off 80th Avenue and onto the site. With City staff and vehicles out of the right of way, off the sidewalk, and away from residents, school kids, bicycles, everyone in the vicinity of the lift station will be safer. At the existing lift station site there is no room for City vehicles to pull out of the right of way so staff and pedestrians intermix on the sidewalk or in the street.

Noise and odor mitigation at the pumping station are central to the design. The emergency back-up generator will be equipped with an attractive, sound-muffling enclosure. Standing on the sidewalk at a distance of more than 25 feet from the generator, the noise level will be similar to normal conversation. The generator will run one hour per week for testing purposes. During an emergency, the generator will run until the emergency is resolved.

Odors from the pumping station are minimized with the use of carbon filters that absorb and capture odors and prevent them from escaping into the surrounding air. The relocated facility is the same size as the existing facility so no increased odors are anticipated. When the facility is opened for cleaning, four times per year for four hours each time, the odors may be more noticeable in the immediate area for a short duration.

For more information about the project, please call or email Julie Koehler, Senior Engineer and Project Manager, at <u>ikoehler@cityofwestminster.us</u> or 303-658-2178.

Thank you,

Julie Koehler, Project Manager

cc. Emily Collins, Case Manager, Adams County

CITY OF WESTMINSTER

PERMANENT AND TEMPORARY EASEMENT AND AGREEMENT

THIS EASEMENT AND AGREEMENT is made and entered into this ________, 2017, by and between Westminster Public Schools, a Colorado school district, ("Grantor"), whose legal address is 6933 Raleigh St., Westminster, CO 80030 and the City of Westminster, Colorado ("City"), a Colorado municipality, whose legal address is 4800 West 92nd Avenue, Westminster, CO 80031.

I. CONVEYANCES OF REAL PROPERTY

For and in consideration of the sum of thirty-six thousand seven hundred and twenty-five dollars (\$36,725.00), the receipt and adequacy of which is hereby acknowledged, Grantor, subject to the Terms and Conditions set forth below, hereby grants and conveys to the City, its successors and assigns, the following real property interests:

- A. Permanent Easement. A permanent easement to install, operate, maintain, repair, reconstruct, replace, inspect and remove, at any time and from time to time, a sewage pumping station, electrical gear, and associated site amenities such as fencing, lighting, and other features, including all underground and surface appurtenances thereto (hereinafter called "City Improvements"), and to improve and maintain a suitable slope or grade, if necessary, together with a right-of-way for access on, along, and in all of the hereinafter described easement across those certain lands which are situated in the County of Adams, State of Colorado, being described more fully on Exhibit A, attached hereto and by this reference made a part hereof (the "Permanent Easement"). The Grantor further grants to the City:
- 1. The right of ingress to and egress from said Permanent Easement over and across adjacent lands of the Grantor by means of roads, lanes, and parking lots existing thereon; provided, that if any portion of said lands is or shall hereafter be subdivided, and dedicated roads or highways on such portion shall extend to said Permanent Easement, this right of ingress and egress on said portion shall be confined to such dedicated roads and highways, or other comparable access;
- 2. The right to mark the location of said easements by suitable markers set in the ground or painted on the surface of the asphalt; provided that permanent markers shall be placed in locations which will not interfere with any reasonable use Grantor may make of said Permanent Easement.

B. <u>Temporary Construction Easement.</u>

1. <u>Term and Rental</u>. A temporary construction easement as described in Exhibit B, attached hereto and by this reference made a part hereof, (the "Temporary Easement"). The Temporary Easement shall be for an original term of seven consecutive months and shall begin thirty (30) days after the City gives written notice to the Grantor that the Temporary Easement is

needed for construction purposes. The Grantor also grants to the City the option to extend the Temporary Easement for a period not to exceed one year after the initial term. If the Temporary Easement is so extended, the City shall pay the Grantor the sum of four hundred and ninety-one dollars (\$491.00) for each month that the City or its contractor occupies the Temporary Easement beyond the original term stated herein. As a condition of the granting of this Temporary Easement, the City covenants and agrees to restore said lands within said easement, including landscaping, fences, asphalt parking lot or other improvements to a level comparable to the original condition.

2. <u>Scope</u>. The Temporary Easement may be used to provide construction staging, deliver and store materials, maneuver equipment, and for other uses incidental to the construction of the City Improvements within the Permanent Easement and any fee parcels owned or possessed by the City.

II. TERMS AND CONDITIONS

Grantor and the City agree that the Easements granted to the City above are made and shall remain subject to the following Terms and Conditions for so long as such interests may exist:

A. Improvements within Easements.

- 1. Grantor shall not construct or place any structure or building, fence, street light, power pole, yard light, mail box or sign, temporary or permanent, or shrub, tree, woody plant or nursery stock of any kind ("Obstructions") on any part of the Permanent Easement, or on the Temporary Easement during its term, if the same in any way impairs the City's rights of access, without the City's express written approval, which shall not be unreasonably withheld.
- 2. Any Obstructions situated on any of the easements without City approval shall be removed by the Grantor or Grantor's successor upon written demand by the City. If the Grantor does not remove the Obstruction within a reasonably time, the Obstruction may be removed by the City without liability for damages arising therefrom.

B. Subjacent and Lateral Support; Earth Cover.

Grantor shall take no action which would impair or in any way modify the earth cover over, or the lateral or subjacent support for, the aforementioned City Improvements within the Permanent Easement without obtaining the specific written permission of the City, which shall not be unreasonably withheld.

C. Rights Reserved by Grantor; Exclusivity of Permanent Easement.

1. Subject to paragraphs II.A. and II.B. above, Grantor hereby retains the right to the undisturbed use and occupancy of so much of the property that has been made subject to the Permanent and Temporary Easements, insofar as such use and occupancy is consistent with and does not impair any rights granted to the City respecting the use of said easements; provided, however, the Grantor shall not grant a right to or otherwise permit anyone else to place any

facilities of whatsoever nature on the Permanent Easement without the express written approval of the City, which shall not be unreasonably withheld.

2. By this Easement and Agreement, Grantor intends to limit the use and extent of this grant to those City-owned facilities described in paragraph I.A., above. At any future date, if the City no longer requires the use of the Permanent Easement for the specific purpose of a sewage pumping station, this easement shall automatically expire and all interest therein shall revert immediately to the Grantor. In the event the City no longer requires City Improvements located on the Permanent Easement, it shall remove said improvements and restore the land to its original condition.

D. Grantor's and Signatory's Warranty of Title and Authority.

- 1. Grantor warrants that Grantor has full right and lawful authority to convey the real property interests contained in the Permanent and Temporary Easements granted herein.
- 2. <u>Covenant of Authority</u>. The person or persons signing and executing this easement and agreement on behalf of each Party, do hereby warrant and guarantee that he/she or they have been fully authorized to execute this Agreement on behalf of the Party they purport to represent and to validly and legally bind such Party to all the terms, performances, guarantees and provisions herein set forth.

E. Agreements Binding; Run with Grantor's Property.

- 1. Each and every one of the benefits and burdens of this Agreement shall inure to the benefit of and be binding upon the respective legal representatives, heirs, executors, administrators, successors and assigns of the parties hereto.
- 2. The easements herein granted touch and concern the real property of the Grantor and shall be deemed covenants running with said property.

F. Restoration.

- 1. City shall restore the surface of any ground it may disturb in the course of exercising any of its rights under the Permanent Easement and Temporary Easement, to substantially the same condition that existed prior to such use by the City, subject only to the limitations set forth in this Agreement.
- 2. The City shall have a reasonable amount of time, not to exceed sixty days, to make any restorations required under paragraphs II. C. 2. and II. F. 1.

G. Miscellaneous.

1. The City shall have the right to assess the Grantor the cost of correcting conditions, created by the Grantor, that are in violation of this Agreement.

- 2. The parties hereto agree that neither has made or authorized any agreement with respect to the subject matter of this instrument other than expressly set forth herein and no oral representation, promise, or consideration different from the terms herein contained shall be binding on either party, or its agents or employees.
- 3. The City agrees that it shall be solely responsible for any improvements or changes to the property that may be required by the County, State or any other entity as a result of the Temporary or Permanent Easement and/or all activities associated with the Temporary or Permanent Easement. The City further agrees that it shall be solely responsible for obtaining and paying for any required permits associated with the Temporary or Permanent Easement. To the extent that the City needs the Grantor's authorization with regards to improvements of changes that may be required by the County, state or other entity as described in this paragraph, the Grantor agrees that so long as such authorization does not impair the Grantor's rights to ownership or use of any property or carry any financial burden, upon written request to the Grantor's Chief Operations Officer, the Grantor will provide the necessary authorization.
- 4. The City shall take appropriate safety measures to ensure the safety of all District students, parents and employees relate to the Easements, including but not limited to, ensuring that appropriate fencing around all construction sites and equipment is maintained at all times.
- 5. The City covenants that its contractor will not be permitted to conduct activities resulting in construction noise, such as concrete demolition, saw cutting of metal or concrete, and similar activities on the Ranum parking lot site, during the period that Colorado standardized testing is occurring. The District shall notify the City of the dates for the testing 30 days in advance of the testing dates.
- 6. This Agreement is contingent upon the City's transfer of the property described in Exhibit C, attached hereto and incorporated herein by reference, to the Grantor by Quit Claim Deed upon execution of this Agreement.

GRANTOR:
By:
LADEU DIANI VALIBULE
(print name)
STATE OF COLORADO)
) ss.
COUNTY OF Adams
The foregoing instrument was acknowledged before me this Tay of May, 2017,
by Lany Dean Valente, the Project of the Board of
(name) (title) Education
of Westminster Public Schools. (company)
(company)
Witness my hand and official seal.
My commission expires:
Tris commission expires.
(SEAL)
Notary Public DUBLIC PROPERTY PUBLIC NOTARY PUBLIC
OCHMOJOD 40 STATE
Notary Public – State of Colorado
Notary ID 20134033995

Accepted by the

CITY	OF WESTMINSTER
Ву:	Daniel Minn City Manager
	Donald Morripp, City Manager

STATE OF COLORADO) ss. COUNTY OF ONE OF THE STATE OF COLORADO) ss.	
The foregoing instrument was acknowledged before me this Aday of the City of Westminster.	_, the
Witness my hand and official seal. My commission expires:	
SEA LACHEL GRALUND NOTARY PUBLIC STATE OF COLORADO TOTARY ID \$ 20074039262 NOTARY ID \$ 20074039262 NOTARY Public	

Approved as to legal form:

Office of the City Attorney



Exhibit A Legal Description

A Parcel of land being a portion of Block 126, Westminster Subdivision as recorded under Book 3 at Page 46 on August 26, 1891 original in the Arapahoe County Clerk and Recorders Office now in the Adams County Clerk and Recorders Office, lying in the Southeast Quarter of Section 29, Township 2 South, Range 68 West of the 6th Principal Meridian, City of Westminster, County of Adams, State of Colorado, more particularly described as follows:

Commencing at the Southeast Corner of Section 29, being monumented with a 3.25" aluminum cap stamped PLS 37967 in range box, whence the South Quarter Corner of said Section 29, being monumented with a 3.25" aluminum cap stamped PLS 23053 in range box bears N 89°54'16" W, a distance of 2646.17 feet; Thence along the Southline of the Southeast Quarter of said Section 29, N 89°54'16" W, a distance of 955.35 feet; Thence N 00°04'53" E, a distance of 30.00 feet to the Southwest Corner of said Block 126, said corner also being the Southeast Corner of Tract C, Shadowridge at Briar Heights as Recorded under Reception No. B675711 of said Adams County Clerk and Recorders Office, said corner also being the **POINT OF BEGINNING**;

Thence along the westerly line of said Block 126, also being the easterly line of said Tract C, N 00°04'53" E, a distance of 48.00 feet; Thence departing said easterly and westerly line, S 89°54'16" E, a distance of 100.00 feet; Thence S 00°04'53" W, a distance of 48.00 feet to the southerly line of said Block 126, also being the northerly right-of-way line of West 80th Avenue; Thence along the southerly line of said Block 126, also being the said northerly right-of-way line, N 89°54'16" W, a distance of 100.00 feet to the **POINT OF BEGINNING.**

The above description contains 4,800.00 Square Feet or 0.11 Acres more or less.

William G Buntrock, PLS Colorado Licensed Land Surveyor No. 35585 TRUE NORTH Surveying & Mapping, LLC TN 15119 80th and Clay Lift Station R1

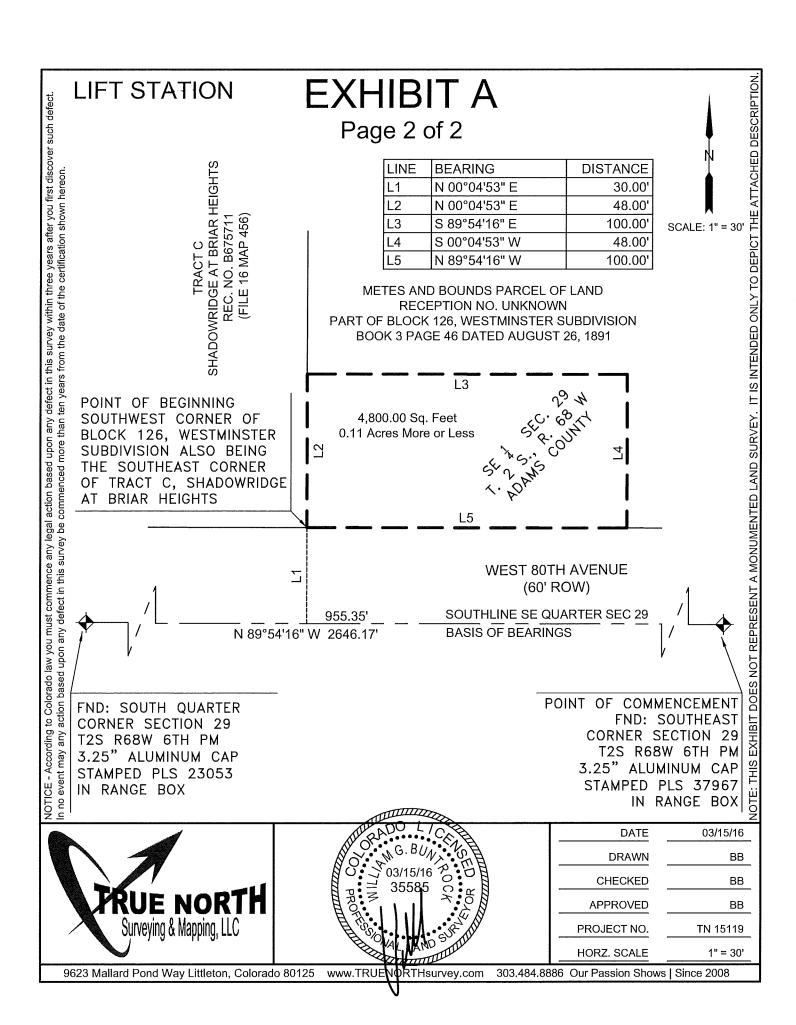




Exhibit B Legal Description

A Temporary Construction Easement being a portion of Block 126, Westminster Subdivision as recorded under Book 3 at Page 46 on August 26, 1891 original in the Arapahoe County Clerk and Recorders Office now in the Adams County Clerk and Recorders Office, lying in the Southeast Quarter of Section 29, Township 2 South, Range 68 West of the 6th Principal Meridian, City of Westminster, County of Adams, State of Colorado, more particularly described as follows:

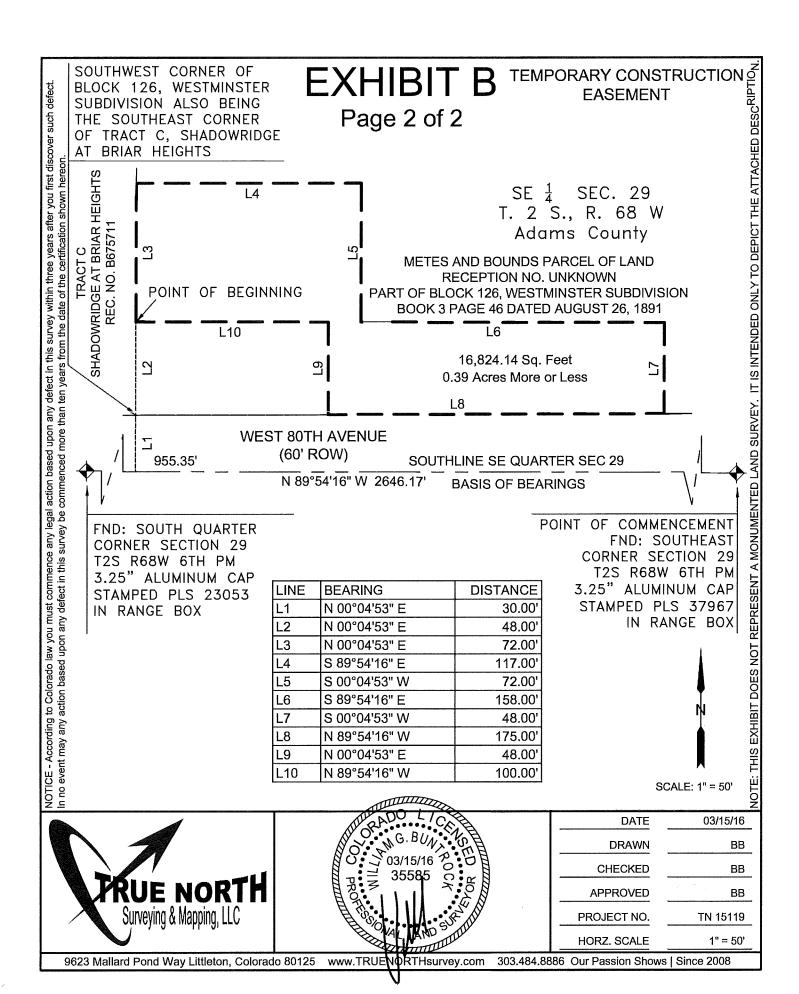
Commencing at the Southeast Corner of Section 29, being monumented with a 3.25" aluminum cap stamped PLS 37967 in range box, whence the South Quarter Corner of said Section 29, being monumented with a 3.25" aluminum cap stamped PLS 23053 in range box bears N 89°54'16" W, a distance of 2646.17 feet; Thence along the Southline of the Southeast Quarter of said Section 29, N 89°54'16" W, a distance of 955.35 feet; Thence N 00°04'53" E, a distance of 30.00 feet to the Southwest Corner of said Block 126, said corner also being the Southeast Corner of Tract C, Shadowridge at Briar Heights as Recorded under Reception No. B675711 of said Adams County Clerk and Recorders Office; Thence along the westerly line of said Block 126, also being the easterly line of said Tract C, N 00°04'53" E, a distance of 48.00 feet to the **POINT OF BEGINNING**;

Thence continuing along the westerly line of said Block 126, also being the easterly line of said Tract C, N 00°04'53" E, a distance of 72.00 feet; Thence departing said easterly and westerly line, S 89°54'16" E, a distance of 117.00 feet; Thence S 00°04'53" W, a distance of 72.00 feet; Thence S 89°54'16" E, a distance of 158.00 feet; Thence S 00°04'53" W, a distance of 48.00 feet to the southerly line of said Block 126, also being the northerly right-of-way line of West 80th Avenue; Thence along the southerly line of said Block 126, also being the said northerly right-of-way line, N 89°54'16" W, a distance of 175.00 feet; Thence departing said southerly line, N 00°04'53" E, a distance of 48.00 feet; Thence N 89°54'16" W, a distance of 100.00 feet to the **POINT OF BEGINNING.**

The above description contains 16,824.14 Square Feet or 0.39 Acres more or less.

William G Puntrock, PLS

Colorado Licensed Land Surveyor No. 35585 TRUE NORTH Surveying & Mapping, LLC TN 15119 80th and Clay Construction Easement R1



QUIT CLAIM DEED

THIS DEED is dated	May	9	, 2017, and is made between the City of
Westminster, Colorado (Avenue, Westminster, Co	'Grantor"), a D=80031 and	Colorad d Westmi	o municipality, whose legal address is 4800 West 92nd nster Public Schools, a Colorado school district, gh St., Westminster, CO 80030.
hereby acknowledged, do forever, all the right, title	nes hereby re , interest, cla rements there	emise, relation	uable consideration, the receipt and sufficiency of which is ease, set and QUITCLAIM unto the Grantee and assigns, emand which the Grantor has in and to the real property, ed in the City of Westminster, County of Adams and State
Adams County Parcel Nu	ımber: 01719	92020802	23
Account Number: R0048	982		
corner of Lot 19 then wer a distance of 100 feet alo	sterly approxing the easter g then easter	kimately a ly line of rly 120 fe	nd Filing, Block 19, Lot 20 beginning at the southeast 486.5 feet to the southwest corner of Lot 12 then southerly Lots 9 and 10 of Block 19 of the Resubdivision of a Part set then north 70 feet then easterly to the east line of said to the point of beginning.
thereunto belonging, or in	n anywise ther, either in la	ereunto a aw or equ	er with all and singular the appurtenances and privileges ppertaining, and all the estate, right, title, interest and claim ity, to the only proper use and benefit of the Grantee, and
IN WITNESS HEREOI	F, the Granto	or has exe	cuted this deed on the date set forth above.
			CITY OF W. STMINSTER
			Ву:
			Donald M. Tripp, City Manager
STATE OF COLORADO))	
COUNTY OF ADAMS) ss.	
The foregoing in Donald M. Tripp, the Cit	strument was y Manager o	s acknow of the City	ledged before me this Quiday of MOU, 2017, by of Westminster, Colorado.
Witness my hand	and official	seal.	
My commission	expires: 1	18/10	
(SEAL)		ii iy	Andrill 6 / nallings
RACHEL GRALUNG NOTARY PUBLIC STATE DE N ORAC NOTARY IT 1103 MY COMMISSION EX 25	0	1	Notary Public





May 3, 2017

Dr. Pamela Swanson Superintendent, Westminster Public Schools 6933 Raleigh St Westminster, CO 80030

City of Westminster Office of the City Manager

4800 West 92nd Avenue Westminster, Colorado 80031

303-658-2400 FAX 303-706-3921 RE: Letter of Intent regarding Ranum easement and Sunset Ridge parcel

Dear Dr. Swanson,

Thank you for the opportunity to work cooperatively with Westminster Public Schools district in facilitating land acquisition for the City's public works project the 80th & Clay Lift Station Replacement to be located on the southern edge of the Ranum School property, abutting W. 80th Avenue

I have been advised by our project staff that agreement has been reached to grant the attached form of easement to the City of Westminster for which the City will reimburse the District the full appraised value of this parcel in the amount of thirty-six thousand seven hundred and twenty-five dollars (\$36,725.00). Additionally, the Westminster City Council has approved transferring that certain parcel of land owned by the City, presently located on the northern edge of the District's Sunset Ridge Elementary School property, to the District. A map depicting that parcel is also attached. The City would appreciate your scheduling the necessary approvals before the District's Board. Our representative can be present to answer any questions the Board may have.

Your signature below will confirm understanding of the agreement that has been reached between the City and the District. We look forward to completing this transaction in the near future. I have enclosed two copies of this letter for your convenience.

Sincercity

Donald M. Tripp City Manager

Attachments: Form of easements agreement

Map of additional property near Sunset Ridge Elementary



Acknowledged and agreed to:

Dr. Pamela Swanson

City of Westminster Office of the City Manager

4800 West 92nd Avenue Westminster, Colorado 80031

303-658-2400 FAX 303-706-3921



Dedicated to protecting and improving the health and environment of the people of Colorado

September 23, 2016

Julie Koehler City of Westminster 4800 West 92nd Avenue Westminster, CO 80031

Subject: Site Location Approval No. ES.16.SA.02781

City of Westminster - 80th and Clay (Shadow Ridge) Lift Station Replacement Associated Colorado Discharge Permit System (CDPS) No. CO0026638 (Metro

Wastewater Reclamation District)

Adams County

Dear Ms. Koehler:

The Water Quality Control Division (Division) has reviewed and evaluated the site location application package for the demolition of the Shadow Ridge Lift Station and construction of a new lift station designated as the 80th and Clay Lift Station. The facility is to be located as follows: SE ¼ of the SE ¼ of Section 29, Township 2S, Range 68W, Adams County. The lift station will discharge to a dual force main, before it joins with the existing collection system that ultimately conveys flow to the Metro Wastewater Reclamation District.

The site location application has been found to be in conformance with the Water Quality Control Commission's Site *Location and Design Approval Regulations for Domestic Wastewater Treatment Works, 5 CCR 1002-22* (Regulation No. 22) and is approved. This site location approval addresses the following summary of the proposed design and the associated conditions:

- 1. Based upon application information, the lift station design will be for: Lift Station and dual Force Mains, approximately 1,550 lineal feet.
 - Hydraulic Design Capacity 0.072 MGD (maximum month daily average flow)
 - Peak Hydraulic Capacity 225 GPM (peak hourly flow/firm pumping capacity)

The design includes:

- Decommissioning and abandoning of the existing Shadow Ridge Lift Station.
- Constructing a new lift station, new lift station pumps and associated dual 4-inch force main to connect to existing gravity conveyance, back-up power, new electrical and instrumentation (alarms and monitoring).
- Odor controls in the form of carbon filters.
- 2. All biosolids must be handled and disposed of in accordance with all federal, state, and local requirements.
- 3. The site location application included documentation of Westminster Public Schools intent to transfer the control of the lift station site to the City of Westminster. A copy of the deed or title to the property demonstrating control of the site must be submitted to the Division prior to the Division issuing final design approval.





Julie Koehler, City of Westminster 80th and Clay Replacement Lift Station/City of Westminster SA # Aquifer Case # ES.16.SA.02781] Page 2 of 2

This site location approval does not constitute design approval for construction. In accordance with Regulation No. 22, Section 22.11(1), in addition to approval of the site location application, the applicant must obtain approval of the design of the treatment works from the Division prior to beginning construction.

This site location approval will expire on March 23, 2018. If construction has not commenced by this date, the approval will expire and a new application for site location approval may be required. Construction is defined as entering into a contract for, or for in-house work forces, initiation of any action towards the erection or physical placement of materials, equipment, piping, earthwork or buildings which are to be a part of a domestic wastewater treatment works.

In accordance with Regulation No. 22, Section 22.3(15), this site location approval is subject to appeal pursuant to the State Administrative Procedures Act.

This approval does not relieve the owner from compliance with all local, state, and federal regulations prior to construction nor from responsibility for proper engineering, construction and operation of the facility.

The Engineering Section is interested in gaining feedback about your experience during the engineering review process. We would appreciate your time to complete a Quality-of-Service Survey regarding your experience during the engineering review process leading up to issuance of this decision letter. The Engineering Section will use your responses and comments to identify strengths, target areas for improvement, and evaluate process improvements to better serve your needs. Please take a moment to fill out our survey at the following website: http://fs8.formsite.com/cohealth/form627710151/index.html.

If you should have any questions, please contact Paul Kim by phone at 303-692-3279 or via electronic mail at paul.kim@state.co.us.

Sincerely,

Bret Icenogle, P.E. Engineering Section Manager Water Quality Control Division Colorado Department of Public Health and Environment

cc: Lisa Schwien, Project Manager Kennedy/Jenks Consultants
Michael Weakley, Tri-County Health Department
Catherine R. Gerali, District Manager, Metro Wastewater Reclamation District
Doug Camrud, WQCD ES Engineering Review Unit, Unit Manager
Paul Kim, WQCD ES Engineering Review Unit, Review Engineer
Site Application File No. ES.16.SA.02781 | Discharge Permit File (C00026638)

 From:
 Kim - CDPHE, Paul

 To:
 Lisa Schwien

 Cc:
 Koehler, Julie

Subject: Re: Westminster 80th and Clay Lift Station - Notification Sign 2 week period is over

Date: Monday, September 12, 2016 6:58:52 AM

I should be able to complete the SA this month. I will not be able to release the final design approval until copies of the documents demonstrating legal control of the site (i.e. land acquisition, easement, etc.) are submitted to the Division.

On Fri, Sep 9, 2016 at 1:32 PM, Lisa Schwien < LisaSchwien@kennedvjenks.com > wrote:

Hi Paul,

The 2 week period for posting the sign at the Westminster site was over yesterday. Julie Koehler from the City of Westminster took the attached photo yesterday at 4:15. It's my understanding that you are able to move forward with your review of the site location application and PER now. Please let me know if you need anything else in order to do the review.

Can you please respond with an estimated completion date for your review of the site location application and PER? Also, how long do you expect your review of the final construction plans and Basis of Design Report will take once we submit them to you? Now that the land acquisition process is underway, the City would like to bid the project as soon as possible. They are reluctant to move forward too fast, however, until receiving review comments from you. Thanks for your understanding.

Lisa

Lisa Schwien, P.E. | Project Manager

Kennedy/Jenks Consultants

143 Union Boulevard, Suite 600 | Lakewood, CO 80228 P: <u>303.985.3636</u> | F: <u>303.985.3800</u> | Direct: <u>720.744.2215</u>

From: Lisa Schwien

Sent: Thursday, August 25, 2016 9:46 PM

To: 'paul.kim@state.co.us'

Cc: 'Koehler, Julie'

Subject: Westminster 80th and Clay Lift Station - Notification Sign Posted

Importance: High

Hi Paul,

Per our phone conversation a few weeks ago, I am sending you a photo of the notification sign posted at the new lift station site for the City of Westminster. Julie Koehler, the City's project manager, and I mounted the sign today (8/25/16). I will send you another photo of the sign after the 2-week posting period is over. Please let me know what your schedule looks like for review of this project. Call me if you have any questions.

Thanks, Lisa

Lisa Schwien, P.E. | Project Manager Kennedy/Jenks Consultants

143 Union Boulevard, Suite 600 | Lakewood, CO 80228 P: 303.985.3636 | F: 303.985.3800 | Direct: 720.744.2215

Paul Kim, P.E. Senior Review Engineer Engineering Section



4300 Cherry Creek Drive South, Denver, CO 80246 P 303.692.3279 | F 303.782.0390

paul.kim@state.co.us | www.colorado.gov/pacific/cdphe

24-hour Environmental Release/Incident Reporting Line: 1.877.518.5608



Water Quality Control Division Engineering Section

4300 Cherry Creek Drive South, B2 Denver, Colorado 80246-1530 CDPHE.WQEngReview@state.co.us 303-692-6298

Regulation 22 Application Form

Section 22.7 of Regulation 22: Interceptor Sewers Not Eligible for Certification and Lift Stations

A. Project ar	nd System Info	ormation		9					
System Nam	е	City of Westminster							
Project Title		80th and Clay Lift Station Rep	lacem	ent					
County		Adams							
	id or payment			Invoi Num		nber aı	nd Check		
Design Comp	pany Name	Kennedy/Jenks Consultants							
Design Engir	neer	Lisa Schwien, P.E.		CO License Number 39392					
Address		143 Union Boulevard, Suite 60	00						
		Lakewood, CO 80228							
Email		LisaSchwien@kennedyjenks.d	com						
Phone		720-744-2215		Fax				303-985-3800	
Applicant / E	ntity	City of Westminster							
ALC: NOT THE	ve Name/Title	Julie Koehler, P.E.					-		
		4800 West 92nd Avenue							
Address		Westminster, CO 80031							
Email		jkoehler@cityofwestminster.us	S						
Phone		303-658-2178	Fax						
B. Project In	formation			1 600					
		ting or proposed site)				Prop	osed Projec	t Capacit	ty
Brief location description 2401 West 80th Avenue Denver, CO 80221		2401 West 80th Avenue	Maximum Month Average Hydraulic Capacity in million gallons per day (MGD)				0.072 1	0.072 MGD	
SE 1/4 of Section 29, T 2 S, R Legal Description (e.g., Township, Range) SE 1/4 of Section 29, T 2 S, R 68 W of the 6th Principal Meridian		Peak Hour Hydraulic Capacity in million gallons per day (MGD)				Design pumping rate 0.324 MGD			
County		Adams							
Latitude Longitude		39°50'30.75" N 105°01'07.50" W	Orga	anic C	apacity Facility	(lbs. E	BOD₅/day) –	N/A lbs	. BOD ₅ /day
Funding		Federal grant or loan be sought to tion of the project (e.g., State	No		Yes		If yes, plea		
		ule and Cost Estimate				-			
	d Opening Date								
Estimated Co	ompletion Date								-
Estimated Project Cost		\$2,500,000							

Colorado Department of Public Health and Environment Water Quality Control Division 4300 Cherry Creek Drive South, B2 Denver, Colorado 80246-1530 CDPHE.WQEngReview@state.co.us 303-692-6298 Regulation 22 – Domestic Wastewater Step 2: Application Form Section 22.7: Interceptor Sewers Not Eligible for Certification and Lift Stations

Regulation 22 Application Form

Section 22.7 of Regulation 22: Interceptor Sewers Not Eligible for Certification and Lift Stations

Proje	ct and System In	formation					
Proje	ct Title	80th and Clay Lift Station Replacement					
Syste	m Name	City of Westminster					
Coun	ty	Adams					
Inter	ceptor/Lift Station	n Design Information					
1.	"Receiving W	ddress of wastewater treatment facility providing treatment (Receiving wastewater facility must fill out astewater Entity Certification")					
		tewater Reclamation District, 6450 York Street, Denver, CO 80229					
Daniel State	nformation						
2.	a) 1 mile radius	f facility location which includes the following: map: habitable buildings, location of public and private potable water wells, an approximate indication of the ind neighboring land uses					
	station, and is enclosed.	sp showing the service area, the location of the existing lift station, the location of the proposed lift surrounding buildings/land uses is enclosed. A map showing the location of possible water wells					
3.	Site Location Ze	oning					
	a) Present zonin	g of the site location?					
	Public						
	b) Zoning within	a one (1) mile radius of the site? For New Lift Stations Only.					
	Public, resid	ential					
4.	Floodplain or Natural Hazards						
	a) Is the facility lo	ocated in a 100-year floodplain or other natural hazard area? If so, what precautions are being taken?					
	No						
	agency? If so,	plain been designated by the Colorado Water Conservation Board, Department of Natural Resources or other please list agency name and the designation.					
	N/A						
5.	Land Ownershi	p ·					
		land upon which the facility will be constructed? Please attach copies of the document(s) creating authority ant to construct the proposed facility at this site.					
		nty School District No. 50 currently owns the land where the new lift station will be constructed. Westminster will purchase a parcel 110' x 48'. This process is underway.					
Lift S	Station Facility Or	ıly					
6.	Please describe	the period during which service area build-out will occur.					
	Build-out of	the service area is complete. No future development will occur.					
7.	Please describe	the flows expected in the first five years and ten years of operation.					
	Pumps are s	sized for peak flows of 225 gpm. This matches the pump capacity of the lift station.					
8.	Will the proposed	d lift station replace an existing lift station?					
	Yes 🗵						
	If Yes, please	describe the current flows and loadings that will be switched to the proposed lift station.					

	The size of the new lift station will match the size of the existing lift station. Flows into the new lift station will remain the same as the flows into the existing lift station.
9.	Describe amorganous hook un sustant in socia of lift station and/or a susan failure
	Describe emergency back-up system in case of lift station and/or power failure. The lift station is designed with two pumps, both of which are sized to accommodate 100% of peak flows into the station. If one of the pumps were to fail, the second pump would provide full capacity pump operations until the other pump is replaced or repaired. In the event that both pumps fail, one (1) hour of overflow storage at peak flow will be provided in the gravity sewer main to the lift station. The existing Crestview Water & Sanitation District overflow connection will remain in place as a secondary option for emergency overflows. Finally, a bypass connection will be provided in the meter/valve vault so bypass pumping can be performed from the wet well to the force main if necessary. In the event of a power failure, the new diesel-powered emergency generator will provide power to the site.
227.272.225.5.4	ect Information
10.	a) What entity is financially responsible for the construction of the facility? City of Westminster
11.	a) What entity has the financially responsibility for owning and long term operating expense of the proposed facility? City of Westminster
12.	a) What entity has the responsibility for managing and operating the proposed facility after construction? City of Westminster
Addi	tional Factors
13.	Please identify any additional factors that might help the Water Quality Control Division make an informed decision on your site location application.



System Name

Water Quality Control Division Engineering Section

City of Westminster

4300 Cherry Creek Drive South, B2 Denver, Colorado 80246-1530 CDPHE.WQEngReview@state.co.us 303-692-6298

Applicant Certification and Review Agencies Recommendation
Section 22.7 of Regulation 22: Interceptor Sewers Not Eligible for Certification and Lift Stations

A. Project and System Information

Project Title	80th a	and Clay Lift Station Replacement	
County	Adam	S	
	ks, and have	posted the site in accordance with the	n and Design Approval Regulations for Domestic ne Regulations. An engineering report, as described
Applicant Legal Representative (e.g. Publi Works Director)		Typed Name	Signature
Public Works Dire		Max E. Kirschbaum	Max E Knode
		responsible agent and decision-making a not the legal representative and cannot si	uthority (e.g. mayor, president of a board, public works gn this form.
consistency of the proposed s adopted water quality manag must attached a letter describ	site location ement plans oing the reas	application with the local comprehens (s). Please note: If a governmental a on for their decision or comment on the comment of	
Signature of County, if pro	posed facil Date	ity is located in unincorporated are Typed Name / Agency	eas of a county Signature
Location of Site	5/18/16		Recommend Approval? Yes No
Signature of City or Town,	if site is loc	ated within three miles of the City	
Role	Date	Typed Name / Agency	Signature
Nearest City	-	City of Westminster	Recommend Approval? Yes X No 🗆
Signature of Local Health	Authority		
Role	Date	Typed Name / Agency	Signature
Local Health Department	4/25/16	Tri-County Health Department Michael Wealey	Recommend Approval? Yes No 🗆
Signature of 208 Planning	Agency		
Role	Date	Typed Name / Agency	Signature
DRCOG no longer reviews		N/A	Percommend Approval2 Vos

Role	Date	Typed Name / Agency	Signa	ture				
N/A		N/A						
			Recommend Approval?	Yes		No		
Signature of Other Basin W Water Quality Control Cor	ater Quality A	outhority, Watershed Associati tershed Protection Control Are	on, Watershed Authority, etc. a.	, if faci	lity is	locate	d ir	
Role	Date	Typed Name / Agency	Signature					
Site not located within the boundary for a water quality authority of		N/A		V		1 87-		
watershed association			Recommend Approval?	Yes	Ш	No	L	
					384 a 86 3 a a a			
eview Agency Comments:							CHIN.	
		•						



Water Quality Control Division 4300 Cherry Creek Drive South, B2 **Engineering Section**

Denver, Colorado 80246-1530 CDPHE.WQEngReview@state.co.us 303-692-6298

and Environment

Wastewater Receiving Entity Certification Section 22.7 of Regulation 22: Interceptor Sewers Not Eligible for Certification and Lift Stations **Project and System Information** City of Westminster System Name 80th and Clay Lift Station Replacement **Project Title** Adams County Receiving Wastewater Entity - Certification of Available Treatment Capacity Receiving wastewater treatment entity information Receiving wastewater treatment entity and facility Metro Wastewater Reclamation District County Adams CDPS discharge permit number and expiration date CO0026638,2/28/13 CDPS discharge permit capacity 220 MGD Site location approval number and date (please 4726, 4/20/04 Site location approved capacity 220 MGD attach a copy of approval letter) Proposed facility capacity impacts on receiving wastewater treatment facility (projected at buildout or 20-years) Proposed project hydraulic capacity: maximum month average 0.072 million gallons per day Proposed project hydraulic capacity: peak hour 0.324 million gallons per day Proposed project organic capacity: maximum month average lbs BOD5/day Proposed project will increase the receiving treatment facility's 68% hydraulic loading capacity to (% of total capacity): Proposed project will increase the receiving treatment facility's 75% organic loading capacity to (% of total capacity): Treatment Certification (22.7 (1)(f) (i)) I certify that the receiving wastewater treatment facility will treat the wastewater from the proposed wastewater facility project. Yes, will provide treatment No, will not provide treatment Capacity Certification (22.7 (1)(f) (ii)) I certify that the receiving wastewater treatment facility is not presently receiving wastes (hydraulic and organic loads) in excess of the above listed site location approval and discharge permit to treat the projected discharge ARG from the new interceptor sewer or from the new or expanded lift station, as listed above (initial in box). OR I certify that the receiving wastewater treatment facility does not currently have the capacity to serve the proposed project flows but is under construction, or will be in a phased construction of new or expanded facilities and will have the necessary capacity to treat the projected discharge from the new interceptor sewer or from the new or expanded lift station, as listed above (initial in box). Estimated date capacity will be available Note: Projections of flow and loading to the treatment facility over the period during which build out of the service area will occur or twenty years, whichever is less, as well as current and future plant capacity information must be provided to demonstrate the plan for maintaining adequate treatment capacity. Any proposed treatment plant phased construction must be shown in the Water Quality Management Plan (reference, attach), or by appropriate planning and engineering studies (reference, attach). Compliance Status Certification (22.7 (1)(f) (iii)) I certify that the receiving wastewater treatment facility has not been in violation of any effluent limitations in its discharge permit for the last two years (initial in box). I certify that the receiving wastewater treatment facility Is not operating under a Notice of Violation and/or Cease and Desist Order from the Division resulting from discharge permit violations (initial in box). Note: If there have been effluent violations or if the receiving wastewater treatment facility is operating under a Notice of Violation and/or Cease and Desist Order from the Division, please provide additional description of the situation and the treatment entity's proposed corrective measures to achieve consistent compliance. The Division will evaluate information provided and determine if approval should be granted, granted with conditions, or denied. I hereby certify that the information presented above is accurate and complete **Receiving Treatment** Typed Name and Title **Facility Representative**

Metro Wastewater

Reclamation District

Catherine R. Gerali

District Manager

Cathering R. Conti

Catherine R. Gerali, District Manager

April 26, 2016

Ms. Lisa Schwien, P.E., Project Manager Kennedy/Jenks Consultants 143 Union Boulevard, Suite 600 Lakewood, CO 80228

Re: City of Westminster 80th and Clay Lift Station Replacement Site Location Application Review

Dear Ms. Schwien:

The Metro Wastewater Reclamation District (Metro District or District) completed its review of the Site Location Application for replacement of the City of Westminster's (Westminster) 80th and Clay Lift Station (Lift Station). The Lift Station currently conveys wastewater to the District's Robert W. Hite Treatment Facility (RWHTF) for treatment.

The Metro District is the Wastewater Management Agency for Westminster under the Clean Water Act Section 208 Clean Water Plan (208 Clean Water Plan). For the geographical area served by the Lift Station, the District is the primary wastewater treatment agency. The District completed a Wastewater Utility Plan that was approved by the Denver Regional Council of Governments (DRCOG) and included in the 208 Clean Water Plan before DRCOG withdrew as the region's 208 Planning Agency in December 2010.

The Metro District's planning efforts include wastewater flow and loading projections for Westminster's service area. The service area for the Lift Station will remain the same and the new Lift Station will be constructed approximately 400 feet east of the existing Lift Station. The existing Lift Station will be decommissioned.

As the Wastewater Management Agency, Metro District staff asserts the improvements are an appropriate wastewater activity under the 208 Clean Water Plan. As the treatment agency for Westminster, the District has sufficient transmission and treatment capacity, and will expand such capacity as necessary.

The Metro District currently is not in violation of any effluent parameters of its discharge permit or operating under a Notice of Violation and/or Cease and Desist order from the Colorado Department of Public Health and Environment's Water Quality Control Division resulting from discharge permit violations.

As the Wastewater Receiving Entity, and as indicated on the enclosed Certification Form, the Metro District's RWHTF will be capable of accepting the buildout flows from the Lift Station.

Exhibit 3.7

Lisa Schwien, Kennedy/Jenks Consultants Westminster 80th and Clay Lift Station Replacement Site Location Application Review April 26, 2016 – Page 2

If you have any questions or require additional information, please contact Metro District staff member Renee Paplow at 303-286-3384 or rpaplow@mwrd.dst.co.us.

Yours truly,

Catherine R. Gerali District Manager

CRG:RAP\wlh
GOV 15.10\CDPHE\Westminster 80th and Clay Lift Station Repl SLA Review 04272016.docx

Enclosure

cc: Julie Koehler, Westminster
Marc Flatt, Metro District
Lisa Hollander, Metro District
Renee Paplow, Metro District
Records Management

Catherine & Come

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 PHONE 720.523.6800 FAX 720.523.6998

Development Review Team Comments

Date: 6/15/17

Project Number: RCU2017-00021

Project Name: City of Westminster Lift Station

For submission of revisions to applications, a cover letter addressing each staff review comments must be provided. The cover letter must include the following information: restate each comment that require a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

A re-submittal is required. Please submit 1 hard copy and 1 electronic copy to Community and Economic Development. The re-submittal form (included) is required for documents to be accepted.

Commenting Division: Development Services, Planning

Name of Review: Emily Collins Email: ecollins@adcogov.org

PLN1. This request is for a new sewage lift station to replace aging infrastructure located at W. 80th Avenue and Clay Street.

- a. The existing lift station was constructed in 1987 and serves 218 homes in the Shadow Ridge Subdivision.
- b. The replacement infrastructure will not expand the service area.
- c. The lift station is comprised of below grade wet well with pumps and valve vault, and above grade electrical panels, emergency generator, carbon filter odor control system, and security fencing.
- d. The site has been approved by CDPHE (letter dated September 23, 2016), Metro Wastewater (letter dated April 26, 2016), and Tri-County Health. The site was also approved by Westminster City Council on September 12, 2016.

PLN2. The subject site is located at 2401 W. 80th Ave.

- a. Parcel # 0171929410001 is approximately 24.29 acres
- b. The site is currently developed as Ranum Middle School (Westminster School District) and the parcel was created in 1961.
- c. Easement area is 4,800 sq. ft. in the southwest corner of the property in the parking lot.
 - i. A permanent and temporary construction easement has been executed and recorded by the City of Westminster and Westminster Public Schools Board of Education.

Exhibit 4.1

PLN4. Comprehensive Plan:

a. Site is designated as Parks and Open Space which is intended for public parks, trails and open space, and other recreational facilities.

PLN5. The subject site is designated Residential Single-Family (R-1-C):

- a. All government owned facilities (public service category) require approval of a Conditional Use Permit
- b. All structures are required to conform to all setbacks in the zone district.
 - a. According to the site plan, proposed above grade structures conform to the minimum required setbacks. All other infrastructure is at least 15 ft from the right-of-way and in line with adjacent homes to the west per Adams County Transportation Department guidance on Section line setback.

PLN6. Other comments:

- a. Parking impact has been adequately addressed, staff has no additional concerns.
- b. Please note all structures and fences over 42 inches in height shall require approval of a building permit.
- c. Please clarify which exit is proposed for closure and the new separation distance between the entrance and exits locations.
 - a. New access points will require a permit.
- d. Please provide documentation of Tri-County Health and City Council approvals.
- e. Please provide a written explanation of how this lift station connects to the overall wastewater system.
- f. Staff is not supportive of proposed site plan with no landscape and subsequent request for administrative relief from landscape requirements.
 - a. Institutional landscape buffers require a minimum of 5 foot width with 1 tree per 80 linear feet and 75% living landscape material.
 - b. Staff encourages the applicant to consider low-water/ drought resistant vegetation, ornamental bushes and shrubs, etc. as well as a watering truck instead of permanent irrigation.
 - c. Please submit a revised site plan including landscape along the site perimeter, at minimum along W. 80th Ave.

Commenting Division: Development Services, Engineering:

Name of Review: Greg Labrie Email: glabrie@adcogov.org

ENG1: The applicant must use the existing access points to the parking lot. No new access will be allowed.

ENG2: 80th Avenue is classified as a local street. It is also on a section line. The Adams County section line setback for structures is 120 feet. Variations from the section line setback requirement may be permitted if the Department of Transportation determines no additional

right-of-way is required. Applicant will be required to request a variation from the Adams County Director of Transportation to allow for the utility structures to be installed within the 120 feet setback boundary.

Commenting Division: Development Services, Right-Of-Way

Name of Review: Marissa Hillje Email. mhillje@adcogov.org

ROW1) W 80th Ave is a section line, Transportation approved a waiver from the 120ft section line setback. This will allow the proposed pump station to sit in line with the houses to the west.

ROW2) The setback requirement for Accessory Structures along local roads in R-1-C districts is 20ft from the property line.

ROW3) Please submit a title commitment which should be used to depict the applicable recordings on the site plan/ plat. Please send Adams County a copy of the title commitment dated no later than 30 days to review in order to ensure that any other party's interests are not encroached upon by the proposed structures.

Commenting Division: Building Safety

Name of Review: Justin Blair Email: jblair@adcogov.org

BSD1- No comment.

Commenting Division: Environmental Analyst

Name of Review: Jen Rutter Email: jrutter@adcogov.org

ENV1: No comments.

Commenting Division: Parks and Open Space

Name of Review: Aaron Clark Email: aclark@adcogov.org

PRK 1: No comments.

Emily Collins

From: Clarice O'Hanlon [cohanlon@crestviewwater.net]

Sent: Friday, June 02, 2017 12:58 PM

To: Emily Collins

Subject: RCU2017-00021 Westminster 80th Ave Lift Station Questions

Emily,

Crestview Water & Sanitation District received the Request for Comments for the above mentioned project. I am the District Engineer and I have a few questions on the plans.

We received a courtesy set of plans during the design process. Several sheets were included that do not show up in the materials we received from you. Can we get a final design set of the plans for review?

During our review of the initial design set (not included in your submittal), it appears that the existing interconnect will be maintained as a part of this project. Is that correct? We feel this project will negate the need for the interconnect.

We would also like to review the profile sections of the pipe to ensure we are comfortable with a 5' horizontal separation between our existing sanitary sewer main and the proposed 24" gravity sanitary.

Please feel free to contact me if you have any questions or comments.

Thanks,

Clarice O'Hanlon, P.E.
District Engineer
Crestview Water & Sanitation District

Cell: 720.208.8265

Emily Collins

From: Koehler, Julie [jkoehler@CityofWestminster.us]

Sent: Wednesday, May 24, 2017 1:22 PM

To: Emily Collins

Subject: RE: Case # RCU2017-00021

Thank you, Emily.

Julie Koehler, PE Sr. Engineer

Phone: 303-658-2178

From: Emily Collins [mailto:ECollins@adcogov.org]

Sent: Wednesday, May 24, 2017 11:29 AM

To: Koehler, Julie < <u>ikoehler@CityofWestminster.us</u>>

Subject: RE: Case # RCU2017-00021

Thanks Julie! The comments are noted and I will add them to the case file and review.

From: Koehler, Julie [mailto:jkoehler@CityofWestminster.us]

Sent: Wednesday, May 24, 2017 10:36 AM

To: Emily Collins

Subject: FW: Case # RCU2017-00021

Hi Emily,

Please see below for a comment on Case RCU2017-00021.

Thank you,

Julie

Julie Koehler, PE Sr. Engineer

Phone: 303-658-2178

From: Grooters, Stephen

Sent: Monday, May 22, 2017 10:22 AM

To: Koehler, Julie < ikoehler@CityofWestminster.us >

Subject: Case # RCU2017-00021

Dear Emily,

This message is in response to your letter dated May 15, 2017 soliciting comments on the City of Westminster sewage pumping station along 80th Avenue. I'd like the following written comments to be included in the review of this case.

The City of Westminster owns and operates a number of wastewater lift stations that are used to transfer municipal wastewater from low-lying areas and neighborhoods into the City's larger-sized wastewater collection system. Sewage subsequently flows by gravity to either the Big Dry Creek Wastewater Treatment Plant or the Metro Wastewater Reclamation District Central Plant. These lift stations provide an essential public service and are non-optional, critical

infrastructure. In the case of the 80th & Clay lift station, the equipment is aged, at the end of its useful life, and has components with replacement parts that are no longer available.

The City is under strong time pressure to construct the replacement sewage lift station. The existing lift station needs to be replaced to prevent failures, sewer back-ups, and negative impacts to City and County residents and the environment. Over the past two years the City has designed the new station, permitted the station with Colorado Department of Public Health & Environment, and procured an easement from Westminster Public Schools. We appreciate the County's process and wish to respect and participate in it. We would especially appreciate any possible efforts to advance the review periods identified so that we may respond efficiently and effectively with appropriate actions.

Sincerely, Stephen Grooters

Stephen Grooters, PE, CWP, ENV SP Utilities Engineering Manager Department of Public Works and Utilities 4800 West 92nd Avenue Westminster, CO 80031 Phone: 303-658-2194

Please Note City Hall Business Hours Are Mon - Thurs 7 AM to 6 PM

Westminster Utility Engineering – Planning & Building Sustainable Utility Services



Right of Way & Permits

1123 West 3rd Avenue Denver, Colorado 80223 Telephone: **303.571.3306** Facsimile: 303. 571.3524 donna.l.george@xcelenergy.com

June 6, 2017

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

Attn: Emily Collins

Re: City of Westminster 80th Avenue Lift Station, Case # RCU2017-00021

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the conditional use permit plans for **City of Westminster 80th Avenue Lift Station**. If the property owner/developer/contractor has already contacted the **Builder's Call Line** at 1-800-628-2121 or https://xcelenergy.force.com/FastApp (*register*, application can then be tracked) to complete the application process for any new gas or electric service or modification to existing facilities, they must continue to work with the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction.

Should you have any questions with this referral response, please contact me at 303-571-3306.

Donna George Contract Right of Way Referral Processor Public Service Company of Colorado



May 17, 2017

Emily Collins Adams County Planning 4430 South Adams County Parkway Brighton, CO 80601

RE: City of Westminster 80th Ave Lift Station, RCU2017-00021

TCHD Case No. 4407

Dear Ms. Collins,

Thank you for the opportunity to review and comment on the Conditional Use Permit to replace the City of Westminster Lift Station located at 2401 W 80th Ave. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has no comments.

Please feel free to contact me at 720-200-1593 or mweakley@tchd.org if you have any questions.

Sincerely,

Michael Weakley

Water Program Supervisor

Mentenleg

cc: Sheila Lynch, Monte Deatrich, Jeff McCarron, TCHD

Exhibit 4.4

Emily Collins

From: Loeffler - CDOT, Steven [steven.loeffler@state.co.us]

Sent: Friday, May 19, 2017 11:11 AM

To: Emily Collins

Subject: RCU2017-00021, City of Westminster 80th Ave. Lift Station

Emily,

I have reviewed the request for CUP to allow replacement of a City of Westminster sewage pumping station to be located at 2401 W. 80th Ave. Based on the submittal it appears that there will be no impact to any State Highways in the area, so I have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler Permits Unit



P 303.757.9891 | F 303.757.9886 2000 S Holly Street, Denver, CO 80222 steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org

Exhibit 4.5

Emily Collins

From: Sally Gould [squawkin1@gmail.com]
Sent: Sally Gould [squawkin1@gmail.com]

To: Emily Collins Subject: RCU2017-00021

Ms. Collins,

In plain terms what will the impact of the neighborhood be?

"The City's desire is to improve access, operation, and maintenance to its lift station, and to maximize safety for City crews and residents. Low impact to neighbors is also important. The lift station is composed of a below grade wet well with pumps, a below grade valve vault, electrical panels installed at grade, an emergency backup generator with a hospital grade enclosure for noise mitigation, a carbon filter odor control system on vent pipes, and an attractive fence enclosure. A new 480v, 3 phase power transformer will be installed by Xcel Energy. The mechanical components of the new lift station, including the pumps, have the same capacity as the existing lift station."

I don't believe any of us in the neighborhood are experts at hospital grade enclosure for noise mitigation and carbon filtering systems so why not tell us exactly what we are looking at for a quality of life situation. Is there going to be additional noise and odor? Once you install all of the above what is the impact to the neighborhood? What do we have to worry about or is this is another sweep under the carpet and pretend the county cares about the neighborhood.

I am still thinking of the last time you asked for this community for feedback. After contacting you, none of my questions were addressed. The county's response to my questions got was how the Elwood (old Scott Carpenter School area) building project was going to fit into our 50 year old neighborhood by using landscaping. You might want to drive by there one day and see how silly that statement was. There wasn't one person in the "neighborhood" that wanted that development after being promised open space. I felt the request to the community was just smoke and mirrors. It turned out that the neighborhood was not heard at all. It might have made some sense if it was affordable housing but it is not! Is this the same thing? Westminster has an abundance of "open space" in their city. It makes me wonder why a heavily populated unincorporated Adams county neighborhood area needs to take the brunt (if there is one, who knows what impact there will be because we have not been told) of a Westminster sewerage project in the middle of my neighborhood.

So my question, and I realize I am repeating myself, what is the exact impact on the neighborhood going to be, how will it effect the surrounding area. Perhaps you could spell it out for us vs. asking us to drive to the city and county building in Brighton to a meeting. How will this station change life in the area of 80th and Zuni St?

Sally Gould 7902 Zuni St. Denver, Co. 80221

Exhibit 5.1

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 PHONE 720.523.6800 fax 720.523.6967

Request for Comments

City of Westminster 80th Ave Lift Station Case Name:

RCU2017-00021 Case Number:

May 15,2017

Adams County Planning Commission is requesting comments on the following request:

A Conditional Use Permit to allow replacement of a City of Westminster sewage pumping station (public service use) in the Residential Single-Family zone district (R-1-C) pursuant to Section 3-13-04-02.

This request is located at 2401 W 80TH AVE. The Assessor's Parcel Number is 0171929410001 Applicant Information CITY OF WESTMINSTER 4800 W 92ND AVE WESTMINSTER, CO 80031

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216. (720) 523-6820 by **June 6, 2017** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to ECollins@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Emily Collins **Emily Collins, AICP** Case Manager

Exhibit 6.1

DISTRICT Z

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 PHONE 720.523.6800 FAX 720.523.6967

Public Hearing Notification

Case Name: City of Westminster Lift Station

Case Number: RCU2017-00021 Planning Commission Hearing Date: 8/10/2017 at 6:00 p.m. 8/29/2017 at 9:30 a.m. Board of County Commissioners Hearing Date:

July 14, 2017

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following request:

Conditional Use Permit to allow replacement of a City of Westminster sewage pumping station (public service use) in the Residential Single-Family zone district (R-1-C) pursuant to Section 3-13-04-02.

This request is located at 2401 W 80TH AVE The Assessor's Parcel Number is 0171929410001 Applicant Information: CITY OF WESTMINSTER 4800 W 92ND AVE WESTMINSTER, CO 80031

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at 720-523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date. For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S. Adams County Parkway, Brighton, CO 80601, 720-523-6820. This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Emily Collins, AICP

Case Manager Exhibit 6.2

PUBLICATION REQUEST

City of Westminster 80th Ave Lift Station

Case Number: RCU2017-00021

Planning Commission Hearing Date: 08/10/2017 at 6:00 p.m.

Board of County Commissioners Hearing Date: 08/29/2017 at 10:00 a.m.

Request: Conditional Use Permit to allow replacement of a City of Westminster sewage pumping station (public service use) in the Residential Single-Family zone district (R-1-C) pursuant to Section 3-13-04-02.

Location: 2401 W 80TH AVE

Parcel Number(s): 0171929410001

Case Manager: Emily Collins

Case Technician: Megan Ulibarri

Applicant: CITY OF WESTMINSTER

303-658-2178

4800 W 92ND AVE

WESTMINSTER, CO 80031

Owner: SCHOOL DISTRICT NO.50

C/O SANDRA MCCLURE

7002 RALEIGH ST

WESTMINSTER, CO 800305996

Legal Description:

A Parcel of land being a portion of Block 126, Westminster Subdivision as recorded under Book 3 at Page 46 on August 26, 1891 original in the Arapahoe County Clerk and Recorders Office now in the Adams County Clerk and Recorders Office, lying in the Southeast Quarter of Section 29, Township 2 South, Range 68 West of the 6th Principal Meridian, City of Westminster, County of Adams, State of Colorado, more particularly described as follows:

Commencing at the Southeast Corner of Section 29, being monumented with a 3.25" aluminum cap stamped PLS 37967 in range box, whence the South Quarter Corner of said Section 29, being monumented with a 3.25" aluminum cap stamped PLS 23053 in range box bears N 89°54'16" W, a distance of 2646.17 feet; Thence along the Southline of the Southeast Quarter of said Section 29, N 89°54'16" W, a distance of 955.35 feet; Thence N 00°04'53" E, a distance of 30.00 feet to the Southwest Corner of said Block 126, said corner also being the Southeast Corner of Tract C, Shadowridge at Briar Heights as Recorded under Reception No. B675711 of said Adams County Clerk and Recorders Office, said corner also being the **POINT OF BEGINNING**;

Thence along the westerly line of said Block 126, also being the easterly line of said Tract C, N 00°04'53" E, a distance of 48.00 feet; Thence departing said easterly and westerly line, S 89°54'16" E, a distance of 100.00 feet; Thence S 00°04'53" W, a distance of 48.00 feet to the southerly line of said Block 126, also being the northerly right-of-way line of West 80th Avenue; Thence along the southerly line of said Block 126, also being the said northerly right-of-way line, N 89°54'16" W, a distance of 100.00 feet

to the POINT OF BEGINNIN	G.
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The above description contains 4,800.00 Square Feet or 0.11 Acres more or less



CERTIFICATE OF POSTING

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1.	1211	1117	·ι	,,,,,,	uυ	11010	1 <i>)</i> V		unat	1 114	au i	110	DIUDCIU	DUSICU	aı

2401 W. 80th Ave.

on July 27, 2017

in accordance with the requirements of the Adams County Zoning Regulations

Emily Collins

Emily Collins

Adams County Development Services - Building

Attn: Justin Blair

4430 S Adams County Pkwy

Brighton CO 80601

Crestview Water & Sanitation Attn: Patrick Stock

PO Box 21299 Denver CO 80221-0299

Adams County Fire Protection District

Attn: Chris Wilder

8055 N. WASHINGTON ST.

DENVER CO 80229

Engineering Department - ROW Attn: Transportation Department

PWE - ROW

CDPHE - WATER QUALITY PROTECTION SECT

Attn: Patrick Pfaltzgraff

4300 CHERRY CREEK DRIVE SOUTH

WQCD-B2

DENVER CO 80246-1530

Engineering Division

Attn: Transportation Department

PWE

Century Link, Inc. Attn: Brandyn Wiedreich 5325 Zuni St, Rm 728

Denver CO 80221

ENVIRONMENTAL ANALYST

Attn: Jen Rutter

PLN

CITY OF WESTMINSTER Attn: MAC CUMMINS 4800 W 92ND AVE.

WESTMINSTER CO 80031

Hyland Hills Park & Recreation District

Attn: Terry Barnhert 8801 Pecos St Denver CO 80260

CITY OF WESTMINSTER

Attn: Andy Walsh 4800 W 92nd Avenue WESTMINSTER CO 80031 METRO WASTEWATER RECLAMATION

Attn: CRAIG SIMMONDS

6450 YORK ST. DENVER CO 80229

Code Compliance Supervisor

Attn: Eric Guenther equenther@adcogov.org NS - Code Compliance Attn: Kerry Gress

4430 S. Adams County Pkwy

Brighton CO 80601

COLORADO DEPT OF TRANSPORTATION

Attn: Steve Loeffler 2000 S. Holly St. Region 1

Denver CO 80222

Parks and Open Space Department

Attn: Nathan Mosley mpedrucci@adcogov.org aclark@adcogov.org

COMCAST Attn: JOE LOWE

8490 N UMITILLA ST

FEDERAL HEIGHTS CO 80260

REGIONAL TRANSPORTATION DIST.

Attn: CHRIS QUINN

1560 BROADWAY SUITE 700

DENVER CO 80202

COUNTY ATTORNEY- Email Attn: Christine Francescani

CFrancescani@adcogov.org

SHERIFF'S OFFICE: SO-HQ Attn: MICHAEL McINTOSH

nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcog

snielson@adcogov.org

Sheriff's Office: SO-SUB Attn: SCOTT MILLER

TFuller@adcogov.org, smiller@adcogov.org aoverton@adcogov.org; mkaiser@adcogov.org

TRI-COUNTY HEALTH DEPARTMENT Attn: MONTE DEATRICH 4201 E. 72ND AVENUE SUITE D COMMERCE CITY CO 80022

TRI-COUNTY HEALTH DEPARTMENT Attn: Sheila Lynch 6162 S WILLOW DR, SUITE 100 GREENWOOD VILLAGE CO 80111

Tri-County Health: Mail CHECK to Sheila Lynch

Attn: Tri-County Health landuse@tchd.org

WESTMINSTER FIRE DEPT. Attn: CAPTAIN DOUG HALL 9110 YATES ST. WESTMINSTER CO 80031

WESTMINSTER SCHOOL DISTRICT #50 Attn: Jackie Peterson 7002 Raleigh Street WESTMINSTER CO 80030

Xcel Energy Attn: Donna George 1123 W 3rd Ave DENVER CO 80223

Xcel Energy Attn: Donna George 1123 W 3rd Ave DENVER CO 80223 2460 WEST 80TH AVENUE TRUST THE 90 WEST 84TH AVE DENVER CO 80260-4808 ANDERSON GLORIA J 2422 W 82ND PL NO. 1I WESTMINSTER CO 80031

7995 FAIRVIEW LLC 6725 W KEN CARYL AVE #281 LITTLETON CO 80128-5756 ANDERSON JEANNE D AND JACKSON MICHAEL J AND BENTLEY SUZANNE P 2160 VALLEY VIEW DR DENVER CO 80221-3877

ABEL JAY 2121 W 80TH PL DENVER CO 80221-3872 ANDERSON RYAN J AND ANDERSON CAROL M 2676 W 80TH PL WESTMINSTER CO 80030

AGUERO DEBORAH A 2460 VALLEY VIEW DR DENVER CO 80221 ANDERSON TEGAN F AND CHRISTENSEN BRENNAN T 8064 DECATUR CT WESTMINSTER CO 80031-4167

AGUILERA MARTIN MARTINEZ 8043 WYANDOT ST DENVER CO 80221-3851 ANDREADE ARNOLD AND QUINTANA ALLEN 7954 WYANDOT ST DENVER CO 80221-3866

AGUINIGA ROBERT D AND AGUINIGA CAROL E 8264 VALLEJO ST DENVER CO 80221-7718 ANDURLAKIS CHERI LYNN AND ANDURLAKIS CHERIE KRISTEN 8144 VALLEJO ST DENVER CO 80221-4622

ALEXANDER RICKY W AND ALEXANDER DORTHA SUE 2180 WYANDOT DR DENVER CO 80221-3868 ANGEL JEANNETTE D 2260 STACY DR DENVER CO 80221-4638

AMAYA ALEJANDRO GONZLAEZ 8184 VALLEJO ST DENVER CO 80221-4622 ANGELES GEORGE A 8330 ZUNI ST NO. 203 DENVER CO 80221-4690

AMERICAN HOMES 4 RENT PROPERTIES THREE LLC 30601 AGOURA RD STE 200 AGOURA HILLS CA 91301-2013 APOSTOL JOANN C PO BOX 140217 EDGEWATER CO 80214

ANDERSON CLARK A 8051 DECATUR ST WESTMINSTER CO 80030-7216 APPS MICHAEL A 8330 ZUNI ST NO. 112 DENVER CO 80221-4690 ARAGON CHARLES ANDERW 7847 ELMWOOD PL DENVER CO 80221 BAKER CLYDE H SR AND BAKER BARBARA 8154 VALLEJO ST DENVER CO 80221-4622

ARAGON SANDRA L 7894 WYANDOT ST DENVER CO 80221-3883 BALADAZ LORINDA 8052 BRYANT ST WESTMINSTER CO 80031-7210

ARAGON TIMOTHY L AND ARAGON SHEILA M 2662 W 81ST AVE WESTMINSTER CO 80031 BALDWIN DONALD AND BALDWIN BARBARA 2564 W 82ND LN UNIT B WESTMINSTER CO 80031-8341

ARAUZ YANIRA AND ARAUZ RUDY 7921 VALLEY VIEW DR DENVER CO 80221-3846 BALGEMANN JEANETTE M AND BALGEMANN BRUCE A 2933 W 81ST AVE NO. C WESTMINSTER CO 80031

ARNOLD BRIAN AND ARNOLD MICHELLE 2181 VALLEY VIEW DR DENVER CO 80221-3878 BANK OF AMERICA NA 400 COUNTRYWIDE WAY SIMI VALLEY CA 93065-6298

ARREOLA AQUILINA DIAZ 8187 VALLEJO ST DENVER CO 80221-4621 BANKES CHERYL M 827 S GILPIN ST DENVER CO 80209-4514

ASPEN POINTE INVESTMENTS LLC 10912 LEGACY RIDGE WAY WESTMINSTER CO 80031-6829

BARBER JOHN P AND BARBER JANETTE 8022 DECATUR ST WESTMINSTER CO 80030-7215

B2S HOLDINGS LLC PO BOX 514 GOLDEN CO 80402-0514 BARE JAMES L AND BARE TRACEY 2080 SHERRELWOOD DR DENVER CO 80221-4655

BACA ROSE M 7852 ZUNI ST DENVER CO 80221-4252 BARELA ELMER R AND BARELA DOLORES L 8301 WYANDOT ST DENVER CO 80221-4653

BACH NHU TRAN TO 2161 WYANDOT DR DENVER CO 80221-3886 BARNES ROB L 2120 W 80TH PL DENVER CO 80221-3824 BARRAGAN BARRAGAN MIRIAM YANETH AND ORTIZ OCTAVIO DAVID SARABIA 2261 WYANDOT DR DENVER CO 80221-3887 BERGER THOMAS M AND BERGER GAIL A 2682 W 80TH WAY WESTMINSTER CO 80030-4192

BARRON BARBARA C 7731 W OTTAWA PL LITTLETON CO 80128-4462 BEYETTE SCOTT J 2424 W 82ND PL UNIT A WESTMINSTER CO 80031-4081

BARTUNEK JESSE ELERY AND BARTUNEK ANDREA 2221 STACY DR DENVER CO 80221-4637 BLANCK LINDA AND BLANCK ROBERT 2529 ELMWOOD LN DENVER CO 80221-3218

BAUER ROSE MARY 8051 CLAY DR WESTMINSTER CO 80031-4180 BLEA FRED AND BLEA CYNTHIA 8092 ZUNI ST DENVER CO 80221-3882

BB REALTY LLC 5492 S BAHAMA CT CENTENNIAL CO 80015-4864 BLEA SUSAN AND BENAVIDEZ DONITA R 2418 W 82ND PLACE UNIT A WESTMINSTER CO 80031

BEARGEON ANGELA JEANNE BEARGEON DAVID A 7896 VALLEJO ST DENVER CO 80221-3854

BMWR LLC 470 MAZZINI STREET ERIE CO 80516

BECK BETH 2601 VALLEY VIEW DR DENVER CO 80221 BODEN CHARLENE A 8064 DECATUR ST WESTMINSTER CO 80030-4169

BELARDO-FLOWERS ADRIENNE L AND DREHER JAMES 8049 DECATUR ST WESTMINSTER CO 80031 BOERMAN ANDREW AND BOERMAN AMANDA 8070 DECATUR ST WESTMINSTER CO 80031-4170

BELTRAN RIGOBERTO 2281 W 80TH AVE DENVER CO 80221-3817 BOLZAK KATERYNA 2430 W 82ND PL UNIT 3A WESTMINSTER CO 80031-4044

BEMIS STEPHANIE D 2422 W 82ND PLACE UNIT 3E WESTMINSTER CO 80030 BONGARD HOMER J AND BONGARD CONNIE A 8167 VALLEJO ST DENVER CO 80221-4621 BONNER RAE JEANNE 8328 WYANDOT ST WESTMINSTER CO 80221-4654 BROUKER ANNE MARIE AND BROUKER GARY 8066 BRYANT ST WESTMINSTER CO 80031-7210

BORQUEZ HAROLD G 7952 ZUNI ST DENVER CO 80221-3880 BROWN DAVY E AND BROWN JOAN J 7944 WYANDOT STREET DENVER CO 80221

BORUNDA JESSICA N 2929 W 81ST AVE APT F WESTMINSTER CO 80031-4144 BROWNER EDWARD L AND BROWNER LORNA C 7963 WYANDOT STREET DENVER CO 80221

BRABEC KYLE C 7955 VALLEJO ST DENVER CO 80221-3853

BRUNO DONALD DAVID 7971 ZUNI ST DENVER CO 80221-3879

BRASOVAN ASHLEY NICOLE 2422 W 82ND PL UNIT 2B WESTMINSTER CO 80031-4086 BRYANT BARBARA ELLEN AND JOHNSON DAVID L 8072 DECATUR ST WESTMINSTER CO 80030

BRECHT AARON AND BRECHT MATTYE 8091 CLAY ST WESTMINSTER CO 80031-4187 BUDDINGH THERESA 2564 W 82ND LN UNIT C WESTMINSTER CO 80031-8341

BREHENY PAUL J 8083 CLAY ST WESTMINSTER CO 80031 BURGE HALEY 2939 W 81ST AVE APT D WESTMINSTER CO 80031-4105

BRIANZA MICHAEL R 2449 ELMWOOD LANE WESTMINSTER CO 80030 BURRIS DONNA K 2939 W 81ST AVE UNIT C WESTMINSTER CO 80031

BRIAR HEIGHTS HOMEOWNERS ASSOCIATION INC/ C/O D SUCH 1400 W 122ND AVE WESTMINSTER CO 80030 BUSTAMANTE GABRIEL RICHARD SR 2436 W 82ND PL UNIT D WESTMINSTER CO 80031-4040

BRIAR HEIGHTS HOMEOWNERS ASSOCIATION INC/ C/O D SUCH 1400 W 122ND AVE WESTMINSTER CO 80030 BUSTOS JASON E 8257 VALLEJO STREET DENVER CO 80221 BUTLER DANA R 2600 VALLEY VIEW DR DENVER CO 80221-3827 CARREON THERESA E 2428 W 82ND PLACE UNIT 2C WESTMINSTER CO 80030

BUTTERMORE BRUCE L 7858 APPLEWOOD LN DENVER CO 80221 CARSNO DARRYL K AND CARSNO BETH 8062 CLAY DR WESTMINSTER CO 80030-4179

BYRNE CHARLES M AND SHANG LI 2424 W 82ND PL UNIT D WESTMINSTER CO 80031-4081 CARTER ANNETTE 2418 W 82ND PLACE UNIT D WESTMINSTER CO 80031

CAFOUREK JOSEF E AND CAFOURKOVA MARIE 8041 BRYANT ST WESTMINSTER CO 80030-7204 CASAS JOSEFINA CEBALLOS 7931 VALLEY VIEW DR DENVER CO 80221-3846

CAH 2014-1 BORROWER LLC 8665 E HARTFORD DR STE 200 SCOTTSDALE AZ 85255-7807 CAST SCOTT GERALD AND CAST DIANE L 2220 STACY DR DENVER CO 80221-4638

CAH 2014-2 BORROWER LLC 8665 E HARTFORD DR STE 200 SCOTTSDALE AZ 85255-7807 CASTANEDA REYMUNDO AND CASTANEDA DENISE MARIE 2429 ELMWOOD LN DENVER CO 80221-3216

CAMACHO EDUARDO DOMINGUEZ AND DELGADO LILIANA DEAROSA 2664 W 80TH WAY WESTMINSTER CO 80031 CASTELLANOS ROLANDO 2422 W 82ND PL UNIT 2E WESTMINSTER CO 80031-4086

CARABAJAL KRISTOPHER D 2428 W 82ND PL UNIT 3B WESTMINSTER CO 80031-4038

CHAN KEN LEE 8024 DECATUR ST WESTMINSTER CO 80031-7215

CHANHSOULIN BRANDA DENG

CARNEY STEVEN H 2441 VALLEY VIEW DR DENVER CO 80221-3820

8040 DECATUR ST WESTMINSTER CO 80031

CARRANCO ELMER M 2440 W 80TH AVE DENVER CO 80221 CHAPARRO MARIA DEL ROSARIO 7990 CRESTVIEW LN DENVER CO 80221 CHAPMAN NIGEL D T 2426 W 82ND PL UNIT E WESTMINSTER CO 80031-4085 CLARE OF ASSISI HOMES-WESTMINSTER INC C/O MERCY HOUSING PO BOX 112819 CARROLLTON TX 75011

CHAU KHANH DUY AND AU HUE 8066 DECATUR ST WESTMINSTER CO 80031-4170 CLARK GLEN E AND CLARK PATRICIA A 2939 W 81ST AVE APT N WESTMINSTER CO 80031-4145

CHAVEZ GERARDO AND CHAVEZ ESMERALDA 1060 LIPAN ST DENVER CO 80204-3930 CLOSE DAVID JUSTIN 2422 W 82ND PL UNIT 1E WESTMINSTER CO 80031-4084

CHAVEZ LUIS A AND CHAVEZ MARINA V 2683 W 80TH WAY WESTMINSTER CO 80031-4190 CLOUD SAMUEL G 9042 E 24TH PL UNIT 101 DENVER CO 80238-2853

CHAVEZ ROBLES SALVADOR 2480 VALLEY VIEW DR DENVER CO 80221-3821 COBBLESTONE VILLAGE HOMEOWNERS ASSOCIATION INC C/O PENNANT INVESTMENT PO BOX 11077 BOULDER CO 80301

CHURAPE JOSE ANTONIO AND ZAMORA MA DEL CONSUELO FERNANDEZ 6617 GROVE ST DENVER CO 80221-2126 COCHRAN JAMES R 8047 DECATUR ST WESTMINSTER CO 80030-7216

CHURCH OF JESUS CHRIST OF LAT DAY STS/TAX AD 503 2997 50 E NORTH TEMPLE SALT LAKE CITY UT 84150 COCROFT JOHN 15162 E 116TH PLACE BRIGHTON CO 80603

CISNEROS LOUIS G AND CISNEROS COLLEEN R 8033 WYANDOT ST DENVER CO 80221-3851 COLEMAN SEAN P 8244 VALLEJO ST DENVER CO 80221-7718

CITY OF WESTMINSTER 4800 W 92ND AVE WESTMINSTER CO 80030-6399 COLMENERO CAYETANO AND COLMENERO CRISTINA 2161 W 80TH PL DENVER CO 80221-3872

CK RENTALS LLC 421 ELLIS WAY GOLDEN CO 80401-5237 COMEAU FAMILY TRUST THE 1722 URA LN NORTHGLENN CO 80234-3636 CONDERINO KEVIN AND CONDERINO JEAN 2650 ELMWOOD LN DENVER CO 80221-3221 CREATIVE ESTATES LLC 6831 BROADWAY DENVER CO 80221-2878

CONNELLY LAUREN 2428 W 82ND PL UNIT 1F WESTMINSTER CO 80031-4037 CREATIVE ESTATES LLC 2560 VALLEY VIEW DR DENVER CO 80221-3825

CONSTANS MARY 8074 DECATUR ST WESTMINSTER CO 80031-4170 CRITCHFIELD ALMA J ETAL 7862 ZUNI ST DENVER CO 80221-4252

COOK DELBERT L AND COOK MARY J 2180 W 80TH AVE DENVER CO 80221-3864 CROUSE PATRICIA C 8022 BRYANT ST WESTMINSTER CO 80031

COOKSON DEANN 2420 W 82ND PL UNIT E WESTMINSTER CO 80031-4069 CROWDER DANIEL 906 W 69TH AVE DENVER CO 80221-7045

CORDOVA DORIS 8135 UMATILLA ST DENVER CO 80221-4617

CUNEO PHILLIP 7950 CRESTVIEW LN DENVER CO 80221-3806

CORL BRITTANY L 2430 W 82ND PL UNIT 2F WESTMINSTER CO 80031-4044

CURTIN MICHAEL J 5671 W 110TH PL WESTMINSTER CO 80020-3243

CORPORATE PROPERTIES INC 99 INVERNESS DR E STE 140 ENGLEWOOD CO 80112-5122 CUSHMAN GLENN TRUSTEE OF THE CUSHMAN PAUL SUPPLEMENTAL NEEDS TRUST THE 27 BRITT LN

GROTON MA 01450-1128

COTTER JULIE A AND COTTER JOHN P AND COTTER JAMES M AND STACHOWSKI MARY K 858 S JASMIN STREET DENVER CO 80224

CYMANSKY DEBORAH A 8012 ZUNI ST DENVER CO 80221-3882

COX STEVEN A AND COX RUBI J 2426 W 82ND PL UNIT A WESTMINSTER CO 80031-4082 DAHL FAMILY TRUST THE 2110 WYANDOT DR DENVER CO 80221-3868 DAIGLE IRA P AND DAIGLE JENNIFER M 10994 BELLAIRE WAY THORNTON CO 80233 DAVIS GREGG 2621 VALLEY VIEW DRIVE DENVER CO 80221

DAM NGOC AND VU HOA 600 BLUE JAY DR GOLDEN CO 80401-0902 DAVIS RANDY S AND DAVIS VICKI S 8063 DECATUR ST WESTMINSTER CO 80030-4173

DANG LINH HO AND NGUYEN NGOC VAN 8031 BRYANT ST WESTMINSTER CO 80031 DAVIS SEAN T 7930 CRESTVIEW LN DENVER CO 80221-3806

DANKO LINDA R 2552 W 82ND LN UNIT A WESTMINSTER CO 80031-8343 DAVIS T GENE PO BOX 1031 LAFAYETTE CO 80026-4031

DANKO ROBERT AND DANKO JANE 8195 UMATILLA STREET DENVER CO 80221 DE BACA MICHELLE A 2141 W 80TH PL DENVER CO 80221

DARBY KELLY M 8058 DECATUR ST WESTMINSTER CO 80030-4169 DE VOS ELYSE AND DE VOS TIMOTHY 2422 W 82ND PL UNIT 3A WESTMINSTER CO 80031-4088

DARING NOEL AND DARING RUBY 8028 DECATUR ST WESTMINSTER CO 80031-7215

DEL ROSARIO JIM N AND EDNA P 8043 DECATUR ST WESTMINSTER CO 80030-7216

DAVALOS TERRI LYNN AND NEVAREZ DOLORES AGEDO 2261 W 82ND PL DENVER CO 80221-7709 DEL ROSARIO RUEL N AND DEL ROSARIO CRISTABEL P 8048 BRYANT ST WESTMINSTER CO 80030-7210

DAVIDSON LAURA 7878 APPLEWOOD LN DENVER CO 80221-3204 DELARBER JAMES J AND DELARBER WENDY J 2620 VALLEY VIEW DRIVE DENVER CO 80221

DAVIS BETHANY 2434 W 82ND PL UNIT B WESTMINSTER CO 80031-4041 DELGADO JUAN ANTONIO 7861 ZUNI ST DENVER CO 80221-4251 DELGADO ROBERT M AND DELGADO SHERRI L 7891 VALLEY VIEW DR DENVER CO 80221-3848 DOAN THAO T 8038 DECATUR ST WESTMINSTER CO 80031-4168

DEMUTH JACQUELINE MONIQUE PO BOX 18393 DENVER CO 80218-0393 DOAN TIN AND PHUNG KINH T 2679 W 80TH WAY WESTMINSTER CO 80031-4190

DENNIS MARSHALL 2428 W 82ND PL UNIT 1A WESTMINSTER CO 80031-4037 DOMINGUEZ DAVID S AND DOMINGUEZ TAMMI L 2430 W 82ND PLACE UNIT 3C WESTMINSTER CO 80031

DERKS DEBRA D 50% INT AND FULCHER RANDY L 50% INT 8065 DECATUR ST WESTMINSTER CO 80031-4174 DORJEE DAWALA 8056 BRYANT ST WESTMINSTER CO 80030-7210

DETTLOFF SEAN 7956 VALLEJO ST DENVER CO 80221-3854 DOWNING DESIREE D 2430 W 82ND PL UNIT 3F WESTMINSTER CO 80031-4044

DEUEL JEFFREY D AND DEUEL SARAH A 8023 WYANDOT ST DENVER CO 80221-3851 DOWNING RICHARD D AND DOWNING MARY J 7899 ELMWOOD LN DENVER CO 80221-3265

DIAMOND JEANNE M AND DIAMOND GARY 7972 ZUNI ST DENVER CO 80221-3880 DOYLE KIMBERLEE R AND D ARGO STEPHEN M 2320 STACY DR DENVER CO 80221-4640

DIAZ DE LEON JAVIER AND DIAZ DE LEON MARIA J 8076 BRYANT ST WESTMINSTER CO 80031-7210 DUANGPANYA BOUATHIP 8044 BRYANT ST WESTMINSTER CO 80031-7208

DILLEY DARREN M AKA DILLEY DARREN 2428 W 82ND PL UNIT 3E WESTMINSTER CO 80031-4038 DUCH MOEUN AND LE HIEN QUANG 8027 DECATUR ST WESTMINSTER CO 80030

DO THIEN HUU AND ROACH THAO DO 8050 DECATUR ST WESTMINSTER CO 80030-4169 DUNBAR DEREK H 2434 W 82ND PL UNIT D WESTMINSTER CO 80031-4042 DUONG THU AND DOAN ANH AND DOAN THAO 2688 W 81ST AVE WESTMINSTER CO 80031-7213 EMORY TRENT AND EMORY DOUGLAS 2430 W 82ND PL UNIT 3B WESTMINSTER CO 80031-4044

DURAN ELVIO ALBERTO AND TENNIES-DURAN JENNIFER ROSE 2631 VALLEY VIEW DR DENVER CO 80221-3826 ERNER KRISTIN L 2929 W 81ST AVE NO. H WESTMINSTER CO 80031-4144

DYNES STEVEN ALEXANDER 8068 DECATUR CT WESTMINSTER CO 80030-4167 ESCHENBACH STEVEN 2451 KIPLING ST APT 204 LAKEWOOD CO 80215-1481

EBERL PHILLIP A AND EBERL CYNTHIA J 7984 WYANDOT ST DENVER CO 80221-3866 ESCOBAR ORTEGA ANA MARIA AND ABREGO CARDOZA JOSE LUIS 8076 CLAY DR WESTMINSTER CO 80031-4177

EDWARDS MONICA 1182 DEXTER ST BROOMFIELD CO 80020-1472 ESPARZA GONZALEZ JAIME 2221 W 80TH PL DENVER CO 80221-3873

EDWARDS ROBERT A 2121 VALLEY VIEW DR DENVER CO 80221-3878 ESQUIBEL WILLIAM B AND ESQUIBEL ELEANOR L 2590 VALLEY VIEW DR DENVER CO 80221-3825

EENHUIS ROGER L AND EENHUIS MARY ANN 7953 WYANDOT ST DENVER CO 80221-3865 ESTRADA JARAMILLO MONICA 2280 WYANDOT DR DENVER CO 80221-3885

EGNER JASON MICHAEL AND EGNER DEAN CHARLES 8079 CLAY ST WESTMINSTER CO 80031-4187 ESTRADA RAYMOND P AND ESTRADA FABIOLA 2579 ELMWOOD LN DENVER CO 80221-3218

ELLIOT LOIS J 8134 VALLEJO ST DENVER CO 80221-4622 FAIRVIEW BAPTIST CHURCH PO BOX 21266 DENVER CO 80221

ELLIOTT DONALD 2656 W 80TH WAY WESTMINSTER CO 80031-4191 FARMER CODY M AND FARMER LISA KATHERINE 2017 S HIGHWAY 287 BERTHOUD CO 80513 FELIPE ERIC 7899 APPLEWOOD LN DENVER CO 80221-3203 FLESHER KRISTI K 7898 APPLEWOOD LN DENVER CO 80221-3204

FERNANDEZ CHONLATI 2434 W 82ND PL UNIT A WESTMINSTER CO 80031-4041 FRAGA IRMA QUIROT 8330 ZUNI ST APT 119 DENVER CO 80221-4674

FERWERDA ALFRED M AND FERWERDA JANE K 2530 W 80TH AVE DENVER CO 80221-3800 FRANK COURTNI E 6295 S CLARKSON ST CENTENNIAL CO 80121-2415

FEULNER STEFAN WILLIAM AND FEULNER CHRISTINA ANN 2939 W 81ST AVE APT K WESTMINSTER CO 80031-4145 FRAUENFELD EDWINA L 2929 W 81ST AVE NO. J WESTMINSTER CO 80030-4144

FIEBIG DAN/HERBERT JOSHUA AND WILLIAMS WALTER 10369 ZUNI STREET NO. M-201 FEDERAL HEIGHTS CO 80260 FRAZER DOUGLAS ALAN 10964 W 100TH DR WESTMINSTER CO 80021-7822

FIERRO JOSEPH R 8033 CLAY DR WESTMINSTER CO 80031-4182 FREELOVE THOMAS F AND FREELOVE CHERYL J 2591 VALLEY VIEW DR DENVER CO 80221-3822

FINERTY SANDRA L 7940 CRESTVIEW LN DENVER CO 80221-3806 FREEMAN SHARON F 2420 W 82ND PL NO. B WESTMINSTER CO 80030-4069

FITZGERALD ANTHONY L 7990 ROBIN LN DENVER CO 80221-3819 FREITAS WENDY E 7914 WYANDOT ST DENVER CO 80221-3866

FITZGERALD CLENDON H TRUST THE 7905 VALLEJO ST DENVER CO 80221-3853 FRIEDLANDER ERIC L AND FRIEDLANDER DAVID M 2422 W 82ND PL UNIT 1G WESTMINSTER CO 80031-4084

FITZGERALD DREW C AND FITZGERALD MICHELLE A 2625 W 82ND LN UNIT D WESTMINSTER CO 80031-8339 FULLER BROOKE AND WEED GREGORY J 8037 CLAY ST WESTMINSTER CO 80030-4187 FULLER CHRISTINA M 2280 SHERRELWOOD DR DENVER CO 80221-4665 GARRAMONE CYNTHIA F AND WALLS KENNETH 8082 ZUNI ST DENVER CO 80221-3882

GA HC REIT II ST ANTHONY NORTH DENVER MOB II LLC C/O AMERICAN HEALTHCARE INVES 18191 VON KARMAN AVE STE 300 IRVINE CA 92612-7106 GASSMAN CATHERINE M TRUST UA THE 11301 CHAMBERS RD BRIGHTON CO 80601-7147

GALINDO ANTHONY C AND GALINDO MONICA M 8063 WYANDOT STREET DENVER CO 80221 GIBSON JANICE K 7869 GREENLEAF LN DENVER CO 80221-3232

GALLEGOS GEORGE G 4657 ANDES WAY DENVER CO 80249-6797 GILLAN GREG 8068 DECATUR ST

WESTMINSTER CO 80030-4170

GANDARA KAREN E ET AL 8078 DECATUR ST WESTMINSTER CO 80031-4171 GILLIS DAVID 1418 ELIZABETH ST DENVER CO 80206-2311

GARCIA LORI J 2422 W 82ND PL UNIT 1C WESTMINSTER CO 80031-4084 GIRARDIN RODNEY E 8060 BRYANT ST

WESTMINSTER CO 80030-7210

GARCIA MANUEL R 2161 W 80TH AVE DENVER CO 80221-3869 GJESTVANG ROBERT M 2590 W 80TH AVE DENVER CO 80221-3800

GARCIA SANDRA 7961 VALLEY VIEW DR DENVER CO 80221-3846 GLASSMEYER JAY A AND GLASSMEYER CHRISTINE L 7904 WYANDOT ST DENVER CO 80221-3866

GARCIA YESENIA M 2160 SHERRELWOOD DR DENVER CO 80221-4661 GOMEZ ASHLEIGH A 2929 W 81ST AVE APT B WESTMINSTER CO 80031-4144

GARLOW JANETTE E 2422 W 82ND PL UNIT 1B WESTMINSTER CO 80031-4084 GOMEZ GREGORY AARON 2500 VALLEY VIEW DR DENVER CO 80221-3825 GOMEZ JOSEPH 7880 FAIRVIEW AVE DENVER CO 80221-3227 GRAHAM JUDITH D 8230 ZUNI ST DENVER CO 80221-4656

GOMEZ MANUEL A JR AND PILAR PAULINE GOMEZ 8073 WYANDOT ST DENVER CO 80221-3851 GRAY GLENN T AND GRAY CYNTHIA L 2111 WYANDOT DR DENVER CO 80221-3886

GONTAR YVONNE 2939 W 81ST AVENUE NO. G WESTMINSTER CO 80031 GREEN MICHAEL A AND GREEN SHERRY LYNNE 8225 UMATILLA ST DENVER CO 80221-7713

GONZALES LEWIS R AND GONZALES PATRICIA L 8051 CLAY ST WESTMINSTER CO 80030-4187 GREEN TERESA L 12365 HURON ST STE 1800 WESTMINSTER CO 80234-3297

GONZALEZ GIGLIA RIVERA 2261 W 80TH PL DENVER CO 80221-3873 GREEN VALERIE R 8330 ZUNI ST APT 105 DENVER CO 80221-4688

GONZALEZ PEREZ DAVID LOT AND PEREZ HERNANDEZ MANUEL 8197 VALLEJO ST DENVER CO 80221-4621 GREER PATRICIA A 7982 ZUNI ST DENVER CO 80221-3880

GOTTSHALL PAUL AND GOTTSHALL SUSAN 2424 W 82ND PL UNIT F WESTMINSTER CO 80031-4081 GREGORY PENNY DIANE 2440 VALLEYVIEW DR DENVER CO 80221-3821

GOULD SALLY A 7902 ZUNI ST DENVER CO 80221-3880 GRIFFIN DIANE 2432 W 82ND PL UNIT F WESTMINSTER CO 80031-4007

GRACE ANDREA L 2240 WYANDOT DR DENVER CO 80221-3885 GRINDLE PAUL E AND GRINDLE JEANNE 3323 W 114TH PL WESTMINSTER CO 80031-7133

GRACIANO ANGELINE AND GRACIANO SOLOMOAN 2181 W 80TH AVE DENVER CO 80221 GUAJARDO DANIEL AND GUAJARDO JO ANN 2120 WYANDOT DR DENVER CO 80221-3868 GUERRERO SYLVIA L 7879 ELMWOOD LN DENVER CO 80221-3265 HAMEL RICHARD W 8045 BRYANT ST WESTMINSTER CO 80030-7205

GUEST ANDREW 7974 WYANDOT ST DENVER CO 80221-3866 HANEY LAURA L 7854 ELMWOOD PL DENVER CO 80221-3225

GUETTLEIN ERIN N 2430 W 82ND PL UNIT 2D WESTMINSTER CO 80031-4044

HARRIS JOSEPH AND HARRIS ROBBI 7970 VALLEY VIEW DRIVE DENVER CO 80221

GUPTON WANDA GAYE 2140 W 80TH PL DENVER CO 80221-3824 HARRIS JOSEPH W AND HARRIS ROBBIE M 7960 VALLEY VIEW DR DENVER CO 80221-3847

GUSTAFSON SHANE 7991 ROBIN LN DENVER CO 80221-3816 HARTLEY LANCE A 7980 CRESTVIEW LN DENVER CO 80221-3806

GUTIERREZ GINA L AND GUTIERREZ MARIO 2929 W 81ST AVE WESTMINSTER CO 80031-4114 HASSE CATHERINE M AND JOHNSON BARBARA D 15 DEER CIR FLORISSANT CO 80816

GUTIERREZ OSCAR 8062 ZUNI ST DENVER CO 80221-3882 HATHORN BILLY 2418 W 82ND PL WESTMINSTER CO 80031-4032

HADDEN JEFFREY SCHAIRER 2941 W 81ST AVE UNIT F WESTMINSTER CO 80031 HAUBERT DENNIS A 2436 W 82ND PLACE UNIT B WESTMINSTER CO 80031

HAGENBUCH IV ROBERT D TRS UA HAGENBUCH MARGARET E TRST US 2421 VALLEY VIEW DR DENVER CO 80221-3820 HAUBERT DENNIS A 12596 DEXTER STREET THORNTON CO 80241

HALTERMAN JASON D AND HALTERMAN ESTELLA C 2080 VALLEY VIEW DR DENVER CO 80221-3856 HAUBERT DENNIS A SR 12596 DEXTER STREET THORNTON CO 80241 HAXBY MICHAEL 2418 W 82ND PL UNIT F WESTMINSTER CO 80031-4066 HERNANDEZ MARIA E 8024 WYANDOT ST DENVER CO 80221-3852

HAYSON MAGDALENA 2210 W 82ND PL DENVER CO 80221-7708 HICKEL EDWIN G 2420 W 80TH AVE DENVER CO 80221

HEILIG MATTHEW B AND HEILIG ELVIA E 2550 W 82ND PL WESTMINSTER CO 80031-8316 HICKS ERIC 13823 W 78TH PL ARVADA CO 80005-2725

HELGESON BRIAN 2141 WYANDOT DR DENVER CO 80221-3886 HICKS LINDA 7909 ELMWOOD LN DENVER CO 80221-3265

HENDRICKSON SKIP LAND HENDRICKSON ESTHELLA R 8029 DECATUR ST WESTMINSTER CO 80031-7220 HILL BETH A REVOCABLE TRUST 9520 GRAY ST WESTMINSTER CO 80031

HENLEY MICHAEL G AND KENNEY JULIE 8076 DECATUR ST WESTMINSTER CO 80031-4171 HILLIARD JR STANLEY G 7870 VALLEY VIEW DR DENVER CO 80221-3849

HERNANDEZ ADAN VAZQUEZ 2281 WYANDOT DR DENVER CO 80221-3887 HILTON PAULINE M 9245 NEWTON ST WESTMINSTER CO 80030-3127

HERNANDEZ AVILA LUIS ALBERTO 2569 ELMWOOD LANE DENVER CO 80221 HO NIE AND VUONG LAN NGOC 8035 DECATUR ST WESTMINSTER CO 80031-7216

HERNANDEZ DANIEL AGUINAGA 7903 WYANDOT ST DENVER CO 80221-3865 HOANG NGA THI AND LE HONG T 2662 W 80TH WAY WESTMINSTER CO 80031

HERNANDEZ DAVID CASTRO AND BARRAGAN MARIA DE JESUS MURUATO 2221 W 80TH AVE DENVER CO 80221-3817 HOBDEN FREDERICK J AND HOBDEN KATHERINE A 2420 W 82ND PL UNIT F WESTMINSTER CO 80031-4069 HODGE ADAM C 3109 ALMERIA WAY LONGMONT CO 80503-7877 HUDDLESTON WINTER ROSE AND ADAMS THOMAS JON 2430 W 82ND PL UNIT 1I WESTMINSTER CO 80031-4043

HOFF PATRICIA E 2422 W 82ND PLACE UNIT 1H WESTMINSTER CO 80030 HUFF DEZARAY AND SULLIVAN DENNIS H 2422 W 82ND PL UNIT 2H WESTMINSTER CO 80031-4086

HOLQUIN LORENZO AND HOLQUIN PAULA 2625 W 82ND LN UNIT A WESTMINSTER CO 80031-8339 HUFFMAN GERALD W AND HUFFMAN FERN L 2241 W 82ND PL DENVER CO 80221-7709

HORN DANIEL 2696 W 80TH PL WESTMINSTER CO 80031-7218 HULSE SYDNEY MORGAN 8027 BRYANT ST WESTMINSTER CO 80031-7202

HORNBUCKLE SARAH A 2200 W 82ND PL DENVER CO 80221-7708 HULTGREN PAUL J 1345 PLAZA COURT N LAFAYETTE CO 80026

HORTON DARLA K 8075 CLAY DR WESTMINSTER CO 80031 HUMMEL DONNA L 2430 W 82ND PL UNIT 3H WESTMINSTER CO 80031-4045

HOURNBUCKLE CHRISTOPHER 7919 ELMWOOD LN DENVER CO 80221-3266 HUNT COURTNEY AND BUTKER JOHN ROBERT AND BUTKER ALICE TODD 2400 VALLEY VIEW DR WESTMINSTER CO 80221-3821

HOWERTON SCOTT AND HOWERTON MICHELLE 2432 W 82ND PL UNIT H WESTMINSTER CO 80031-4007 HUNTLEY AMBER L 2432 W 82ND PL UNIT I WESTMINSTER CO 80031-4007

HRADEK AMY LAUREN AND OSTROSKI ADAM RICHARD 8029 CLAY DR WESTMINSTER CO 80031-4182 HUTTENHOW-WENDL CATHERINE M 8040 BRYANT ST WESTMINSTER CO 80030-7208

HUANG MINYU 8047 BRYANT ST WESTMINSTER CO 80031-7205 HUYNH DIEP 8061 CLAY DR WESTMINSTER CO 80031-4178 HUYNH HA 8042 BRYANT ST WESTMINSTER CO 80031-7208 JESTER DANIEL R AND JESTER ANGELA L 2439 ELMWOOD LN DENVER CO 80221-3216

HUYNH KHUONG VINH AND HUYNH HUNG VINH AN NGUYEN XUAN ANH 8042 DECATUR ST WESTMINSTER CO 80031-4168 JEWISH CENTER CHABAD OF NORHTWEST METRO DENVER INC THE 4505 W 112TH AVE WESTMINSTER CO 80031

IHRIG RYAN 2300 W 82ND PL DENVER CO 80221-4610 JIRON-MENDOZA ANGELA V AND MENDOZA MICHAEL A 7888 GREENLEAF LN DENVER CO 80221-3233

ITO DANIEL AND SCHULTZ KRISTIN 7941 VALLEY VIEW DR DENVER CO 80221-3846 JOHNSTON RICHARD D AND JOHNSTON EMILY 7879 GREENLEAF LN DENVER CO 80221-3232

JAEN MELISA A AND JAEN MARCO R 8048 CLAY DR WESTMINSTER CO 80031 JONES CECIL AND JONES CLAUDIA 742 W 87TH PLACE DENVER CO 80260

JAISWAL MANISHA K AND JAISWAL KISHOR S PO BOX 18922 GOLDEN CO 80402-6049 JONES JOSHUA 2570 W 80TH AVE WESTMINSTER CO 80221-3800

JARAMILLO JOSHUA B OLSEN AND OLSEN NICOLE S 2625 W 82ND LN UNIT C WESTMINSTER CO 80031-8339 JORDAN ANDREW H 2600 W 82ND PL UNIT A WESTMINSTER CO 80031-8319

JAZWICK MARVIN H 7883 WYANDOT ST DENVER CO 80221-3884 JUENEMANN SAMANTHA LYNN 2552 W 82ND LN UNIT B WESTMINSTER CO 80031-8343

JEFFRIES SABRINA L AND OGLETREE RAHEEM OSCAR 7981 FAIRVIEW AVE DENVER CO 80221-3807 JUNIO SHEILA AND EAMILAO EULITO/ELEANOR 2676 W 81ST AVE WESTMINSTER CO 80031

JENNINGS NEWELL R AND JENNINGS DORENE E 2340 SHERRELWOOD DR DENVER CO 80221-4667 KARIOUK ANNA 837 E 98TH AVE APT 409 DENVER CO 80229-2388 KATT PEGGY P 8047 CLAY ST WESTMINSTER CO 80030-4187 KIET ANH NGUYEN LLC 4626 CASTLE CIR BROOMFIELD CO 80023-4074

KAUP BRIAN W AND CUTRIGHT NICOSHA K 8077 CLAY DR WESTMINSTER CO 80031-4176 KIM JUNG JA AND HONG YOUNG JOO 8084 CLAY ST WESTMINSTER CO 80031-4102

KEEGAN GARETH AND KEEGAN MONICA 2430 W 82ND PL UNIT 3E WESTMINSTER CO 80031-4044 KIM SAMUEL J II 2600 W 82ND PL UNIT C WESTMINSTER CO 80031

KEENEY DAVID J REVOCABLE LIVING TRUST THE 8045 DECATUR ST WESTMINSTER CO 80031 KIM YUNG BAE 8034 CLAY ST WESTMINSTER CO 80031

KELLSTADT MEGAN ELIZABETH 2941 W 81ST AVE NO. H WESTMINSTER CO 80031-4101 KINDLER KATHLEEN A 2141 VALLEY VIEW DR DENVER CO 80221-3878

KEMP SHERYL 2941 W 81ST AVE UNIT B WESTMINSTER CO 80030 KING SCOTT 2929 W 81ST AVE NO. D WESTMINSTER CO 80030

KEODOUANGKHAM INKEO/EUY AND KEODOUANGKHAM KHAMPHONE/THONGKHAM 8069 CLAY DR WESTMINSTER CO 80031 KIRBY CHARLINE R LIVING TRUST THE 8020 BRYANT ST WESTMINSTER CO 80031

KEODOUANGKHAM KHAMPHONE AND KEODOUANGKHAM INKEO / EUY 8073 CLAY ST WESTMINSTER CO 80031-4187 KIRCHNER DEBBIE 2416 W 82ND PL UNIT B WESTMINSTER CO 80031-4003

KEOSOMBOON VINCE 8059 CLAY ST WESTMINSTER CO 80030-4187 KITZMILLER BRIAN T 8067 BRYANT ST WESTMINSTER CO 80031

KIELIAN ROBERT L AND KIELIAN LINDA E 7892 ZUNI ST DENVER CO 80221-3888 KLINGBERG ERIC R AND KLINGBERG MARY JANE 2436 W 82ND PL NO. H WESTMINSTER CO 80031 KNAPP ROBERT R AND KNAPP JOYCE E 8207 VALLEJO ST DENVER CO 80221-4621 KUBLITSKY PETER AND KUBLITSKY NATALIYA 8089 CLAY ST WESTMINSTER CO 80031-4187

KNOBLAUH ROBERT W 2929 W 81ST AVE UNIT A WESTMINSTER CO 80031 KUNTZ DONAVAN 7941 ZUNI ST DENVER CO 80221-3879

KNOPP EDWARD R AND KNOPP MARGARET S H 7884 WYANDOT ST DENVER CO 80221-3883 LAM HOA AND TRAN BUI 7874 WYANDOT ST DENVER CO 80221-4243

KNUDSON LARRY AND KNUDSON SHARON 8037 BRYANT ST WESTMINSTER CO 80030 LANG WILLIAM E JR AND LANG SUSAN S 2428 W 82ND PL UNIT 1D WESTMINSTER CO 80031-4037

KOENIG JOACHIM H AND KOENIG MARIANNE 2659 ELMWOOD LN DENVER CO 80221-3220 LARIMER MELANIE J 2080 W 80TH PL DENVER CO 80221-3889

KOHLER DAVID M AND KOHLER SANDY 2520 VALLEY VIEW DR DENVER CO 80221-3825 LATHAM JERRY H AND LATHAM LINDA S 8145 UMATILLA ST DENVER CO 80221-4617

KORN BRIAN 7920 VALLEY VIEW DR DENVER CO 80221-3847 LAUHON JACQUELYN K 2120 W 80TH AVE DENVER CO 80221-3864

KRAJEWSKI STEFAN 8068 CLAY DR WESTMINSTER CO 80031-4179 LAURITA NICOLE ANN AND LAURITA KENNETH M 8039 BRYANT ST WESTMINSTER CO 80031-7204

KRANZ TAMMY 2422 W 82ND PL UNIT 1A WESTMINSTER CO 80031 LE BAO THI 2690 W 80TH WAY WESTMINSTER CO 80031-4192

KRATZ SHANNON L 2941 W 81ST AVE UNIT J WESTMINSTER CO 80031 LE HIEN THI 8032 DECATUR ST WESTMINSTER CO 80030 LE THU MONG 2531 VALLEY VIEW DR DENVER CO 80221-3822 LIANG LI DE AND LIANG RUI NA 2941 W 81ST AVE NO. D WESTMINSTER CO 80030-4106

LEE SOK KI AND LEE YANG SON 8037 DECATUR ST WESTMINSTER CO 80030-7216 LILGEROSE SAM AND CHAVEZ ANGELIC 2360 SHERRELWOOD DR DENVER CO 80221

LEE SUNG GEUN 8070 BRYANT ST WESTMINSTER CO 80030-7210 LILGEROSE TONY L AND LILGEROSE LINDA 8070 CLAY DRIVE WESTMINSTER CO 80031

LEMAIRE FAMILY TRUST THE 8267 VALLEJO ST DENVER CO 80221-4669 LILLY A AND LILLY NICOLE 2424 W 82ND PL WESTMINSTER CO 80031-4033

LEMAK DAMIAN A 2416 W 82ND PL UNIT E WESTMINSTER CO 80031-4003 LIMBERG DORCAS A 2220 W 82ND PL DENVER CO 80221-7708

LEON DON WAI AND LEON KAM NGAI 5590 S HANNIBAL WAY CENTENNIAL CO 80015-4276 LINDELIEN ARDMORE L AND LINDELIEN VIRGINIA 2261 W 80TH AVE DENVER CO 80221-3817

LEPIE LARA 2600 W 82ND PLACE UNIT B WESTMINSTER CO 80031 LINDSTROM DEBRA K 7901 ZUNI ST DENVER CO 80221-3879

LEPPEK GREGORY A AND LEPPEK VICKI MC DONALD 2639 ELMWOOD LN DENVER CO 80221-3220 LINNA CLAIRE D 2430 W 82ND PLACE UNIT 1D WESTMINSTER CO 80031

LEVINE KIMBERLY TRUSTEE OF THE LEBUS RESIDENCE TRUST THE 2221 WYANDOT DR DENVER CO 80221-3887 LIPP MAYNARD HOWARD AND LIPP CLARE J 7985 ROBIN LN DENVER CO 80221-3816

LEWIS JONATHAN 8614 YUKON ST APT 201 ARVADA CO 80005-1641 LITTLE LANDON J 2428 W 82ND PL UNIT 2H WESTMINSTER CO 80031-4038 LLADSER MANUEL AND OSBORN ANTHONY GENE 2684 W 81ST AVE WESTMINSTER CO 80030-7213 LUCERO FRANK T AND LUCERO JANET M 7889 GREENLEAF LN DENVER CO 80221-3232

LONGALE MARK W AND HALDAMAN KAREN L 2420 W 82ND PL NO. D WESTMINSTER CO 80030-4069 LUNA JUAN ABDIAS JR 2281 STACY DR DENVER CO 80221-4637

LOPEZ CECILIA Y 2432 W 82ND PLACE UNIT A WESTMINSTER CO 80030 LY KATI AND VUE BLONG 8077 BRYANT ST WESTMINSTER CO 80030

LOPEZ FELINA V 8205 UMATILLA ST DENVER CO 80221-7713 LY TAM MINH AND DOAN TOAN D 8034 DECATUR ST WESTMINSTER CO 80031-4168

LOPEZ WILLIAM J AND LOPEZ GEORGETTA A 7994 WYANDOT ST DENVER CO 80221-3866 M E M WESTMINSTER PROPERTY LLP 1165 S PENNSYLVNIA ST DENVER CO 80210

LOR VANG 7926 VALLEJO ST DENVER CO 80221-3854 MADDEN GARY T TRUST THE 8224 VALLEJO ST DENVER CO 80221-7718

LOUGHMILLER MARILYN L 2420 VALLEY VIEW DR DENVER CO 80221-3821 MADERO PEDRO JR 2260 W 80TH PL DENVER CO 80221-3871

LOVE RONALD B AND MONTOYA NORA M 7921 ZUNI ST DENVER CO 80221-3879 MADIN GABRIELA 7985 VALLEJO ST DENVER CO 80221-3853

LOWRANCE SHERI L 8715 SETON ST WESTMINSTER CO 80031-3662 MAESTAS MARK E AND MAESTAS KATHRYN S 2426 W 82ND PLACE UNIT C WESTMINSTER CO 80030

LUC KIN AND NGUYEN PHUONG THI MINH 8032 CLAY ST WESTMINSTER CO 80030-4188 MAESTAS RITA L 2141 W 82ND PL DENVER CO 80221-4606 MAJOR CLINTON G 2676 W 80TH WAY WESTMINSTER CO 80030-4192 MARTINEZ ALFRED W AND MARTINEZ PEARL D 8086 FLORADO ST DENVER CO 80221-3830

MALACKY REBECCA N 2430 W 82ND PL UNIT 2A WESTMINSTER CO 80031-4043 MARTINEZ BRENDA M AND MARTINEZ JEFFREY E 7945 VALLEJO STREET DENVER CO 80221

MALDONADO PATRICIA 2200 SHERRELWOOD DRIVE DENVER CO 80221

MARTINEZ DAVID J 2426 W 82ND PLACE UNIT B WESTMINSTER CO 80030

MALDONADO RAMIRO 2160 W 80TH PL DENVER CO 80221 MARTINEZ DAVID J 2120 SHERRELWOOD DR DENVER CO 80221-4661

MALLETT FREDERICK J JR 2161 VALLEY VIEW DR DENVER CO 80221-3878 MARTINEZ DESIREE 2550 W 82ND PL UNIT B WESTMINSTER CO 80031-8317

MANCHESTER DAVID C AND MANCHESTER SHIRLEY R 7992 ZUNI ST DENVER CO 80221-3880 MARTINEZ JOEL 2520 W 80TH AVE DENVER CO 80221

MANKOWSKI KENNETH P AND MANKOWSKI ROSE M 2549 ELMWOOD LN DENVER CO 80221-3218 MARTINEZ JOHNNIE D AND MARTINEZ MARY JANE 8177 VALLEJO ST DENVER CO 80221

MANZANARES JESUS AND MANZANARES DEBRA E 7864 WYANDOT ST DENVER CO 80221-4243 MARTINEZ MANUEL SR AND CORRINE V 2380 STACY DR DENVER CO 80221-4640

MARCHESO CATHELINE ANN 2640 ELMWOOD LN DENVER CO 80221-3221 MARTINEZ NORMA 7943 WYANDOT ST DENVER CO 80221

MARRS WILLIAM H AND MARRS MICHELE OWENS 8030 BRYANT ST WESTMINSTER CO 80030-7207 MARTINEZ RICHARD 2461 VALLEY VIEW DR DENVER CO 80221-3820 MARTINEZ RICHARD J JR 2432 W 82ND PL UNIT E WESTMINSTER CO 80031-4007 MC KENNEY MARTHA A 2491 VALLEY VIEW DR DENVER CO 80221

MASON RYAN S 2422 W 82ND PL UNIT 1D WESTMINSTER CO 80031-4084 MC KINSTER SEAN R E AND MC KINSTER RONDA K 2281 W 80TH PL DENVER CO 80221

MAYNARD ANITA R 9715 QUAY LOOP WESTMINSTER CO 80021 MCELHINNEY MARIYA Y 2552 W 82ND LN UNIT C WESTMINSTER CO 80031-8343

MAYNES CHRISTOPHER A AND MAYNES APRIL R 8055 CLAY DR WESTMINSTER CO 80031-4180 MCELROY CASSIDY D/MICHAEL N AND MCELROY RONA R 2428 W 82ND PL UNIT 2B WESTMINSTER CO 80031-4038

MAZZULLO MARGARET L AND MAZZULLO THOMAS B 2422 W 82ND PL UNIT 2C WESTMINSTER CO 80031-4086 MCGINNIS TRAVIS AND MCGINNIS CHARLOTTE 5390 W 80TH AVE ARVADA CO 80003-1925

MC CUNE DONALD ROY AND MC CUNE KENDRA JEAN 8247 VALLEJO ST DENVER CO 80221-4669 MCGREGORY ISAIAH JAMES 444 BANNOCK ST APT 4 DENVER CO 80204-5177

MC DOWELL SHERYL RAE 7991 FAIRVIEW AVE DENVER CO 80221-3807 MCNEW JOSHUA/BALLARD MARGARET M GUGEL TROY V 2418 W 82ND PL UNIT B WESTMINSTER CO 80031

MC FARLAND ROBERT L 8217 VALLEJO ST DENVER CO 80221-4621 MCWILLIAMS JUSTIN D 2240 W 80TH PL DENVER CO 80221-3871

MC GROARTY SARALEE TRUST THE 8580 N COUNTY LINE RD LONGMONT CO 80503-7881 MEDINA FRANCISCO AND MEDINA GABRIELA A 8165 UMATILLA ST DENVER CO 80221-4617

MC KENNEY EDWIN L AND MC KENNEY DEMETRA L 2201 W 82ND PL DENVER CO 80221 MEDINA ROBERT J 2240 SHERRELWOOD DR DENVER CO 80221-4665 MEEHAN ESTHER M 980 W 100TH DR NORTHGLENN CO 80260 MEZZALIRA FABIO 7848 GREENLEAF LN DENVER CO 80221-3233

MEJIA MACEDONIO AND MEJIA LUZ ESTELA 8339 VALLEJO ST DENVER CO 80221-4647 MILLER CALLAN C 2420 W 82ND PL UNIT A WESTMINSTER CO 80031-4012

MELTON SHARON A 8061 FLORADO ST DENVER CO 80221-3829 MILLER JOANNE E 7925 VALLEJO ST DENVER CO 80221-3853

MELTON STACI 2589 ELMWOOD LN DENVER CO 80221-3218 MILLER SHARON M 2939 W 81ST AVE APT M WESTMINSTER CO 80031-4145

MENDEZ ALMA 7913 WYANDOT ST DENVER CO 80221-3865 MIMBELA FRANCISCO 2110 W 80TH PL DENVER CO 80221-3824

MENDOZA MIZAEL AND MENDOZA YOZALETH 2672 W 81ST AVE WESTMINSTER CO 80031 MITCHELL TERESA 8080 DECATUR ST WESTMINSTER CO 80031-4171

MEOLA MATTHEW J AND MEOLA TRACY A 2929 W 81ST AVE G WESTMINSTER CO 80031 MOFFETT ROBERT T 8330 ZUNI ST NO. 120 DENVER CO 80221-4674

MESSINGER SALLY ANNE 2660 VALLEY VIEW DR DENVER CO 80221-3827 MOLONEY PAUL F AND MOLONEY ANNETTE C 8071 CLAY DR WESTMINSTER CO 80031-4178

METHERD LARRY DEE 2341 STACY DR DENVER CO 80221-4639 MONACO STREET PROPERTIES LLC PO BOX 271 ENGLEWOOD CO 80151-0271

MEZA JUAN L 8032 ZUNI STREET DENVER CO 80221 MONACO STREET PROPERTIES LLC 333 W HAMPDEN AVE STE 520 ENGLEWOOD CO 80110-2335 MONG BOYD M AND MONG NANCY V 7875 VALLEJO ST DENVER CO 80221-4237 MORREY JEREMY 4001 W 26TH AVE DENVER CO 80212

MONTERO CASSANDRA A AND MONTERO STEVE A 2428 W 82ND PL UNIT 2D WESTMINSTER CO 80031-4038 MOSER KEVIN L 2430 W 82ND PL NO. 1B WESTMINSTER CO 80031

MONTES MARIA 8330 ZUNI ST APT 208 DENVER CO 80221-4678

MUDGE LINDA LEE AND MUDGE DENNIS MICHAEL 9040 FONTAINE ST DENVER CO 80260-5178

MONTOYA BERNARD JOHN 2430 W 82ND PL UNIT 1G WESTMINSTER CO 80031-4043 MULLINS PATRICIA ANN AND MULLINS TERESA 8311 WYANDOT STREET DENVER CO 80221

MONTOYA JADE L 7893 WYANDOT ST DENVER CO 80221-3884 MUNDZ LEYVA JESUS A 8070 FLORADO ST DENVER CO 80221-3830

MONTOYA LANETTE M 2432 W 82ND PLACE UNIT C WESTMINSTER CO 80030

MUNIZ ROSELLE T 2692 W 81ST AVE WESTMINSTER CO 80031-7213

MONTREUIL LINDA C 2416 W 82ND PL UNIT A WESTMINSTER CO 80031-4003 MUNOZ MARIO GUTIERREZ 8047 CLAY DR WESTMINSTER CO 80031

MORALES ISIDRO AND MORALES SERVANDO 8042 ZUNI ST DENVER CO 80221 MURPHY MICHAEL D AND MURPHY CATHERINE R 2422 W 82ND PL UNIT 3F WESTMINSTER CO 80031-4017

MORGAN ROBERT H AND MORGAN CAROL D PO BOX 350455 WESTMINSTER CO 80035-0455 MURPHY MICHAEL P 7941 CRESTVIEW LN DENVER CO 80221-3805

MORLOCK ADAM J 2939 W 81ST AVE UNIT J WESTMINSTER CO 80031 MUTH MICHELLE L 2422 W 82ND PL UNIT 3D WESTMINSTER CO 80031-4088 MY THREE SONS REAL ESTATE MANAGEMENT LLC 2770 ARAPAHOE RD APT 132-2221 LAFAYETTE CO 80026-8018 NELSON VICKIE L 2081 WYANDOT DR DENVER CO 80221-3867

MYERS MARIA 2933 W 81ST AVE UNIT A WESTMINSTER CO 80031 NEWCOMB CASSANDRA C 7961 ZUNI ST DENVER CO 80221-3879

NAMANNY MARIAH 8037 CLAY DR WESTMINSTER CO 80031-4180

NGUYEN AN AND HUYNH LINH 2672 W 80TH WAY WESTMINSTER CO 80031

NASH RAYMOND E AND NASH SHARON L 2939-E WEST 81ST AVE WESTMINSTER CO 80030 NGUYEN CINDY 8061 DECATUR ST WESTMINSTER CO 80031-4173

NEBEL DONNA 8164 VALLEJO ST DENVER CO 80221-4622 NGUYEN DUC H 2673 W 80TH PL WESTMINSTER CO 80031-7217

NELSON CLIFFORD ROBERT 2670 W 80TH WAY WESTMINSTER CO 80031 NGUYEN DUC V AND HOANG KINH T 8090 BRYANT ST WESTMINSTER CO 80233

NELSON JENNIFER M AND CAVE JORDAN F 2320 SHERRELWOOD DR DENVER CO 80221-4667 NGUYEN HAI THANH 8041 CLAY ST WESTMINSTER CO 80030-4187

NELSON RYAN AND NELSON MEGHAN 2630 W 80TH AVE DENVER CO 80221-3808 NGUYEN HANHTHUC T 8077 CLAY ST WESTMINSTER CO 80030-4187

NELSON STEVEN 1732 ONEIDA ST DENVER CO 80220-1755 NGUYEN HOA XUAN AND NGUYEN TERESA HA 8086 BRYANT STREET WESTMINSTER CO 80031

NELSON STEVEN L AND HEWEY JUDITH L 2480 W 80TH AVE DENVER CO 80221-3802 NGUYEN JAMES K AND HA TUYET THI 8081 BRYANT ST WESTMINSTER CO 80031-7206 NGUYEN KEVIN 2436 W 82ND PL UNIT C WESTMINSTER CO 80031-4040 NGUYEN VINH 8087 BRYANT STREET WESTMINSTER CO 80030

NGUYEN LOI QUI AND VO QUY NGOC 8039 CLAY ST WESTMINSTER CO 80031-4187

NGUYEN YEN AND NGUYEN LAN THI 5605 W 69TH AVE ARVADA CO 80003-4231

NGUYEN NANCY 8026 BRYANT ST WESTMINSTER CO 80031-7207 NICHOLAS TERRY GORDON AND NICHOLAS AMY CLARE 7940 VALLEY VIEW DR DENVER CO 80221-3847

NGUYEN NGAN 8083 CLAY DR WESTMINSTER CO 80031-4176 NICKERSON JEREMY CRAIG AND NICKERSON DESIREE ALICE 2660 W 80TH WAY WESTMINSTER CO 80031-4191

NGUYEN TAI AND NGUYEN LAN 8227 VALLEJO ST

DENVER CO 80221-4621

NISHIMOTO ALICE M 2260 SHERRELWOOD DR DENVER CO 80221-4665

NGUYEN THANH VU AND THAI NGOC QUYNH 7942 ZUNI STREET DENVER CO 80221 NIZIELSKI JEFFREY DONALD 2221 W 82ND PL DENVER CO 80221-7709

NGUYEN THANH XUAN AND TRAN TRINH TUYET 2697 W 80TH PL WESTMINSTER CO 80031-7217 NO ALANNA THI THANH 2649 W 80TH PL WESTMINSTER CO 80031

NGUYEN THUONG THI 8032 BRYANT ST WESTMINSTER CO 80031-7207 NOCELLA DARLENE A 2430 W 82ND PL UNIT 2E WESTMINSTER CO 80031-4044

NGUYEN TRINA 7850 FAIRVIEW AVE DENVER CO 80221 NORASAENG KHAMTANE AND NORASAENG SAENG 7983 WYANDOT ST DENVER CO 80221-3865

NGUYEN TUAN ANH AND LAM TIEN HUYNH 8067 CLAY DR WESTMINSTER CO 80031-4178 NORTHROP TERRY W 7908 RALEIGH ST WESTMINSTER CO 80030-4478 NSPS LLC PO BOX 1547 LOS ALAMOS NM 87544-8547 OMID SHAWN S AND OMID SANDRA L 2680 VALLEY VIEW DR DENVER CO 80221-3827

NW DENVER LLC TRUSTEE UNDER THE 8052 ZUNI STREET LAND TRUST PO BOX 21464 DENVER CO 80221-0464 OROZCO GAMALIEL 2141 W 80TH AVE DENVER CO 80221-3869

O BANNON CHERI R 8096 BRYANT ST WESTMINSTER CO 80030-7201 ORTEGA LILIA DE LATRINIDAD 4685 LINCOLN ST DENVER CO 80216-2723

O BRIEN JOHN/PRISCILLA TRUST THE 122 NE 56TH ST NEWPORT OR 97365-1102 ORTEGA MARTIN 7935 VALLEJO ST DENVER CO 80221-3853

O HARA MARILYN 7886 VALLEJO ST DENVER CO 80221-3854 ORTIZ RICARDO 994 THORNCREEK CT THORNTON CO 80241-3906

OCHOA J ASUNCION 8214 VALLEJO ST DENVER CO 80221 OUM CHRECH 7962 ZUNI ST DENVER CO 80221-3880

OKAMOTO ASHLEY M AND GAW CHRISTOPHER 2550 W 82ND PL UNIT C WESTMINSTER CO 80031-8317 PADIA JOE L 8054 CLAY DR WESTMINSTER CO 80030-4181

OLGUIN CATHERINE M 2500 W 80TH AVE DENVER CO 80221-3800 PADILLA DANIEL 8330 ZUNI ST NO. 124 DENVER CO 80221-4691

OLIVER MARIA LUZ 2180 W 80TH PL DENVER CO 80221-3824 PADILLA YVONNE R 2860 W 80TH AVE DENVER CO 80221-3810

OLIVER VICTORIA ANN AND MAUL TODD ANTHONY 2422 W 82ND PL UNIT 2G WESTMINSTER CO 80031-4086 PANORAMA POINTE LLP CAPSTONE REALTY ADVISORS ATTN HANNA BLDG 999 SOUTH LOGAN ST NO 300 DENVER CO 80209 PANORAMA POINTE SENIOR I 2010 LP 999 S LOGAN ST NO 300 DENVER CO 80209 PEREZ JESSE F AND PEREZ THERESA 2830 W 80TH AVE DENVER CO 80221-3810

PANTOJA DELFINO FIGUEROA AND THOM ASHLEY R 8321 WYANDOT ST DENVER CO 80221-4653 PERKEY KENDRA 2430 W 82ND PL UNIT 2B WESTMINSTER CO 80031-4043

PARKER DEREK I AND PARKER RICHARD L 2939 W 81ST AVE APT F WESTMINSTER CO 80031-4105 PERLMUTTER CHAD O 2933 W 81ST AVE APT B WESTMINSTER CO 80031-4103

PARKS ADAM M AND PARKS JESSICA E 7981 ROBIN LN DENVER CO 80221-3816 PERRY JACK PATRICK 2381 STACY DR DENVER CO 80221-4639

PARKS KARMA NICHOLE 2428 W 82ND PL UNIT 2E WESTMINSTER CO 80031-4038 PERRY SCOTT R 2550 W 82ND PLACE UNIT D WESTMINSTER CO 80031

PARRISH JENNIFER AND PARRISH SUSAN K 9715 WEST 59TH AVE NO. 301 ARVADA CO 80004 PESSOA CRYSTAL 2668 W 80TH WAY WESTMINSTER CO 80031-4192

PAULY LISA A 7859 GREENLEAF LN DENVER CO 80221-3232 PESSOA EVELYN 8061 BRYANT ST WESTMINSTER CO 80031-7205

PAYNTER HANNAH J AND PAYNTER JOSHUA TYLOR 2430 W 82ND PL UNIT 1F WESTMINSTER CO 80031-4043 PESSOA RINOLDO M AND PESSOA EVA R 8038 BRYANT ST WESTMINSTER CO 80031-7208

PEELEN MARY E 2481 VALLEY VIEW DR DENVER CO 80221 PESTER BRADLEY K 2635 W 80TH PL WESTMINSTER CO 80031

PEREZ HEATHER 8060 CLAY DRIVE WESTMINSTER CO 80031 PETERSEN KRISSY JOY 2428 W 82ND PL UNIT 1H WESTMINSTER CO 80031-4037 PETTY STEPHEN 8085 CLAY ST WESTMINSTER CO 80031-4187 PILLAR OF FIRE 1302 SHERMAN ST DENVER CO 80203-2247

PFM MANAGEMENT LLC 11391 LEYDEN ST THORNTON CO 80233-5534 PLAZOLA CAIN 4014 W 61ST PL ARVADA CO 80003-6710

PHAM DUNG AND NGO THANH TAM THI AND PHAM QUOC H 7882 ZUNI ST DENVER CO 80221-3888 POST ISAAC K AND POST DONALD J 8147 VALLEJO ST DENVER CO 80221-4621

PHAM HOA VAN AND NGUYEN LOAN THI 8043 CLAY DRIVE WESTMINSTER CO 80031 PREMAN PAUL 2509 ELMWOOD LN DENVER CO 80221-3218

PHAM PHU HUU AND PHAM TRUC KHUE 8060 DECATUR ST WESTMINSTER CO 80031-4169 PRICE BARRY L 2650 W 80TH AVE DENVER CO 80221-3808

PHAM SINH AND DANG YEH KIM 8043 BRYANT ST WESTMINSTER CO 80030-7204 PRIM SAROEUM 8041 DECATUR STREET WESTMINSTER CO 80031

PHAN LE THI AND TRAN TAM THANH 8036 BRYANT ST WESTMINSTER CO 80031-7208 PTASZEK ROBERTA L AND PTASZEK HENRYK R AND ORTIZ LISA A 7912 ZUNI ST DENVER CO 80221-3880

PHAN NU T AND NGUYEN TAI D 8066 CLAY DR WESTMINSTER CO 80031-4179 PULIDO JOSE AND PULIDO ALICIA 2120 VALLEY VIEW DR DENVER CO 80221-3877

PHEACH KOEUTH AND SATH MOM 8031 CLAY DR WESTMINSTER CO 80030-4182 QUELCH GEOFF 2939 W 81ST AVE APT A WESTMINSTER CO 80031-4105

PIERCE TONY L AND PIERCE BRIANA C 2280 STACY DR DENVER CO 80221-4638 QUINLAN GARY L AND QUINLAN CYNTHIA L 8045 CLAY ST WESTMINSTER CO 80030-4187 RAMIREZ FRANK J 2428 W 82ND PL UNIT 1E WESTMINSTER CO 80031-4038 REDDICK JANE 2564 W 82ND LN D WESTMINSTER CO 80031

RAMIREZ JEROME M AND RAMIREZ JANET F 8234 VALLEJO ST DENVER CO 80221-7718 REED LOIS D 8155 UMATILLA ST DENVER CO 80221-4617

RAMIREZ JUAN 2551 VALLEY VIEW DR DENVER CO 80221-3822 REED WILMA M 2540 VALLEYVIEW DR DENVER CO 80221

RAMIREZ MARIA 2434 W 82ND PL UNIT F WESTMINSTER CO 80031-4042 REININGER AMBER LYNN 7150 ORCHARD AVE FREDERICK CO 80504

RAMIREZ PATRICIA G 8059 DECATUR ST WESTMINSTER CO 80030-4173 REITER BRADLEY D AND REITER DIANE M 8194 VALLEJO ST DENVER CO 80221-4622

RAMON ALBERT J JR AND RAMON GEORGIA 2380 SHERRELWOOD DR DENVER CO 80221-4667 RESSEL VINCE D AND RESSEL KATHLEEN A PO BOX 350451 WESTMINSTER CO 80035-0451

RANDALL JEREMY S AND KIRKPATRICK SHANNON T 7965 VALLEJO ST DENVER CO 80221 REZAEIKHAH KOBRA 2401 VALLEY VIEW DR DENVER CO 80221-3820

RANGEL CHARLES 3084 SIGNAL CREEK BLVD THORNTON CO 80241-1312 RICHARDSON ELEANOR 2939 W 81ST AVE APT B WESTMINSTER CO 80031-4105

RAWSON RONALD B AND RAWSON KEVIN L 2111 W 80TH AVE DENVER CO 80221 RICHARDSON ELLEN B 2418 W 82ND PL NO. C WESTMINSTER CO 80030-4066

RAYMOND JOSEPH A JR AND RAYMOND RACHEL D 7851 ZUNI ST DENVER CO 80221-4251 RICHASON ROY C AND RICHASON VERONICA R 19060 KELLY PL DENVER CO 80249-7132 RICHTER SCOTT A 10011 LOWELL WY WESTMINSTER CO 80031 ROCKWELL EDWIN M 7898 GREENLEAF LN DENVER CO 80221-3233

RIDDLE JASON L 2436 W 82ND PL UNIT A WESTMINSTER CO 80031-4040 RODRIGUEZ BETTY ANN 7863 WYANDOT ST DENVER CO 80221-4242

RINGLEMAN GLORIA J 2290 STACY DR DENVER CO 80221-4638 RODRIGUEZ IBARRA JESUS R AND RODRIGUEZ IBARRA EVANGELINA 8240 ZUNI ST

DENVER CO 80221-4656

RIVER ALLISON R 8050 BRYANT ST WESTMINSTER CO 80031 RODRIGUEZ JUAN CARLOS SR AND RODRIGUEZ JUAN CARLOS 2430 W 82ND PL UNIT 1H WESTMINSTER CO 80031-4043

RIVERA ANNETTE B AND RIVERA MARCOS 2161 SHERRELWOOD BLVD DENVER CO 80221 RODRIGUEZ MARIA C 8040 CLAY ST WESTMINSTER CO 80030-4188

ROACHO ALEXANDRA D 2430 W 82ND PL UNIT 1A WESTMINSTER CO 80031-4043 RODRIGUEZ RICHARD AND RODRIGUEZ JOANNA 8057 BRYANT ST WESTMINSTER CO 80031-7205

ROACHO DANIEL JR 8074 CLAY DR WESTMINSTER CO 80031-4179 ROHLEDER RICHARD REVOCABLE TRUST 7889 ELMWOOD LN DENVER CO 80221-3265

ROBINSON JOHN E AND ROBINSON ELIZABETH 2600 W 82ND PL UNIT E WESTMINSTER CO 80031-8319 ROMERO BERNICE J/FERNANDO E AND ROMERO SUSAN J 2081 VALLEY VIEW DR DENVER CO 80221-3855

ROBINSON LEE AND ROBINSON DEBORRAH E 7930 FAIRVIEW AVE DENVER CO 80221-3811 ROMERO CHRISTINA LYNN AND ROMERO ALAN R 8057 DECATUR ST WESTMINSTER CO 80031

ROCKHOLD BLAIR PRESTON 2260 W 82ND PL DENVER CO 80221-7708 ROONEY DAVID M 2416 W 82ND PL UNIT C WESTMINSTER CO 80031-4003 ROOSE JACOB E AND ROOSE AMBER M 7923 WYANDOT ST DENVER CO 80221-3865 SALAZAR PRISCILLA 2422 W 82ND PL UNIT 2A WESTMINSTER CO 80031-4086

ROOSE RODNEY E AND ROOSE SANDRA A 7924 WYANDOT ST DENVER CO 80221-3866 SALTERN MATTHEW R 2428 W 82ND PLACE UNIT 3D WESTMINSTER CO 80031

ROQUEMORE JARED AND ROQUEMORE HEATHER 7920 CRESTVIEW LN DENVER CO 80221 SANCHEZ DANUARIO SR/SANCHEZ DANUARIO JR/SANCHEZ CARLA 6850 JORDAN DR DENVER CO 80221-2509

ROSE MICHAEL W AND ROSE AMANDA E 2552 W 82ND LN UNIT D WESTMINSTER CO 80031-8343 SANCHEZ DAVID J 2081 W 80TH PL DENVER CO 80221-3823

ROUSE JERRY B AND ROUSE DEBORAH 2620 W 80TH AVE DENVER CO 80221 SANCHEZ DELFINO AND DELEON VERONICA DIAZ 8085 CLAY DR WESTMINSTER CO 80031-4176

ROYBAL LISA K 8069 DECATUR COURT WESTMINSTER CO 80030 SANCHEZ LAURA 7879 APPLEWOOD LN DENVER CO 80221-3203

RUIZ HERNANDEZ ARALLI GUADALUPE AND RUIZ HERNANDEZ MIGUEL 7878 GREENLEAF LN DENVER CO 80221-3233 SANCHEZ LETICIA 2941 W 81ST AVE APT C WESTMINSTER CO 80031-4106

RUIZ RALPH AND RUIZ PAULINE 7873 WYANDOT ST DENVER CO 80221-4242 SANCHEZ PATRICIA M AND HERNANDEZ ADAM R 7995 VALLEJO ST DENVER CO 80221-3853

SAENGAREE SIENGKHAM 2654 W 80TH WAY WESTMINSTER CO 80031-4191 SANCHEZ VERONICA M 7934 WYANDOT ST DENVER CO 80221

SALAS ISMAEL MARTINEZ 7971 FAIRVIEW AVE DENVER CO 80221 SANDOVAL CARLOS X 2434 W 82ND PLACE UNIT G WESTMINSTER CO 80031 SANDOVAL FREDRICK AND SANDOVAL RITA 8028 BRYANT ST WESTMINSTER CO 80031-7207 SCHMITT ANDREW R AND EGGLESTON JEANNE M 2671 W 80TH WAY WESTMINSTER CO 80031-4190

SANDOVAL GERARDO AND SANDOVAL ANA 2360 STACY DR DENVER CO 80221-4640 SCHNEIDER BRAD 2434 W 82ND PLACE UNIT C WESTMINSTER CO 80031

SANDOVAL KENNETH H AND SANDOVAL ANGELA M 2600 W 82ND PL UNIT D WESTMINSTER CO 80031-8319 SCHOENBERGER SUELLEN 2432 W 82ND PLACE UNIT B WESTMINSTER CO 80030

SANDOZ III THOMAS W AND CROWER WILLIAM M 2416 W 82ND PLACE UNIT D WESTMINSTER CO 80030 SCHOLET THOMAS P AND SCHOLET KAREN J 2720 W RIVERWALK CIR UNIT B LITTLETON CO 80123

SANTISTEVAN SYLVIA L 2550 W 82ND PL UNIT F WESTMINSTER CO 80031-8317 SCHOOL DISTRICT NO.50 C/O SANDRA MCCLURE 7002 RALEIGH ST WESTMINSTER CO 80030-5996

SANTOS ASHTON H AND SANTOS PEARL L 2280 W 82ND PL DENVER CO 80221-7708 SCHWINDT MARTIN 3075 W FORD PL DENVER CO 80219-3414

SANTUAE CHRISTOPHER ALAN SANTUAE THEODORE A 68900 FRANK SINATRA DRIVE RANCHO MIRAGE CA 92270 SEALES HENRY N JR AND SEALES NORA C 7932 ZUNI ST DENVER CO 80221-3880

SAPP EDWARDA 2428 W 82ND PL WESTMINSTER CO 80031-4037 SEARCY KAITLYN E 2160 W 80TH AVE DENVER CO 80221-3864

SCAMBOS ALEXANDER TASO AND DICARO AUDRA VERONICA 8058 CLAY DR WESTMINSTER CO 80031-4181 SELDERS MITCHELL 2941 W 81ST AVE APT E WESTMINSTER CO 80031-4106

SCHASSBERGER RUTH J SURVIVORS TRUST THE 19800 SW TOUCHMARK WAY APT 393 BEND OR 97702-3407

SELKO JUSTIN M AND ROSEN HEATHER M 7916 VALLEJO ST DENVER CO 80221-3854 SELLERS CATHERINE M 8003 WYANDOT ST DENVER CO 80221-3851 SITTHISAY EDWARD 2436 W 82ND PL UNIT F WESTMINSTER CO 80031-4040

SETTI ROSSANO AND SETTI CATERINA 2501 VALLEY VIEW DRIVE DENVER CO 80221 SMITH CAMERON STANLEY 2428 W 82ND PL UNIT 3F WESTMINSTER CO 80031-4038

SHELTON PATRICK 5100 LEETSDALE DR APT 119 DENVER CO 80246-8131 SMITH CAROL JEAN 8013 WYANDOT ST DENVER CO 80221-3851

SHEPARD FRED M AND SHEPARD SHEILA 8030 DECATUR ST WESTMINSTER CO 80031 SMITH VERNE M AND SMITH LYNN M 7900 VALLEY VIEW DR DENVER CO 80221-3847

SHIMAMOTO KAREN 2651 VALLEY VIEW DR DENVER CO 80221-3826 SMITH WALTER 2432 W 82ND PL UNIT G WESTMINSTER CO 80031

SHOEMAKER DEBRA 8157 VALLEJO ST DENVER CO 80221 SNYDER JEFFERY D AND SPAIN CONNIE S 7973 WYANDOT ST DENVER CO 80221-3865

SIAMPHONE KHAM AND SIAMPHONE IN 2220 W 80TH PL DENVER CO 80221-3871 SONMORE GARY L AND SONMORE EMILY S 2658 W 80TH WAY WESTMINSTER CO 80030-4191

SILVA JOSE AND SILVA JOSE LUIS 154 CISNE CIR BRIGHTON CO 80601-5322 SOTO ALBERTO JAIME 2424 W 82ND PL UNIT B WESTMINSTER CO 80030

SIMMONS JAMES R AND SIMMONS DIANE D 7857 ELMWOOD PL DENVER CO 80221-3224 SPENCER ROBERT W III AND SPENCER SARA J 7867 ELMWOOD PL DENVER CO 80221-3224

SIPANYA THONGCHANH AND SIPANYA OUN 2675 W 80TH WAY WESTMINSTER CO 80030-4190 SPERLE AMY 2426 W 82ND PL UNIT F WESTMINSTER CO 80031-4085 SPILMAN STANLEY W II AND SPILMAN CATHRYN SUE 2571 VALLEY VIEW DR DENVER CO 80221-3822 SUMMERFIELD AARON AND SUMMERFIELD JASON N 8330 ZUNI ST UNIT 116 DENVER CO 80221

SPOHR LYLE W AND SPOHR LORRAINE 2434 W 82ND PL UNIT E WESTMINSTER CO 80031-4039 SUMMIT POINTE LLC 3900 E MEXICO AVE STE 300 DENVER CO 80210

STAFFORD MELANIE K 2430 W 82ND PLACE UNIT 3D WESTMINSTER CO 80031 SUN CHAO YING 8097 BRYANT ST WESTMINSTER CO 80030

STALLSWORTH CARL E AND STALLSWORTH SHERRI R 8051 BRYANT ST WESTMINSTER CO 80030-7205 SUNDBERG CHRISTINE KIFER 782 W 87TH PLACE DENVER CO 80260

STANHOPE DAVID AND ROSCKOWFF CAROL M 2428 W 82ND PL UNIT 1G WESTMINSTER CO 80031-4037 SUSTAD MARK C 7889 APPLEWOOD LN DENVER CO 80221-3203

STRADER JERRY M AND STRADER KIMBERLEE ANN ZINK 8080 BRYANT ST WESTMINSTER CO 80031 SWAN JAMIE S 2220 WYANDOT DR DENVER CO 80221-3885

STUVEL BERNARD WESTON 7885 VALLEJO ST DENVER CO 80221-3876 SWINARSKA ELIZABETH M 2660 W 80TH PL WESTMINSTER CO 80030-4196

SUGG JANICE L AND MERDES SHIRLEY 2428 W 82ND PL UNIT 3G WESTMINSTER CO 80031-4038 SZYMANSKI CHRISTOPHER 8330 ZUNI ST APT 103 DENVER CO 80221-4688

SUHARLI LIA DEBORAH 8330 ZUNI STREET UNIT 212 DENVER CO 80221 TAKAOKA SACHI HEALANI KALEIKAU 2428 W 82ND PL UNIT 2A WESTMINSTER CO 80031-4037

SULLIVAN ANNA M 2422 W 82ND PLACE UNIT 3H WESTMINSTER CO 80031 TANNER JILL A 7880 VALLEY VIEW DR DENVER CO 80221-3849 TARDY RICHARD E 2180 SHERRELWOOD DR DENVER CO 80221-4661 THIMYAN WANDA R 7870 FAIRVIEW AVE DENVER CO 80221-3227

TARIN GARCIA EDUARDO ALEJANDRO AND GARCIA TARIN ALEJANDRA LYNNETTE 2140 W 80TH AVE DENVER CO 80221-3864 THOMPSON DEAN 8052 CLAY DR WESTMINSTER CO 80031-4102

TE SAVETH 454 E 131ST AVENUE THORNTON CO 80241 THOMPSON LEONARD DALE AND THOMPSON RHEA AL 8185 UMATILLA ST DENVER CO 80221-4617

TECUN STARR L 2680 W 80TH AVE DENVER CO 80221-3808 TIEU CHAN AND TIEU LIEN NGOC 8039 DECATUR ST WESTMINSTER CO 80031-7216

TERRY CATHLEEN JANE 2933 W 81ST AVE APT D WESTMINSTER CO 80031-4103 TODD SHARON L 2929 W 81ST AVE NO. K WESTMINSTER CO 80030-4144

THACKER JON 2416 W 82ND PL UNIT F WESTMINSTER CO 80031-4003 TOMASEK JEFFREY E 2430 W 82ND PLACE UNIT 1C WESTMINSTER CO 80031

THAO NENG AND LOR SOUA 8088 CLAY DR WESTMINSTER CO 80031-4177 TRABANDT ERIC J 8330 ZUNI ST APT 117 DENVER CO 80221-4674

THAPA MANISH AND BASNET BINITA 2696 W 80TH WAY WESTMINSTER CO 80031-4192 TRAN COREY 8079 CLAY DR WESTMINSTER CO 80030-4176

THIEKING DAVID AND BURNS THIEKING MARY MAME 7868 GREENLEAF LN DENVER CO 80221-3233 TRAN NGAN KIM AND DUONG VINH DINH 8071 BRYANT ST WESTMINSTER CO 80031

THIENHUONG LLLP 8358 W 62ND PL ARVADA CO 80004-3410 TRAN NGOCHA THI AND NGUYEN DUNG CHI 8034 BRYANT ST WESTMINSTER CO 80030-7208 TRAN QUYEN 8024 BRYANT ST WESTMINSTER CO 80031-7207 TRUJILLO SHARI 7933 WYANDOT ST DENVER CO 80221-3865

TRAN TAM THANH THI 8023 BRYANT ST WESTMINSTER CO 80031-7202 TSOU MANG-HUA AND YAU HONG-CHEUNG 2685 W 80TH PL WESTMINSTER CO 80030-7217

TRAN TRUNG 7858 GREENLEAF LN DENVER CO 80221-3233 TUCKER CELESTE R 8330 ZUNI STREET UNIT 224 DENVER CO 80221

TRANS -WESTERN MANAGEMENT GROUP INC 12853 W 80TH PL ARVADA CO 80005-2961 TULAU CAM AND TRAN QUYNH NHU 8053 DECATUR ST WESTMINSTER CO 80030-7216

TRETO EMILIA AND TRETO JUAN 8175 UMATILLA ST DENVER CO 80221 TUZIN ENTERPRISES LLC 10200 W 44TH AVE APT 803 WHEAT RIDGE CO 80033-2837

TREVINO ERIKA H 8330 ZUNI ST UNIT 111 DENVER CO 80221 TWIGGS VIVIAN 7951 VALLEY VIEW DR DENVER CO 80221-3846

TRUJILLO MARY M AND TRUJILLO JOSEPH D 2666 W 80TH WAY WESTMINSTER CO 80031 ULIBARRI JUDITH K 2640 VALLEY VIEW DR DENVER CO 80221-3827

TRUJILLO MIKE A REVOCABLE LIVING TRUST & TRUJILLO ISABEL R REVOCABLE LIVING TRUST 10656 URA LN DENVER CO 80234-3660

VALDEZ JESUS ANTONIO BURGOS 7849 APPLEWOOD LN DENVER CO 80221-3203

TRUJILLO ROBERT J III AND TRUJILLO JOYCE M 2261 STACY DR DENVER CO 80221-4637 VALDEZ TIM EDWARD 8330 ZUNI STREET NO. 210 DENVER CO 80221

TRUJILLO ROBERT LARRY AND TRUJILLO ELSIE ELAINE 2140 VALLEY VIEW DR DENVER CO 80221-3877 VALENZUELA REYES 8330 ZUNI ST APT 207 DENVER CO 80221-4678 VAN ARSDALE PAUL C 2550 W 80TH AVE DENVER CO 80221 VERSACE CECILIA CHIRINOS 2422 W 82ND PL UNIT 3C WESTMINSTER CO 80031-4088

VANG JOHN AND XIONG SEE 8038 CLAY ST WESTMINSTER CO 80030-4188 VIGIL RONALD R AND VIGIL JEANETTE H 2241 W 80TH AVE DENVER CO 80221-3817

VANMETER TIMOTHY R 819 TINCUP TERRACE BAILEY CO 80421 VILLA MARIA INC C/O MERCY HOUSING PO BOX 112819 CARROLLTON TX 75011

VARGAS AMINDRA 8072 ZUNI STREET DENVER CO 80221 VILLALOBOS CARLOS 8204 VALLEJO ST DENVER CO 80221-7718

VASILOPOULOS ANASTASIA 2625 W 82ND LN UNIT B WESTMINSTER CO 80031-8339 VILLESCAS MARTIN A/JENNIFER M AND VILLESCAS MARTIN A II 2422 W 82ND PL UNIT 3B WESTMINSTER CO 80031-4088

VASQUEZ PAUL A AND VASQUEZ LA VONNE M 8035 CLAY DR WESTMINSTER CO 80031 VINCENT JAMES L AND VINCENT MILDRED H AND LEICHT JESSE A 2041 SHERRELWOOD DR DENVER CO 80221-4657

VAZIRABADI MORTEZA 2428 W 82ND PLACE UNIT 1C WESTMINSTER CO 80031 VON JAROLIM VLASTA AND SANFIORENZO FRANK 8035 BRYANT ST WESTMINSTER CO 80031-7204

VAZQUEZ EDGAR R ROJAS 2580 VALLEY VIEW DR DENVER CO 80221-3825 VONBANK MARY ANN 11093 ZEPHYR ST BROOMFIELD CO 80021-2632

VEITH STACY AND VEITH LLOGAN 2321 STACY DRIVE DENVER CO 80221 VU MAI T 8030 CLAY ST WESTMINSTER CO 80031-4188

VELASQUEZ FLINT E AND VELASQUEZ MARTHA L 2490 VALLEY VIEW DR DENVER CO 80221-3821 VU MUOI VAN AND NGUYEN TUYET THI KIM 8022 ZUNI ST DENVER CO 80221-3882 WAGNER GARY L/GENEVRA A FAMILY TRUST 9430 NEWTON ST WESTMINSTER CO 80031-3172

WEBB GREGORY EDDY TRUSTEE 5436 E 113TH PL DENVER CO 80233-2812

WAHAB JAIMY-ANN C 2436 W 82ND PL NO G WESTMINSTER CO 80031-4040 WEBB MARSHA E 5436 E 113TH PL DENVER CO 80233-2812

WALDRON PATRICK J AND WALDRON MICHAEL T 8330 ZUNI ST APT 118 DENVER CO 80221-4674 WEHNER WANDA/ORBLOM ASHLEY M AND STEELE JUDY LYNN 7868 APPLEWOOD LN DENVER CO 80221-3204

WALKER WILLIAM M AND BAER RYAN S 2110 VALLY VIEW DR DENVER CO 80221-3877 WEINBERGER JOHN S AND WEINBERGER DORIANNE 8254 VALLEJO ST DENVER CO 80221-7718

WALLACE DUANE EARL 2200 STACY DR FEDERAL HEIGHTS CO 80221 WEINRAUCH LAURA G 2422 W 82ND PL UNIT 1F WESTMINSTER CO 80031-4084

WARREN BERKLEIGH M 2600 W 82ND PL UNIT F WESTMINSTER CO 80031-8319 WELLS FARGO BANK NA 3476 STATEVIEW BLVD FORT MILL SC 29715-7200

WARSOP JENNIFER LYNN 2600 W 80TH AVE DENVER CO 80221-3808 WELTON TIMOTHY J 8330 ZUNI ST APT 221 DENVER CO 80221-4677

WASHBURN HEATHER A AND SAMUELS GLENN E 7960 CRESTVIEW LN DENVER CO 80221-3806 WERNER LAUREN AND HIGGINS-RICE NOAH 8053 WYANDOT ST DENVER CO 80221-3851

WATSON JAMES K AND WATSON RITA 8056 DECATUR ST WESTMINSTER CO 80030-4169 WERNER NANCY L 2121 WYANDOT DR DENVER CO 80221-3886

WEBB GREGORY E 5436 E 113TH PL DENVER CO 80233-2812 WESTMINSTER HOUSING AUTHORITY 4800 W 92ND AVE WESTMINSTER CO 80030 WHITE LARRY AND WHITE LORRIE 7864 ELMWOOD PL DENVER CO 80221-3225 WILSON SAMUEL T AND WILSON LOIS 2599 ELMWOOD LN DENVER CO 80221-3218

WHITE TRACIE L 10944 LARRY DRIVE NORTHGLENN CO 80233 WILSON SEAN ANTONIO 2422 W 82ND PL UNIT 2D WESTMINSTER CO 80031-4086

WHITELOW IDA P 2428 W 82ND PL UNIT 1I WESTMINSTER CO 80031-4037 WINGO TAWNEY K AND WINGO VICTORIA B 2428 W 82ND PL UNIT 3H WESTMINSTER CO 80031-4038

WHITTINGTON ELFRIEDE M 2140 SHERRELWOOD DR DENVER CO 80221-4661 WINTERLAND PHILIP 8059 CLAY DR

WESTMINSTER CO 80031-4180

WILKOWSKI JANET F AND VAN DERAA KRISTINE 2564 W 82ND LN UNIT A WESTMINSTER CO 80031-8341 WINTERS PAUL F 967 E 111TH PL DENVER CO 80233-3176

WILLIAMS BLAKE 8083 WYANDOT ST DENVER CO 80221-3851 WISNER JAMES R JR AND WISNER PAMELA A 2469 ELMWOOD LN DENVER CO 80221-3216

WILLIAMS GLORIA J 7901 VALLEY VIEW DR DENVER CO 80221-3846 WOLD KAREN A 8055 DECATUR ST WESTMINSTER CO 80030-4173

WILLIAMS H CLAYTON AND HOUSER-WILLIAMS DORIS 18904 EAST PROGRESS AVE CENTENNIAL CO 80015 WOLFF COURTNEY AND WOLFF LORRAINE 8053 CLAY DR WESTMINSTER CO 80030-4180

WILLIAMS TIMOTHY RAY AND WILLIAMS LINDA CAROL 2121 W 80TH AVE DENVER CO 80221-3869 WOOD JEREMIAH J AND WOOD ALISON M 8174 VALLEJO ST DENVER CO 80221-4622

WILSON MARK T AND WILSON KATIE S 8046 BRYANT ST WESTMINSTER CO 80031-7210 WOOLEY RICHARD A 2400 W 80TH AVE DENVER CO 80221-3802 YOCHIM ERIC 7877 ELMWOOD LN DENVER CO 80221-3265 ZIESKE MONICA AND ZIESKE MICHAEL 1747 FRONT ST BILLINGS MT 59101-8949

YOON JUNG BOO AND YOON JUNG JA 2689 W 80TH WAY WESTMINSTER CO 80030-4190 ZIMMER DELBERT E AND ZIMMER DONNA L 8331 WYANDOT ST DENVER CO 80221-4653

YOUNG ASHLEY AND YOUNG STEVEN 8038 CLAY DR WESTMINSTER CO 80031-4181 ZUMWALDE JOHN P AND ZUMWALDE DANIEL J 8330 ZUNI ST APT 218 DENVER CO 80221-4677

YOUNG DENNIS E AND YOUNG JONI M 2680 W 81ST AVE WESTMINSTER CO 80030-7213

YOUNG RONALD E 2800 W 80TH AVE DENVER CO 80221-3810

YOUNG STEVEN D 2521 VALLEY VIEW DR DENVER CO 80221-3822

YU XIN QI 2310 HARMONY PARK DRIVE WESTMINSTER CO 80234

ZAMORA MICAH D AND ZAMORA DESSA S 2490 W 80TH AVE DENVER CO 80221-3802

ZHANG BING R 8033 BRYANT ST WESTMINSTER CO 80031

ZHU JINHUA AND CHEN DAN 13621 PLASTER CIR BROOMFIELD CO 80023-8201

Westminster Lift Station RCU2017-00021

August 29, 2017

Board of County Commissioners

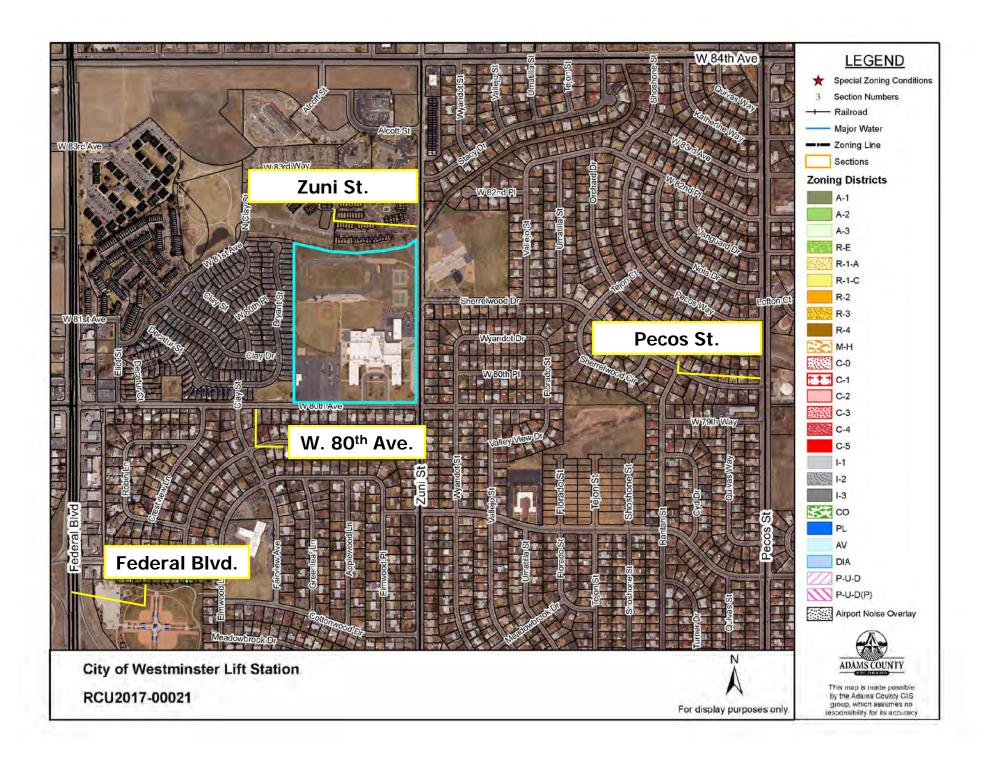
Community and Economic Development
Case Manager: Emily Collins

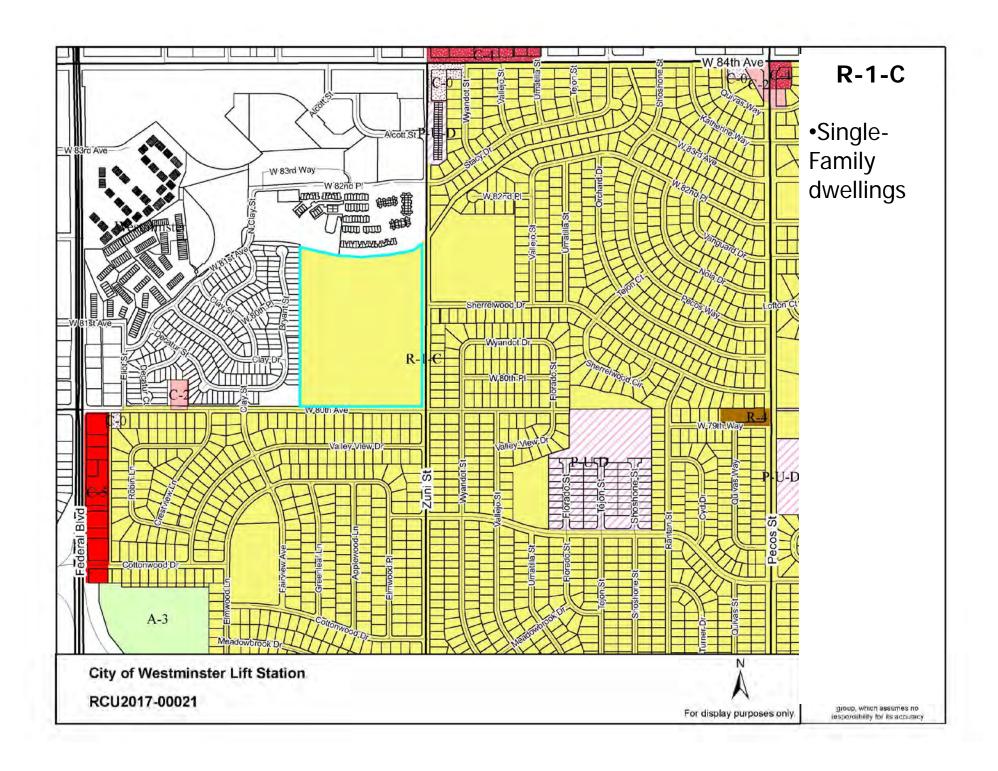
Request

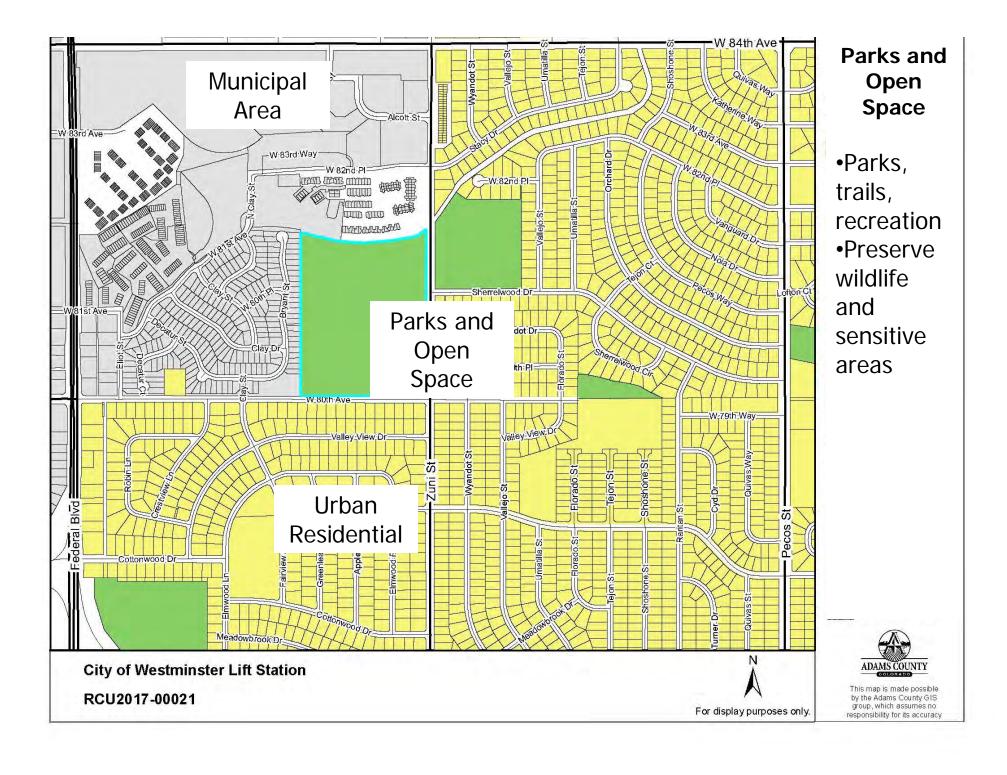
Conditional Use Permit to allow relocation and replacement of a
 City of Westminster sewage pumping station (lift station)

Background

- The City owns and operates 6 lift stations
 - Collect sewage that flows by gravity to a low point
 - Pumped to a larger collection pipe and carried to a wastewater treatment facility
- 2011, City staff evaluated and prioritized improvements
 - Existing lift station (80th and Clay St.) was built in 1987
 - Replacement is necessary
- Site selection approved
 - CDPHE, Tri-County, and Metro Wastewater
 - Acquired site through easements with Westminster Public Schools







Approval Criteria

Section 2-02-08-06

- 1. Permitted in the zone district
- 2. Consistent with development standards
- 3. Comply with performance standards
- 4. Compatible with surrounding area
- 5. Addressed off-site impacts
- 6. Site is suitable for use
- 7. Adequate site plan
- 8. Adequate infrastructure available

Site Plan



Parking

- •297 existing
- •Lease area removes 10 spaces (3.3%)
- Install new exit and ADA ramps

Site Plan



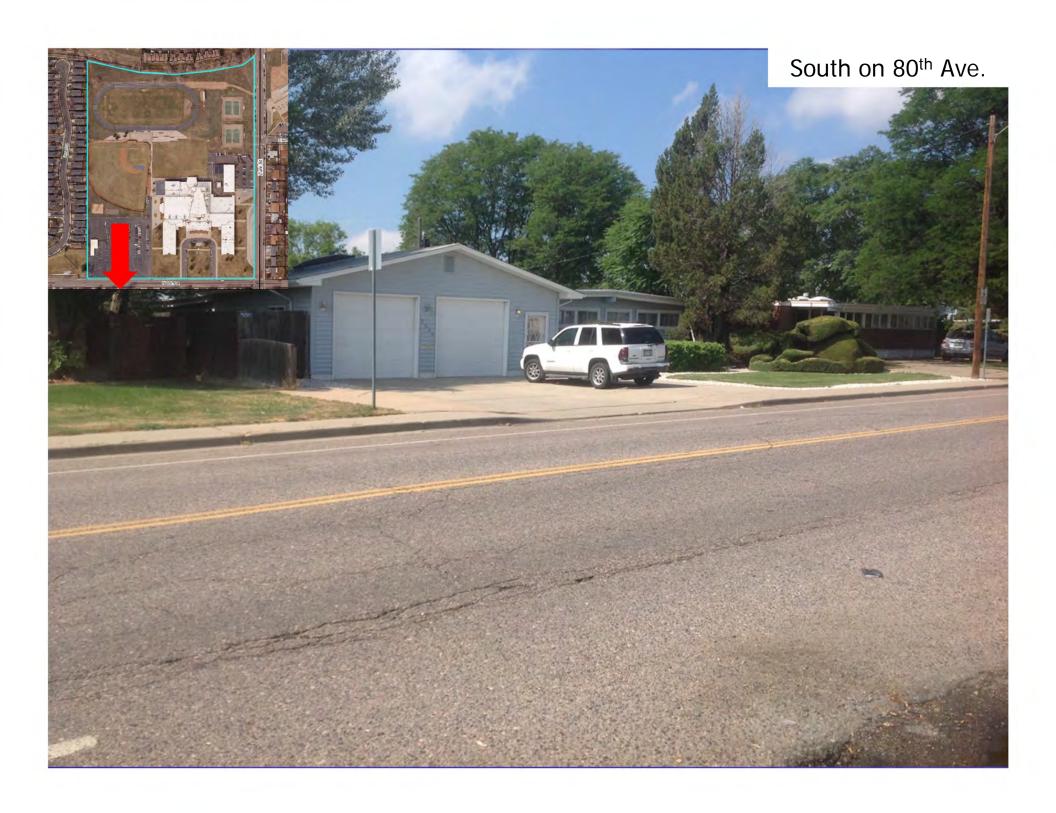
Traffic limited to weekly maintenance (1 hr) and quarterly cleanings (4 hrs)

















Referral Comments

- No concerns:
 - CDOT, Crestview Water and Sanitation, Tri-County, Xcel
- Development Services:
 - Access permits required
- Property Owners within 1,000 ft:
 - 1 person commented with concerns

Notifications Sent	Comments Received
833	1

PC Update

- Considered on August 10, 2017
 - Recommended unanimous approval
- Questions from PC:
 - Condition of parking lot
 - Re-location of landscape
- Public Testimony:
 - Uniform fence design
 - # of access points
 - Parking restrictions along W. 80th Ave.

Approval Criteria

Section 2-02-08-06

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Recommendation

Staff recommends Approval based on 8 Findings-of Fact, 3 Conditions, and 1 note.

Conditions:

- 1. The applicant shall obtain a building permit for the sewage lift station and fences, as well as all necessary access permits for proposed changes on the site.
- 2. All above-ground infrastructures, excluding utility transformers, shall be setback a minimum of 20 feet from W. 80th Avenue and in-line with existing dwellings along W. 80th Avenue. This is to conform to all Section Line requirements.
- 3. This conditional use permit shall expire on August 29, 2047, unless a renewal is obtained from the Board of County Commissioners prior to the expiration date.
- 4. The applicant shall coordinate with Westminster Public Schools to find and locate equivalent landscaping (based on 4,800 square foot site area) that is required for the subject request on a section of the school property. This landscape plan shall be submitted with building permits for the lift station.
- 5. The applicant shall coordinate with Westminster Public Schools to install a wrought iron fence along the entire length of the parking lot on W. 80th Avenue. A building permit, including site plan and elevations, shall be required for the fence.

