

Board of County Commissioners

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

PUBLIC HEARING AGENDA

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

THIS AGENDA IS SUBJECT TO CHANGE

Tuesday February 19, 2019 9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

A. Colorado City & County Management Association (CCCMA) County Manager of the Year Award

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

А.	List of Expenditures Under the Dates of February 4-8, 2019
В.	Minutes of the Commissioners' Proceedings from February 12, 2019
C.	Resolution Approving Submission of Federal Equitable Sharing Agreement and Certification (File approved by ELT)

D.	Resolution Appointing Marc Pedrucci and Aaron Clark as Proxies for Calendar Year 2019 to Conduct Ditch and Reservoir Company Business and to Sign Annual Renewal Contracts on Behalf of Adams County (File approved by ELT)
Е.	Resolution of Intent to Accept a Quitclaim Deed from the Colorado Department of Transportation for the 43-Acre Lowell Ponds State Wildlife Area (File approved by ELT)
F.	Resolution Approving an Agreement for Purchase of Real Property for the Murata Brothers Farm between the Conservation Fund and Adams County (File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1.	Resolution Approving an Agreement between Adams County and JK Transports Inc., to Provide Truck Hauling Services for the 2019 Gravel Road Resurfacing Program (File approved by ELT)
2.	Resolution Approving an Agreement between Adams County and Blaeser Trucking Company to Provide Truck Hauling Services for the 2019 Gravel Road Resurfacing Program (File approved by ELT)

B. COUNTY ATTORNEY

8. Executive Session Pursuant to C.R.S. 24-6-402(4)(b) for the Purpose of Receiving Legal Advice Regarding Noise Litigation

9. LAND USE HEARINGS

- A. Cases to be Heard
 - 1.

PRC2018-00012 Unison Housing at 7401 Broadway (File approved by ELT)

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Net Warrant by Fund Summary

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Fund	Fund	
Number	Description	Amount
1	General Fund	1,506,686.06
4	Capital Facilities Fund	25,000.00
5	Golf Course Enterprise Fund	3,336.54
6	Equipment Service Fund	129,179.02
13	Road & Bridge Fund	145,207.68
19	Insurance Fund	92,434.35
27	Open Space Projects Fund	77.51
30	Community Dev Block Grant Fund	506,325.00
31	Head Start Fund	30,192.16
35	Workforce & Business Center	1,526.22
43	Front Range Airport	27,096.61
50	FLATROCK Facility Fund	2,502.81
		2,469,563.96

Net Warrants by Fund Detail

G	eneral Fun	d			
W	arrant	Supplier No	Supplier Name	Warrant Date	Amount
00	005152	320525	ARIAS REBECCA M	02/04/19	4,567.50
00	005153	378404	CARUSO JAMES LOUIS	02/07/19	2,050.00
00)733861	13783	BRANTNER DITCH CO	02/04/19	6,140.00
00	0733862	810272	ACCOUNT RECOVERY SPECIALISTS	02/04/19	19.00
00	0733864	810273	ALTITUDE COMMUNITY LAW	02/04/19	218.00
00)733866	219183	BALL FRANK J	02/04/19	19.00
00)733867	463401	BUSH MELVIN E	02/04/19	65.00
00)733868	808438	BUSTILLOS LISA	02/04/19	225.00
00	0733872	43659	CINTAS FIRST AID & SAFETY	02/04/19	467.16
00	0733874	13049	COMMUNITY REACH CENTER	02/04/19	52,773.08
00)733875	13049	COMMUNITY REACH CENTER	02/04/19	52,773.08
00)733876	810159	CORHIO	02/04/19	3,000.00
00	0733881	38861	ECONOLITE CONTROL PRODUCTS INC	02/04/19	6,870.00
00	0733882	810281	ELLIOTT LEGAL INVESTIGATIONS	02/04/19	19.00
00)733883	47723	FEDEX	02/04/19	6.65
00	0733884	810282	FOSTER RENEE R	02/04/19	19.00
00)733885	810348	GARZA RAMIREZ MARIA ESTHER	02/04/19	19.00
00	0733886	675517	GREEN THOMAS D	02/04/19	65.00
00	0733887	698488	HANCOCK FORREST HAYES	02/04/19	65.00
00	0733889	810283	LU QUANWEI	02/04/19	66.00
00)733890	810284	MARY LYDIA	02/04/19	66.00
00	0733891	637831	MCCREARY RAPHAEL	02/04/19	65.00
00	0733892	305419	MIDLAND FUNDING LLC	02/04/19	19.00
00)733893	734987	NATIONAL SCULPTORS GUILD	02/04/19	20,000.00
00)733895	573416	NYHOLM STEWART E	02/04/19	65.00
00)733896	176327	PITNEY BOWES	02/04/19	2,616.18
00)733899	51001	SOUTHLAND MEDICAL LLC	02/04/19	401.14
00)733900	315130	STANFIELD THOMSON	02/04/19	65.00
00)733901	42818	STATE OF COLORADO	02/04/19	20.76
00)733902	42818	STATE OF COLORADO	02/04/19	14.98
00)733903	243343	STENGER AND STENGER	02/04/19	57.00
00	0733904	289665	STRYKER SALES CORPORATION	02/04/19	3,688.28
00)733908	300982	UNITED SITE SERVICES	02/04/19	907.94
00)733934	327804	RODRIGUEZ, GABRIEL S	02/06/19	112.00
00)733935	13883	ADAMS COUNTY SHERIFF	02/06/19	30.00
00)733936	91631	ADAMSON POLICE PRODUCTS	02/06/19	160.00

Net Warrants by Fund Detail

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l	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00733937	433987	ADCO DISTRICT ATTORNEY'S OFFIC	02/06/19	930.60
	00733938	31359	ARAPAHOE COUNTY SHERIFF CIVIL	02/06/19	9.30
	00733939	88408	BRIGHTON SCHOOL DIST 27J	02/06/19	361,662.72
	00733941	241207	CLIFTONLARSONALLEN LLP	02/06/19	25,000.00
	00733942	1909	COLO DOORWAYS INC	02/06/19	4,347.38
	00733944	800079	COOLING TOWER SERVICES INC	02/06/19	4,897.93
	00733945	255001	COPYCO QUALITY PRINTING INC	02/06/19	583.45
	00733946	8154	COUNTY SHERIFFS OF COLO	02/06/19	17,911.43
	00733947	568802	CREATIVE RENTALS & DECOR INC	02/06/19	3,240.00
	00733948	688301	DAZZLING PHOTO BOOTH LLC	02/06/19	450.00
	00733949	44656	DENVER HEALTH & HOSPITAL AUTHO	02/06/19	680.00
	00733950	346534	FIRST CHOICE COFFEE SERVICES	02/06/19	135.70
	00733953	102223	JESCO ELECTRIC INC	02/06/19	6,007.00
	00733955	797973	MARKET STREET MANAGEMENT LLC	02/06/19	14,276.55
	00733956	811353	MCNAMARA NENETTE	02/06/19	289.69
	00733957	5449	NORTH METRO TASK FORCE	02/06/19	145,132.00
	00733958	584601	PIONEER TECHNOLOGY GROUP LLC	02/06/19	46,678.40
	00733959	45133	PPS INTERIORS	02/06/19	160.00
	00733960	810935	QUALITY WELL AND PUMP	02/06/19	391.60
	00733961	430098	REPUBLIC SERVICES #535	02/06/19	265.47
	00733963	42818	STATE OF COLORADO	02/06/19	2,538.98
	00733964	42818	STATE OF COLORADO	02/06/19	1,440.26
	00733965	599714	SUMMIT FOOD SERVICE LLC	02/06/19	23.22
	00733966	293662	SUMMIT LABORATORIES INC	02/06/19	480.00
	00733968	142463	TRANSPORTS ACROSS COLORADO	02/06/19	50.00
	00733971	7117	WORLD CONNECTIONS TRAVEL	02/06/19	3,634.00
	00733974	13884	ADAMS COUNTY SHERIFF	02/07/19	1,473.18
	00733975	383698	ALLIED UNIVERSAL SECURITY SERV	02/07/19	26,697.05
	00733976	2914	BOB BARKER COMPANY	02/07/19	10,642.50
	00733978	90518	CITRIX SYSTEMS INC	02/07/19	33,100.00
	00733979	758723	CLEAN TECH DBA OUTSHINE CLEANI	02/07/19	3,986.00
	00733981	612089	COMMERCIAL CLEANING SYSTEMS	02/07/19	79,106.08
	00733984	274030	COMMUNICATION CONSTRUCTION & E	02/07/19	5,960.00
	00733985	58895	DIRSEC	02/07/19	30,584.79
	00733986	248103	DS WATERS OF AMERICA INC	02/07/19	83.45
	00733989	24524	E470 PUBLIC HIGHWAY AUTHORITY	02/07/19	251.40

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County of Adams

Net Warrants by Fund Detail

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1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00733991	346534	FIRST CHOICE COFFEE SERVICES	02/07/19	102.85
	00733992	671123	FOUND MY KEYS	02/07/19	949.00
	00733993	12689	GALLS LLC	02/07/19	1,688.10
	00733994	783632	GAM ENTERPRISES INC	02/07/19	6,445.11
	00733995	796352	HALL IRWIN CORPORATION	02/07/19	43,513.65
	00733996	32276	INSIGHT PUBLIC SECTOR	02/07/19	18,171.96
	00733997	746356	J. BROWER PSYCHOLOGICAL SERVIC	02/07/19	800.00
	00733998	44695	KNS COMMUNICATIONS CONSULTANTS	02/07/19	1,422.39
	00733999	40843	LANGUAGE LINE SERVICES	02/07/19	1,144.72
	00734000	42876	LEXISNEXIS RISK SOLUTIONS	02/07/19	266.50
	00734001	122854	MAILFINANCE	02/07/19	411.56
	00734002	603778	NORCHEM DRUG TESTING LABORATOR	02/07/19	70.05
	00734003	156865	OPEN TEXT INC	02/07/19	93,344.70
	00734004	192059	POINT SPORTS/ERGOMED	02/07/19	360.00
	00734005	722095	POTTER PAMELA	02/07/19	1,039.50
	00734007	430098	REPUBLIC SERVICES #535	02/07/19	54.45
	00734008	472626	SAFEWARE INC	02/07/19	12,568.00
	00734010	51602	SAP PUBLIC SERVICES INC	02/07/19	23,169.28
	00734011	574170	SCHULTZ PUBLIC AFFAIRS LLC	02/07/19	4,333.33
	00734012	227044	SOUTHWESTERN PAINTING	02/07/19	10,864.00
	00734013	599714	SUMMIT FOOD SERVICE LLC	02/07/19	92,680.78
	00734015	277448	TEKDOG INC	02/07/19	8,931.00
	00734018	666214	TYGRETT DEBRA R	02/07/19	420.00
	00734020	158184	UTILITY NOTIFICATION CENTER OF	02/07/19	116.00
	00734021	28617	VERIZON WIRELESS	02/07/19	9,659.71
	00734022	712817	WHITESTONE CONSTRUCTION SERVIC	02/07/19	8,340.05
	00734023	24560	WIRELESS ADVANCED COMMUNICATIO	02/07/19	756.00
	00734025	473336	ZAYO GROUP HOLDINGS INC	02/07/19	2,567.50
	00734026	678293	ZOE TRAINING & CONSULTING	02/07/19	4,041.75
	00734027	56657	OVERTON, AMANDA	02/07/19	71.00
	00734029	4936	ADAMS COUNTY ECONOMIC DEVELOP	02/08/19	131,516.00
	00734031	383698	ALLIED UNIVERSAL SECURITY SERV	02/08/19	5,089.21
	00734033	322973	ARMORED KNIGHTS INC	02/08/19	1,362.40
	00734044	6331	COLO ASSESSORS ASSN	02/08/19	195.00
	00734045	2774	COLO ASSN OF TAX APPRAISERS	02/08/19	625.00
	00734046	32852	COLO CHAPTER ICC	02/08/19	180.00

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Net Warrants by Fund Detail

1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00734048	5050	COLO DIST ATTORNEY COUNCIL	02/08/19	2,940.00
	00734049	40374	COSTAR REALTY INFORMATION INC	02/08/19	4,072.29
	00734053	811506	DRIGGS CATHERINE M	02/08/19	455.00
	00734057	37852	FTI GROUP	02/08/19	650.45
	00734058	12689	GALLS LLC	02/08/19	3,494.79
	00734067	51274	MCDONALD YONG HUI V	02/08/19	4,695.00
	00734071	93018	MURPHY RICK	02/08/19	4,209.25
	00734073	486185	OPEN JUSTICE BROKER CONSORTIUM	02/08/19	1,760.00
	00734074	12383	PEPPERDINE'S MARKING PRODUCTS	02/08/19	27.00
	00734076	812002	RAMERC	02/08/19	150.00
	00734083	37012	UNITED REPROGRAPHIC SUPPLY INC	02/08/19	7.85
	00734084	725336	US CORRECTIONS LLC	02/08/19	6,119.00

Fund Total 1,506,686.06

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Net Warrants by Fund Detail

Fund Total

25,000.00

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5	Golf Course	Enterprise Fund				
	Warrant 00005154	Supplier No 6177	Supplier Name PROFESSIONAL RECREATION MGMT I	Warrant Date 02/07/19	Amount 3,336.54	
				Fund Total	3,336.54	

Net Warrants by Fund Detail

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6	Equipment S	ervice Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amoun
	00733863	23962	ACS MANAGEMENT LLC	02/04/19	3,900.0
	00733898	16237	SAM HILL OIL INC	02/04/19	10,103.3
	00733940	9822	BUCKEYE WELDING SUPPLY CO INC	02/06/19	3,982.4
	00733967	790907	THE GOODYEAR TIRE AND RUBBER C	02/06/19	1,396.6
	00733972	23962	ACS MANAGEMENT LLC	02/07/19	3,900.0
	00733990	346750	FACTORY MOTOR PARTS	02/07/19	7,789.4
	00734009	16237	SAM HILL OIL INC	02/07/19	1,258.2
	00734016	790907	THE GOODYEAR TIRE AND RUBBER C	02/07/19	562.2
	00734017	44409	TRANSWEST TRAILERS INC	02/07/19	23,329.4
	00734024	24560	WIRELESS ADVANCED COMMUNICATIO	02/07/19	54,495.4
	00734080	16237	SAM HILL OIL INC	02/08/19	18,461.8

Fund Total 129,179.02

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Net Warrants by Fund Detail

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13	Road & Bridge Fund							
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount			
	00733869	810240	CABRAL SAMUEL	02/04/19	603.00			
	00733870	810235	CANO VAZQUEZ LEOPOLDO	02/04/19	540.00			
	00733877	810238	D AND D INVESTMENTS LLC	02/04/19	830.00			
	00733879	7281	DENCO SALES	02/04/19	16,645.00			
	00733897	810234	RUBALCAVA MARIA	02/04/19	595.00			
	00733907	810239	TORRES ROBERTO	02/04/19	1,175.00			
	00733952	354424	H&A CONCRETE SAWING INC	02/06/19	71,845.68			
	00733954	99603	L4 CONSTRUCTION LLC	02/06/19	13,607.85			
	00733969	595135	ULTEIG ENGINEERS INC	02/06/19	23,246.67			
	00734028	11657	A & E TIRE INC	02/08/19	247.50			
	00734030	810393	AGUILAR WALDO H	02/08/19	635.00			
	00734032	12012	ALSCO AMERICAN INDUSTRIAL	02/08/19	317.27			
	00734034	49497	BFI TOWER ROAD LANDFILL	02/08/19	2,302.80			
	00734035	31729	BOBCAT OF THE ROCKIES	02/08/19	186.37			
	00734036	8909	BRANNAN SAND & GRAVEL COMPANY	02/08/19	365.64			
	00734040	810387	CHAVERO BENJAMIN	02/08/19	297.50			
	00734041	43659	CINTAS FIRST AID & SAFETY	02/08/19	215.91			
	00734042	648873	CITY OF THORNTON UTILITIES	02/08/19	3,624.73			
	00734043	2305	COBITCO INC	02/08/19	86.26			
	00734056	810389	FLOREZ JOSEPH R	02/08/19	876.00			
	00734061	810388	HUERTA JOSE A	02/08/19	297.50			
	00734068	810395	MEIER JOEL	02/08/19	971.00			
	00734069	21134	METECH RECYCLING	02/08/19	447.58			
	00734075	556555	PREMIER PORTABLES	02/08/19	350.00			
	00734078	810394	ROSALES REVOLORIO PATRICIO	02/08/19	595.00			
	00734079	8752	SAFETY & CONSTRUCTION SUPPLY	02/08/19	49.80			
	00734085	158184	UTILITY NOTIFICATION CENTER OF	02/08/19	181.76			
	00734086	603563	WINDOM PEAK APARTMENTS	02/08/19	3,000.00			
	00734088	11902	3M COMPANY	02/08/19	1,071.86			

Fund Total

145,207.68

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Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00005157	523053	TRISTAR RISK MANAGEMENT	02/08/19	49,691.2
00733873	17565	COLO FRAME & SUSPENSION	02/04/19	2,250.1
00733888	13771	JOE'S TOWING & RECOVERY	02/04/19	217.00
00733951	182042	FIT SOLDIERS FITNESS BOOT CAMP	02/06/19	2,865.00
00733988	548807	EMPLOYERS UNITY LLC	02/07/19	1,807.00
00734006	810074	PROPEL	02/07/19	35,604.00

Fund Total 92,434.35

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Net Warrants by Fund Detail

27	Open Space Projects Fund							
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount			
	00733970	1007	UNITED POWER (UNION REA)	02/06/19	23.22			
	00734019	1007	UNITED POWER (UNION REA)	02/07/19	54.29			

Fund Total 77.51

R5504002	County of Adams				
			Net Warrants by Fund Detail		Page -
30	Community	Dev Block Grant Fun	ıd		
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00005155	29064	TIERRA ROJO CONSTRUCTION	02/07/19	6,325.00
	00733973	652356	ADAMS COUNTY HOUSING AUTHORITY	02/07/19	500,000.00

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506,325.00

Fund Total

Net Warrants by Fund Detail

31	Head Start F	una			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00733943	612089	COMMERCIAL CLEANING SYSTEMS	02/06/19	4,950.65
	00733977	327914	CESCO LINGUISTIC SERVICE INC	02/07/19	593.49
	00733982	612089	COMMERCIAL CLEANING SYSTEMS	02/07/19	3,949.74
	00733987	650729	ELEMENTS	02/07/19	2,328.62
	00734014	13770	SYSCO DENVER	02/07/19	12,450.24
	00734037	37266	CENTURY LINK	02/08/19	356.70
	00734038	37266	CENTURY LINK	02/08/19	139.06
	00734039	37266	CENTURY LINK	02/08/19	150.42
	00734050	260749	DANA SCHUETZE CONSULTING LLC	02/08/19	1,950.00
	00734062	479165	IDEMIA IDENTITY & SECURITY USA	02/08/19	49.50
	00734063	479165	IDEMIA IDENTITY & SECURITY USA	02/08/19	49.50
	00734064	479165	IDEMIA IDENTITY & SECURITY USA	02/08/19	49.50
	00734070	38974	MINUTEMAN PRESS-BRIGHTON	02/08/19	102.79
	00734072	55021	NULINX INTERNATIONAL	02/08/19	2,385.00
	00734081	13538	SHRED IT USA LLC	02/08/19	686.95

Fund Total

30,192.16

Net Warrants by Fund Detail

35	Workforce &	Business Center			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00734047	5105	COLO DEPT OF LABOR & EMPLOYMEN	02/08/19	650.61
	00734052	811584	DOLLAN LILIANA C	02/08/19	60.00
	00734055	811136	ESPARZA ANAYIZ	02/08/19	60.00
	00734059	811146	HEALTH AND HUMAN SERVICES (HSS	02/08/19	650.61
	00734060	811142	HOUSE ALEXANDRIA B	02/08/19	20.00
	00734065	727647	LIBERTI-RAMIREZ ARYANNA	02/08/19	25.00
	00734066	727959	MAZOTTI CAMERON	02/08/19	20.00
	00734087	783504	ZAMORA CASTILLO MARIA	02/08/19	40.00

Fund Total

1,526.22

Net Warrants by Fund Detail

43	Front Range	Front Range Airport							
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount				
	00733865	351622	AURORA WATER	02/04/19	5,090.29				
	00733871	80257	CENTURYLINK	02/04/19	326.71				
	00733878	556579	DBT TRANSPORTATION SERVICES LL	02/04/19	1,593.00				
	00733880	80156	DISH NETWORK	02/04/19	148.03				
	00733905	80267	SWIMS DISPOSAL	02/04/19	298.75				
	00733906	93074	SYSCO DENVER	02/04/19	2,019.91				
	00733909	9558	UNIVAR USA INC	02/04/19	759.62				
	00733910	80279	VERIZON WIRELESS	02/04/19	476.18				
	00733911	13822	XCEL ENERGY	02/04/19	12.11				
	00733912	13822	XCEL ENERGY	02/04/19	12.55				
	00733913	13822	XCEL ENERGY	02/04/19	13.71				
	00733914	13822	XCEL ENERGY	02/04/19	15.45				
	00733915	13822	XCEL ENERGY	02/04/19	33.60				
	00733916	13822	XCEL ENERGY	02/04/19	62.87				
	00733917	13822	XCEL ENERGY	02/04/19	65.85				
	00733918	13822	XCEL ENERGY	02/04/19	77.01				
	00733919	13822	XCEL ENERGY	02/04/19	83.16				
	00733920	13822	XCEL ENERGY	02/04/19	91.86				
	00733921	13822	XCEL ENERGY	02/04/19	103.92				
	00733922	13822	XCEL ENERGY	02/04/19	116.11				
	00733923	13822	XCEL ENERGY	02/04/19	142.61				
	00733924	13822	XCEL ENERGY	02/04/19	148.82				
	00733925	13822	XCEL ENERGY	02/04/19	177.28				
	00733926	13822	XCEL ENERGY	02/04/19	320.25				
	00733927	13822	XCEL ENERGY	02/04/19	543.57				
	00733928	13822	XCEL ENERGY	02/04/19	767.35				
	00733929	13822	XCEL ENERGY	02/04/19	1,289.31				
	00733930	13822	XCEL ENERGY	02/04/19	1,495.41				
	00733931	13822	XCEL ENERGY	02/04/19	1,503.09				
	00733932	13822	XCEL ENERGY	02/04/19	1,511.41				
	00733933	13822	XCEL ENERGY	02/04/19	2,388.02				
	00734051	556579	DBT TRANSPORTATION SERVICES LL	02/08/19	1,185.00				
	00734054	13410	EASTERN SLOPE RURAL TELEPHONE	02/08/19	88.72				
	00734077	44131	ROGGEN FARMERS ELEVATOR ASSN	02/08/19	3,401.00				
	00734082	93074	SYSCO DENVER	02/08/19	734.08				

Net Warrants by Fund Detail

50	FLATROCK	Facility Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00733962	430098	REPUBLIC SERVICES #535	02/06/19	872.57
	00733980	758723	CLEAN TECH DBA OUTSHINE CLEANI	02/07/19	200.00
	00733983	612089	COMMERCIAL CLEANING SYSTEMS	02/07/19	1,430.24

Fund Total 2,502.81

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Grand Total 2,469,563.96

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4302	Airport Administration	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	XCEL ENERGY	00043	946114	329197	01/31/19	12.11
	XCEL ENERGY	00043	946117	329197	01/31/19	15.45
					Account Total	27.56
	Telephone					
	CENTURYLINK	00043	946052	329058	01/30/19	51.99
	VERIZON WIRELESS	00043	946063	329058	01/30/19	436.17
					Account Total	488.16
	Water/Sewer/Sanitation					
	SWIMS DISPOSAL	00043	946113	329192	02/01/19	298.75
					Account Total	298.75
				E	Department Total	814.47

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4308	Airport ATCT	Fund	Voucher	Batch No	GL Date	Amount
	Equipment Maint & Repair					
	DBT TRANSPORTATION SERVICES LL	00043	946110	329192	01/31/19	1,593.00
					Account Total	1,593.00
	Gas & Electricity					
	XCEL ENERGY	00043	946116	329197	01/31/19	13.71
	XCEL ENERGY	00043	946148	329280	01/31/19	1,495.41
					Account Total	1,509.12
	Telephone					
	CENTURYLINK	00043	946052	329058	01/30/19	51.90
	CENTURYLINK	00043	946052	329058	01/30/19	125.56
					Account Total	177.46
				E	Department Total	3,279.58

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	Vendor Payment Report						
4303	Airport FBO	Fund	Voucher	Batch No	GL Date	Amount	
	Gas & Electricity						
	XCEL ENERGY	00043	946120	329202	01/31/19	65.85	
					Account Total	65.85	
	Satellite Television						
	DISH NETWORK	00043	946053	329058	01/30/19	148.03	
					Account Total	148.03	
	Telephone						
	CENTURYLINK	00043	946052	329058	01/30/19	48.48	
	VERIZON WIRELESS	00043	946063	329058	01/30/19	40.01	
					Account Total	88.49	
				D	Department Total	302.37	

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Vendor Payment Report

4304	Airport Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	ROGGEN FARMERS ELEVATOR ASSN	00043	946443	329666	02/06/19	581.75
	ROGGEN FARMERS ELEVATOR ASSN	00043	946444	329666	02/06/19	2,148.00
	XCEL ENERGY	00043	946115	329197	01/31/19	12.55
	XCEL ENERGY	00043	946118	329197	01/31/19	388.34
	XCEL ENERGY	00043	946118	329197	01/31/19	255.77-
	XCEL ENERGY	00043	946118	329197	01/31/19	98.97-
	XCEL ENERGY	00043	946119	329197	01/31/19	62.87
	XCEL ENERGY	00043	946121	329202	01/31/19	77.01
	XCEL ENERGY	00043	946122	329202	01/31/19	83.16
	XCEL ENERGY	00043	946123	329202	01/31/19	91.86
	XCEL ENERGY	00043	946125	329202	01/31/19	103.92
	XCEL ENERGY	00043	946127	329202	01/31/19	29.37
	XCEL ENERGY	00043	946127	329202	01/31/19	86.74
	XCEL ENERGY	00043	946141	329275	01/31/19	142.61
	XCEL ENERGY	00043	946142	329275	01/31/19	149.02
	XCEL ENERGY	00043	946142	329275	01/31/19	.20-
	XCEL ENERGY	00043	946143	329275	01/31/19	46.92
	XCEL ENERGY	00043	946143	329275	01/31/19	130.36
	XCEL ENERGY	00043	946144	329275	01/31/19	320.25
	XCEL ENERGY	00043	946145	329275	01/31/19	543.57
	XCEL ENERGY	00043	946146	329275	01/31/19	1,097.89
	XCEL ENERGY	00043	946146	329275	01/31/19	330.54-
	XCEL ENERGY	00043	946149	329280	01/31/19	703.97
	XCEL ENERGY	00043	946149	329280	01/31/19	1,000.21
	XCEL ENERGY	00043	946149	329280	01/31/19	201.09-
	XCEL ENERGY	00043	946150	329280	01/31/19	1,320.52
	XCEL ENERGY	00043	946150	329280	01/31/19	642.97
	XCEL ENERGY	00043	946150	329280	01/31/19	463.23-
	XCEL ENERGY	00043	946150	329280	01/31/19	11.15
	XCEL ENERGY	00043	946151	329280	01/31/19	1,461.91
	XCEL ENERGY	00043	946151	329280	01/31/19	926.11
					Account Total	10,813.23
	Telephone					
	EASTERN SLOPE RURAL TELEPHONE	00043	946442	329666	02/06/19	88.72

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		Vendor Payment Repor	t			Page -	5
4304	Airport Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
					Account Total		88.72
				De	partment Total	10,9	01.95

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Vendor Payment Report	

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4306	Cafe	Fund	Voucher	Batch No	GL Date	Amount
	Snack Bar Supplies, Rep & Main					
	SYSCO DENVER	00043	946054	329058	01/30/19	25.59-
	SYSCO DENVER	00043	946055	329058	01/30/19	22.09-
	SYSCO DENVER	00043	946056	329058	01/30/19	2,178.57
	SYSCO DENVER	00043	946111	329192	01/31/19	20.30
	SYSCO DENVER	00043	946112	329192	01/31/19	36.30-
	SYSCO DENVER	00043	946112	329192	01/31/19	94.98-
	SYSCO DENVER	00043	946446	329666	02/06/19	824.95
	SYSCO DENVER	00043	946449	329666	02/06/19	90.87-
					Account Total	2,753.99
				De	partment Total	2,753.99

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		Vendor Payment Repor	t			Page -	7
4	Capital Facilities Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Received not Vouchered Clrg NATIONAL SCULPTORS GUILD	00004	946157	329289 D	02/01/19 Account Total epartment Total	25,0	000.00

R5504001	County of Adams							
	Vendor Payment Report							
1041	County Assessor	Fund	Voucher	Batch No	GL Date	Amount		
	Education & Training							
	COLO ASSESSORS ASSN	00001	946501	329749	02/07/19	195.00		
					Account Total	195.00		
	Maintenance Contracts							
	COSTAR REALTY INFORMATION INC	00001	946503	329749	02/07/19	4,072.29		
					Account Total	4,072.29		
	Membership Dues							
	COLO ASSN OF TAX APPRAISERS	00001	946502	329749	02/07/19	625.00		
					Account Total	625.00		
	Operating Supplies							
	PEPPERDINE'S MARKING PRODUCTS	00001	946504	329749	02/07/19	27.00		
					Account Total	27.00		
				D	epartment Total	4,919.29		

R5504001		County of Adams Vendor Payment Repor	•t			02/08/19 14:54:42 Page - 9
2031	County Coroner	<u> </u>	Voucher	Batch No	GL Date	Amount
	Maintenance Contracts					
	STRYKER SALES CORPORATION	00001	946168	329292	02/01/19	3,688.28
					Account Total	3,688.28
	Medical Services					
	ARIAS REBECCA M	00001	946160	329291	02/01/19	2,257.50
	ARIAS REBECCA M	00001	946161	329291	02/01/19	2,310.00
	CARUSO JAMES LOUIS	00001	946417	329650	02/06/19	2,050.00
					Account Total	6,617.50
	Operating Supplies					
	SOUTHLAND MEDICAL LLC	00001	946163	329292	02/01/19	205.58
	SOUTHLAND MEDICAL LLC	00001	946164	329292	02/01/19	195.56
					Account Total	401.14
	Postage & Freight					
	FEDEX	00001	946165	329292	02/01/19	6.65
					Account Total	6.65
	Subscrip/Publications					
	CORHIO	00001	946169	329292	02/01/19	3,000.00
					Account Total	3,000.00
				D	Department Total	13,713.57

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	V	endor Payment Repor	t			Page -	10
941017	CDBG 2017/2018	Fund	Voucher	Batch No	GL Date	Amount	
	Grants to Other Institutions TIERRA ROJO CONSTRUCTION	00030	946268	329449 D	02/04/19 Account Total epartment Total	6,3	25.00 25.00 25.00

R5504001	County of Adams					
	Vendor Payment Report					
1051	District Attorney	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	ARAPAHOE COUNTY SHERIFF CIVIL	00001	946306	329508	02/05/19	9.30
					Account Total	9.30
	Witness Fees					
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	116.21
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	207.59
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	20.00
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	167.24
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	54.61
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	65.85
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	74.63
	ADCO DISTRICT ATTORNEY'S OFFIC	00001	946305	329508	02/05/19	224.47
	MCNAMARA NENETTE	00001	946307	329508	02/05/19	289.69
					Account Total	1,220.29
				D	epartment Total	1,229.59

Vond			County of Adams					
Venu	or Payment Repor	rt			Page -	12		
Economic Development Center	Fund	Voucher	Batch No	GL Date	Amount			
Grants to Other Instit ADAMS COUNTY ECONOMIC DEVELOP	00001	946154	329283	02/01/19 Account Total	131,5 131,5 121,5	16.00		
	Grants to Other Instit	Grants to Other Instit	Grants to Other Instit	Grants to Other Instit ADAMS COUNTY ECONOMIC DEVELOP 00001 946154 329283	Grants to Other Instit ADAMS COUNTY ECONOMIC DEVELOP 00001 946154 329283 02/01/19	Grants to Other Instit ADAMS COUNTY ECONOMIC DEVELOP 00001 946154 329283 02/01/19 131,5 Account Total 131,5		

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		Vendor Payment Repor	t			Page -	13
2041	Emerg Mngt-Administraion	Fund	Voucher	Batch No	GL Date	Amount	-
	Other Communications VERIZON WIRELESS	00001	946198	383698 De	02/01/19 Account Total spartment Total		40.01 40.01 40.01

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Vendor Payment Report						
9248	Employee Engagement	Fund	Voucher	Batch No	GL Date	Amount
	Employee Development					
RAMERC		00001	946518	329789	02/07/19	150.00
					Account Total	150.00
				De	partment Total	150.00

Vendor I	Payment Repor	t		
	Fund	Voucher	Batch No	GL Date

6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ACS MANAGEMENT LLC	00006	946170	329289	02/01/19	3,900.00
	ACS MANAGEMENT LLC	00006	946456	329723	02/07/19	3,900.00
	BUCKEYE WELDING SUPPLY CO INC	00006	946234	329407	02/04/19	3,982.46
	FACTORY MOTOR PARTS	00006	946457	329723	02/07/19	7,789.41
	SAM HILL OIL INC	00006	946175	329289	02/01/19	10,103.30
	SAM HILL OIL INC	00006	946399	329642	02/06/19	1,258.25
	SAM HILL OIL INC	00006	946559	329872	02/08/19	1,515.35
	SAM HILL OIL INC	00006	946560	329872	02/08/19	16,946.46
	THE GOODYEAR TIRE AND RUBBER C	00006	946218	329407	02/04/19	613.56
	THE GOODYEAR TIRE AND RUBBER C	00006	946220	329407	02/04/19	783.10
	THE GOODYEAR TIRE AND RUBBER C	00006	946400	329642	02/06/19	562.20
	TRANSWEST TRAILERS INC	00006	946459	329723	02/07/19	23,329.47
	WIRELESS ADVANCED COMMUNICATIO	00006	946451	329723	02/07/19	9,901.62
	WIRELESS ADVANCED COMMUNICATIO	00006	946452	329723	02/07/19	10,419.62
	WIRELESS ADVANCED COMMUNICATIO	00006	946453	329723	02/07/19	12,667.04
	WIRELESS ADVANCED COMMUNICATIO	00006	946454	329723	02/07/19	11,255.28
	WIRELESS ADVANCED COMMUNICATIO	00006	946455	329723	02/07/19	10,251.90
					Account Total	129,179.02
				De	epartment Total	129,179.02

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Vendor Payment Report						
9242	Extension-Agriculture	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies DRIGGS CATHERINE M	00001	946359	329548 De	02/05/19 Account Total epartment Total	455.00 455.00 455.00

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1018	Finance General Accounting	Fund	Voucher	Batch No	GL Date	Amount		
	Operating Supplies FTI GROUP	00001	946477	329736	02/07/19	6	50.45	
				D	Account Total Department Total		650.45 650.45	

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	Ven	dor Payment Repor	rt			Page - 18
43	Front Range Airport	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg DBT TRANSPORTATION SERVICES LL	00043	946558	329872 De	02/08/19 Account Total epartment Total	1,185.00 1,185.00 1,185.00

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	Vendor Payment Report							
50	FLATROCK Facility Fund	Fund	Voucher	Batch No	GL Date	Amount		
	Received not Vouchered Clrg							
	CLEAN TECH DBA OUTSHINE CLEANI	00050	946435	329642	02/06/19	2	00.00	
	COMMERCIAL CLEANING SYSTEMS	00050	946432	329642	02/06/19	1,4	30.24	
					Account Total	1,6	30.24	
				De	partment Total	1,6	30.24	

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		Vendor Payment Report	t			Page -	20
1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount	
	Other Professional Serv QUALITY WELL AND PUMP	00001	946260	329440 D	02/04/19 Account Total epartment Total	3	91.60 91.60 91.60

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		Vendor Payment Repor	t			Page -	21
1114	FO - District Attorney Bldg.	Fund	Voucher	Batch No	GL Date	Amount	_
	Water/Sewer/Sanitation REPUBLIC SERVICES #535	00001	946263	329440 D	02/04/19 Account Total epartment Total	2	265.47 265.47 265.47

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		Vendor Payment Repor	t			Page -	22
2090	FO - Flatrock Facility	Fund	Voucher	Batch No	GL Date	Amount	
	Water/Sewer/Sanitation REPUBLIC SERVICES #535	00050	946261	329440 D	02/04/19 Account Total epartment Total	8	72.57 72.57 72.57

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		Vendor Payment Repor	t			Page -	23
1077	FO - Government Center	Fund	Voucher	Batch No	GL Date	Amount	
	Maintenance Contracts SUMMIT LABORATORIES INC	00001	946265	329440 D	02/04/19 Account Total epartment Total	4	80.00 80.00 80.00

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		Vendor Payment Repor	t			Page -	24
1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount	: -
	Building Repair & Maint						
	COLO DOORWAYS INC	00001	946255	329440	02/04/19	4,2	347.38
					Account Total	4,2	347.38
	Water/Sewer/Sanitation						
	REPUBLIC SERVICES #535	00001	946426	329651	02/06/19		54.45
					Account Total		54.45
				D	epartment Total	4,4	401.83

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	Ven	dor Payment Repor	rt			Page -	25
1067	FO - Human Service Building	Fund	Voucher	Batch No	GL Date	Amount	
	Other Repair & Maint						
	MARKET STREET MANAGEMENT LLC	00001	946264	329440	02/04/19	14,2	76.55
					Account Total	14,2	76.55
				D	epartment Total	14,2	76.55

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Vendor Payment Report							
1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount	
	Building Repair & Maint						
	COOLING TOWER SERVICES INC	00001	946256	329440	02/04/19	4,897.93	
	PPS INTERIORS	00001	946259	329440	02/04/19	160.00	
					Account Total	5,057.93	
				De	epartment Total	5,057.93	

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FO-Adams County Service Center	Fund	Voucher	Batch No	GL Date	Amount	
Building Repair & Maint JESCO ELECTRIC INC	00001	946258	329440	02/04/19 Account Total	3,3	62.00 62.00 662.00
	Building Repair & Maint	FO-Adams County Service Center Fund Building Repair & Maint Fund	Vendor Payment Report FO-Adams County Service Center Fund Voucher Building Repair & Maint Building Repair & Maint Fund Fund	Yendor Payment Report FO-Adams County Service Center Fund Voucher Batch No Building Repair & Maint JESCO ELECTRIC INC 00001 946258 329440	Yendor Payment Report FO-Adams County Service Center Fund Voucher Batch No GL Date Building Repair & Maint JESCO ELECTRIC INC 00001 946258 329440 02/04/19	Page - FO-Adams County Service Center Fund Voucher Batch No GL Date Amount Building Repair & Maint JESCO ELECTRIC INC 00001 946258 329440 02/04/19 3.3 Account Total 3.3

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Vendor Payment Report								
1	General Fund	Fund	Voucher	Batch No	GL Date	Amount		
	Collateral Deposits Payable							
	BRIGHTON SCHOOL DIST 27J	00001	946326	329525	02/05/19	361,662.72		
					Account Total	361,662.72		
	Received not Vouchered Clrg							
	ALLIED UNIVERSAL SECURITY SERV	00001	946333	329545	02/05/19	16,712.92		
	ALLIED UNIVERSAL SECURITY SERV	00001	946447	329545	02/07/19	1,485.66		
	ALLIED UNIVERSAL SECURITY SERV	00001	946447	329545	02/07/19	3,603.55		
	ALLIED UNIVERSAL SECURITY SERV	00001	946506	329770	02/07/19	5,089.21		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	339.42		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	136.08		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	339.42		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	68.83		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	136.08		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	68.83		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	68.83		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	136.08		
	ARMORED KNIGHTS INC	00001	946556	329872	02/08/19	68.83		
	BOB BARKER COMPANY	00001	946335	329545	02/05/19	10,642.50		
	CITRIX SYSTEMS INC	00001	946466	329723	02/07/19	33,100.00		
	CLEAN TECH DBA OUTSHINE CLEANI	00001	946421	329642	02/06/19	3,636.00		
	CLEAN TECH DBA OUTSHINE CLEANI	00001	946434	329642	02/06/19	350.00		
	CLIFTONLARSONALLEN LLP	00001	946327	329530	02/05/19	25,000.00		
	COLO DIST ATTORNEY COUNCIL	00001	946507	329770	02/07/19	2,940.00		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	4,233.97		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	438.83		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	713.60		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	720.72		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	440.77		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	3,038.42		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	1,383.43		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	18,956.05		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	604.03		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	833.78		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	27,358.12		
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	1,705.17		

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	825.55
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	4,424.89
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	437.55
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	1,621.25
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	3,851.11
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	646.68
	COMMERCIAL CLEANING SYSTEMS	00001	946433	329642	02/06/19	6,872.16
	COMMUNITY REACH CENTER	00001	946186	329333	02/01/19	52,773.08
	COMMUNITY REACH CENTER	00001	946187	329333	02/01/19	52,773.08
	DIRSEC	00001	946465	329723	02/07/19	30,584.79
	ECONOLITE CONTROL PRODUCTS INC	00001	946173	329289	02/01/19	6,870.00
	FOUND MY KEYS	00001	946336	329545	02/05/19	765.00
	FOUND MY KEYS	00001	946337	329545	02/05/19	184.00
	GALLS LLC	00001	946355	329545	02/05/19	190.92
	GALLS LLC	00001	946356	329545	02/05/19	20.50
	GALLS LLC	00001	946340	329545	02/05/19	202.91
	GALLS LLC	00001	946338	329545	02/05/19	244.75
	GALLS LLC	00001	946339	329545	02/05/19	125.90
	GALLS LLC	00001	946342	329545	02/05/19	9.78
	GALLS LLC	00001	946343	329545	02/05/19	103.90
	GALLS LLC	00001	946344	329545	02/05/19	149.85
	GALLS LLC	00001	946346	329545	02/05/19	103.90
	GALLS LLC	00001	946357	329545	02/05/19	486.74
	GALLS LLC	00001	946358	329545	02/05/19	48.95
	GALLS LLC	00001	946508	329770	02/07/19	33.95
	GALLS LLC	00001	946509	329770	02/07/19	215.80
	GALLS LLC	00001	946510	329770	02/07/19	219.04
	GALLS LLC	00001	946511	329770	02/07/19	691.73
	GALLS LLC	00001	946512	329770	02/07/19	188.82
	GALLS LLC	00001	946513	329770	02/07/19	2,145.45
	GAM ENTERPRISES INC	00001	946422	329642	02/06/19	2,213.75
	GAM ENTERPRISES INC	00001	946423	329642	02/06/19	160.00
	GAM ENTERPRISES INC	00001	946424	329642	02/06/19	3,007.25
	GAM ENTERPRISES INC	00001	946425	329642	02/06/19	175.50
	GAM ENTERPRISES INC	00001	946427	329642	02/06/19	888.61
	HALL IRWIN CORPORATION	00001	946413	329642	02/06/19	45,803.84

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	INSIGHT PUBLIC SECTOR	00001	946460	329723	02/07/19	10,827.96
	INSIGHT PUBLIC SECTOR	00001	946461	329723	02/07/19	7,344.00
	MAILFINANCE	00001	946347	329545	02/05/19	411.56
	MCDONALD YONG HUI V	00001	946516	329770	02/07/19	2,650.00
	MCDONALD YONG HUI V	00001	946516	329770	02/07/19	2,045.00
	MURPHY RICK	00001	946517	329770	02/07/19	1,382.65
	MURPHY RICK	00001	946517	329770	02/07/19	2,823.60
	MURPHY RICK	00001	946517	329770	02/07/19	3.00
	NATIONAL SCULPTORS GUILD	00001	946158	329289	02/01/19	20,000.00
	OPEN JUSTICE BROKER CONSORTIUM	00001	946520	329799	02/07/19	1,760.00
	OPEN TEXT INC	00001	946462	329723	02/07/19	93,344.70
	PIONEER TECHNOLOGY GROUP LLC	00001	946385	329625	02/06/19	6,678.40
	PIONEER TECHNOLOGY GROUP LLC	00001	946387	329625	02/06/19	40,000.00
	PITNEY BOWES	00001	946188	329333	02/01/19	1,308.09
	PITNEY BOWES	00001	946189	329333	02/01/19	1,308.09
	SAFEWARE INC	00001	946448	329545	02/07/19	12,568.00
	SAP PUBLIC SERVICES INC	00001	946464	329723	02/07/19	23,169.28
	SCHULTZ PUBLIC AFFAIRS LLC	00001	946458	329723	02/07/19	4,333.33
	SOUTHWESTERN PAINTING	00001	946428	329642	02/06/19	8,174.00
	SOUTHWESTERN PAINTING	00001	946429	329642	02/06/19	1,874.00
	SOUTHWESTERN PAINTING	00001	946431	329642	02/06/19	816.00
	STATE OF COLORADO	00001	946156	329289	02/01/19	20.76
	STATE OF COLORADO	00001	946156	329289	02/01/19	14.98
	STATE OF COLORADO	00001	946291	329507	02/05/19	2,538.98
	STATE OF COLORADO	00001	946291	329507	02/05/19	1,440.26
	SUMMIT FOOD SERVICE LLC	00001	946349	329545	02/05/19	29,608.60
	SUMMIT FOOD SERVICE LLC	00001	946350	329545	02/05/19	5,316.28
	SUMMIT FOOD SERVICE LLC	00001	946351	329545	02/05/19	28,980.35
	SUMMIT FOOD SERVICE LLC	00001	946352	329545	02/05/19	28,775.55
	TEKDOG INC	00001	946463	329723	02/07/19	8,931.00
	TYGRETT DEBRA R	00001	946353	329545	02/05/19	9.00
	TYGRETT DEBRA R	00001	946353	329545	02/05/19	182.00
	TYGRETT DEBRA R	00001	946354	329545	02/05/19	229.00
	US CORRECTIONS LLC	00001	946467	329727	02/07/19	756.00
	US CORRECTIONS LLC	00001	946467	329727	02/07/19	10.00
	US CORRECTIONS LLC	00001	946475	329727	02/07/19	614.00

Vendor Payment Report								
1	General Fund	Fund	Voucher	Batch No	GL Date	Amount		
	US CORRECTIONS LLC	00001	946469	329727	02/07/19	464.00		
	US CORRECTIONS LLC	00001	946470	329727	02/07/19	998.00		
	US CORRECTIONS LLC	00001	946471	329727	02/07/19	895.00		
	US CORRECTIONS LLC	00001	946472	329727	02/07/19	1,133.00		
	US CORRECTIONS LLC	00001	946473	329727	02/07/19	686.00		
	US CORRECTIONS LLC	00001	946474	329727	02/07/19	563.00		
	WHITESTONE CONSTRUCTION SERVIC	00001	946436	329642	02/06/19	8,779.00		
	ZOE TRAINING & CONSULTING	00001	946396	329642	02/06/19	35.00		
	ZOE TRAINING & CONSULTING	00001	946397	329642	02/06/19	4,006.75		
					Account Total	752,218.28		
	Retainages Payable							
	HALL IRWIN CORPORATION	00001	946413	329642	02/06/19	2,290.19-		
	WHITESTONE CONSTRUCTION SERVIC	00001	946436	329642	02/06/19	438.95-		
					Account Total	2,729.14-		
				D	epartment Total	1,111,151.86		

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Vendor Payment Report							32
5	Golf Course Enterprise Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Vendor Fee Sales Tax - State PROFESSIONAL RECREATION MGMT I	00005	946395	329641 E	02/06/19 Account Total Department Total		79.30 79.30 79.30

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Vendor Payment Report							33
5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
	Repair & Maint Supplies PROFESSIONAL RECREATION MGMT I	00005	946395	329641 E	02/06/19 Account Total Department Total	6	95.76 95.76 95.76

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	v	endor Payment Repor	rt			Page -	
5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amoun	<u>t</u>
	Janitorial Services						
	PROFESSIONAL RECREATION MGMT I	00005	946395	329641	02/06/19		634.83
					Account Total		634.83
	Minor Equipment						
	PROFESSIONAL RECREATION MGMT I	00005	946395	329641	02/06/19		944.0
					Account Total		944.0
	Security Service						
	PROFESSIONAL RECREATION MGMT I	00005	946395	329641	02/06/19		462.5
					Account Total		462.5
	Telephone						
	PROFESSIONAL RECREATION MGMT I	00005	946395	329641	02/06/19		520.1
					Account Total		520.1
				Ι	Department Total	2,	561.4

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31	Head Start Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	CESCO LINGUISTIC SERVICE INC	00031	946403	329642	02/06/19	92.00
	CESCO LINGUISTIC SERVICE INC	00031	946405	329642	02/06/19	199.00
	CESCO LINGUISTIC SERVICE INC	00031	946407	329642	02/06/19	182.49
	CESCO LINGUISTIC SERVICE INC	00031	946408	329642	02/06/19	60.00
	CESCO LINGUISTIC SERVICE INC	00031	946409	329642	02/06/19	60.00
	COMMERCIAL CLEANING SYSTEMS	00031	946292	329507	02/05/19	4,007.00
	COMMERCIAL CLEANING SYSTEMS	00031	946293	329507	02/05/19	58.87
	COMMERCIAL CLEANING SYSTEMS	00031	946294	329507	02/05/19	58.93
	COMMERCIAL CLEANING SYSTEMS	00031	946295	329507	02/05/19	58.93
	COMMERCIAL CLEANING SYSTEMS	00031	946296	329507	02/05/19	58.87
	COMMERCIAL CLEANING SYSTEMS	00031	946297	329507	02/05/19	131.09
	COMMERCIAL CLEANING SYSTEMS	00031	946298	329507	02/05/19	131.09
	COMMERCIAL CLEANING SYSTEMS	00031	946299	329507	02/05/19	130.98
	COMMERCIAL CLEANING SYSTEMS	00031	946300	329507	02/05/19	130.98
	COMMERCIAL CLEANING SYSTEMS	00031	946301	329507	02/05/19	7.18
	COMMERCIAL CLEANING SYSTEMS	00031	946313	329507	02/05/19	58.93
	COMMERCIAL CLEANING SYSTEMS	00031	946314	329507	02/05/19	58.93
	COMMERCIAL CLEANING SYSTEMS	00031	946315	329507	02/05/19	58.87
	COMMERCIAL CLEANING SYSTEMS	00031	946412	329642	02/06/19	3,949.74
	ELEMENTS	00031	946402	329642	02/06/19	2,328.62
	SYSCO DENVER	00031	946410	329642	02/06/19	202.60
	SYSCO DENVER	00031	946411	329642	02/06/19	207.68
	SYSCO DENVER	00031	946414	329642	02/06/19	28.99
	SYSCO DENVER	00031	946415	329642	02/06/19	4,207.82
	SYSCO DENVER	00031	946416	329642	02/06/19	3,830.68
	SYSCO DENVER	00031	946418	329642	02/06/19	966.02
	SYSCO DENVER	00031	946419	329642	02/06/19	123.89
	SYSCO DENVER	00031	946420	329642	02/06/19	2,882.56
					Account Total	24,272.74
				D	epartment Total	24,272.74

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Vendor Payment Report						
1079	Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint JESCO ELECTRIC INC	00001	946257	329440 De	02/04/19 Account Total partment Total	2,645.00 2,645.00 2,645.00

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Fund

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 Batch No
 GL Date
 Amount

 329422
 02/04/19
 1,950.00

 Account Total
 1,950.00

Education & Training					
DANA SCHUETZE CONSULTING LLC	00031	946310	329422	02/04/19	1,950.00
				Account Total	1,950.00
Other Professional Serv					
IDEMIA IDENTITY & SECURITY USA	00031	946237	329422	02/04/19	49.50
IDEMIA IDENTITY & SECURITY USA	00031	946311	329422	02/04/19	49.50
IDEMIA IDENTITY & SECURITY USA	00031	946312	329422	02/04/19	49.50
SHRED IT USA LLC	00031	946242	329422	02/04/19	686.95
				Account Total	835.45
Printing External					
MINUTEMAN PRESS-BRIGHTON	00031	946238	329422	02/04/19	102.79
				Account Total	102.79
Subscrip/Publications					
NULINX INTERNATIONAL	00031	946239	329422	02/04/19	675.75
NULINX INTERNATIONAL	00031	946239	329422	02/04/19	119.25
NULINX INTERNATIONAL	00031	946240	329422	02/04/19	675.75
NULINX INTERNATIONAL	00031	946240	329422	02/04/19	119.25
NULINX INTERNATIONAL	00031	946241	329422	02/04/19	675.75
NULINX INTERNATIONAL	00031	946241	329422	02/04/19	119.25
				Account Total	2,385.00
Telephone					
CENTURY LINK	00031	946236	329422	02/04/19	356.70
CENTURY LINK	00031	946309	329422	02/04/19	150.42
				Account Total	507.12
			D	epartment Total	5,780.36

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HHS Grant

R5504001	County of Adams						14:54:42
Vendor Payment Report							38
962016	HOME PI	Fund	Voucher	Batch No	GL Date	Amount	
	Grants to Other Instit ADAMS COUNTY HOUSING AUTHORITY	00030	946251	329436 D	02/04/19 Account Total repartment Total	148,3 148,3 148,3	63.23

R5504001	County of Adams						
Vendor Payment Report							39
962017	HOME PI 2017/2018	Fund	Voucher	Batch No	GL Date	Amount	_
	Grants to Other Instit ADAMS COUNTY HOUSING AUTHORITY	00030	946252	329436	02/04/19 Account Total		<u>391.67</u> 391.67
				D	epartment Total		391.67

R5504001	County of Adams						14:54:42
Vendor Payment Report							40
961018	HOME 2018 / 2019	Fund	Voucher	Batch No	GL Date	Amount	
	Grants to Other Instit ADAMS COUNTY HOUSING AUTHORITY	00030	946250	329436	02/04/19	281,2	45.10
					Account Total	281,2	45.10
				D	epartment Total	281,2	45.10

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Vendor Payment Report

19	Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	COLO FRAME & SUSPENSION	00019	946171	329289	02/01/19	2,250.15
	EMPLOYERS UNITY LLC	00019	946398	329642	02/06/19	1,807.00
	FIT SOLDIERS FITNESS BOOT CAMP	00019	946235	329407	02/04/19	2,865.00
	JOE'S TOWING & RECOVERY	00019	946172	329289	02/01/19	217.00
	PROPEL	00019	946450	329721	02/07/19	35,604.00
					Account Total	42,743.15
				De	partment Total	42,743.15

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Vendor Payment Report							42
8617	Insurance- Workers Comp	Fund	Voucher	Batch No	GL Date	Amount	
	Workers Compensation TRISTAR RISK MANAGEMENT	00019	946519	329793 D	02/07/19 Account Total epartment Total	49,6	91.20 91.20 91.20

R5504001	County of Adams						
	Ver	ndor Payment Repor	rt			Page - 43	
1058	IT Network/Telecom	Fund	Voucher	Batch No	GL Date	Amount	
	Consultant Services						
	KNS COMMUNICATIONS CONSULTANTS	00001	946183	329327	02/01/19	1,422.39	
					Account Total	1,422.39	
	ISP Services						
	ZAYO GROUP HOLDINGS INC	00001	946381	329612	02/06/19	2,567.50	
					Account Total	2,567.50	
	Other Professional Serv						
	COMMUNICATION CONSTRUCTION & E	00001	946182	329327	02/01/19	990.00	
	COMMUNICATION CONSTRUCTION & E	00001	946406	329647	02/06/19	4,970.00	
	UTILITY NOTIFICATION CENTER OF	00001	946184	329327	02/01/19	116.00	
					Account Total	6,076.00	
				E	Department Total	10,065.89	

R5504001	County of Adams					
Vendor Payment Report						
99650	Misc Reimbursable Purchases	Fund	Voucher	Batch No	GL Date	Amount
	Misc Revenues					
	COLO DEPT OF LABOR & EMPLOYMEN	00035	946386	329624	02/06/19	650.61
	HEALTH AND HUMAN SERVICES (HSS	00035	946384	329624	02/06/19	650.61
					Account Total	1,301.22
				De	epartment Total	1,301.22

R5504001		County of Adams				02/08/19	14:54:42
Vendor Payment Report							45
934618	Non-Reimbursable Expenditures	Fund	Voucher	Batch No	GL Date	Amount	
	Telephone CENTURY LINK	00031	946308	329422	02/04/19	1:	39.06
				De	Account Total epartment Total		39.06 39.06

R5504001		County of Adams		
		Vendor Payment Repor	t	
9253	Office of Cultural Affairs	Fund	Voucher	Batch No

9253	Office of Cultural Affairs	Fund	Voucher	Batch No	GL Date	Amount
	Travel & Transportation					
	5770	00001	946383	329623	02/06/19	28.00
	5770	00001	946383	329623	02/06/19	42.00
	5770	00001	946383	329623	02/06/19	42.00
					Account Total	112.00
				D	epartment Total	112.00

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Vendor Payment Report							47
1190	One-Stop Customer Service Cent	Fund	Voucher	Batch No	GL Date	Amount	
	Education & Training COLO CHAPTER ICC	00001	946152	329283 De	02/01/19 Account Total partment Total	1	80.00 80.00 80.00

R5504001	County of Adams					
Vendor Payment Report						
6107	Open Space Projects	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00027	946267	329440	02/04/19	23.22
	UNITED POWER (UNION REA)	00027	946430	329651	02/06/19	54.29
					Account Total	77.51
				De	partment Total	77.51

R5504001	5504001 County of Adams						
Vendor Payment Report							49
1015	People & Culture - Admin	Fund	Voucher	Batch No	GL Date	Amount	-
	EE Recognition Lunch						
	CREATIVE RENTALS & DECOR INC	00001	946360	329550	02/05/19	3,2	240.00
	DAZZLING PHOTO BOOTH LLC	00001	946269	329453	02/04/19	4	50.00
					Account Total	3,6	590.00
	Tuition Reimbursement						
	POTTER PAMELA	00001	946382	329614	02/06/19	1,0)39.50
					Account Total	1,0)39.50
				D	epartment Total	4,7	29.50

R5504001		County of Adams				02/08/19	14:54:42	
		Vendor Payment Repor	rt			Page -	50	
5011	PKS- Administration	Fund	Voucher	Batch No	GL Date	Amount		
	Other Professional Serv							
	UNITED SITE SERVICES	00001	946083	329135	01/31/19	3	350.00	
	UNITED SITE SERVICES	00001	946084	329135	01/31/19	1	80.00	
					Account Total	5	30.00	
	Special Assessment Payments							
	BRANTNER DITCH CO	00001	946078	329135	01/31/19	6,1	40.00	
					Account Total	6,1	40.00	
				D	epartment Total	6,6	70.00	

R5504001		County of Adams				02/08/19	14:54:42
		Vendor Payment Repor	rt			Page -	51
5010	PKS- Fair & Special Events	Fund	Voucher	Batch No	GL Date	Amount	-
	Regional Park Rentals BUSTILLOS LISA	00001	946079	329135	01/31/19	2	225.00
				D	Account Total epartment Total		225.00 225.00

R5504001		County of Adams				02/08/19	14:54:42
		Vendor Payment Repor	t			Page -	52
5015	PKS- Grounds Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies CINTAS FIRST AID & SAFETY	00001	946081	329135	01/31/19 Account Total		30.33 30.33
				D	epartment Total	2	30.33

R5504001		County of Adams				02/08/19 14:54:42
		Vendor Payment Repor	t			Page - 53
5012	PKS- Regional Complex	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies CINTAS FIRST AID & SAFETY	00001	946080	329135 De	01/31/19 Account Total epartment Total	236.83 236.83 236.83

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Vendor Payment Report							54
5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount	
	Water/Sewer/Sanitation UNITED SITE SERVICES	00001	946082	329135	01/31/19	2	577.94
	UNITED SITE SERVICES	00001	940002		Account Total	3	577.94 577.94

Vendor Payment Report						
1089	PLN- Boards & Commissions	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	BUSH MELVIN E	00001	945240	328277	01/22/19	65.00
	GREEN THOMAS D	00001	945579	328277	01/25/19	65.00
	HANCOCK FORREST HAYES	00001	945580	328277	01/25/19	65.00
	MCCREARY RAPHAEL	00001	945576	328277	01/25/19	65.00
	NYHOLM STEWART E	00001	945577	328277	01/25/19	65.00
	STANFIELD THOMSON	00001	945578	328277	01/25/19	65.00
					Account Total	390.00
				De	epartment Total	390.00

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1082	PLN- Development Review	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies UNITED REPROGRAPHIC SUPPLY INC	00001	946153	329283 D	02/01/19 Account Total epartment Total		7.85 7.85 7.85

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13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	BFI TOWER ROAD LANDFILL	00013	946561	329872	02/08/19	315.05
	BFI TOWER ROAD LANDFILL	00013	946562	329872	02/08/19	1,987.75
	DENCO SALES	00013	946167	329289	02/01/19	16,645.00
	H&A CONCRETE SAWING INC	00013	946328	329539	02/05/19	63,535.50
	ULTEIG ENGINEERS INC	00013	946216	329407	02/04/19	8,877.36
	ULTEIG ENGINEERS INC	00013	946217	329407	02/04/19	14,369.31
					Account Total	105,729.97
	Retainages Payable					
	H&A CONCRETE SAWING INC	00013	946328	329539	02/05/19	3,176.78-
	H&A CONCRETE SAWING INC	00013	946341	329539	02/05/19	5,735.16
	H&A CONCRETE SAWING INC	00013	946345	329539	02/05/19	5,751.80
	L4 CONSTRUCTION LLC	00013	946329	329539	02/05/19	6,917.11
	L4 CONSTRUCTION LLC	00013	946330	329539	02/05/19	6,690.74
					Account Total	21,918.03
				D	epartment Total	127,648.00

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2008	SHF - Training Academy	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies ADAMS COUNTY SHERIFF	00001	946196	383698 D	02/01/19 Account Total epartment Total	1	42.23 42.23 42.23

Ventor Payment Report Fund Vencher Batch No GL Date Amount 2011 SHF- Admin Services Division Fund Vencher Batch No GL Date Amount Contract Employment J. BROWER PSYCHOLOGICAL SERVIC 0001 946191 383098 $20201/9$ 800.00 Membership Des COUNTY SHERIFFS OF COLO 00001 946361 329555 $20205/9$ $17,914.43$ Operating Supplies 00001 946196 383698 $20201/9$ 804.44 Ober Communications 00001 946196 383698 $20201/9$ 804.44 Other Professional Serv 00001 946197 383698 $20201/9$ $145,132.00$ NORTH METRO TASK FORCE 00001 946197 383698 $0201/19$ $145,132.00$ POINT SPORTS/ERGOMED 00001 946197 383698 $0201/19$ $145,132.00$ Count Total Travel & Transportation 00001 946367 32955 $0205/19$ $145,132.00$ Count Total Travel & Transportation 00001 946367 32976 $0207/19$ 32000	R5504001		County of Adams				02/08/19 14:54:42
Contract Employment		Ve	ndor Payment Repo	rt			Page - 59
J. BROWER PSYCHOLOGICAL SERVIC 0001 946191 383698 02/01/19 800.00 Membership Dues 00001 946364 32955 02/05/19 17,911.43 COUNTY SHERIFFS OF COLO 00001 946364 32955 02/05/19 17,911.43 Operating Supplies 00001 946196 383698 02/01/19 80.44 ADAMS COUNTY SHERIFF 00001 946196 383698 02/01/19 80.44 Other Communications 00001 946198 383698 02/01/19 753.29 VERIZON WIRELESS 00001 946198 383698 02/01/19 753.29 Other Professional Serv NORTH METRO TASK FORCE 00001 946367 329555 02/05/19 145,132.00 POINT SPORTS/ERGOMED 00001 946367 329555 02/05/19 145,132.00 Count Total 145,492.00 145,492.00 145,492.00 145,492.00 Travel & Transportation S20764 02/07/19 28.00 G010 00001 946505 329764 02/07/19 43.00 G010 00001 9465	2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Contract Employment					
$\begin{array}{cccc} \mbox{Membership Dues} & & & & & & & & & & & & & & & & & & &$		J. BROWER PSYCHOLOGICAL SERVIC	00001	946191	383698	02/01/19	800.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$						Account Total	800.00
$\begin{array}{cccccc} & & & & & & & & & & & & & & & & $		Membership Dues					
$\begin{array}{cccc} & & & & & & & & & & & & & & & & & $		COUNTY SHERIFFS OF COLO	00001	946364	329555	02/05/19	17,911.43
ADAMS COUNTY SHERIFF 00001 946196 383698 02/01/19 80.44 Other Communications						Account Total	17,911.43
$\begin{array}{ccccccc} & & & & & & & & & & & & & & & &$		Operating Supplies					
Other Communications 00001 946198 383698 02/01/19 753.29 VERIZON WIRELESS 00001 946198 383698 02/01/19 753.29 Other Professional Serv 00001 946367 329555 02/05/19 145,132.00 NORTH METRO TASK FORCE 00001 946192 383698 02/01/19 360.00 POINT SPORTS/ERGOMED 00001 946192 383698 02/01/19 360.00 Travel & Transportation		ADAMS COUNTY SHERIFF	00001	946196	383698	02/01/19	80.44
VERIZON WIRELESS 00001 946198 383698 02/01/19 753.29 Account Total 753.29 Other Professional Serv 00001 946367 329555 02/05/19 145,132.00 NORTH METRO TASK FORCE 00001 946192 383698 02/01/19 360.00 POINT SPORTS/ERGOMED 00001 946192 383698 02/01/19 360.00 Travel & Transportation ransportation ransportation ransportation ransportation 145,492.00 6010 00001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 Account Total 145.00 145.00 145.00 145.00						Account Total	80.44
Account Total 753.29 Other Professional Serv 00001 946367 329555 02/05/19 145,132.00 NORTH METRO TASK FORCE 00001 946192 383698 02/01/19 360.00 POINT SPORTS/ERGOMED 00001 946192 383698 02/01/19 360.00 Travel & Transportation reacount Total 145,492.00 145,492.00 6010 00001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00 Account Total 171.00 100 100 100 100		Other Communications					
Other Professional Serv 00001 946367 329555 02/05/19 145,132.00 POINT SPORTS/ERGOMED 00001 946192 383698 02/01/19 360.00 Travel & Transportation Image: Construct on the second sec		VERIZON WIRELESS	00001	946198	383698	02/01/19	753.29
NORTH METRO TASK FORCE 00001 946367 329555 02/05/19 145,132.00 POINT SPORTS/ERGOMED 00001 946192 383698 02/01/19 360.00 K K K K 145,492.00 Travel & Transportation K K 145,492.00 6010 00001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00 Account Total 171.00 100 100 100 100						Account Total	753.29
POINT SPORTS/ERGOMED 00001 946192 383698 02/01/19 360.00 Account Total 145,492.00 Travel & Transportation 50001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00 71.00 71.00 71.00 71.00 71.00 71.00		Other Professional Serv					
Account Total 145,492.00 Travel & Transportation 00001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00		NORTH METRO TASK FORCE	00001	946367	329555	02/05/19	145,132.00
Travel & Transportation 00001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 6010 00001 946505 329764 02/07/19 43.00 Account Total 71.00		POINT SPORTS/ERGOMED	00001	946192	383698	02/01/19	360.00
6010 00001 946505 329764 02/07/19 28.00 6010 00001 946505 329764 02/07/19 43.00 Account Total						Account Total	145,492.00
6010 00001 946505 329764 02/07/19 43.00 Account Total 71.00		Travel & Transportation					
Account Total 71.00		6010	00001	946505	329764	02/07/19	28.00
		6010	00001	946505	329764	02/07/19	43.00
Depertment Total 16F 109 16						Account Total	71.00
Department Total 165,108.16					Γ	Department Total	165,108.16

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SHF- Civil Section	Fund	Voucher	Batch No	GL Date	Amount
Other Communications					
VERIZON WIRELESS	00001	946198	383698	02/01/19	315.72
				Account Total	315.72
Sheriff's Fees					
ACCOUNT RECOVERY SPECIALISTS	00001	946135	329273	01/31/19	19.00
ALTITUDE COMMUNITY LAW	00001	946136	329273	01/31/19	218.00
BALL FRANK J	00001	946174	329273	01/31/19	19.00
ELLIOTT LEGAL INVESTIGATIONS	00001	946137	329273	01/31/19	19.00
FOSTER RENEE R	00001	946138	329273	01/31/19	19.00
GARZA RAMIREZ MARIA ESTHER	00001	946177	329273	01/31/19	19.00
LU QUANWEI	00001	946139	329273	01/31/19	66.00
MARY LYDIA	00001	946140	329273	01/31/19	66.00
MIDLAND FUNDING LLC	00001	946131	329273	01/31/19	19.00
STENGER AND STENGER	00001	946132	329273	01/31/19	19.00
STENGER AND STENGER	00001	946133	329273	01/31/19	19.00
STENGER AND STENGER	00001	946134	329273	01/31/19	19.00
				Account Total	521.00
			D	epartment Total	836.72

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2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	946438	329659	02/06/19	332.92
					Account Total	332.92
	Operating Supplies					
	ADAMS COUNTY SHERIFF	00001	946196	383698	02/01/19	40.00
	E470 PUBLIC HIGHWAY AUTHORITY	00001	946441	329659	02/06/19	7.80
					Account Total	47.80
	Other Communications					
	VERIZON WIRELESS	00001	946440	329659	02/06/19	1,382.08
					Account Total	1,382.08
	Other Professional Serv					
	LEXISNEXIS RISK SOLUTIONS	00001	946439	329659	02/06/19	266.50
					Account Total	266.50
				Γ	Department Total	2,029.3

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2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Computers					
	VERIZON WIRELESS	00001	946198	383698	02/01/19	5,597.40
					Account Total	5,597.40
	Copies, Maps, Plans, Etc					
	ADAMS COUNTY SHERIFF	00001	946368	329555	02/05/19	30.00
					Account Total	30.00
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	946438	329659	02/06/19	514.96
					Account Total	514.96
	Medical Services					
	DENVER HEALTH & HOSPITAL AUTHO	00001	946365	329555	02/05/19	680.00
	NORCHEM DRUG TESTING LABORATOR	00001	940505 946195	383698	02/01/19	70.05
	NORCHEM DRUG TESTING LABORATOR	00001	940195	5650650	Account Total	750.05
					Tiocount Total	150.05
	Membership Dues				/ /	
	TRANSPORTS ACROSS COLORADO	00001	946370	329555	02/05/19	50.00
					Account Total	50.00
	Operating Supplies					
	E470 PUBLIC HIGHWAY AUTHORITY	00001	946441	329659	02/06/19	144.30
	SUMMIT FOOD SERVICE LLC	00001	946369	329555	02/05/19	23.22
					Account Total	167.52
	Other Communications					
	VERIZON WIRELESS	00001	946198	383698	02/01/19	270.78
					Account Total	270.78
	Uniforms & Cleaning					
	ADAMSON POLICE PRODUCTS	00001	946362	329555	02/05/19	160.00
					Account Total	160.00
				Ι	Department Total	7,540.71
					•	.,

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2072	SHF- Justice Center	Fund	Voucher	Batch No	GL Date	Amount	_
	Other Communications						
	VERIZON WIRELESS	00001	946198	383698	02/01/19		29.41
					Account Total		29.41
	Security Service						
	ALLIED UNIVERSAL SECURITY SERV	00001	946190	383698	02/01/19	4,8	394.92
					Account Total	4,8	394.92
				D	Department Total	4,9	924.33

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2010	SHF- MIS Unit	Fund	Voucher	Batch No	GL Date	Amount	
	Other Communications VERIZON WIRELESS	00001	946198	383698 D	02/01/19 Account Total lepartment Total	1	42.64 42.64 42.64

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2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount
	Interpreting Services					
	LANGUAGE LINE SERVICES	00001	946438	329659	02/06/19	296.84
					Account Total	296.84
	Operating Supplies					
	DS WATERS OF AMERICA INC	00001	946194	383698	02/01/19	32.10
	E470 PUBLIC HIGHWAY AUTHORITY	00001	946441	329659	02/06/19	99.30
					Account Total	131.40
	Other Communications					
	VERIZON WIRELESS	00001	946198	383698	02/01/19	863.96
					Account Total	863.96
	Printing External					
	COPYCO QUALITY PRINTING INC	00001	946363	329555	02/05/19	583.45
					Account Total	583.45
	Vehicle Repair & Maint					
	WIRELESS ADVANCED COMMUNICATIO	00001	946197	383698	02/01/19	756.00
					Account Total	756.00
				Γ	Department Total	2,631.65

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2018 SHF- Records/Warrants Section	Fund	Voucher	Batch No	GL Date	Amount
Extraditions					
ADAMS COUNTY SHERIFF	00001	946196	383698	02/01/19	1,210.51
WORLD CONNECTIONS TRAVEL	00001	946371	329555	02/05/19	2,162.50
WORLD CONNECTIONS TRAVEL	00001	946372	329555	02/05/19	1,471.50
				Account Total	4,844.51
Operating Supplies					
DS WATERS OF AMERICA INC	00001	946193	383698	02/01/19	51.35
FIRST CHOICE COFFEE SERVICES	00001	946366	329555	02/05/19	135.70
FIRST CHOICE COFFEE SERVICES	00001	946437	329659	02/06/19	102.85
				Account Total	289.90
Other Communications					
VERIZON WIRELESS	00001	946198	383698	02/01/19	40.01
				Account Total	40.01
			I	Department Total	5,174.42

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2005	SHF- TAC Section	Fund	Voucher	Batch No	GL Date	Amount	
	Other Communications VERIZON WIRELESS	00001	946198	383698	02/01/19	224.41	
					Account Total	224.41	
				De	partment Total	224.41	

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3056	Transportation CIP	Fund	Voucher	Batch No	GL Date	Amount
	Land					
	AGUILAR WALDO H	00013	946377	329557	02/05/19	635.00
	CABRAL SAMUEL	00013	946124	329203	01/24/19	603.00
	CANO VAZQUEZ LEOPOLDO	00013	946128	329203	01/24/19	540.00
	CHAVERO BENJAMIN	00013	946374	329557	02/05/19	297.50
	D AND D INVESTMENTS LLC	00013	946129	329203	01/24/19	830.00
	FLOREZ JOSEPH R	00013	946376	329557	02/05/19	876.00
	HUERTA JOSE A	00013	946375	329557	02/05/19	297.50
	MEIER JOEL	00013	946379	329557	02/05/19	971.00
	ROSALES REVOLORIO PATRICIO	00013	946378	329557	02/05/19	595.00
	RUBALCAVA MARIA	00013	946126	329203	01/24/19	595.00
	TORRES ROBERTO	00013	946130	329203	01/24/19	1,175.00
	WINDOM PEAK APARTMENTS	00013	946373	329557	02/05/19	3,000.00
					Account Total	10,415.00
				De	partment Total	10,415.00

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3031	Transportation Opers & Maint	Fund	Voucher	Batch No	GL Date	Amount
	Debris Removal					
	A & E TIRE INC	00013	946499	329744	02/07/19	247.50
	METECH RECYCLING	00013	946490	329744	02/07/19	447.58
					Account Total	695.08
	Operating Supplies					
	ALSCO AMERICAN INDUSTRIAL	00013	946480	329744	02/07/19	76.10
	ALSCO AMERICAN INDUSTRIAL	00013	946481	329744	02/07/19	76.10
	ALSCO AMERICAN INDUSTRIAL	00013	946482	329744	02/07/19	88.97
	ALSCO AMERICAN INDUSTRIAL	00013	946483	329744	02/07/19	76.10
	CINTAS FIRST AID & SAFETY	00013	946484	329744	02/07/19	86.09
	CINTAS FIRST AID & SAFETY	00013	946485	329744	02/07/19	20.87
	CINTAS FIRST AID & SAFETY	00013	946486	329744	02/07/19	108.95
					Account Total	533.18
	Pothole Asphalt					
	BRANNAN SAND & GRAVEL COMPANY	00013	946491	329744	02/07/19	138.16
	BRANNAN SAND & GRAVEL COMPANY	00013	946492	329744	02/07/19	89.76
	BRANNAN SAND & GRAVEL COMPANY	00013	946493	329744	02/07/19	137.72
					Account Total	365.64
	Repair & Maint Supplies					
	BOBCAT OF THE ROCKIES	00013	946500	329744	02/07/19	186.37
	3M COMPANY	00013	946498	329744	02/07/19	1,071.86
					Account Total	1,258.23
	Road Oil					
	COBITCO INC	00013	946496	329744	02/07/19	86.26
					Account Total	86.26
	Uniforms & Cleaning					
	SAFETY & CONSTRUCTION SUPPLY	00013	946497	329744	02/07/19	49.80
					Account Total	49.80
	Water/Sewer/Sanitation					
	PREMIER PORTABLES	00013	946495	329744	02/07/19	350.00
					Account Total	350.00
				E	Department Total	3,338.19

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3055	Transportation Streets Program	Fund	Voucher	Batch No	GL Date	Amount	
	Traffic Signal Maintenance						
	CITY OF THORNTON UTILITIES	00013	946487	329744	02/07/19	3,62	
	UTILITY NOTIFICATION CENTER OF	00013	946488	329744	02/07/19	1	81.76
					Account Total	3,8	306.49
				De	partment Total	3,8	806.49
	CITY OF THORNTON UTILITIES			329744	02/07/19 Account Total		806.49

Vendor Payment Report						
Fund	Voucher	Batch No	GL Date	Amount		
00043	946057	329058	01/30/19	759.62		
00043	946057	329058	01/30/19	40.00		
00043	946057	329058	01/30/19	40.00-		
			Account Total	759.62		
00043	946445	329666	02/06/19	671.25		
00043	946147	329280	01/31/19	1,289.31		
			Account Total	1,960.56		
00043	946052	329058	01/30/19	48.78		
			Account Total	48.78		
00043	946027	329058	01/30/19	5,090.29		
			Account Total	5,090.29		
		Ι	Department Total	7,859.25		
	Fund 00043 00043 00043 00043 00043 00043 00043 00043 00043 00043 00043 00043	Fund Voucher 00043 946057 00043 946057 00043 946057 00043 946057 00043 946057 00043 946057 00043 946445 00043 946147 00043 946052	Fund Voucher Batch No 00043 946057 329058 00043 946057 329058 00043 946057 329058 00043 946057 329058 00043 946057 329058 00043 946445 329280 00043 946052 329058 00043 946052 329058 00043 946052 329058	Fund Voucher Batch No GL Date 00043 946057 329058 01/30/19 00043 946057 329058 01/30/19 00043 946057 329058 01/30/19 00043 946057 329058 01/30/19 00043 946057 329058 01/30/19 00043 946057 329058 01/30/19 Account Total Account Total Account Total 00043 946052 329058 01/30/19 Account Total Account Total Account Total 00043 946052 329058 01/30/19 Account Total Account Total Account Total		

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97500	WIOA YOUTH OLDER	Fund	Voucher	Batch No	GL Date	Amount
	Supp Svcs-Incentives					
	DOLLAN LILIANA C	00035	946389	329624	02/06/19	60.00
	ESPARZA ANAYIZ	00035	946388	329624	02/06/19	60.00
	HOUSE ALEXANDRIA B	00035	946390	329624	02/06/19	20.00
	LIBERTI-RAMIREZ ARYANNA	00035	946391	329624	02/06/19	25.00
	MAZOTTI CAMERON	00035	946392	329624	02/06/19	20.00
	ZAMORA CASTILLO MARIA	00035	946393	329624	02/06/19	40.00
					Account Total	225.00
				De	partment Total	225.00

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Grand Total

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2,469,563.96

MINUTES OF COMMISSIONERS' PROCEEDINGS FOR TUESDAY, FEBRUARY 12, 2019

1. ROLL CALL Present: All Commissioners present.

- 2. PLEDGE OF ALLEGIANCE (09:05 AM)
- 3. MOTION TO APPROVE AGENDA (09:05 AM) Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Eva Henry, seconded by Mary Hodge, unanimously carried.

4. AWARDS AND PRESENTATIONS (09:05 AM)

- A. 19-168 Adams County Commissioners Career Expo Award Presentation (09:05 AM)
- B. 19-154 Resolution Recognizing Racheal Lampo as the 2019 Adams County Fair Queen and Mandy McCormick as the 2019 Lady In Waiting (File approved by ELT) (09:11 AM)
 Motion to Approve B. 19-154 Resolution Recognizing Racheal Lampo as the 2019
 Adams County Fair Queen and Mandy McCormick as the 2019 Lady In Waiting (File approved by ELT) Moved by Mary Hodge, seconded by Eva Henry, unanimously carried.
- C. 19-169 Presentation of the 2019 Adams County Fair Royalty (09:12 AM)
- D. 19-180 Proclamation of February 7-14, 2019 as Congenital Heart Disease Awareness Week (09:17 AM)
- 5. PUBLIC COMMENT (09:31 AM)
- A. Citizen Communication (09:31 AM)

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 (09:34 AM)
- 6. CONSENT CALENDAR (09:35 AM)
 - A. 19-166 List of Expenditures Under the Dates of January 28 February 1, 2019
 - B. 19-167 Minutes of the Commissioners' Proceedings from February 5, 2019
 - C. 19-155 Resolution Approving Ambulance Service License for Northglenn Ambulance Inc. (File approved by ELT)
 - D. 19-156 Resolution Approving Ambulance Service License for University of Colorado Health (File approved by ELT)
 - E. 19-157 Resolution Approving Ambulance Service License for Adams County Fire Protection District (File approved by ELT)
 - F. 19-159 Resolution Approving Agreement to Amend/Extend Contract between Adams County and Kenneth M Marrone and Stanley J Marrone (File approved by ELT)
 - G. 19-164 Resolution Approving the Adams County Head Start Cost of Living Adjustment Supplemental Application (File approved by ELT)
 - H. 19-179 Resolution Appointing Jim Roos, Fred Brinkerhoff, Susan Findling, Chris Fretter, and

David Ocker to the Hi-Land Acres Water and Sanitation District Board of Directors as Interim Board Members (File approved by ELT)

Motion to Approve 6. CONSENT CALENDAR Moved by Mary Hodge, seconded by Emma Pinter, unanimously carried.

7. NEW BUSINESS (09:35 AM)

A. COUNTY MANAGER (09:35 AM)

- 19-055 Resolution Approving an Agreement between Adams County and American Logistics Company, LLC for Transportation Services (File approved by ELT) (09:35 AM) Motion to Approve 1. 19-055 Resolution Approving an Agreement between Adams County and American Logistics Company, LLC for Transportation Services (File approved by ELT) Moved by Chaz Tedesco, seconded by Mary Hodge, unanimously carried.
- 19-153 Resolution Approving Amendment Two to the Agreement between Adams County and Dentons US LLP to Provide Federal Lobbying Services (File approved by ELT) (09:37 AM)

Motion to Approve 2. 19-153 Resolution Approving Amendment Two to the Agreement between Adams County and Dentons US LLP to Provide Federal Lobbying Services (File approved by ELT) Moved by Mary Hodge, seconded by Eva Henry, passed with a roll call vote 4:0.

- 3. 19-158 Resolution Approving Amendment One to the Agreement between Adams County and Sysco Denver to Provide Nutrition Food Products (File approved by ELT) (09:38 AM) Motion to Approve 3. 19-158 Resolution Approving Amendment One to the Agreement between Adams County and Sysco Denver to Provide Nutrition Food Products (File approved by ELT) Moved by Eva Henry, seconded by Emma Pinter, unanimously carried.
- 4. 19-160 Resolution Approving the Agreement between Adams County and KECI Colorado, Inc., for Intersection Improvements for the Welby Road and East 88th Avenue Project (File approved by ELT) (09:39 AM)

Motion to Approve 4. 19-160 Resolution Approving the Agreement between Adams County and KECI Colorado, Inc., for Intersection Improvements for the Welby Road and East 88th Avenue Project (File approved by ELT) Moved by Eva Henry, seconded by Emma Pinter, unanimously carried.

 19-161 Resolution Approving a Purchase Order between Adams County and Staples Contract & Commercial, LLC for Panasonic Toughbook Computers (File approved by ELT) (09:41 AM)

Motion to Approve 5. 19-161 Resolution Approving a Purchase Order between Adams County and Staples Contract & Commercial, LLC for Panasonic Toughbook Computers (File approved by ELT) Moved by Chaz Tedesco, seconded by Mary Hodge, unanimously carried.

6. 19-162 Resolution Approving Amendment Two to the Agreement between Adams County and Alberts Water and Wastewater Specialists, Inc., to Provide Wastewater Treatment Services (File approved by ELT) (09:43 AM)

Motion to Approve 6. 19-162 Resolution Approving Amendment Two to the Agreement between Adams County and Alberts Water and Wastewater Specialists, Inc., to Provide Wastewater Treatment Services (File approved by ELT) Moved by Eva Henry, seconded by Emma Pinter, unanimously carried.

B. COUNTY ATTORNEY (09:45 AM)

- 8. LAND USE HEARINGS (09:45 AM)
- A. Cases to be Heard (09:45 AM)

- 19-039 PLN2018-00029 City of Thornton Big Dry Creek Force Main and Interceptor Intergovernmental Agreement (File approved by ELT) (10:14 AM) Motion to Approve 1. 19-039 PLN2018-00029 City of Thornton Big Dry Creek Force Main and Interceptor Intergovernmental Agreement (File approved by ELT) Moved by Emma Pinter, seconded by Mary Hodge, unanimously carried.
- 19-163 RCU2018-00005 VIP Parking (File approved by ELT) (09:46 AM) Motion to Approve 2. 19-163 RCU2018-00005 VIP Parking (File approved by ELT) Moved by Mary Hodge, seconded by Chaz Tedesco, unanimously carried.

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 19, 2019
SUBJECT: Equitable Sharing Agreement and Certification
FROM: Sheriff Rick Reigenborn
AGENCY/DEPARTMENT: Sheriff's Office
HEARD AT STUDY SESSION ON: n/a
AUTHORIZATION TO MOVE FORWARD: VES NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves Submission of Equitable Sharing Agreement and Certification.

BACKGROUND:

One of the ancillary benefits of asset forfeiture is the potential to share federal forfeiture proceeds with cooperating state and local law enforcement agencies through equitable sharing. The Department of Justice and the Department of the Treasury Equitable Sharing Programs enhance cooperation amongst federal, state, local, and tribal law enforcement by providing valuable additional resources to state and local law enforcement agencies. However, the Program is designed to supplement and enhance, not supplant, appropriated agency resources.

Any state, local, or tribal law enforcement agency that is a participant in the Program and directly participates in an investigation or prosecution resulting in a federal forfeiture may request an equitable share of the net proceeds of the forfeiture. In order for a state, local, or tribal law enforcement agency to receive shared funds, the agency must be compliant with the Program guidelines and reporting requirements.

Traditional law enforcement agencies generally include city, district, local, county, state, or tribal police, sheriff, or highway patrol departments, and state or local prosecutors' offices. To become a Program participant, these traditional agencies must first submit an Equitable Sharing Agreement and Certification (ESAC) form and affidavit to the Money Laundering and Asset

Recovery Section (MLARS). Once the form is reviewed and accepted, the agency is placed into compliance. Yearly filing of the ESAC is required to maintain compliance.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Sheriff's Office Adams County United States Department of Justice

ATTACHED DOCUMENTS:

Resolution Equitable Sharing Agreement and Certification form

FISCAL IMPACT:

Please check if there is no fiscal impact \boxtimes . 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 Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested:	YES	NO
Future Amendment Needed:	YES	

Additional Note:

RESOLUTION APPROVING SUBMISSION OF FEDERAL EQUITABLE SHARING AGREEMENT AND CERTIFICATION

WHEREAS, the Adams County Sheriff's Office is participating in the Federal Equitable Sharing Program for fiscal year 2019; and,

WHEREAS, to become a program participant, the Adams County Sheriff's Office must submit an equitable sharing agreement and certification form; and,

WHEREAS, the equitable sharing agreement and certification form is required to be signed by the agency head and governing body head.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, County of Adams, State of Colorado, hereby approves the submission of the fiscal year 2019 Equitable Sharing Agreement and Certification form.

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

Date Printed: 02/01/2019

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: CO0010000 Agency Name: Adams County Sheriff's Department Mailing Address: 332 N 19th Avenue Brighton, CO 80601

Type: Sheriff's Office

Agency Finance Contact Name: Kluth, Mark Phone: 720-523-6862

Email: mkluth@adcogov.org

Jurisdiction Finance Contact Name: Dahlam, Ben Phone: 720-523-6280

ESAC Preparer Name: Kluth, Mark Phone: 720-523-6862

FY End Date: 12/31/2018

Email:mkluth@adcogov.org

Email:bdahlman@adcogov.org

Agency FY 2019 Budget: \$78,902,553.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds ¹	Treasury Funds ²
1	Begining Equitable Sharing Fund Balance	\$0.00	\$0.00
2	Equitable Sharing Funds Received	\$0.00	\$0.00
	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$35,993.77	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$0.00	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 1-5)	\$35,993.77	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$35,993.77	\$0.00

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA ²Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

Summary of Shared Funds Spent Justice Funds **Treasury Funds** Law Enforcement Operations and Investigations а \$0.00 \$0.00 \$0.00 b Training and Education \$0.00 \$0.00 Law Enforcement, Public Safety, and Detention Facilities \$0.00 С d \$0.00 \$0.00 Law Enforcement Equipment \$0.00 \$0.00 Joint Law Enforcement/Public Safety Equipment and Operations е f Contracts for Services \$0.00 \$0.00 Law Enforcement Travel and Per Diem \$0.00 \$0.00 g Law Enforcement Awards and Memorials h \$0.00 \$0.00 Drug, Gang, and Other Education or Awareness Programs \$0.00 \$0.00 i Matching Grants \$0.00 \$0.00 Transfers to Other Participating Law Enforcement Agencies \$0.00 \$0.00 k L Support of Community-Based Programs \$0.00 Non-Categorized Expenditures \$0.00 \$0.00 m Salaries \$0.00 \$0.00 n Total \$0.00 \$0.00





Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds
North Metro Task Force - CO0018000	\$35,993.77	

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information

Independent Auditor

Name: Slife, Allison Company: Clifton Larson Allen LLP Phone: 303-439-6018

Email: allison.slife@CLAconnect.com

Were equitable sharing expenditures included on your jurisdiction's prior fiscal year's Schedule of Expenditures of Federal Awards (SEFA)?

	 		•
YES	NO	\mathbf{x}	

Prior year Single Audit Number Assigned by Harvester Database:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within 60 days of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by the entity that maintains the Agency's appropriated or general funds and agrees that the funds will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the Schedule of Expenditures of Federal Awards (SEFA) under Catalog of Federal Domestic Assistance number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Money Laundering and Asset Recovery Section of the Department of Justice and the Executive Office for Asset Forfeiture of the Department of the Treasury of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding,
judgment, or determination that the Agency discriminated against any person or group in
violation of any of the federal civil rights statutes listed above; <u>or</u> (2) has the Agency entered
into any settlement agreement with respect to any complaint filed with a court or administrative
agency alleging that the Agency discriminated against any person or group in violation of any of
the federal civil rights statutes listed above?

X No

Yes

Agency Head

Name: Reigenborn, Rick Title: Sheriff Email: rreigenborn@adcogov.org

Signature: _____ Date: _____

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: O'Dorisio, Steve Title: Commissioner Email: SODorisio@adcogov.org

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 19th, 2019

SUBJECT: Resolution to appoint Marc Pedrucci and Aaron Clark as proxy for calendar year 2019 to conduct ditch and reservoir company business on behalf of Adams County.

FROM: Marc Pedrucci and Chris Kline

AGENCY/DEPARTMENT: Parks and Open Space

HEARD AT STUDY SESSION ON N/A

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners approve the resolution to appoint Marc Pedrucci and Aaron Clark as proxy for calendar year 2019 to conduct ditch and reservoir company business on behalf of Adams County.

BACKGROUND:

Adams County is a shareholder in eight irrigation ditch and reservoir companies: the Farmers High Line Canal, Brantner, Lower Clear Creek, Colorado Agricultural, Allen, and the Oliver Ditch Companies, the Burlington Ditch Reservoir and Land Co., and the Wellington Reservoir Company. Ditch business, assessments, etc. are determined by a vote of shareholders. The resolution will authorize Marc Pedrucci and Aaron Clark to vote on ditch matters without having to submit proxy forms for each individual 2019 annual shareholder meetings, as well as serve on the board of directors of some of the ditch companies.

The resolution also authorizes Marc Pedrucci and Aaron Clark to sign four (4) annual renewal contracts with the Lower Clear Creek Ditch Company for the purchase of 120 inches of water rights associated with the Fukaye, Miller, and Elaine T. Valente Open Space Properties. These water rights are used to irrigate agricultural properties that are leased by the County, and were acquired as part of the open space acquisitions along the S. Platte River corridor. The total cost of the water rights for 2019 is \$5,400 and is budgeted by the Parks Dept. annually in cost center 6107 (Open Space Projects Fund).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks & Open Space

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: 27

Cost Center: 6107

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	6107-8540		\$5,400
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$5,400

New FTEs requested:	YES	🛛 NO

Future Amendment Needed:	YES	🖂 NO
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Additional Note:

RESOLUTION APPOINTING MARC PEDRUCCI AND AARON CLARK AS PROXIES FOR CALENDAR YEAR 2019 TO CONDUCT DITCH AND RESERVOIR COMPANY BUSINESS AND TO SIGN ANNUAL RENEWAL CONTRACTS ON BEHALF OF ADAMS COUNTY

WHEREAS, Adams County is a shareholder in the Farmers Highline Canal, Brantner, Lower Clear Creek, Colorado Agricultural, Allen, and Oliver Ditch Companies, and the Burlington Ditch Reservoir and Land Company, and the Wellington Reservoir Company; and,

WHEREAS, the aforementioned ditch and reservoir companies conduct business by means of shareholder voting; and,

WHEREAS, the Adams County Board of County Commissioners wishes to appoint proxies for calendar year 2019 to vote or otherwise act on the County's behalf with respect to ditch and reservoir company business; and,

WHEREAS, Marc Pedrucci and Aaron Clark are employees of Adams County possessing the requisite knowledge to competently represent the County at ditch and reservoir company meetings; and,

WHEREAS, Adams County has acquired deeded rights to purchase 120 inches of contract water from the Lower Clear Creek Ditch Company on an annual basis; and,

WHEREAS, a contract for purchase of the water is required by the ditch company to be renewed annually.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Marc Pedrucci and Aaron Clark are hereby appointed as proxies for the calendar year 2019 to vote and represent Adams County's share interest in the aforementioned ditch and reservoir companies.

BE IT FURTHER RESOLVED, that Marc Pedrucci and Aaron Clark are authorized to sign the annual renewal contracts for the purchase of 120 inches of Lower Clear Creek Ditch water.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 19, 2019		
SUBJECT:	Lowell Ponds State Wildlife Area	
FROM:	Chris Kline and Marc Pedrucci	
AGENCY/DE	PARTMENT: Parks & Open Space	
HEARD AT STUDY SESSION ON: 2/13/2018		
AUTHORIZATION TO MOVE FORWARD: X YES NO		
RECOMMENDED ACTION: That the Board of County Commissioners approves a resolution that the county intends to accept a Quit Claim Deed from the Colorado Department of Transportation to take on ownership and management of Lowell Ponds.		

BACKGROUND:

Lowell Ponds State Wildlife Area is a 43-acre property located between Lowell Blvd. and Tennyson St. directly south of I-76. The property is owned by CDOT, and has been leased to the Colorado Division of Parks and Wildlife (CDPW) since 1985 for a fishing and wildlife observation area as part of a 99 year lease. It contains three ponds that resulted from gravel mining, and is primarily used by the public for fishing access. CDPW contacted Adams County and Hyland Hills Park & Rec District in 2017 to inform us that they would be terminating the lease with CDOT to cease management of the property, and to see if the county and/or Hyland Hills would be interested in taking over management of the property. The Parks and Open Space Department (POSD) and Hyland Hills staff agreed that it is important to continue to have Lowell Ponds open to the public and actively managed so that it remains an asset to county residents.

POSD and Hyland Hills staff proposed the following approach. The POSD will take over ownership and management of Lowell Ponds because is a natural area similar to many of the county's open space properties with similar maintenance activities (noxious weed control, hard and soft surface trails, fishing access), and it is located adjacent to properties the county already owns and manages. Hyland Hills will take over management of the recreational improvements at Jim Baker Reservoir, which have been developed and managed by the POSD. This will help to offset the costs that the POSD will incur by taking over management of Lowell Ponds. The BoCC approved of this approach in study session on February 13, 2018. The next step is for the BoCC to approve a resolution for the county to accept a Quit Claim Deed for the property from CDOT. After that is completed, Hyland Hills and the City of Westminster will execute an IGA for Hyland Hills to take over management of the recreational improvements at Jim Baker Reservoir.

In anticipation of taking over management of Lowell Ponds in 2019, a one-time project was submitted and approved in the 2019 Budget for basic maintenance and repairs for the Lowell Ponds site in the amount of \$200,000.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks & Open Space, Hyland Hills Parks & Recreation District, CDOT, CDPW

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: 27

Cost Center: 6107

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

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:	7820	61071918	\$200,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$200,000

New FTEs requested:	YES	NO NO
Future Amendment Needed:	YES	🖂 NO

Additional Note:

RESOLUTION OF INTENT TO ACCEPT A QUITCLAIM DEED FROM THE COLORADO DEPARTMENT OF TRANSPORTATION FOR THE 43-ACRE LOWELL PONDS STATE WILDLIFE AREA

WHEREAS, the Colorado Department of Transportation ("CDOT") owns the 43acre Lowell Ponds State Wildlife Area ("Lowell Ponds") located within unincorporated Adams County; and,

WHEREAS, Lowell Ponds has been managed by the Colorado Department of Parks and Wildlife ("CDPW") since 1985 under a lease agreement as a recreational area open to the public; and,

WHEREAS, the CDPW has given CDOT official notice that they intend to cease management of the site for public recreational access; and,

WHEREAS, Adams County ("County") wishes to take over management of Lowell Ponds to continue providing public recreational access at Lowell Ponds for the citizens of Adams County; and,

WHEREAS, CDOT is amenable to having the County take over management of Lowell Ponds from CDPW, and CDOT wishes to convey the property to the County by means of a quitclaim deed instead of assigning the existing lease; and,

WHEREAS, CDOT requires that the quitclaim deed have a reverter clause requiring the property to revert to CDOT ownership if the purpose of the property ceases to be for a public use; and,

WHEREAS, CDOT requires a resolution evidencing an intent to accept said quitclaim deed before it issues the quitclaim deed; and,

WHEREAS, by means of this resolution the County wishes to evidence its intent to accept said quitclaim deed from CDOT to take ownership of the 43-acre Lowell Ponds site subject to the reverter clause.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County intends to accept a quitclaim deed from the Colorado Department of Transportation for the 43-acre Lowell Ponds State Wildlife Area, to be managed for public recreational use.



PUBLIC HEARING AGENDA ITEM

 DATE OF PUBLIC HEARING: February 19, 2019

 SUBJECT: Purchase Agreement for Murata Brothers Farm

 FROM: Marc Pedrucci and Aaron Clark

 AGENCY/DEPARTMENT: Parks and Open Space

 HEARD AT STUDY SESSION ON: August 28, 2018

 AUTHORIZATION TO MOVE FORWARD: ☑ YES □ NO

 RECOMMENDED ACTION: That the Board of County Commissioners approves an agreement for purchase of real property for the Murata Brothers Farm between The Conservation Fund and Adams County.

BACKGROUND:

The Parks and Open Space Department (POSD) proposes to acquire the Murata Brothers Farm, approximately 38 acres along Potomac Street. The appraised value of the property is \$1,935,000. The total cost to acquire the property is \$2,015,000, which includes \$80,000 to reimburse direct costs incurred by The Conservation Fund. POSD has been awarded an Adams County Open Space grant of \$1,450,000 for this acquisition. The balance of the acquisition costs will be paid from our 30% shareback of the ADCO Open Space Sales Tax.

Murata Brothers Farm sits in the focus area for the District Plan, adopted in 2016 to spur agricultural conservation in the rapidly-developing lands south of Brighton. The property is adjacent to Berry Patch Farm, which is protected by a conservation easement held by Adams County. The property is also close to other lands already preserved for agriculture by the City of Brighton. This would be Adams County's first fee acquisition in the District Plan area.

Acquisition of the property also comes with 30 shares of water in the Fulton Ditch.

This property was also identified in the 2012 Adams County Open Space, Parks & Trails Master Plan as High Priority Land for preservation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Parks and Open Space, The Conservation Fund

ATTACHED DOCUMENTS:

Resolution Agreement of Sale

FISCAL IMPACT:

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

Fund: 27

Cost Center: 6107

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	27.6930		\$1,450,000
Total Revenues:			

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:	9010	61071907W	\$1,500,000
Add'l Capital Expenditure not included in Current Budget:			\$515,000
Total Expenditures:			\$2,015,000

NO

New FTEs requested: YES

Future Amendment Needed:	YES	NO
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Additional Note:

RESOLUTION APPROVING AN AGREEMENT FOR PURCHASE OF REAL PROPERTY FOR THE MURATA BROTHERS FARM BETWEEN THE CONSERVATION FUND AND ADAMS COUNTY

WHEREAS, The Conservation Fund owns 38 acres of real property ("the Property") along Potomac Street in unincorporated Adams County; and

WHEREAS, the Property has been identified for acquisition in the Adams County/City of Brighton Joint District Plan because of its open space, scenic, and agricultural values; and

WHEREAS, Adams County wishes to purchase the Property in order to preserve it as open space in perpetuity; and

WHEREAS, Parks and Open Space Department staff is knowledgeable with the terms of the purchase and is able to attend the closing for the property acquisition.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement for Purchase of Real Property for the Murata Brothers Farm between The Conservation Fund and Adams County, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

BE IT FURTHER RESOLVED that the Chair is authorized to execute said Agreement for Purchase of Real Property on behalf of Adams County.

BE IT FURTHER RESOLVED that Adams County hereby authorizes the expenditure of funds necessary to meet terms and obligations of said Agreement for Purchase of Real Property.

BE IT FURTHER RESOLVED that Parks & Open Space Department staff is authorized to attend the closing and sign non-contractual documents on behalf of the County.

CONTRACT FOR SALE OF REAL ESTATE

(Murata-TCF Property/Adams County - Adams County, CO)

THIS CONTRACT FOR SALE OF REAL ESTATE (the "Agreement") is entered into this _____ day of February, 2019, by and between **THE CONSERVATION FUND**, a Maryland non-profit corporation with offices at 1655 North Fort Myer Drive, Suite 1300, Arlington, Virginia 22209-3199 Attention: General Counsel (the "Seller") and the **BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY, COLORADO**, a political subdivision of the state of Colorado, having its address at 4430 South Adams County Parkway, Brighton, CO 80601 Attention:______ email:______(the "**Purchaser**"). The Seller and the Purchaser are collectively referred to as the "**Parties**". The following exhibits are attached to and made a part of this Agreement:

Exhibit A	- Description of Property
Exhibit B	- Affidavit of Non-foreign Status

RECITALS:

- A. Seller has entered into a Contract for Sale of Real Estate with Steven T. Murata dated August 28, 2018 ("Murata Contract"), to acquire from Mr. Murata the Property, described below, which includes 38.3 acres of land, more or less, located in Adams County, Colorado, described in the attached <u>Exhibit A</u> (the "Land"). Closing on the Murata Contract is currently scheduled for February 27, 2019.
- B. Contingent upon Seller first acquiring the Property pursuant to the Murata Contract, Purchaser wishes to acquire the Property for the purpose of maintaining the Property as open and scenic space in agricultural production lying within the agricultural heritage district jointly designated by the City of Brighton and Adams County, known as the District Plan area, for the purpose of preserving agriculture in the area south of Brighton.
- C. The Parties acknowledge that it is an express condition of this Agreement that immediately upon closing the Purchaser will grant a Deed of Conservation Easement to the City of Brighton to ensure that the Property forever remain in its open and scenic condition and available for agricultural production.

AGREEMENT:

The Parties agree as follows:

- 1. **PROPERTY**. Contingent upon Seller first acquiring the Property pursuant to the Murata Contract, Seller agrees to sell and Purchaser agrees to buy on the terms and conditions set forth in this Agreement, the Land, including, without limitation, (i) any and all buildings, improvements, personalty and fixtures situated thereon, (ii) any and all crops and timber growing thereon (except that the current tenant will be allowed to harvest and keep any crops planted at the time of Closing), below), (iii) any and all sand, gravel, soil and surface minerals (Seller will retain ownership of all subsurface minerals, subject to a covenant not to use or disturb the surface or cause subsidence to the surface of the Property, and subject to the existing Oil and Gas Lease recorded November 13, 2012 at Reception No. 2012000086113 (the "Existing Oil and Gas Lease"), and (iv) 30 shares in the Fulton Irrigation Ditch Company, irrigation Well No. 1365, Case No. W-1207, any and all other appurtenant or associated water rights, including any and all well, spring, reservoir, storage, domestic, irrigation, irrigation equipment and facilities, subirrigation, livestock water or ditch rights of any type, including all shares or certificates of any type in ditch or water delivery companies or associations, and (v) all other surface and subsurface rights, any and all other permits, hereditaments, easements, recorded rights of access, historic rights of access, incidents and appurtenances belong thereto (collectively, with the "Land", referred to as the "Property"). The Property is being sold in "as is" condition, subject to all covenants, easements, restrictions and reservations of record and any matters that might be revealed by a current, complete and accurate survey and inspection of the Property.
- 2. **PURCHASE PRICE**. The purchase price for the Property shall be One Million Nine Hundred Thirty Five Thousand and no/100s Dollars (\$1,935,000.00) (the "**Purchase Price**"). At closing the Purchase Price shall be paid by delivery of funds to the Title Company by wire transfer of funds from or on behalf of the Purchaser.
- 3. **CLOSING DATE; TITLE COMPANY**. The title and escrow company for this transaction is Land Title Guarantee Company, 3033 East First Avenue, Suite 600, Denver, CO 80206 (the "**Title Company**"). The closing of the transaction contemplated hereunder (the "**Closing**") shall be held at a location mutually agreed upon by Purchaser, Seller, and the Title Company, on or before sixty (60) days after closing under the Murata Contract (the "**Closing Date**").
- 4. **SATISFACTORY INSPECTION AND REVIEW**. The Seller and Purchaser expressly covenant and agree that Purchaser's satisfaction upon the review and inspection provided for herein is a specific condition precedent to the obligation of Purchaser to purchase the Property. Purchaser shall have a period in which to review the documents and to make the inspections described below. The period of inspection (the "Inspection Period"), unless extended as provided herein, shall terminate on the earlier of: (i) Receipt by Seller of notice from Purchaser that the Property is suitable for purchase; or (ii) thirty (30) days after the closing under the Murata Contract.

- 4.1. Title Commitment. Seller has provided to Purchaser a copy of Seller's title commitment (Land Title Guarantee Company File No. ABN70578663-2) for the purchase of the Property under the Murata Contract. Seller will obtain and provide to Purchaser a title commitment naming Purchaser as the insured, issued by the Title Company at Purchaser's expense together with legible copies of the deed or deeds by which the Seller holds title to the Property, legible copies of any instruments listed in the legal description for the Property, and legible copies of all exceptions to title, pursuant to which the Title Company shall issue to Purchaser an ALTA owner's policy of title insurance, including "gap" and mechanic's lien coverage, insuring title and access to the Property as of the date of Closing in the amount of the Purchase Price (the "Title Commitment"). Pursuant to the Title Commitment and at the Purchaser's expense, upon Closing the Title Company shall issue to Purchaser a standard coverage owner's policy of title insurance, insuring title to the Property as of the date of Closing in the amount of the Purchase Price.
- 4.2. <u>Due Diligence: Inspection; Right of Entry</u>. Purchaser shall have the right to enter upon the Property at reasonable times for physical inspection and other reasonable purposes related to the transaction contemplated by this Agreement. Purchaser shall be solely liable for any and all claims, liens, damages, losses, and causes of action which may be asserted by Purchaser or Purchaser's employees, agents, or any third party who enters upon the Property or conducts tests related to the Property at the request of or on behalf of Purchaser or its agents, provided that such liability shall not apply to claims arising out of the negligent, willful or wanton conduct of Seller.
- 5. ELECTION AT THE END OF THE INSPECTION PERIOD. During the Inspection Period, Purchaser may make physical and other inspections, and/or other evaluations required to satisfy itself as to the acceptability and suitability of the Property for purchase. Should, Purchaser not be satisfied that the Property is acceptable or suitable, Purchaser shall notify Seller in writing on or before the expiration of the Inspection Period of its dissatisfaction, at which time this Agreement shall be considered null and void and of no further force and effect; provided, however, if the objections of Purchaser are to title or other defects which Seller can reasonably cure within a reasonable time following the receipt of notice from Purchaser, Seller shall have such period to cure such defects to the reasonable satisfaction of Purchaser. Purchaser shall, at any time, have the right to waive the conditions precedent to its performance under this Agreement before the end of the Inspection Period and if Purchaser elects to waive the conditions precedent to its performance and to terminate the Inspection Period, this Agreement will remain in full force and effect. Failure of Purchaser to notify Seller of its dissatisfaction prior to the expiration of the Inspection Period shall be

deemed a waiver of this condition precedent and acceptance of the Property as suitable for purchase, as required above.

- 6. **DOCUMENTS.** In addition to execution of customary closing documents required by the Title Company, the following documents shall be executed and delivered to Closing:
 - 6.1. Special Warranty Deed with Reservation of Subsurface Minerals and Covenant Not to Disturb Surface from Seller to Purchaser, subject to all matters of record and matters which an accurate survey would disclose, and subject to the Residential Lease between Seller and Steven T. Murata dated as of the closing date under the Murata Contract and the Agricultural Lease between Seller and David A. Petrocco, d/b/a Petrocco Farms, Inc., dated as of the closing date under the Murata Contract.
 - 6.2. Bargain and Sale Water Rights Deed from Seller to Purchaser conveying the water rights acquired by Seller.
 - 6.3. Assignment of interest acquired by Seller in Sub-District of the Central Colorado Water Conservancy District Contract No. 635 with Steven T. Murata.
 - 6.4. Original Fulton Ditch Stock Certificate to be issued to Seller (which will replace Certificate No. 2999 issued to Steven T. Murata).
 - 6.5. Assignment of Fulton Ditch Stock Certificate referenced in Paragraph 6.5, above.
 - 6.6. Special Warranty Deed Bill of Sale conveying items of personal property acquired by Seller.
 - 6.7. Deed of Conservation Easement from Adams County to the City of Brighton (in the form approved by the parties) immediately following Purchaser's acquisition of the Property.
- 7. **TAXES.** All taxes and assessments for the Property, if any, shall be prorated as of the date of Closing based on the most recent ascertainable tax bill. Taxes for all years prior to the Closing shall be paid prior to Closing.
- 8. **COSTS AND FEES.** Closing fees, escrow fees, per page recording costs, documentary fees (if any), and water transfer fees shall be paid by the Purchaser. The premium for the title insurance policy and any endorsements described above shall be paid by the Purchaser. All other Closing costs shall be paid by the Purchaser. At Closing Purchaser shall reimburse Seller for transaction costs in an amount not to exceed \$80,000; Seller will provide Purchaser with the reimbursement amount prior to Closing.

9. **DAMAGES; DEFAULT**.

- 9.1. <u>Seller's Remedies</u>. In the event that all of the conditions to this Agreement for the benefit of Purchaser shall have been satisfied, or waived by Purchaser and: (a) Seller shall have fully performed or tendered performance of its obligations under this Agreement, and (b) Purchaser shall be unable or shall fail to perform its obligations under this Agreement, then Seller may elect, at Seller's sole option, (i) to terminate this Agreement and be released from its obligations hereunder; or (ii) to proceed against Purchaser for all damages suffered by Seller as a result of Purchaser's default in the performance of its obligations hereunder, including reasonable attorney fees.
- 9.2. <u>Purchaser's Remedies</u>. In the event that all of the conditions to this Agreement for the benefit of Seller shall have been satisfied, or waived by Seller and: (a) Purchaser shall have fully performed or tendered performance of its obligations under this Agreement, and (b) Seller shall be unable or shall fail to perform its obligations under this Agreement, then Purchaser may elect, at Purchaser's sole option: (i) to terminate this Agreement and be released from its obligations hereunder; or (ii) to proceed against Seller for all damages suffered by Purchaser as a result of Seller's default in the performance of its obligations hereunder, including reasonable attorney fees.
- 10. **NOTICES.** All notices required or permitted hereunder will be deemed to have been delivered upon sending of such notice. All notices required or permitted hereunder shall be given by hand delivery, or sent by telecopier or email, or sent by Federal Express or other courier for delivery at the soonest possible time offered by such courier, directed as follows:

If to Purchaser:

Adams County Parks & Open Space Attn: Aaron Clark Adams County Regional Park 9755 Henderson Road Brighton, Colorado 80601 Fax: (303) 637-8015

With a copy to:

Adams County Attorney's Office 4430 South Adams County Parkway Brighton, Colorado 80601 Fax: (303) 654-6114

If to Seller:

THE CONSERVATION FUND 1655 North Fort Myer Drive, Suite 1300 Arlington, Virginia 22209-3199 Attn: General Counsel Facsimile: 703-525-4610

with a copy to:

The Conservation Fund Attention: Ms. Christine Quinlan 1942 Broadway, Suite 323 Boulder, CO 80302 cquinlan@conservationfund.org

11. **MISCELLANEOUS**.

- 11.1. <u>Broker's Commission.</u> Seller and Purchaser each represent to the other that they have not contracted with any broker or finder with regard to this transaction. Each party agrees to be solely responsible as to its conduct for any and all liability, claims, demands, damages and costs of any kind arising out of or in connection with any broker's or finder's fee, commission or charges claimed to be due any person in connection with such person's conduct respecting this transaction except as set forth herein.
- 11.2. <u>Certificate.</u> At or prior to Closing, Seller shall furnish to Purchaser a duly executed Certificate of Non-Foreign Status in the form attached to this Agreement as <u>Exhibit "B"</u>. Seller hereby declares and represents to Purchaser that it is not a "foreign person" for purposes of withholding of federal tax as described in such Certificate.
- 11.3. <u>Assigns.</u> Purchaser may not assign this contract and its rights as Purchaser hereunder without the written consent of Seller, which may be withheld in Seller's absolute discretion. Such assignment shall not relieve Purchaser of its obligations under this Agreement in the absence of express release from Seller.
- 11.4. <u>Binding Effect</u>. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of Seller and its successors and assigns.
- 11.5. <u>Exhibits</u>. The exhibits hereto constitute an integral part of this Agreement and are hereby incorporated herein.
- 11.6. Counterparts; Facsimile Signatures. This Agreement may be executed in

counterparts, all of which shall constitute one agreement which shall be binding on all of the parties, notwithstanding that all of the parties are not signatories to the original or the same counterpart. Signatures may be evidenced by facsimile transmission and at the request of any party documents with original signatures shall be provided to the other party.

- 11.7. <u>Severability</u>. If any provision of this Agreement shall be held invalid, the other provisions hereof shall not be affected thereby and shall remain in full force and effect.
- 11.8. <u>Entire Agreement</u>. This Agreement represents the entire agreement of the parties and may not be amended except by a writing signed by each party thereto.
- 11.9. <u>Authority</u>. Each party to this Agreement warrants to the other that the respective signatories have full right and authority to enter into and consummate this Agreement and all related documents.
- 11.10. <u>Merger</u>. The obligations, covenants, representations, warranties and remedies set forth in this Agreement shall not merge with transfer of title but shall survive the closing.
- 11.11. <u>Further Actions</u>. Each party shall execute and deliver or cause to be executed and delivered any and all instruments reasonably required to convey the Property to Purchaser and to vest in each party all rights, interests and benefits intended to be conferred by this Agreement.
- 11.12. <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any dispute shall be in Adams County, Colorado.
- 11.13. <u>Offer</u>. When signed and delivered by the Seller to the Purchaser, this Agreement will constitute an offer to the Purchaser that can be accepted only by the Purchaser signing and delivering to Seller an executed original of this Agreement on or before (but not after) February 25, 2019. Seller may withdraw such offer in writing at any time prior to its acceptance.
- 11.14. <u>Labor and Material</u>. Seller shall deliver to Purchaser at closing an affidavit, in a form acceptable to the Title Company, signed by Seller that no labor or materials have been furnished to the Property within the statutory period for the filing of mechanics' or materialmen's liens against the Property. If labor or materials have been furnished during the statutory period, Seller shall deliver to Purchaser an affidavit signed by Seller and the person or persons furnishing the labor or materials that the costs thereof have been paid.
- 11.15. <u>1099 Reporting</u>. The Title Company is designated as the party responsible for filing a Form 1099 with the Internal Revenue Service promptly after Closing, to the extent required by the Internal Revenue Code and Treasury Regulations.
- 11.16. Certificate. The Conservation Fund is an organization described in

Section 501(c)(3) of the Internal Revenue Code and as such it is required to file certain reports pertaining to the purchase or sale of the Property with the Internal Revenue Service. Seller authorizes the Title Company to release to Purchaser any tax identification or transaction information as is requested by Purchaser for such reporting.

- 12. **SATURDAYS, SUNDAYS, HOLIDAYS.** If the final date of any time period of limitation set out in any provision of this agreement falls on a Saturday, Sunday or a legal holiday under the laws of the state of Colorado, then the time of such period shall be extended to the next day which is not a Saturday, Sunday or legal holiday.
- 13. **EFFECTIVE DATE**. The Effective Date of this Agreement shall be the last date signed by either party.

14. **AS-IS, WHERE-IS**.

- 14.1. Purchaser acknowledges and agrees that it has been given the full opportunity to inspect the Property and accordingly that it is relying solely on its own investigation of the Property (including without limitation the status of water and minerals, and the environmental condition of the Property and improvements). Seller is not liable or bound in any manner by any oral or written statements, representations or information pertaining to the Property, or the operation thereof, furnished by any real estate broker, agent, employee, servant or other person, except to the extent, if any, specially included in this Agreement.
- Except for standard warranties of Seller's title to the Property, Seller has 14.2. not made, does not make, and has not authorized anyone else to make, and specifically disclaims any representations, warranties, promises, agreements or guaranties of any kind, as to: (a) the value, nature, quality, condition or environmental condition of the Property, which includes, without limitation the water, soil and geology of the Property; the existence or non-existence of access to or from the Property or any portion thereof; (b) the location of the Property or any portion thereof within any flood plain, flood prone area or watershed; (c) the availability of water, sewer, electrical, gas, telephone, cable or other utility services; (d) the number of acres in the Property; (e) rights or claims of easements not shown in the public records and rights or claims of third-parties in possession; (f) acreage, boundary discrepancies, conflicts in boundary areas, shortage in area, location of fences and whether they are on boundaries or not, encroachments and rights or claims which an accurate survey would disclose; (g) the existence or applicability of or compliance with any land use, zoning, subdivision or building codes, laws and regulations; (h) the present or future physical condition or suitability of the Property, including without limitation, the environmental condition or status of the Property; (i) any other matter or thing relating to the Property or this Agreement. Purchaser expressly acknowledges that (a) no such

representations have been made by Seller (or on Seller's behalf), and in entering into this Agreement, Purchaser does not rely on any representations other than those set forth herein; (b) Purchaser has inspected the Property, or caused an inspection of the same to be made on Purchaser's behalf, and is thoroughly familiar and fully satisfied therewith, and is relying solely on Purchaser's investigation of the Property. Purchaser shall take title to and possession of the Property in "as is" condition, as of the date thereof, subject to wear and tear until Closing. **EXCEPT FOR WARRANTIES OF TITLE, SELLER HEREBY** EXPRESSLY DISCLAIMS ALL WARRANTIES RELATING TO THE PROPERTY, EITHER EXPRESS OR IMPLIED, INCLUDING, **BUT NOT LIMITED TO, MERCHANTABILITY AND FITNESS** FOR A PARTICULAR PURPOSE. PURCHASER ACKNOWLEDGES AND AGREES THAT PURCHASER SHALL **BE SOLELY RESPONSIBLE FOR OBTAINING ANY AND ALL APPROVALS, PERMITS OR LICENSES REQUIRED BY** PURCHASER TO CARRY ON ITS INTENDED OPERATIONS ON THE PROPERTY.

- 15. **SELLER'S CONTINGENCY**. A specific contingency to Seller's obligation to perform hereunder is the closing of the Murata Contract in Seller's sole discretion.
- 16. **PURCHASER'S CONTINGENCIES**. Specific contingencies to Purchaser's obligation to perform hereunder are: (a) Purchaser being satisfied, in its sole discretion, prior to the end of the Inspection Period that the Property is acceptable and suitable for purchase; and (b) the approval by the Board of County Commissioners of Adams County, Colorado of the transaction contemplated prior to the end of the Inspection Period. If either contingency is not met or is not waived by the Purchaser, then this Contract shall be null and void.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

PURCHASER

Board of County Commissioners of Adams County, Colorado, a political subdivision of the state of Colorado

Chair

Date

ATTEST:

CLERK AND RECORDER

Approved as to form:

Adams County Attorney's Office

SELLER

THE CONSERVATION FUND, a Maryland non-profit corporation

By: ______

Date: _____

Its: _____

EXHIBIT "A"

Description of Property

THE SOUTHEAST QUARTER (SE 1/4) OF THE NORTHEAST QUARTER (NE1/4) OF SECTION 24, TOWNSHIP 1 SOUTH OF RANGE 67 WEST OF THE 6TH P.M., EXCEPT A STRIP 292 FEET IN WIDTH ACROSS THE ENTIRE NORTH END THEREOF;

ALSO, THAT PART OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE1/4) OF SAID SECTION 24, LYING SOUTHEASTERLY OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY, EXCEPT THAT PART NORTH OF THE SOUTH LINE OF SAID 292 FOOT STRIP EXTENDED WEST TO THE EAST LINE OF SAID RIGHT-OF-WAY;

COUNTY OF ADAMS, STATE OF COLORADO.

EXHIBIT "B" AFFIDAVIT OF NON-FOREIGN STATUS

Section 1445 of the Internal Revenue Code provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. For U.S. tax purposes (including section 1445), the owner of a disregarded entity (which has legal title to a U.S. real property interest under local law) will be the transferor of the property and not the disregarded entity. To inform the transferee that withholding of tax is not required upon the disposition of a U.S. real property interest by The Conservation Fund, "**Transferor**", the undersigned hereby certifies the following on behalf of the Transferor:

- 1. Transferor is not a foreign corporation, foreign partnership, foreign trust, or foreign estate (as those terms are defined in the Internal Revenue Code and Income Tax Regulations);
- 2. Transferor is not a disregarded entity as defined in §1.1445-2(b)(2)(iii);
- 3. Transferor's U.S. employer identification number is 52-1388917;
- 4. Transferor's office address is 1655 North Fort Myer Drive, Suite 1300, Arlington, Virginia 22209-3199;
- 5. The gross sales price of this transfer is: \$1,935,000.00.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by transferee and that any false statement contained herein could be punished by fine, imprisonment, or both. Under penalties of perjury I declare that I have examined this certification and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of Transferor.

TRANSFEROR:

The Conservation Fund, a Maryland non-profit corporation

By:	Date:
Title:	
STATE OF COUNTY OF)
COUNTY OF) 55.
SELLER and TRANSFEROR, w	knowledged before me byas as who acknowledged the foregoing AFFIDAVIT OF NONday of, 2018.
Notary Public My commission expires:	



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 19, 2019

SUBJECT: Truck Hauling Services

FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager

AGENCY/DEPARTMENT: Adams County Public Works

HEARD AT STUDY SESSION ON: N/A

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners approves agreements with JK Transports Inc., and Blaeser Trucking Company for truck hauling services.

BACKGROUND:

The Public Works Department (Public Works) has implemented a gravel road rehabilitation program which requires significant truck hauling services. The 2016 through 2018 project years for the gravel road resurfacing program for truck hauling services totaled roughly 1,127,687 miles for transporting gravel materials.

Public Works operates twenty-five (25) tandem trucks that hold roughly 12-13 tons each, while contracted trucks hold between 22-25 tons each, which is more efficient and productive for long distance truck hauling services. Using contracted truck hauling services allows Public Works to utilize County staff and division trucks for other priorities and work demands, ensuring the continued service delivery of all maintenance functions.

A formal Invitation for Bid was posted on the BidNet System. Bids were opened on January 16, 2019 – three (3) bids were received. After reviewing the bids, Public Works confirmed that JK Transports Inc, and Blaeser Trucking Company were the lowest responsive and responsible bidders. Public Works recommends awarding both contractors an initial one (1) year agreement with two (2) one-year renewal options.

<u>Contractor</u>	Bid Total
JK Transports Inc.	\$ 972,000.00
Blaeser Trucking Company	\$1,026,000.00
Energes Services LLC	\$1,354,320.00

Public Works is recommending an award to JK Transports Inc., as the primary contractor, in the not to exceed amount of \$972,000.00 for the first year.

Public Works is also recommending an award to Blaeser Trucking Company, as the secondary contractor to be utilized as necessary, in the not to exceed amount of \$128,000.00 for the first year.

The cost for the first year for both award recommendations is in the not to exceed amount of one \$1,100,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 13

Cost Center: 3031

			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	Current Budge	t:			
Total Revenues:					
		ſ	Object Account	Subledger	Amount
Current Budgeted Operating Expendence	diture:		7685		\$1,350,000.00
Add'l Operating Expenditure not inc	cluded in Currer	nt Budget:			
Current Budgeted Capital Expenditu	ure:				
Add'l Capital Expenditure not inclu-	ded in Current I	Budget:			
Total Expenditures:				-	\$1,350,000.00
New FTEs requested:	YES	NO NO			
Future Amendment Needed:	YES	NO			
Additional Note:					

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND JK TRANSPORTS INC., TO PROVIDE TRUCK HAULING SERVICES FOR THE 2019 GRAVEL ROAD RESURFACING PROGRAM

WHEREAS, JK Transports Inc., submitted a bid to provide truck hauling services for the 2019 Gravel Road Resurfacing Program for the Public Works Department; and,

WHEREAS, JK Transports Inc., was the lowest most responsible bidder, and agrees to provide the services in the not to exceed amount of \$972,000.00 for the initial year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with JK Transports Inc., to provide truck hauling services for the 2019 Gravel Road Resurfacing Program is hereby approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: February 19, 2019

SUBJECT: Truck Hauling Services

FROM: Raymond H. Gonzales, County Manager Alisha Reis, Deputy County Manager Benjamin Dahlman, Finance Director Kim Roland, Procurement and Contracts Manager

AGENCY/DEPARTMENT: Adams County Public Works

HEARD AT STUDY SESSION ON: N/A

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners approves agreements with JK Transports Inc., and Blaeser Trucking Company for truck hauling services.

BACKGROUND:

The Public Works Department (Public Works) has implemented a gravel road rehabilitation program which requires significant truck hauling services. The 2016 through 2018 project years for the gravel road resurfacing program for truck hauling services totaled roughly 1,127,687 miles for transporting gravel materials.

Public Works operates twenty-five (25) tandem trucks that hold roughly 12-13 tons each, while contracted trucks hold between 22-25 tons each, which is more efficient and productive for long distance truck hauling services. Using contracted truck hauling services allows Public Works to utilize County staff and division trucks for other priorities and work demands, ensuring the continued service delivery of all maintenance functions.

A formal Invitation for Bid was posted on the BidNet System. Bids were opened on January 16, 2019 – three bids were received. After reviewing the bids, Public Works confirmed that JK Transports Inc, and Blaeser Trucking Company were the lowest responsive and responsible, bidders. Public Works recommends awarding each company an initial one (1) year agreement with two (2) one-year renewal options.

<u>Contractor</u>	Hourly Rate	Bid Total
JK Transports Inc.	\$90.00	\$ 972,000.00
Blaeser Trucking Company	\$95.00	\$1,026,000.00
Energes Services LLC	\$110.00 to 132.00	\$1,354,320.00

Public Works is recommending an award to JK Transports Inc., as the primary contractor, in the amount of \$972,000.00 for the first year.

Public Works is also recommending an award to Blaeser Trucking Company, as the secondary contractor to be utilized as necessary, in the not to exceed amount of \$128,000.00 for the first year.

The cost for the first year for both award recommendations will be in the not to exceed amount of \$1,100,000.00.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Public Works Department

ATTACHED DOCUMENTS:

Resolution

FISCAL IMPACT:

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

Fund: 13

Cost Center: 3031

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7685		\$1,350,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$1,350,000.00
	•	=	

New FTEs requested:	YES	NO NO
Future Amendment Needed:	YES	

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND BLAESER TRUCKING COMPANY TO PROVIDE TRUCK HAULING SERVICES FOR THE 2019 GRAVEL ROAD RESURFACING PROGRAM

WHEREAS, Blaeser Trucking Company submitted a bid to provide truck hauling services for the 2019 Gravel Road Resurfacing Program for the Public Works Department; and,

WHEREAS, Blaeser Trucking Company was deemed a responsible bidder, and agrees to provide the services in the not to exceed amount of \$128,000.00 for the initial year.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with Blaeser Trucking Company to provide truck hauling services for the 2019 Gravel Road Resurfacing Program is hereby approved.

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



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

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- 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 Preliminary Development Plan
- 3.3 Applicant Preliminary Subdivision Plat
- 3.4 Proof of Water and Sewer Service
- 3.5 Applicant Parking Reduction Memo

Exhibit 4- Referral Comments

- 4.1 Referral Comments (Development Review Team)
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- 4.3 USGS
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- 4.6 Mapleton Public Schools
- 4.7 Colorado Division of Water Resources
- 4.8 Xcel Energy

Exhibit 5- Public Comments

- 5.1 Dunn
- 5.2 Robinson

Exhibit 6- Associated Case Materials

6.1Request for Comments6.2 Public Hearing Notice6.3 Newspaper Publication6.4 Property Owner and Occupant Labels6.5 Referral Labels6.6 Certificate of Posting



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT STAFF REPORT

Board of County Commissioners

February 19, 2019

CASE No.: PRC2018-00012	CASE NAME: Unison Housing	
Owner's Name:	Unison Housing Partners	
Applicant's Name:	Unison Housing Partners (Andrew Chapin)	
Applicant's Address:	3033 West 71 st Avenue, Suite 1000, Westminster, CO 80030	
Location of Request:	7401 Broadway, Denver, CO 80221	
Nature of Request:	1) Rezone from C-3 to Planned Unit Development (PUD); 2) Preliminary Subdivision Plat to combine four parcels into one lot of approximately 4.7116 acres; and; 3) Preliminary Development Plan (PDP) to allow 116 multi-family units	
Zone District:	Commercial-3 (C-3)	
Site Size:	4.7116 acres	
Proposed Uses:	Multi-Family Housing	
Existing Use:	Commercial Office	
Comprehensive Plan:	Urban Residential	
Hearing Date(s):	PC: January 24, 2019 / 6:00 p.m.	
BOCC: February 19, 2019/ 9:30 a.m.		
Report Date:	January 30, 2019	
Case Manager:	Libby Tart	
PC and Staff Recommendation	on: APPROVAL with 19 Findings-of-Fact, 4 Conditions and 1 Note	

SUMMARY OF PREVIOUS APPLICATIONS

On November 13, 2018, the Board of County Commissioners approved a transfer of the property at 7401 Broadway to Unison Housing Partners. The site and existing building were previously owned by Adams County and served as the Child and Family Services Center of the Human Services Department until construction of the new Human Service Center, located at 11860 North Pecos Street, was completed in October 2018.

SUMMARY OF APPLICATION

The applicant, Unison Housing Partners, is requesting to redevelop the subject property, a former commercial office building, into a Planned Unit Development (PUD) for an affordable, multi-family housing development. The applicant intends to apply for low-income tax credits for the project in 2019. The request includes a rezoning from a Commercial-3 to a Planned Unit Development (PUD) zone district, a preliminary development plan (PDP), and a preliminary plat to consolidate four parcels into one lot. The applicant is specifically requesting a PUD, rather than a traditional multi-family residential zone district, to allow a reduction in certain development standards, such as parking and landscape.

The site, previously developed as the Adams County Child and Family Services Center of the Human Services Department, is approximately 4.7116 acres and currently developed with a vacant office building. The proposed development includes five multi-family buildings consisting of 116 units, 41% open space, and active recreation areas to support the residential use. The applicant is proposing 180 parking spaces for the development.

Development Standards and Regulations

Rezoning:

Per Section 2-02-13 of the Adams County Development Standards and Regulations, the applicant has applied to rezone the property from the current designation of Commercial-3 (C-3) to Planned Unit Development (PUD). Section 2-02-13-06-02 outlines the approval criteria for rezoning a property. These standards include compliance with the requirements and purposes of the Development Standards and Regulations, consistency with the Comprehensive Plan, and compatibility with the surrounding area.

The applicant is requesting to rezone the site to PUD in conjunction with requests for a Major Subdivision (Preliminary Plat) and Preliminary Development Plan (PDP) for development of multi-family residential units. The PUD, if approved, would allow 116 units on 4.7 acres. This density equates to 25 units per acre.

Per Section 3-30-01 of the County's Development Standards and Regulations, the purpose of the PUD designation is to establish an area of land to be developed under unified control. The purpose of a PUD is to allow greater flexibility in the design of a development. Establishment of a PUD zone district requires multiple approvals, including a preliminary and final development plan. The proposed request to rezone from C-3 to PUD is due to the side setback and parking requirements for a Residential-4 (R-4) zone district. The applicant also notes that the R-4 zone district allows a greater height (up to 75-feet) than requested for the parcels (65-feet).

Per Section 3-16-07-03 of the County's Development Standards, the maximum density allowed in the R-4 zone district is thirty-five (35) dwelling units per acre. The subject property is approximately 4.7116 acres which would allow a maximum density of 144 units. The applicant is designating in the PUD that they will only pursue 116 units at a density of 25 units to the acre.

Preliminary Development Plan:

The applicant is requesting a Preliminary Development Plan (PDP) for a residential development of approximately 116 units. A Preliminary Development Plan (PDP) is one of the two approvals required for establishing a Planned Unit Development District (PUD). The first requirement is approval of a PDP, and the second is a Final Development Plan (FDP). Per Section 2-02-10-01 of the Adams County Development Standards and Regulations, the objective of a PUD is to establish an area of land to be developed under unified control or unified plan of development for a number of land uses whose plan does not correspond in lot size, bulk, or type of use, density, lot coverage, open space, or other restriction to the existing land use regulations.

A PUD allows greater flexibility in the design of a development, more variety and diversification in the relationships between buildings, and open spaces and uses while meeting the goals, policies and objectives of the Comprehensive Plan. Per Section 3-29-02 of the County's 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.

A Preliminary Development Plans (PDP) establishes vested rights to develop a property in accordance with the submitted plans. Approval of a PDP does not allow for construction. The proposed PDP includes land uses, layout of landscaping, circulation, architectural elevations, buildings and a preliminary plat. The Unison PDP consists of 116 apartment units in five buildings up to sixty-five feet in height, 180 parking spaces, and 41% open space.

The color scheme proposed for the structures is earth-tones with featured accent colors. The intent for selecting this color scheme is to complement the surrounding neighborhood. The front setback for the development is established due to the existing commercial office building in place. The standard front setback in an R-4 zone district is 50-feet from a state highway but the existing structure is setback over 80-feet from Broadway. The side setbacks are already present due to the existing structure. The applicant is meeting this standard. The rear setback in an R-4 zone district is 20-feet and the applicant is indicating in their PDP that this setback will be over 100-feet from the last building to the rear of the property. The applicant is proposing a minimum floor area of 610 square feet for the one bedroom units, 767 square feet for the two bedroom units and 998 square feet for the three-bedroom units. The bedroom sizes exceed the requirements of the R-4 zoned district outlined in Section 3-15-15-09 of the County's Development Standards and Regulations.

The applicant is proposing a lower parking ratio of 1.55 spaces per unit. This is lower in comparison to the minimum of 2 spaces per unit required for multi-family developments as outlined in Section 4-12-04-03 of the County's Development Standards and Regulations. Overall, the 1.55 parking spaces per unit results in 150 standard parking spaces for the development, as well as 30 spaces for support staff for the complex and guest parking. Four of the 180 spaces are accessible and two spaces are van accessible. The applicant has provided a

parking reduction memo to support their proposed parking ratio. Some factors that the applicant has provided as evidence are the 1) the need to provide as much affordable and attainable housing to their Adams County residents, 2) the site constraints with the need to supply new surface storm water treatment (limiting the amount of parking they can provide), and 3) studies show that vehicle ownership is lower for populations at or below 70% of the Area Median Income (AMI).

The site contains an RTD bus stop along Broadway and the applicant is proposing 36 bicycle parking spaces (four times the minimum number of nine bicycle spaces) to encourage residents to utilize alternative transportation and potentially reduce the need for automobile ownership and demand for fewer parking spaces.

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. The Preliminary Development Plan proposes approximately 18% building coverage and 41% open space. The four new structures surround a centralized courtyard with passive and active park uses (play areas for children, raised beds for gardening, benches, and a bbq/picnic area). A dog park is proposed along the NW spine of the property. Both of these active open space areas are connected to each other with a sidewalk system.

The staff determination is the Preliminary Development Plan conforms to the Development Standards and Regulations and the goals of the Comprehensive Plan to provide higher density residential uses in proximity with transit services. The PDP is compatible with the surrounding area, is not detrimental to the future development of the area, and is designed to mitigate external impacts to the surrounding residential uses through adequate setbacks from property lines and provides sufficient open space and landscaping. The site will not negatively impact utilities or traffic in the area or otherwise have a detrimental impact on surrounding properties.

Major Subdivision (Preliminary Plat):

Per Section 2-02-17 of the County's Development Standards and Regulations, the applicant is requesting a Major Subdivision (Preliminary Plat) for the proposed multi-family development. Currently, the site consists of four separate parcels (See Exhibit 1.3). The applicant's proposal will create one lot on approximately 4.7116 acres. The site conforms to the minimum site area requirement of one acre for a PUD.

It is staff's determination the Preliminary Subdivision Plat conforms to the Development Standards and Regulations and the goals of the Comprehensive Plan. The proposed subdivision has adequate water and sewer facilities and the overall density of development conforms to the zone district density allowances. Additionally, 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.

Future Land Use Designation/Goals of the Comprehensive Plan for the Area

Adams County's Comprehensive Plan designates the subject property and surrounding area as Urban Residential. Per Chapter Five of the County's Comprehensive Plan, Urban Residential areas are designated for single and multiple family housing, typically at urban densities of one dwelling per acre or greater. These areas are intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities. Urban residential areas may include supporting neighborhood commercial uses designated to serve the needs of nearby residents.

Northwest	North	Northeast
R-1-C	R-1- C	R-1- C
Single-Family	Single-Family	Commercial (Mapleton
		School – Global Leadership
		Academy)
West	Subject Property	East
R-1-C	C-3 (proposed for PUD)	C-4
Vacant (former Reservoir)	Future MultiFamily	Commercial (Mapleton
		School District offices)
Southwest	South	Southeast
R-1-C	R-1-C	C-4
Single-Family	Single-Family	Commercial

Surrounding Zoning Designations and Existing Use Activity:

Compatibility with the Surrounding Land Uses:

The surrounding area is developed as single-family residential to the north, west and south and to the east - office, commercial and multi-family. The request to create a multi-family residential complex is compatible with the properties to the east of Broadway and is in compatible with the Urban Residential area identified in the Comprehensive Plan.

Planning Commission Update:

The Planning Commission (PC) considered this case on January 24, 2019 and recommended approval in a (5-1) vote. Commissioner Domenico was the dissenting vote. The applicant provided a presentation at the meeting and gave an overview of the project. During the public hearing, Mapleton Public Schools and an abutting property owner/resident both expressed concerns with the parking reduction. Mapleton Public Schools also expressed concerns about additional school needs and the projected population.

PC asked the applicant to consider adding more parking spaces to the development. Unison stated that in order to accommodate additional parking they would need to acquire more land; however, within the current site plan they intend to address concerns with a parking permit program, additional bicycle racks, and the continued useage of the RTD bus stop in front of their site.

PC and Staff Recommendation:

The Rezoning, Preliminary Development Plan (PDP), and Major Subdivision (Preliminary Plat) requests are compatible with the surrounding area, do not create off-site impacts, are in harmony with the general purpose and intent of these standards and regulations, are consistent with the area, are compatible with the land use, transportation, and open space maps, are compatible with the Comprehensive Plan, and advance the health, safety, and welfare of the citizens and property owners of Adams County. PC and Staff recommend Approval based on 19 Findings-of-Fact, 4 Conditions and 1 Note.

FINDINGS OF FACT:

Rezoning:

1. The Zoning Map amendment is consistent with the Adams County Comprehensive Plan.

2. The Zoning Map amendment is consistent with the purposes of these standards and regulations.

3. The Zoning Map amendment will comply with the requirements of these standards and regulations.

4. The Zoning Map amendment 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.

Preliminary Development Plan:

5. The PDP is in general conformity with the Adams County Comprehensive Plan and any applicable area plan.

6. The PDP is consistent with the purposes of these standards and regulations.

7. The PDP is compatible or designed to mitigate externalities with the existing or allowed land uses adjacent to the proposed PDP.

8. 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.

9. The PDP is consistent with any applicable drainage plans.

10. 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.

11. 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.

Major Subdivision (Preliminary Plat):

12. The preliminary plat is consistent with the Adams County Comprehensive Plan and any available area plan.

13. The preliminary plat is consistent with the purposes of these standards and regulations.

14. 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.

15. 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.

16. 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.

17. The applicant has provided evidence that adequate drainage improvements comply with these standards and regulations.

18. The overall density of development within the proposed subdivision conforms to the zone district density allowances.

19. 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.

Recommended Conditions:

1. The applicant shall submit to the Adams County Development Services a drainage analysis and report for review and approval with the final plat application.

2. The applicant shall submit to the Adams County Development Services a traffic impact study for review and approval with the final plat application.

3. A Subdivision Improvements Agreement shall be submitted with the final plat application.

4. A public land dedication fee for parks and schools shall be paid to Adams County prior to or with the final plat submittal. This fee shall be determined by the current fee structure specified in Section 5-05 of the Adams County Development Standards and Regulations.

Recommended Notes to the Applicant:

1. The applicant shall adhere to all fire, animal, health, zoning, and building codes.

PUBLIC COMMENTS

Property Owner and Occupants Notified	Number of Responses
458	2

As of writing this report, staff has received two responses to the letter of notification sent to property owners and occupants within 750-feet of the subject property. The first comment from a neighbor to the north, stated they were not supportive of a multi-family complex occurring on the site and objected to the height of the building. The second comment from another neighbor to the north, stated they do not want low income housing and are concerned about traffic impacts on the surrounding area. The applicant acknowledged both comments in a second submission. The applicant has provided material to the County that the traffic count for a multi-family complex is less than the previous commercial office building and the height is not proposed to exceed that of the existing commercial office building.

COUNTY AGENCY COMMENTS

Development Services Engineering reviewed the subject request and has requested the applicant prepare a Level 3 Drainage report and full Traffic Impact study at the time of final plat. The

applicant shall enter into a Subdivision Improvements Agreement (SIA) with the County and provide a security bond for all public improvements. No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Public Works Department.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

Xcel Energy– resolved following the second review

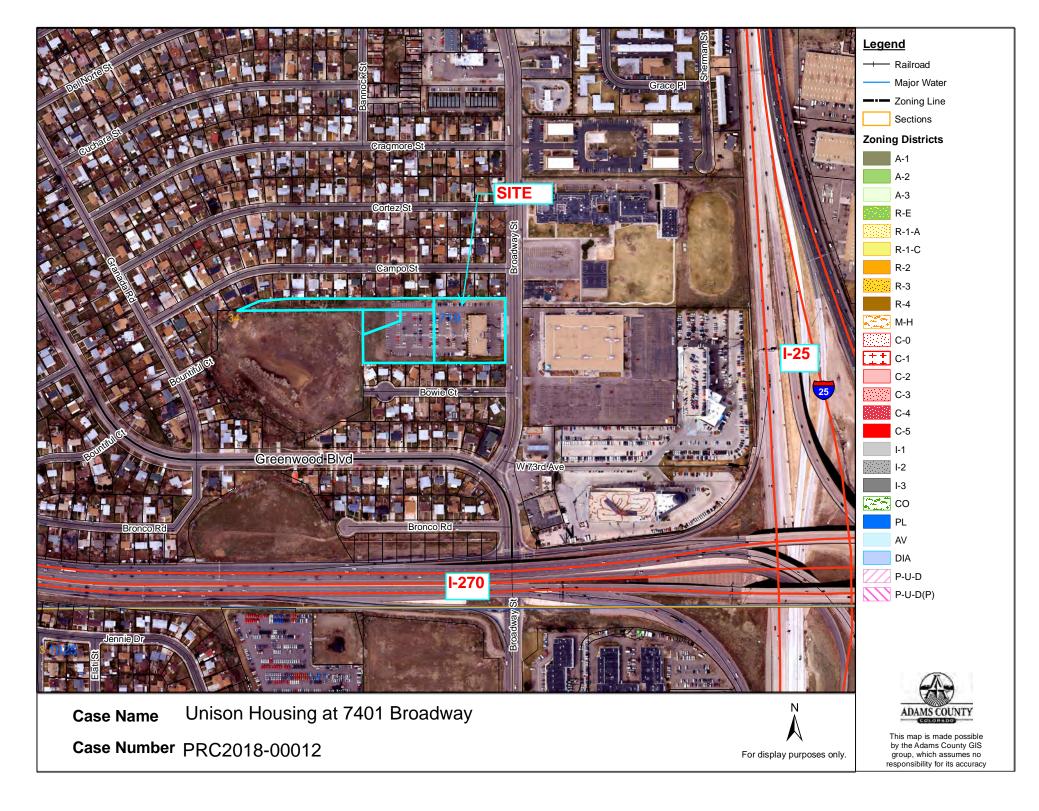
Mapleton Public Schools – continuing to exhibit concerns about the parking reduction and socioeconomic concerns about servicing the proposed population

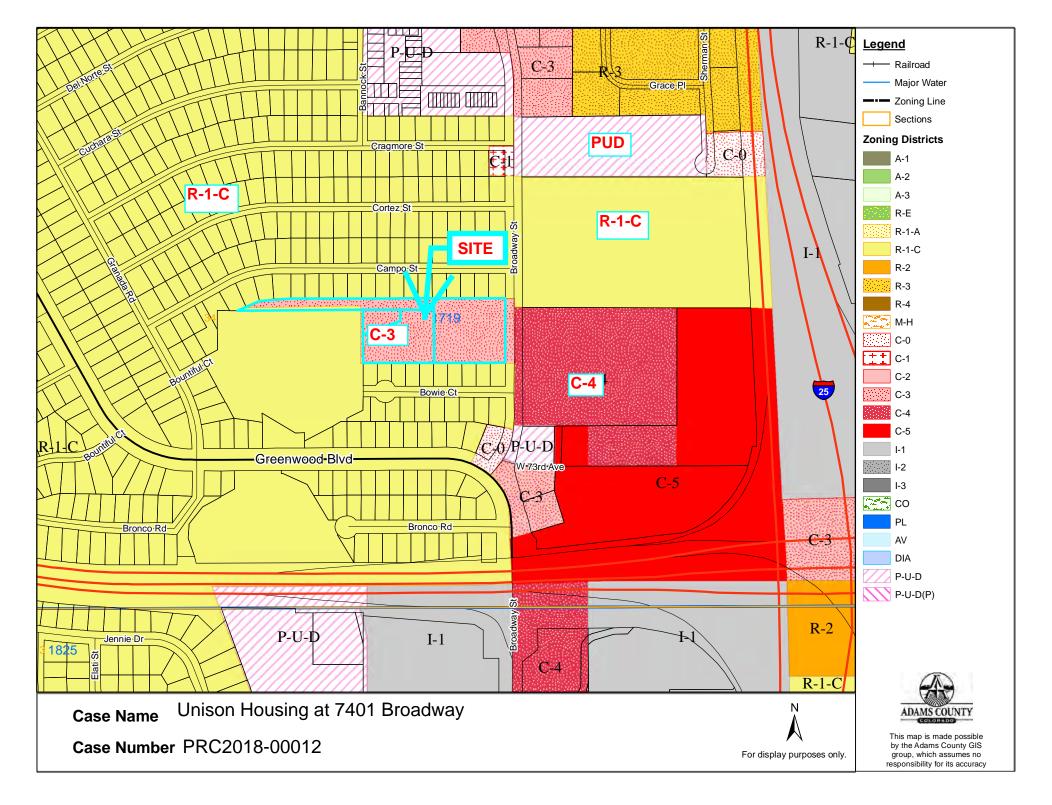
Responding without Concerns:

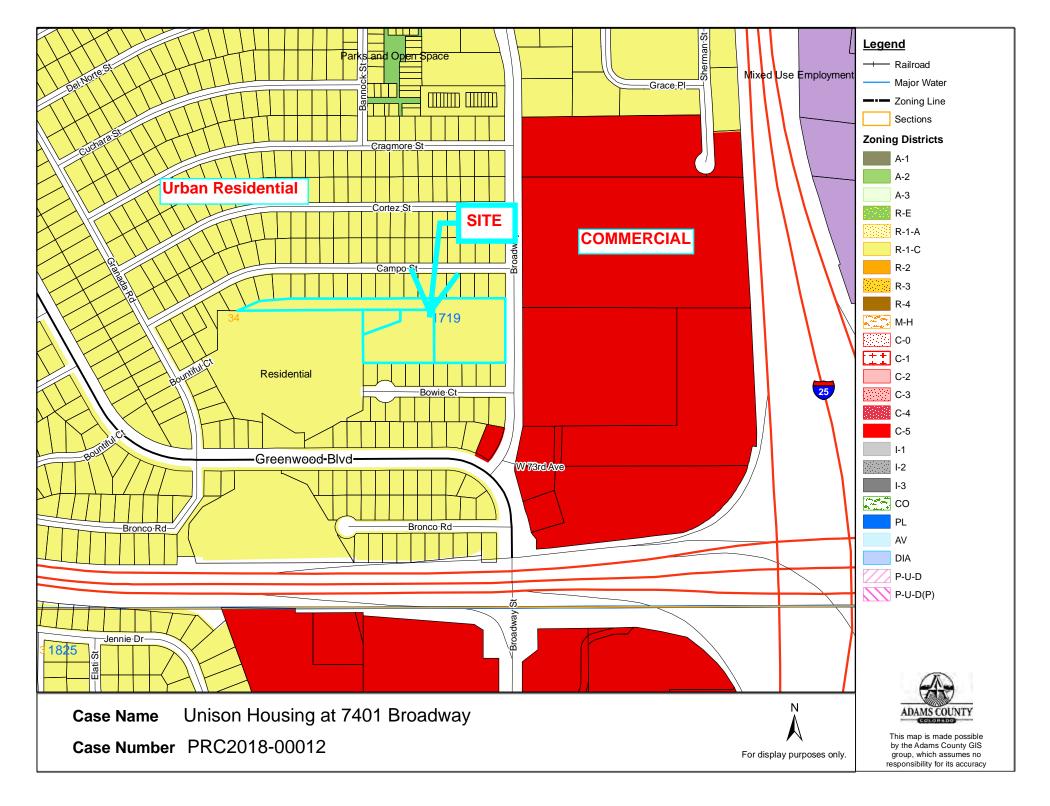
USGS Tri-County Health Thornton Fire CDOT Adams County Treasurer's Office Colorado Division of Water Resources

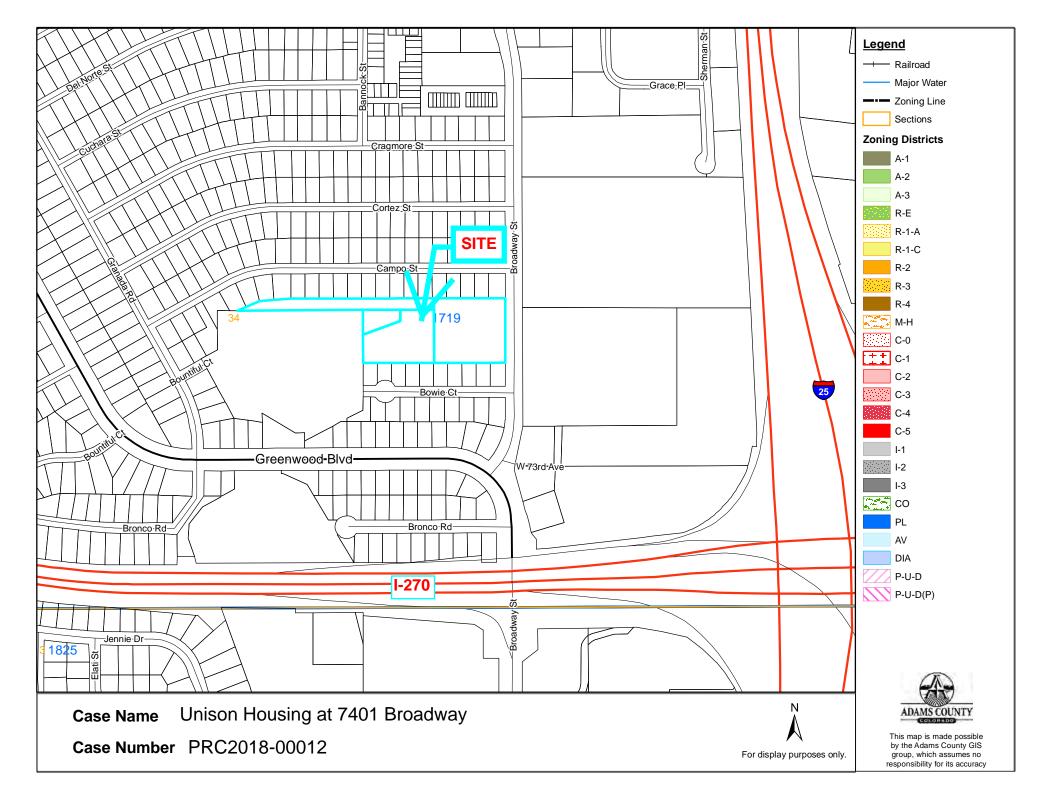
Notified but not Responding / Considered a Favorable Response:

Adams County Fire Protection District Adams County Parks and Open Space Department Adams County Code Compliance Adams County Sheriff's Office Century Link City of Thornton Colorado Division of Mining Reclamation and Safety Colorado Division of Wildlife Comcast RTD Thornton Fire Department United States Post Office US EPA











Written Explanation of the Project

Project: 7401 Broadway Redevelopment

With the intent to support affordable housing in Adams County, the County has conveyed the property at 7401 Broadway St. Denver CO 80221, to Unison Housing Partners. The Board of County Commissioners approved the transfer of the property to Unison at the November 13th, 2018 Public Hearing meeting.

The plans by Unison include repurposing the decommissioned Human Services building as well as new construction for affordable multifamily housing. In order to build this housing, the site needs to be rezoned to PUD from Commercial (C-3), which requires Rezoning, a Preliminary Development Plan, and a Preliminary Subdivision Plat. Our PUD begins with the County's R-4 classification and makes a few modifications. The PUD is needed because the project needs a parking standard and side setback standard that is incompatible with the R-4 classification. The PUD process will also allow for collaboration with the County to provide the best housing solution possible.

This PUD is appropriate in that the proposed housing fits into the existing residential neighborhood. The height of the new construction is limited to the height of the existing office building and includes a 60 foot setback from the side property lines. Broadway Street is a collector street, so it can adequately serve the multifamily land use.

The proposed design maintains the existing office building's core and shell and converts the 40,000sf of office space into 44 residential units (40 One-Bedroom units and 4 Two-Bedroom units). These One-Bedroom units range from 610 sf to 690 sf, and the Two-Bedroom units are 960 sf. There are leasing offices and amenity spaces throughout the building totaling over 7,000 sf. Adjacent to the office building are four new buildings consisting of 72 units of new construction (24 One-Bedroom units, 32 Two- Bedroom units, and 16 Three-Bedroom units). The One-Bedroom units range from 648 sf to 669 sf, the Two-Bedroom units range from 767 sf to 898 sf, and the Three-Bedroom units range from 998 sf to 1035 sf. These units are oriented around a shared courtyard that has children's play areas, BBQ/picnic areas, raised-bed gardens, and benches.

As proposed, there are 180 parking spaces provided around the housing along the edges of the site. This amount of parking is what is needed for this type of housing and is derived from a ratio of 1 space per One-Bedroom unit, 1.5 space per Two-Bedroom unit,



2 spaces per Three-Bedroom unit and an additional 25% for guest parking. This is consistent with other affordable multifamily housing in the area. The same bedroom ratio was used at Baker School and Village of Yorkshire apartments. Another Unison property, Aztec Villas is parked slightly higher, but close to this bedroom ratio. Both Yorkshire and Aztec report adequate parking (see attached parking comparison). The parking is managed at these sites, which will also be done at this project. Each unit will get one parking permit and the others distributed on a first come first serve basis with a maximum of two permits per unit. A second access point will be provided off of Broadway.

As contemplated, storm water is managed on site through a variety of detention areas spread throughout the site. There are detention vaults both on the surface and below ground, as well as landscape swales and rain gardens. Overall this is a challenge considering the existing building had minimal infrastructure for storm water.

This project is dependent on financially feasible plans that will be funded with competitive Low Income Housing Tax Credits (LIHTC). In order to compete for LIHTC, the PUD zoning needs to be in place. We will apply for 4% LIHTC and State Tax Credits Feb. 1, 2019. Staff support in this application will be requested in writing and will be a critical determinate of a tax credit award. We will continue to work towards an approved Final Development Plan and Final Plat so that once the project receives a tax credit award we can finalize the construction plans and start construction within six months.

Unison sees this project as an important response to the overall housing needs of the County. We look forward to working with you to make this housing a reality. Please feel free to contact me with any questions you may have. Thank you for your time and assistance.

Sincerely,

Andrew Chapin Unison Housing Partners Housing Developer 303.227.2742 achapin@unisonhp.org

7401 BROADWAY PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

PARKING SUMMARY **DEVELOPMENT STANDARDS** PURPOSE: THESE GUIDELINES PROVIDE A FRAMEWORK FOR THE DEVELOPMENT OF NEW MULTI-FAMILY TOTAL REQUIRED: RESIDENTIAL BUILDINGS LOCATED WITHIN THIS DEVELOPMENT. THESE GUIDELINES ADDRESS ARCHITECTURAL TYPE QTY RATE SCALE AND OVERALL CONTEXT OF THE PROPOSED DEVELOPMENT. TOTAL 1-BEDROOM UNITS: 64 @ 1.0 PER TOTAL 2-BEDROOM UNITS: 36 @ 1.5 PER A. USE STANDARDS TOTAL 3-BEDROOM UNITS: 16 @ 2.0 PER GUEST PARKING: 116 @ 25% 1. PERMITTED PRINCIPAL RESIDENTIAL USES: TOTAL REQUIRED PARKING: a. MULTI-FAMILY DWELLING TOTAL REQUIRED BICYCLE PARKING: 2. PERMITTED ACCESSORY USES: a. PERMITTED WHEN THEY COMPLY WITH THE FOLLOWING CONDITIONS: i. PERMITTED WHEN THEY COMPLY WITH AND ARE COMPLIMENTARY USES WITH THE PRINCIPAL USE TOTAL PROVIDED: ii. SUBJECT TO BUILDING PERMIT REVIEW AND APPROVAL TYPE TOTAL b. PERMITTED ACCESSORY USES INCLUDE BUT ARE NOT LIMITED TO: 174 SPAC RESIDENTIAL USES, ACCESSORY STANDARD SPACES ACCESSIBLE SPACES 4 SPAC COMMON RESIDENTIAL SPACE VAN ACCESSIBLE SPACES 2 SPAC iii. BUSINESS SPACE USED TO SUPPORT RESIDENTS iv. BUSINESS SPACE USED FOR LEASING OR MAINTENANCE TOTAL PARKING PROVIDED: 180 SPAC TOTAL BICYCLE PARKING PROVIDED: 36 SPAC B. LANDSCAPE STANDARDS 1. THE LANDSCAPING SHALL CONFORM TO THE ADAMS COUNTY STANDARDS IN PLACE AT THE TIME OF DEVELOPMENT APPROVAL, EXCEPT AS SPECIFICALLY SHOWN IN THE DEVELOPMENT PLANS, OR NOTED BELOW. NO ARTIFICIAL TREES, SHRUBS OR PLANTS SHALL BE USED. ARTIFICIAL GRASS OR TURF SHALL **BUFFERYARD** NOT BE USED. 2. LANDSCAPING SHALL EXTEND TO THE BACK OF THE PUBLIC SIDEWALK 3. STREET TREES SHALL BE LOCATED WITHIN THE PUBLIC RIGHT OF WAY WHERE SPACE AND CONDITIONS PROPERTY LINE * REQUIRED PERMIT, BUT SHALL NOT ENCROACH UPON EXISTING AND PLANNED UTILITY LINES OR EASEMENTS NORTH – 760 LF * (760 LF / 80) x 1 TREE 4. TREES PLANTED ALONG THE RIGHT OF WAY SHALL BE SPACES AT A MAXIMUM OF 40 FEET, EXCEPT IN 10 CASES WHERE THIS WOULD CONFLICT WITH VIEW CORRIDORS, VEHICULAR DRIVES, PEDESTRIAN WALKS OR (760 LF / 80) x 5 SHRUBS 48 EASEMENTS SOUTH - 629 + 131 LF (760 LF / 80) x 1 TREE 10 5. IRRIGATION: UNDERGROUND AUTOMATIC IRRIGATION SYSTEMS ARE REQUIRED FOR LANDSCAPING WHICH 48 (760 LF / 80) x 5 SHRUBS CAN NOT SURVIVE ON NATURAL PRECIPITATION, EXCEPT FOR TEMPORARILY SEEDED AREAS. THE USE OF DRIP, TRICKLE, SUBTERRANEAN, AND OTHER WATER CONSERVING IRRIGATION METHODS ARE ENCOURAGED. WEST - 237 + 51 LF AS IS THE USE OF ORGANIC MULCHES AND OTHER WATER CONSERVING DESIGN FEATURES. OVERALL (288 LF / 80) x 1 TREE IRRIGATION SYSTEM DESIGN SHOULD EMPHASIZE EFFICIENT WATER USE AND CONSERVATION. NATURALIZED (288 LF / 80) x 5 SHRUBS 18 SEED OR UNDISTRIBUTED AREAS ARE NOT REQUIRED TO BE IRRIGATED. * NOTE: MEASURED TO 10 FEET WEST OF DOG PAR 6. MINIMUM LANDSCAPE SIZES: AREA WEST OF DOG PARK TO REMAIN AS a. DECIDUOUS TREES: 2" CALIPER MEASURED 6" ABOVE THE SOIL LINE b. ORNAMENTAL DECIDUOUS TREES: 1.5" CALIPER MEASURED 6" ABOVE THE SOIL LINE c. EVERGREEN TREES: 6 FEET TALL d. DECIDUOUS / EVERGREEN SHRUBS: #5 CONTAINER e. ORNAMENTAL GRASSES: #1 CONTAINER f. PERENNIAL: #1 CONTAINER 7. ALL SUBSTITUTIONS OF PLANT MATERIAL MUST BE APPROVED BY ADAMS COUNTY 8. PERIMETER FENCING STANDARDS: MAXIMUM HEIGHT: 6 FEET (NOMINAL) b. CONSTRUCTION SHALL BE SOLID, CEDAR PICKET PRIVACY FENCE WITH DOG-EARED TOP 9. RETAINING WALLS: a. RETAINING WALLS MAY BE CONSTRUCTED OF NATURAL STONE, CONCRETE MASONRY BLOCK, INTERLOCKING MODULAR BLOCKS, OR POURED CONCRETE (WHICH SHALL BE TEXTURED OR FINISHED) WITH THE COLOR COMPLIMENTARY TO THE BUILDING ARCHITECTURE. b. RETAINING WALLS MAY BE FREESTANDING OR INCORPORATED INTO BUILDING WALLS c. RETAINING WALL MAY BE TERRACED d. RETAINING WALLS MAY HAVE A MAXIMUM HEIGHT OF 3 FEET, UNLESS THEY ARE ENGINEERED AND APPROVED BY ADAMS COUNTY 10. LIGHTING STANDARDS: a. ALL EXTERIOR LIGHTING SHALL BE IN COMPLIANCE WITH ADAMS COUNTY STANDARDS C. ARCHITECTURE 1. BUILDING FORM: a. THE PRINCIPAL BUILDINGS SHALL NOT EXCEED A MAXIMUM HEIGHT OF 65 FEET AS MEASURED FROM THE EXISTING GROUND FLOOR OF THE EXISTING FOUR-STORY BUILDING b. BUILDING MASSING SHALL BE BROKEN UP USING A VARIETY OF HEIGHTS AND ARCHITECTURAL ELEMENTS TO ALLOW FOR INCREASED VISUAL INTEREST c. THE BUILDING MASS SHALL STEP WITH THE EXISTING SITE TOPOGRAPHY d. THE BUILDING SHALL HAVE A VARIETY OF FORMS AND MATERIALS EXHIBITING DIFFERENT BUT COMPLIMENTARY COLORS AND TEXTURES, EXCLUDING ROOFING MATERIAL AND WINDOW GLAZING 2. BUILDING ELEMENTS: a. ENTRY COMPONENTS SHALL BE DISTINCTIVE WITH MASSING, MATERIAL PLACEMENT, AND FEATURES THAT ARE RECOGNIZABLE AS BUILDING ENTRY POINTS b. THE FACADE WILL BE ENHANCED WITH ARCHITECTURAL TRIM AND DETAILS TO PROVIDE VISUAL INTEREST AND RELIEF c. PERMISSIBLE BUILDING ELEMENTS INCLUDE BUT ARE NOT LIMITED TO: PATIOS, AWNINGS, OTHER PROJECTIONS, BRACING, BRACKETS, OVERHANGS, INSETS, CANTILEVERS, DECKS, FIREPLACES, STOOPS, TRELLISES, BAY WINDOWS, SHUTTERS, AND OTHER ARCHITECTURAL FEATURES d. SOLAR PANELS AND OTHER SOLAR ELEMENTS (WHETHER ACTIVE OR PASSIVE) ARE PERMITTED e. ROOFS SHALL BE DESIGNED TO KEEP ROOF PLANES CLEAN. THE ROOFS WILL BE PRIMARILY FLAT WITH A PARAPET TO CONCEAL ROOFTOP EQUIPMENT. SOME BUILDING ELEMENTS WILL HAVE SLOPED, SHED, GABLE OR HIP ROOF FORMS. f. MECHANICAL EQUIPMENT LOCATED ON THE ROOF SHALL BE WELL ORGANIZED AND SCREENED FROM VIEW FROM THE GROUND ROOF PENETRATIONS SHALL BE MINIMIZED AND CLUSTERED WHERE PRACTICAL h. WINDOWS, DOORS AND STOREFRONT SYSTEMS WILL BE OF THE SAME STYLE AND MANUFACTURER (PER BUILDING) FOR A CONSISTENT LOOK 3. BUILDING SURFACE ELEMENTS: a. BUILDING SURFACE MATERIALS MAY INCLUDE BUT ARE NOT LIMITED TO: BRICK VENEER, STUCCO SYSTEM, PANELIZED RAINSCREEN SYSTEM, METAL REVEALS, METAL RAILINGS, PATIOS, TERRACES, AND WOOD ELEMENTS 4. BUILDING COLORS: a. COLORS THAT COMPLIMENT AND ENHANCE THE SURROUNDINGS WILL BE USED b. NO BRIGHT COLORS THAT ARE NOT CONTEXTUALLY SUITED TO THE SURROUNDINGS WILL BE USED c. THE COLOR PALETTE SHALL DRAW FROM EARTH TONES, WITH SPECIAL ACCENTS. ALL COLORS WILL BE COORDINATED WITH EACH OTHER TO PROVIDE UNIFORMITY, WHILE EMPHASIZING VISUAL INTEREST

DENVER, CO

SUMMARY	UNIT SUMMARY	BUILDIN
TOTAL R UNIT 64 SPACES R UNIT 54 SPACES 29 SPACES 179 SPACES 9 SPACES 179 SPACES 9 SPACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES 2ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES ACES	BUILDING 1: NET AREA QTY TOTAL UNIT TA: 1-BEDROOM 640 SF 8 5,120 SF UNIT AX: 1-BEDROOM 650 SF 1 2,770 SF UNIT AX: 1-BEDROOM 650 SF 4 2,770 SF UNIT AX: 1-BEDROOM 650 SF 1 3,640 SF SUB TOTAL: 44 29,470 SF TOTAL 2-BEDROOM 669 SF 12 8,028 SF UNIT AX: 1-BEDROOM 669 SF 12 8,028 SF UNIT AX: 1-BEDROOM 669 SF 12 1,020 SF UNIT AX: 1-BEDROOM 664 SF 1 3,456 SF UNIT BI: 2-BEDROOM 863 SF 12 1,020 SF UNIT BI: 2-BEDROOM 868 SF 12 1,020 SF UNIT C2: 3-BEDROOM 1,035 SF 8 8,280 SF SUB TOTAL: 72 58,520 SF	BUILDING 1: IST FLOOR: 12,138 SF 2ND FLOOR: 11,723 SF 3RD FLOOR: 11,723 SF 4TH FLOOR: 10,979 SF SUB TOTAL: 46,563 SF BUILDING 2A: IST FLOOR: 7,425 SF 3RD FLOOR: 7,158 SF SUB TOTAL: 22,008 SF BUILDING 2B: IST FLOOR: 4,465 SF 3RD FLOOR: 4,465 SF 3RD FLOOR: 4,465 SF SUB TOTAL: 13,127 SF BUILDING 2C: IST FLOOR: 7,425 SF 3RD FLOOR: 7,458 SF SUB TOTAL: 22,008 SF BUILDING 2D: IST FLOOR: 4,465 SF 2ND FLOOR: 4,465 SF 2ND FLOOR: 4,465 SF 2ND FLOOR: 4,465 SF 3RD FLOOR: 4,465 SF 3RD FLOOR: 4,197 SF SUB TOTAL: 13,127 SF GRAND TOTAL: 116,833 SF BUILDING 1: BUILDING 1: BUILDING 1: BUILDING 2 (A, B, C & D) TOTAL:
	PUD REQUIREMENTS	DF
	THE INTENT OF THE PROPOSED PUD IS TO START WITH THE EXISTING R-4 (RESIDENTIAL HIGH DENSITY) ZONING AND MAKE MODIFICATIONS THAT ARE SPECIFIC TO THIS PROJECT. EXISTING R-4 ZONING PROPOSED REVISIONS IN PUD MINIMUM LOT SIZE 2 ACRES MAXIMUM DENSITY 35 DWELLING UNITS PER ACRE MINIMUM LOT WIDTH 200 FEET PRINCIPAL STRUCTURE FRONT SETBACK 25 FEET PRINCIPAL STRUCTURE SIDE CORNER SETBACK 25 FEET PRINCIPAL STRUCTURE REAR SETBACK 20 FEET PRINCIPAL STRUCTURE REAR SETBACK 25 FEET PRINCIPAL STRUCTURE REAR SETBACK 20 FEET PRINCIPAL STRUCTURE REAR SETBACK 20 FEET PRINCIPAL STRUCTURE REAR SETBACK 25 FEET PRINCIPAL STRUCTURE REAR SETBACK 20 FEET PRINCIPAL STRUCTURE REAR SETBACK 20 FEET PRINCIPAL STRUCTURE ROW SETBACK 100 FEET SETBACK FROM SECTION LINES 100 FEET SETBACK FROM ZONE DISTRICT BOUNDARY N/A ACCESSORY STRUCTURE FRONT SETBACK 50 FEET ACCESSORY STRUCTURE SIDE CORNER SETBACK 50 FEET ACCESSORY STRUCTURE SIDE CORNER SETBACK 50 FEET ACCESSORY STRUCTURE SIDE CORNER SETBACK 50 FEET ACCESSORY STRUCTURE SIDE C	A-00 COVER SHEET SUR-1 EXISTING SITE SURVEY C-000 CIVIL COVER SHEET C-001 NOTES AND LEGEND C-011 CIVIL SITE PLAN C-111 DEMOLITION PLAN C-311 GRADING PLAN C-511 UTILITY PLAN A-01 ARCHITECTURAL SITE PLAN A-02 ENLARGED SITE PLAN L-01 LANDSCAPE NOTES & PLAN L-02 LANDSCAPE DETAILS
	ACCESSORY STRUCTURE SIDE SETBACK 5 FEET ACCESSORY STRUCTURE RAR SETBACK 5 FEET ACCESSORY STRUCTURE ROW SETBACK STATE HWY 50 FEET N/A ACCESSORY STRUCTURE ROW SETBACK LOCAL OR COLLECTOR 50 FEET MAXIMUM HEIGHT – DWELLING 70 FEET 60 FEET MAXIMUM HEIGHT – ACCESSORY STRUCTURE 16 FEET MAXIMUM ACCESSORY BUILDING COVERAGE 80 SF PER DWELLING UNIT MINIMUM FLOOR AREA – EFFICIENCY UNIT 450 SF MINIMUM FLOOR AREA – 1-BEDROOM 600 SF MINIMUM FLOOR AREA – 1-BEDROOM 750 SF MINIMUM FLOOR AREA – 3-BEDROOM 900 SF MINIMUM FLOOR AREA – 3-BEDROOM 1,000 SF SITE COVERAGE STANDARDS FOR MULTI–FAMILY (4–07–02–04–02): OVERALL SIZE OF SITE: 205,239 SF OR 4.71 ACRES <u>REQUIREMENT PROVIDED</u> PRINCIPAL AND ACCESSORY STRUCTURES MAXIMUM 40% 37,327 SF OR 18% PAVED AREA (INCLUDING DRIVEWAYS) MAXIMUM 30% 102,687 SF OR 50% LANDSCAPED AREA MINIMUM 30% 65,225 SF OR 32% TOTAL: 100% OPEN SPACE (COMMON AND/OR PUBLIC) MINIMUM 30% 85,136 SF OR 41% NOTE: SEE SHEET L–01 FOR BREAKDOWN AND PRIORITIZATION OF OPEN SPACE	CORTEZ ST CAMPO ST CONTEX ST CAMPO ST DEVELOTION BOWIE CT DEVELOTION DELVD US 36

BUILDING A

MMA

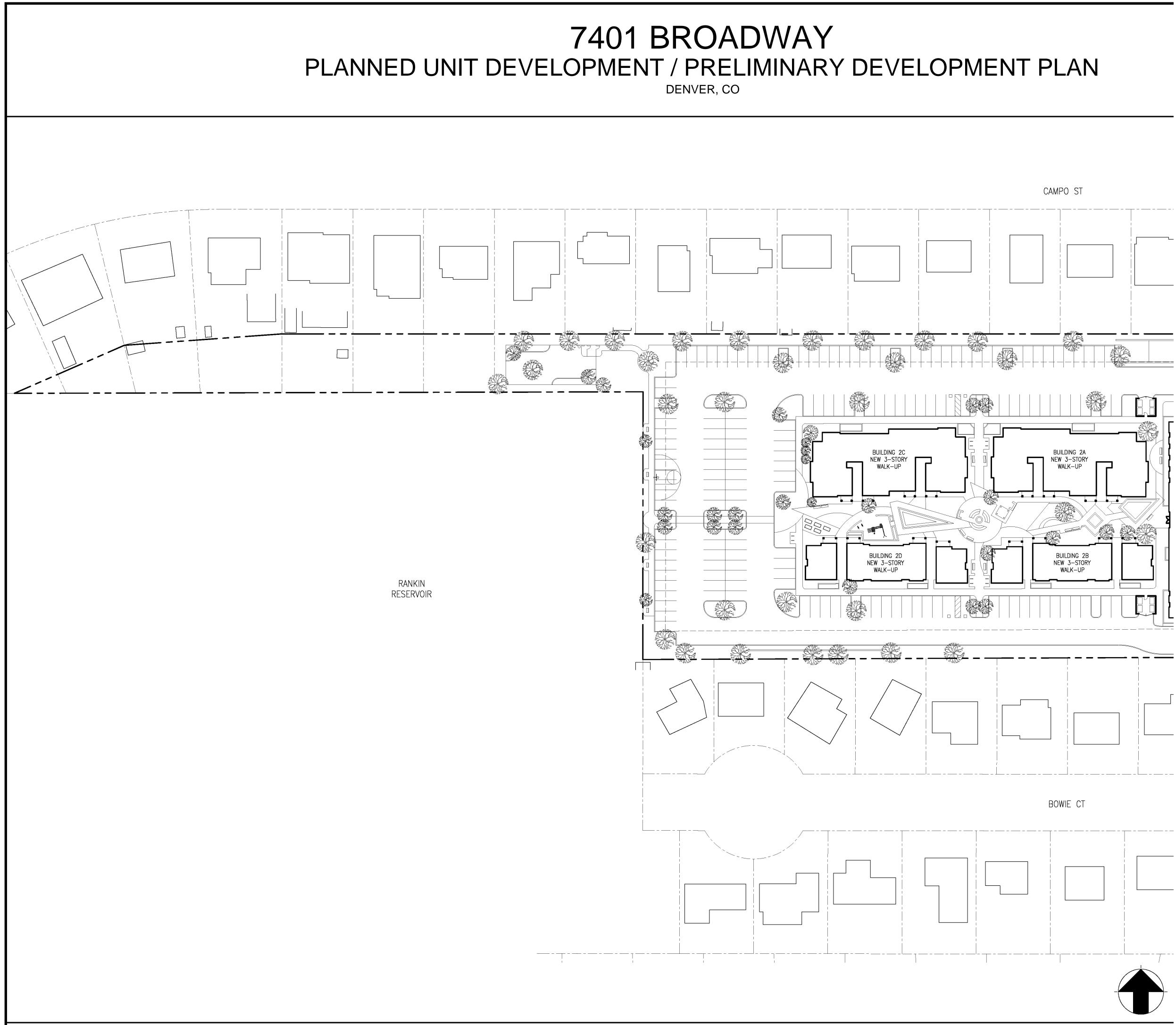
29,470 SF 58,520 SF 87,990 SF

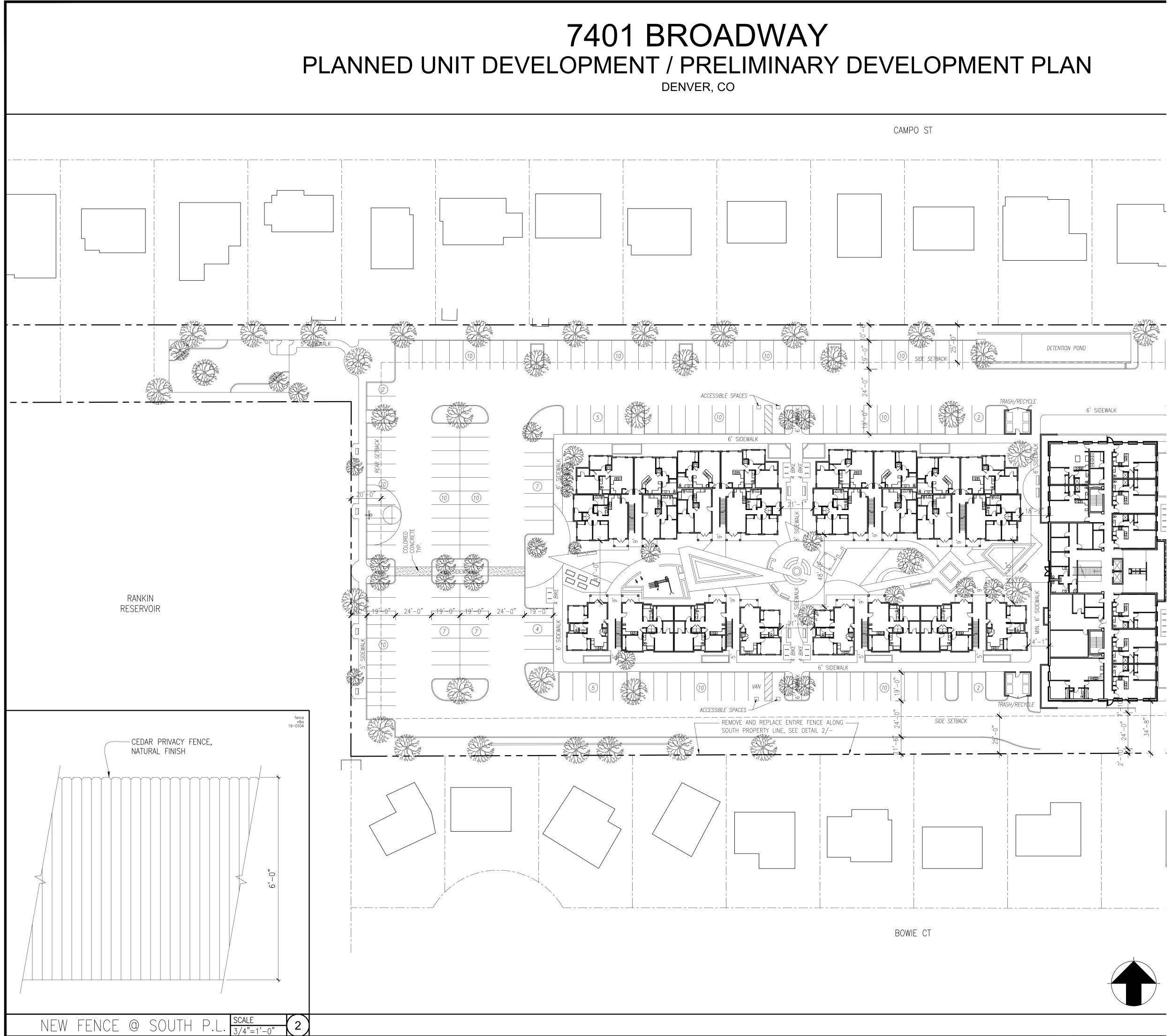
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LAN LANT LIST

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7401 BROADWAY PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

LANDSCAPE PLANT LIST

SYMBOL	COMMON NAME	BOT ANICAL NAME	MATURE HEIGHT	MATURE SPREAD	WATER USE	SUN/SHADE
AGG	Autumn Gold Ginkgo	Ginkgo biloba 'Autumn Gold'	25-50'	25-35'	Medium	Sun
RPO	Regal Prince Oak	Quercus robur x bicolor 'Long'	30-45'	6-18'	Low	Sun
ACE	Accolade Elm	Ulmus japonica x wilsoniana 'Morton'	50-70'	30-40'	Low	Sun
RRN	Royal Red Norway Maple	Acer platanoides 'Royal Red'	30-40'	25-30'	Medium	Sun / Part Shade



ORNAMENTAL TREES

MBOL	COMMON NAME	BOT ANICAL NAME	MATURE HEIGHT	MATURE SPREAD	WAT ER USE	SUN/SHADE
PEH	Pyramidal European Hornbeam	Carpinus betulus fastigiata	25-35'	15-25'	Medium	Sun / Part Shade
ГСН	Thornless Cockspur Hawthorn	Crataegus crus-galli inermis	15-25'	15-20'	Low	Sun
CSO	Crimson Spire Oak	Quercus robur x alba 'Crimschmidt'	45'	14'	Medium	Sun
JTL	Japanese Tree Lilac	Syringa reticulata	15-25'	15-20'	Low	Sun / Part Shade



EVERGREEN TREES

CVM DOL	COMMONINAME	DOT ANICAL NAME	MATURE	MATURE	WATER	CUNICUADE	SIZE AND	
SYMBOL	COMMON NAME	BOT ANICAL NAME		HEIGHT SPREAD		SUN/SHADE	CONDITION	
EAB	Emerald Arrow Bosnian Pine	Pinus leucodermis 'Emerald Arrow'	15-25'	6-8'	Low	Sun	6' ht, B&B	
FNS	Fastigate Norway Spruce	Picea abies 'Cupressina'	15-20'	4-6'	Medium	Sun	6' ht, B&B	
KCA	Komet Columnar Austrian Pine	Pinus nigra 'Komet'	15-20'	4-5'	Low	Sun	6' ht, B&B	
USP	Upright Scotch Pine	Pinus sylvestris 'Fastigiata'	30-50'	10-15'	Low	Sun	6' ht, B&B	
HIS	Hoopsii Spruce	Picea pungens 'Hoopsii'	25'	12'	Medium	Adaptable	6' ht, B&B	
BSP	Bosnian Pine	Pinus heldreichii (leucodermis)	15-25'	10-12'	Low	Sun	6' ht, B&B	

DECIDINOUS SUDIDS

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SYMBOL	COMMON NAME	BOT ANICAL NAME	MATURE HEIGHT	MATURE SPREAD	WATER USE	SUN/SHADE	SIZE AND CONDITION
BGM	Bigtooth Maple	Acer grandidentatum	20-30'	20-30'	Low	Sun	5 Gallon Cont
CPB	Crimson Pygmy Barberry	Berberis thunbergii 'Crimson Pygmy'	1-2'	1-2'	Low	Sun	5 Gallon Cont
OCJ	Orange Columnar Japanese Barberry	Berberis thunbergii 'Orange Rocket'	4-5'	18-24"	Low	Sun / Part Shade	5 Gallon Cont
PPB	Compact Purple Butterfly Bush	Buddleja davidii nanhoensis Petite Plum	4-6'	4-5'	Medium	Sun / Part Shade	5 Gallon Cont
PYP	Pygmy Peashrub	Caragana pygmaea	3-4'	3-5'	Low	Sun	5 Gallon Cont
CAQ	Cameo Quince	Chaenomeles speciosa 'Cameo'	3-4'	4-6'	Low	Sun / Part Shade	5 Gallon Cont
GST	Grace Smoke Tree	Continus 'Grace'	10-15'	10-15'	Medium	Sun	5 Gallon Cont
YTD	Yellowtwig Dogwood	Cornus stolonifera 'Flaviramea'	6-8'	6-10'	Medium	Adaptable	5 Gallon Cont
BRB	Burkwoodii Red Broom	Cytisus scoparius 'Burkwoodii'	2-3'	3-4'	Low	Sun	5 Gallon Cont
SWN	Summer Wine Ninebark	Physocarpus opulifolius 'Summer Wine'	4-6'	4-6'	Low	Sun / Part Shade	5 Gallon Cont
PFA	Pink Flowering Almond	Prunus glandulosa 'Rosea Plena'	4-6'	4-6'	Medium	Sun	5 Gallon Cont
LMS	Limemound Spirea	Spiraea japonica Limemound	18-24"	2-3'	Medium	Sun / Part Shade	5 Gallon Cont
CPL	Common Purple Lilac	Syringa vulgaris	10-20'	8-12'	Low	Sun	5 Gallon Cont
MWW	Midnight Wine Weigela	Weigela florida Midnight Wine	18-24"	18-24"	Medium	Sun / Part Shade	5 Gallon Cont

EVERGREEN SHRUBS

SYMBOL	COMMON NAME	BOT ANICAL NAME	MATURE HEIGHT	MATURE SPREAD	WAT ER USE	SUN/SHADE	SIZE AND
EGE	Emerald 'n Gold Euonymus	Euonymus fortunei 'Emerald 'n Gold'	18-24"	3-4'	Medium	Part Shade / Shade	5 Gallon Cont
MAE	Manhattan Euonymus	Euonymus kiautschovic 'Manhatten'	4-6'	6-8'	Medium	Shade	5 Gallon Cont
REY	Red False (Texas) Yucca	Hesperaloe parviflora	3-4'	3-4'	Very Low	Sun	5 Gallon Cont
ARJ	Armstrong Juniper	Juniperus chinensis 'Armstrongii'	3-4'	3-4'	Low	Sun	5 Gallon Cont
DPP	Dwarf Pinon Pine	Pineus edulis selectionos	24"	24"	Low	Sun	5 Gallon Cont
BTM	Big Tuna Mugo Pine	Pinus mugo 'Big Tuna'	6-8'	5-6'	Low	Sun	5 Gallon Cont
TAY	Taunton Yew	Taxus x media 'Tauntonii'	3-4'	6-7'	Medium	Shade / Part Shade	5 Gallon Cont
EMA	Emerald Arborvitae	Thuja occidentalis 'Emerald'	10-15'	3-4'	Medium	Sun / Part Shade	5 Gallon Cont
BEY	Bright Edge Yucca	Yucca filamentosa 'Bright Edge'	2-3'	2-4'	Low	Sun / Part Shade	5 Gallon Cont

ORNAMENTAL GRASSES

SYMBOL	COMMON NAME	BOT ANICAL NAME	MAT URE HEIGHT	MATURE SPREAD	WAT ER USE	SUN/SHADE
BBG	Big Bluestem Grass	Andropogon gerardii	4-6'	2-3'	Low	Sun
VJD	Variegated Japanese Sedge	Carex morrowii 'Ice Dance'	8-12"	1-2'	Medium	Sun / Part Shade
EBF	Elijah Blue Fescue Grass	Festuca glauca 'Elijah Blue'	6-8"	6-8"	Low	Sun
RMM	Regal Mist Muhly Grass	Muhlenbergia capillaris Regal Mist	3-4'	3-4'	Low	Sun
MFG	Mexican Feather Grass	Nassella tenuissima	2-3'	1-2'	Low	Sun
HMS	Heavy Metal Blue Switch Grass	Panicum virgatum 'Heavy Metal'	3-4'	12-18"	Low	Sun
SRS	Shenandoah Red Switch Grass	Panicum virgatum 'Shenandoah'	3-4'	12-18"	Low	Sun
PLG	Plume Grass	Saccharum ravennae	8-12'	3-4'	Medium	Sun

DENVER, CO

F	SIZE AND
E	CONDITION
	2" Cal., B&B
	2" Cal., B&B
	2" Cal., B&B
de	2" Cal., B&B
-	SIZE AND
E	CONDITION
de	1-1/2" Cal., B&B
	1-1/2" Cal., B&B
	1-1/2" Cal., B&B
de	1-1/2" Cal., B&B

	SIZE AND
	CONDITION
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	5 Gallon Cont

	PERENNIALS				
LARGE PERENNIALS	SYMBOL	CC			

LOW PERENNIALS & GROUNDCOVERS
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LOW PERENNIALS	

SSH	Sonoran Sunset Hyssop	Agastache cana 'Sinning'	12-18"	12-15"	Low
SMS	Silver Mound Sage	Artemisia schmidtiana	12-18"	18-24"	Low
PIP	Purple Iceplant	Delosperma cooperi	2-4"	12-18"	Low
PCF	Purple Coneflower	Echinacea purpurea	2-3'	18-24"	Low
CRD	Cranberry Red Daylily	Hemerocallis 'Pardon Me'	18-24"	12-18"	Low
ACD	Apricot Day lily	Hemerocallis 'Ruffled Apricot'	24-30"	18-24"	Low
ССВ	Citronelle Coral Bells	Heuchera 'Citronelle'	6-10"	12-14"	Mediu
PCB	Palace Purple Coral Bells	Heuchera micranta 'Palace Purple'	12-18"	12-18"	Mediu
MCB	Mixed Colors Bitterroot	Lewisia cotyledon 'Rainbow Mix'	5-8"	4-8"	Low
PGF	Purple Gayfeather	Liatris spicata 'Floristan Violet'	2-3'	18-24"	Low
BEB	Blue Bee-Balm	Monarda 'Blue Stocking'	2-3'	12-18"	Mediu
MLC	Walker's Low Catmint	Nepeta x faassenii 'Walker's Low'	18-24"	2-3'	Low
BES	Black Eyed Susan	Rudbeckia fulgida 'Goldsturm'	18-24"	18-24"	Low

BOTANICAL NAME

WATER QUALITY PLANTINGS

COMMON NAME

SYMBOL	COMMON NAME	BOT ANICAL NAME	MATURE HEIGHT	MATURE SPREAD	WATER USE	SUN/SHADE	SIZE AND CONDITION
CWY	Common White Yarrow	Achillea millefolium	1-2'	2-3'	Low	Sun	1 Gallon Cont
DGC	Denver Gold Columbine	Aquilegia chrysantha	28"-32"	16-18"	Low	Sun / Part Shade	1 Gallon Cont
FRG	Feather Reed Grass	Calamagrostis acutiflora 'Karl Foerster'	4-5'	18-24"	Low	Sun / Part Shade	1 Gallon Cont
KOR	Korean Feather Reed Grass	Calamagrostis brachytricha	3-4'	2-3'	Low	Shade	1 Gallon Cont
PPC	Purple Prairie Clover	Dalea purpurea	2-3'	1-2'	Low	Sun	1 Gallon Cont
RJB	Red Baron Japanese Blood Grass	Imperata cylindrica 'Red Baron'	12-18"	12-18"	Medium	Adaptable	1 Gallon Cont
CVS	Cream Variegated Sweet Iris	Iris pallida 'Argentea Variegata'	2-3'	12-18"	Low	Sun / Part Shade	1 Gallon Cont
SCL	Scarlet Lobelia	Lobelia fulgens 'Queen Victoria'	2-3'	18-24"	Medium	Sun / Part Shade	1 Gallon Cont
RUS	Russian Sage	Perovskia atriplicifolia	3-4'	3-4'	Very Low	Sun	1 Gallon Cont

MATURE MATURE WATER



LAWN AREA

90 / 10 Fescue/Bluegrass Mix

GENERAL LANDSCAPE NOTES

1. ALL LOW PERENNIAL AND GROUNDCOVER PLANTING AREAS SHALL BE MULCHED WITH SHREDDED WESTERN RED CEDAR WOOD MULCH, AT A DEPTH OF 2". WEED BARRIER FABRIC IS NOT REQUIRED UNDER WOOD MULCH.

2. ALL OTHER PLANTING BED AREAS SHALL BE MULCHED WITH 1-1/2" WESTERN RIVER ROCK, AT A DEPTH OF 3", INSTALLED OVER PERMEABLE WEED BARRIER FABRIC. DO NOT INSTALL EDGING BETWEEN WOOD MULCH AND ROCK MULCH AREAS.

3. SOD EDGER SHALL BE 14 GAUGE ROLLED TOP STEEL EDGING (DARK GREEN COLOR) IN THE LOCATIONS SHOWN ON THE PLANS. EDGER IS NOT REQUIRED WHERE SOD ABUTS CONCRETE.

4. ALL AREAS TO BE LANDSCAPED SHALL HAVE ORGANIC AMENDMENTS THOROUGHLY INCORPORATED INTO THE SOIL AT A RATE OF 5 CUBIC YARDS PER 1,000 SQUARE FEET, AND TILLED TO A DEPTH OF 6 INCHES.

5. ALL SOD AREAS, BED AREAS, AND LANDSCAPE AREAS SHALL BE FINE GRADED PRIOR TO INSTALLATION OF NEW PLANT MATERIAL. ROCKS, WOOD, AND ANY MATERIAL LARGER THAN 1" IN DIAMETER SHALL BE REMOVED FROM ALL PLANTING AREAS PRIOR TO SODDING AND PLANTING NEW MATERIALS.

6. EXISTING TURF, SHRUBS, TREES, AND PLANT MATERIAL TO BE REMOVED SHALL BE FULLY REMOVED FROM THE SITE, INCLUDING ALL ROOTS.

7. ALL LANDSCAPED AREAS SHALL BE WATERED BY A FULLY AUTOMATIC UNDERGROUND IRRIGATION SYSTEM.

8. SOD AREAS SHALL BE ZONED SEPARATELY THAN BEDS, AND SHALL BE IRRIGATED VIA POP-UP SPRAY HEADS PROVIDING FULL (HEAD TO HEAD) COVERAGE. HEADS SHALL BE COMMERCIAL GRADE WITH REPLACEABLE NOZZLES, PRESSURE REGULATORS, AND CHECK VALVES.

9. BED AREAS SHALL BE ZONED SEPARATELY THAN SOD AREAS, AND SHALL BE IRRIGATED BY INDIVIDUAL DRIP EMITTERS TO EACH PLANT. DRIP COMPONENTS SHALL BE COMMERCIAL GRADE RAIN-BIRD OR EQUAL POINT SOURCE EMITTERS, WITH ALL PLANTS RECEIVING IRRIGATION.

PLAN SET INDEX

SHEET	NAME
L-01	LANDSCAPE NOTES & PLANT LIST
L-02	LANDSCAPE PLAN
L-03	LANDSCAPE DETAILS

BUFFERYARD LANDSCAPING CALCULATIONS

PROPERTY LINE	REQ.	PROVIDED
NORTH - 760 LF (760 LF / 80) x 1TREE (760 LF / 80) X 5 SHRUBS	10 48	12 TREES 60 SHRUBS
SOUTH - 629 + 131 LF (760 LF / 80) x 1TREE (760 LF / 80) X 5 SHRUBS	10 48	18 TREES 73 SHRUBS
WEST - 237 + 51 LF (288 LF / 80) x 1TREE (288 LF / 80) X 5 SHRUBS	4 18	4 TREES 21 SHRUBS

PARKING LANDSCAPE CALCULATIONS

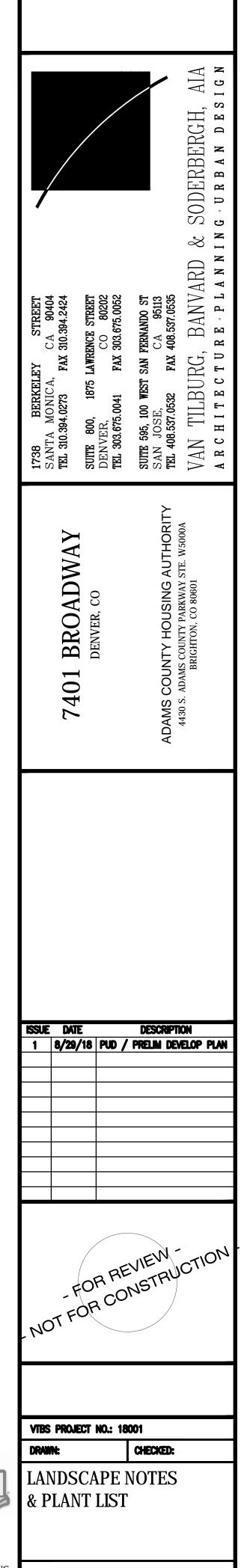
DESCRIPTION	REQ.	PROVIDED
TREE - 1 TREE PER 10 STALLS 1 x (180 STALLS / 10)	18	21 TREES

STREETSCAPE CALCULATIONS

DESCRIPTION	REQ.	PROVIDED
BROADWAY STREET - 237 LF TREES: 1 x (237 LF / 40) SHRUBS: 2x (237 LF / 40)	6 12	6 TREES 12 SHRUBS

REQUIRED TREE MIX CALCULATIONS

DESCRIPTION	REQ.	PROVIDED
LARGE DECIDUOUS TREES	10%-50%	36 (50%)
ORNAMENTAL TREES	10%-50%	36 (50%)



L-01



OUTDOOR DESIGN GROUP, INC. 5690 WEBSTER STREET ARVADA, CO 80002 (303) 993-4811

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SIZE AND

SPACING

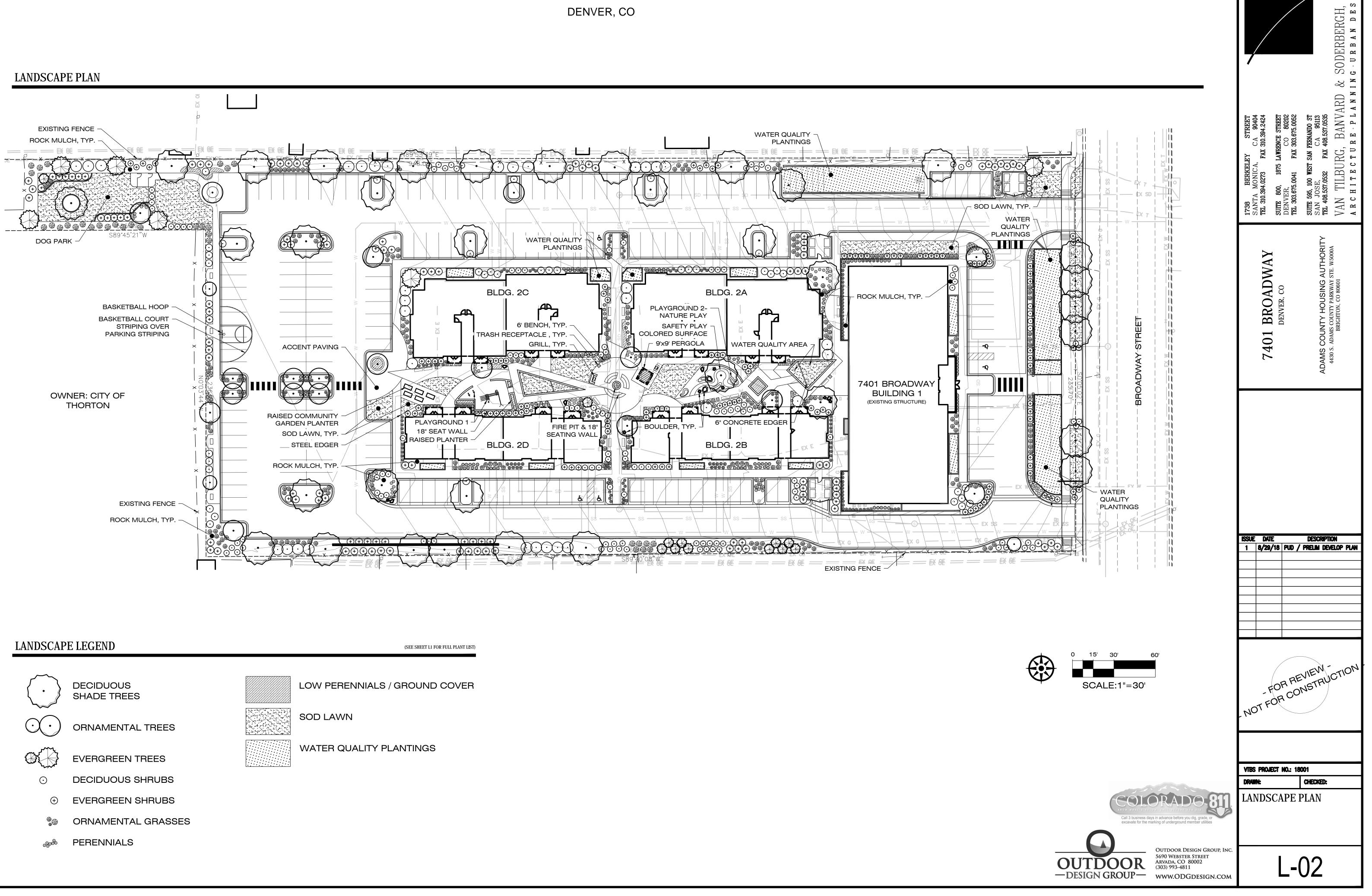
SUN/SHADE

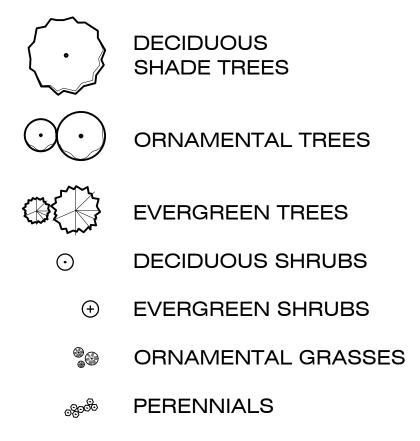
Sun

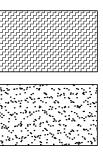
Shade / Part Shade

Sun

7401 BROADWAY PLANNED UNIT DEVELOPMENT / PRELIMINARY DEVELOPMENT PLAN

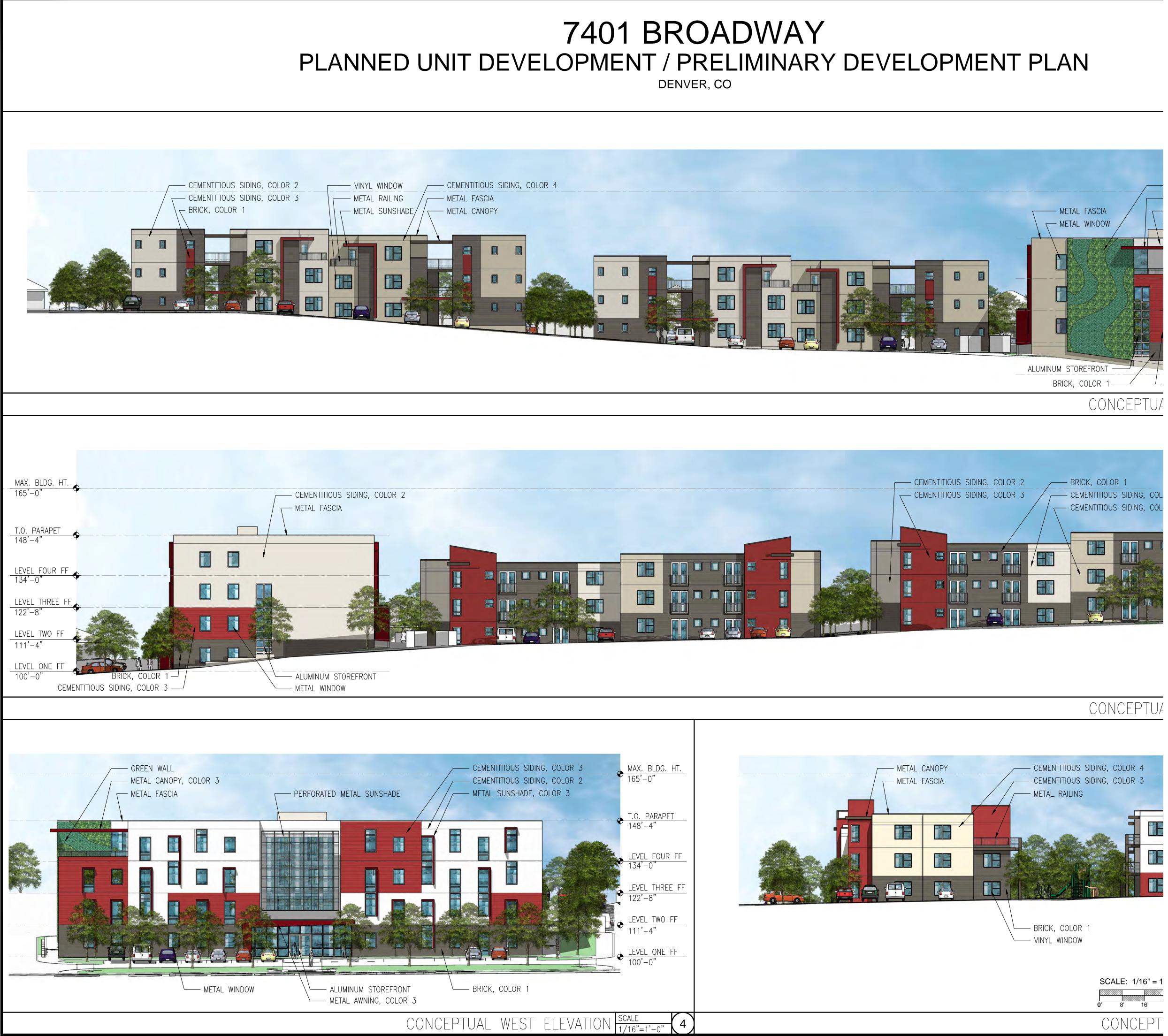


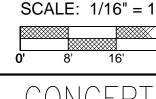




AIA



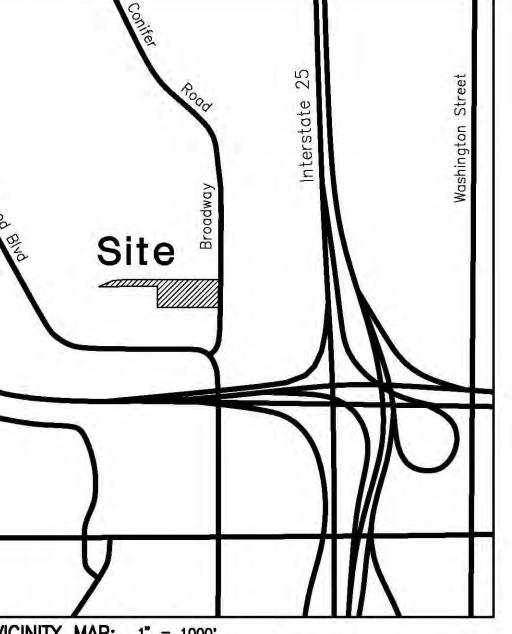




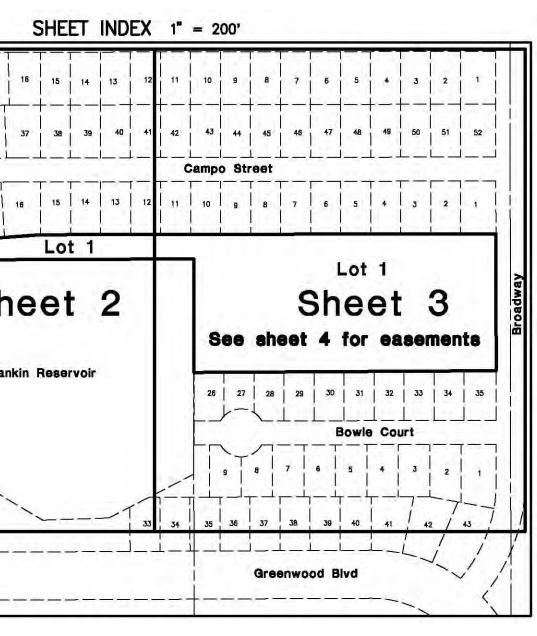
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Here's south ervorst " west ALONG THE WORTH Like of THE WEST HALF OF SAID SOUTHEAST GUMATER OF HE SOUTHWEST GUMTER, A DISTANCE OF 90.00 WESTERN HILLS FLING NO. 1 THE FOLLOWING THREE (3) . NORTH BEYESTER A DISTANCE OF 10.6.87 FEET; L. NORTH BEYESTER DEST, A DISTANCE OF 10.6.87 FEET; L. NORTH BEYESTER DEST, A DISTANCE OF 10.6.87 FEET; L. NORTH BEYESTER DEST, A DISTANCE OF 948.09 FEET TO THE SOUTHEAST CONNER OF LOT 1, BLOCK 5, ESTERN HALLS FILMS NO. 1; HERE'S SOUTH ORGY'S EXT ALONG SAID WESTERN HILLS FILME OF BROADWAY, A DISTANCE OF 94.43 W 70th Ave SETENT HALS FILME NO. 1; HERE'S DURING TOPS'S EXT ALONG SAID WESTERN' RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 94.43 W 70th Ave SETENT HALS FILME NO. 1; HERE'S DURING TOPS'S EXT ALONG SAID WESTERN' RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 94.43 W 70th Ave SETENT HALS FILME NO. 7; NOMANING 205.239 SOURCE FEET; OR 47116 ACRES, MORE OR LESS, WE TOEST FORSTON'S LAND COMPY TO ADARS, COUNT THOSE PARTNERS SHOWN IN THE RAT UNDER THE WARK AND STILLE OF 2010 BROADWAY BIBERNISON FILME PARTNERS BERET DEDUCATE, CRAVIT AND COMPY TO ADARS, COUNT THOSE PARTNERS SHOWN ON THE PART BOY OF	BOURD BRAYST WEST ALONG THE NOTIT LUE OF THE WEST HAF OF SAD SOUTHAST QUARTER OF SOUTHAST QUARTER, A DISTANCE OF 190.29 FEET. SOUTH BY THEST GAMES ALONG THE SOUTH LUE OF BRAYST WESTERN HILLS FULNE ON 1. THE FOLLOWING THREE (3) NORTH BY THIST FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, A DISTANCE OF 190.29 FEET TO NORTH BY STUTY FAST, THE WEST BY STUTY FAST THE WEST BY STORM TO NORTH BY STUTY FAST, THE WEST BY STORM TO NORTH BY STUTY FAST, THE STORE BY STORM TO NORTH BY STUTY FAST, THE STORE BY STORM TO NORTH BY STUTY FAST, THE STORE BY STORM TO NORTH BY STUTY FAST THE USE OF ALL PUBLIC DESCRIPTION TO NORTH BY STORE THE STORE BY STORM TO NORTH BY STORE STORE STORE STORE STORE STORM TO NORTH BY STORE	of said southeast quarter of ti	HE SOUTHWEST QUARTER, S	SAID POINT LYING 1082.55 FEET NORTH OF T		High
HE SOUTHWEST GURRER A NETWORE OF 505.39 FEET; HE SOUTHWEST GURRER A DISTANCE OF 105.87 FEET; NORTH 8974450° ENST, A DISTANCE OF 940.09 FEET TO THE SOUTHEAST CORNER OF LOT 1, BLOCK 5, HERCES CURL ROOKS'E ENST, ADDISTANCE OF 940.09 FEET TO THE SOUTHEAST CORNER OF LOT 1, BLOCK 5, HERCES CURL ROOKS'E ENST, ADDISTANCE OF 940.09 HEET TO THE SOUTHEAST CORNER OF LOT 1, BLOCK 5, HERCES CURL ROOKS'E ENST, ADDISTANCE OF 940.09 HEET TO THE SOUTHEAST CORNER OF LOT 1, BLOCK 5, HERCES CURL ROOKS'E ENST, ADD OUT, PLATED AND SUBDINED THE SAME INTO A LOT AND EXSEMENTS AS SHOWN THE PART UNDERST THE WAR MID AUX OUT, PLATED AND SUBDINED THE SAME INTO A LOT AND EXSEMENTS AS SHOWN THE PART UNDERST THE WAR MID ALL PLARE DEPORTMENT TO AND CONTROL THE MORE THE WARE MID ONE PRIVEN RESTRENTS THE USE OF ADDIANS, THE BEARMING SOMMY. THE WARENGAMED DOES HEET MAD THE COUNTY OF ADAMS, STATE OF COLONADO, THE BEARDING SMOWN SUBMINATION TO THE SOUTH AND ONE SHOWS THE WARE MID DATE OF THE COUNTY OF ADAMS, DEAL UNISON HOUSING PARTINERS STATE OF COLORADO COUNTY OF	E SOUTHEST GUARTER, A DETANCE OF 595.29 FEET; W ///THE Ave ACK CANGE THE SOUTH LINE OF BLOCK 5 OF SAUD WESTEIN HILLS FILING NO. 1 THE FOLLOWING THREE (3) ARRES NORTH 4971911* EAST, A DISTANCE OF 105.87 FEET; NORTH 4971911* EAST, A DISTANCE OF 10.84.07 FEET; NORTH 4971911* CANGE SAUD WESTERY RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 48.43 W 70th Ave STITE FORM OF BEELMING, W 70th Ave SUBJECT STATUS AND CONSTRUCT OF ADAMS, DISTANCE OF 48.43 W 70th Ave SUBJECT SAUL ALL ALPLILE CESEMENT SAUMA. CAND PERSUBPTIONED DISTS MONTONING 2005.239 SQUARE FEET; OR A.7116 ACRES, MORE OR LESS. WITHOUTY OF WAAK SOUTH TO FELDER ON CONTROL TO FELSOR DISTS MONTONING 2005.239 SQUARE FEET; OR A.7116 ACRES, MORE OR LESS. WITHOUTY OF WAAK SOUTH OF CONTROL OF ADAMS, DIST, THE SAUGHT AND/OK CONTROL TO FELSOR. MAKE TITLE OLSING AUTHORITY OF THE COUNTY OF ADAMS, DIB.A. UNISON HOUSING PARTNERS MAKE TITLE AS MAKE AS MAKE TITLE AS MAKE AS MAKE ASIGN THE AND ACCOUNTY OF ADAMS, DIB.A. UNISON HOUSING PARTNERS MAKE ASIGN FERIORMER AND ACCOUNTY OF ADAMS, DIB.A. UNISON HOUSING PARTNERS MAKE ASIGN FERIORMER AND ACCOUNTY OF ADAMS, DIB.A. UNISON HOUSING PARTNERS MAKE ASIGN FERIORMER AND ACCOUNTY OF ADAMS, DIB.A. UNISON HOUSING PARTNERS MAKE TITLE MAKE TITLE MAKE ASIGN FERIORMER AND ACCOUNTY OF ADAMS, DIB.A. UNISON HOUSING PARTNERS MAKE ASIGN FERIORMER AND ACCOUNTY OF ADAMS,			HE EAST HALF OF SAID SOUTHEAST QUARTER	OF	Silway 36
ADDITION OF A DATA DISTANCE OF IDEAT FEET; ANOTH APPLY EAST, A DISTANCE OF 942.03 FEET TO THE SOUTHEAST CORNER OF LOT 1, BLOOK 5, STEEN HULS FUND OVER 45 FAST, ALONG SAUD WESTERLY RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 42.43 ANOTHING 2005,238 SQUARE FEET, OR 4.7118 ACRES, MORE OR IESS, MAS BY THESE PRESENTS I.MD OUT, PLATED AND SUBDANDED THE SAUE INTO A LIOT AND DOSS HEERERY MARE AND STRUE OF 7401 BROADWAY SUBDITION FUND, NO. 1, AND DOSS HEERERY MANE AND STRUE OF 7401 BROADWAY SUBDITION FUND, NO. 1, AND DOSS HEERERY MANE AND STRUE OF 7401 BROADWAY SUBDITION FUND, NO. 1, AND DOSS HEERERY MANE AND STRUE OF 7401 BROADWAY SUBDITION FUND, NO. 1, AND DOSS HEERERY MANE AND THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING FARTNERS STALE OF COLORADO COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS STALE OF COLORADO COUNTY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS SURVEYCRY'S CHERERY AND PARTNERS SURVEYCRY'S CHERERY AND PARTNERY AND PARTNERS SURVEYCRY'S CHERERY AND PARTNERS SURVEYCRY'	BOTHER SOUTH LIKE OF BLOCK 5 OF SMO WESTERN HILLS FILMO NO. 1 THE FOLLOWING THREE (3) MORTH 6974150° EAST, A DISTANCE OF 108,67 FEET; MORTH 6974150° EAST, A DISTANCE OF 108,67 FEET; MORTH 6974150° EAST, A DISTANCE OF 108,67 FEET; MORTH 6974150° EAST, A DISTANCE OF 108,69 FEET TO THE SOUTHEAST CONVER OF LOT 1, BLOCK 5, STEPN HILLS FILMI MO. 1; MORTH 6974150° EAST, A DISTANCE OF 108,69 FEET TO THE SOUTHEAST CONVER OF LOT 1, BLOCK 5, STEPN HILLS FILMI MO. 1; MORTH 6974150° EAST, ADDISTALE OF 7401 BROADWY, SUBMISSION FILMI ALL OR AND DOES HEEREBY MILL REMAIN COUNCY TO ADAMS, SHORE OR LESS, So THESE PRESENTS LIAD OUT, PATTED AND SUBMISSION FILMI MO. 1, AND DOES HEEREBY MIT TO THE COUNTY OF ADAMS, SHORE OR LESS, So THESE PRESENTS LIAD OUT, PATTED AND SUBMISSION FILMI MO. 1, AND DOES HEEREBY STATE OF COLORADO THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS MORTH BECAUSTREE TO THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS MORT MAT THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS MY COLINADOUS OUTHORY OF THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS MAKE			THE WEST HALF OF SAID SOUTHEAST QUARTER	R OF W.	72nd Ave
NORTH 691811* EAST, A DISTANCE OF 105.87 FEET; INORTH 8974750* EAST, A DISTANCE OF 138.83 FEET; INORTH 8974750* EAST, A DISTANCE OF 138.83 FEET; INORTH 8974750* EAST, A DISTANCE OF 138.83 FEET; INDER MILL SILL REMON 0.1; HENCE SOUTH 000576* EAST ALONG SND WESTERLY RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 48.43 ONTAINING 205230* SQUARE FEET, OR 4.7116 ACRES, MORE OR LESS, MARE TO THE COUNTY OF ADMASS COUNTY THOSE SUBMY ADDITION ON THE FARLY SANCH ON THE FARLY	NORTH 6671811° EXT. A DISTANCE OF 103.87 FEET; NORTH 85733° EXT. A DISTANCE OF 138.83 FEET; NORTH 85733° EXT. A DISTANCE OF 138.83 FEET; W 70th Ave HOLE SOUTH CODDAVE EXT. AND SUBJECT TO THE SOUTHEAST COINER OF LOT 1, BLOCK 5, HENCE SOUTH CODDAVE TEST. AND SUBJECT AND A DESTINATION ALL OF BROWNEY, A DISTANCE OF 48.43 ST. THESE PRESENTS LAD OUT, PLATED AND SUBDIVIDED THE SAME INTO A LOT AND EXSEMENTS AS SHOWN IN THE PLAT UNDER THE MARK AND STREE OF 7401 BROWNEY SUBDIVIDED HER SAME INTO A LOT AND EXSEMENTS AS SHOWN IN THE PLAT UNDER THE MARK AND STREE OF 7401 BROWNEY SUBDIVIDED HER SAME INTO A LOT AND EXSEMENTS AS SHOWN IN THE PLAT UNDER THE MARK AND STREE OF 7401 BROWNEY SUBDIVIDED HER SEMENTS AS SHOWN IN THE PLAT UNDER THE MARK AND STREE OF 7401 BROWNEY SUBDIVIDED HER SEMENTS AS SHOWN IN THE PLAT UNDER THE MARK AND STREE OF 7401 BROWNEY SUBDIVIDED HER SEMENTS AS SHOWN IN THE PLAT UNDER THE SAME AND ADDRESS OR GUITALIANA ALL OF ANY SUCH PUBLIC SERVETS SHALL REMAIN PECULISATELY VESTED IN ADAMS COUNTY. MOORE ITS ASSIGNS, PROVIDED SERVETS SHALL REMAIN PECULISATELY VESTED IN ADAMS COUNTY. DURTHER RESTRICTS THE COUNTY OF ADAMS, D.B.A. UNISON HOUSING PARTNERS DY:	HENCE ALONG THE SOUTH LINE OF		RN HILLS FILING NO. 1 THE FOLLOWING THRE		
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JBDIVISION FILING NO. 1

ST 1/4 OF SECTION 34, TOWNSHIP 2 SOUTH, P.M., COUNTY OF ADAMS, STATE OF COLORADO ELIMINARY PLAT SHEET 1 OF 4



VICINITY MAP: 1" = 1000'



GENERAL NOTES:

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

2. Lineal unit of measure used in this survey: U.S. Survey Foot.

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, of the Colorado Revised Statute.

4. For all information regarding right to title and easements, rights—of—way or other title burdens affecting such right to title to this property, Foresight West Surveying Inc. relied upon title commitment issued by Commonwealth Land Title Insurance Company, commitment number 100—N0016104—020—JY, Amendment No. 1, with an effective date of December 28, 2018.

5. Bearings are based upon the east line of the Southeast Quarter of the Southwest Quarter of Section 34, Township 2 South, Range 68 West of the 6th P.M., as determined by GNSS and terrestrial observations. Said line bears North 00°05'02" West relative to the Colorado Coordinate System of 1983, Central Zone, and is monumented in the field as described hereon.

6. This parcel lies within Zone X, as shown on FEMA FIRM panel no. 08001C0603H, revised March 05, 2007. Zone X is described as "Areas determined to be outside the 0.2% annual chance floodplain".

7. This property was surveyed by this firm during April of 2018. See ALTA/NSPS Land Title Survey deposited June 18, 2018 in Book 1, Page 5074, under Reception No. 2018–108. This property was previously surveyed in 1999 by JR Engineering, LTD. See ALTA/ACSM Land Title Survey deposited at LSP Book 1 Page 1569 dated 3/15/2000.

8. The undersigned does hereby dedicate, grant and convey to Adams County those Public Easements as shown on the plat; and further restricts the use of all Public Easement to Adams County and/or its assigns, provided however, that the sole right and authority to release or quitclaim all or any such Public Easements shall remain exclusively vested in Adams County.

9. Six-foot (6') wide utility easements are hereby dedicated on private property adjacent to the front lot lines of each lot in the subdivision. In addition, eight-foot (8') wide dry utility easements are hereby dedicated around the perimeter of tracts, parcels and/or open space areas. These easements are dedicated to Adams County for the benefit of the applicable utility providers for the installation, maintenance, and replacement of utilities. Utility easements shall also be granted within any access easements and private streets in the subdivision. Permanent structures, improvements, objects, buildings, wells, water meters and other objects that may interfere with the utility facilities or use thereof (Interfering Objects) shall not be permitted within said utility easements and the utility providers, as grantees, may remove any Interfering Objects at no cost to such grantees, including, without limitation, vegetation.

10. The policy of the County requires that maintenance access shall be provided to all storm drainage facilities to assure continuous operational capability of the system. The property owners 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 the subdivision development agreement. Should the owner fail to maintain said facilities, the County shall have the right to enter said land for the sole purpose of operations and maintenance. All such maintenance cost will be assessed to the property owners.

11. The approved stormwater operations and maintenance manual is on file with the Adams County clerk and recorders office at Reception #_____

PLANNING COMMISSION APPROVAL APPROVED BY THE ADAMS COUNTY PLANNING COMMISSION THIS _____ DAY OF _____, 2019.

CHAIR

BOARD OF COUNTY COMMISSIONERS APPROVAL APPROVED BY THE ADAMS COUNTY BOARD OF COMMISSIONERS THIS _____ DAY OF _____, 2019.

CHAIR

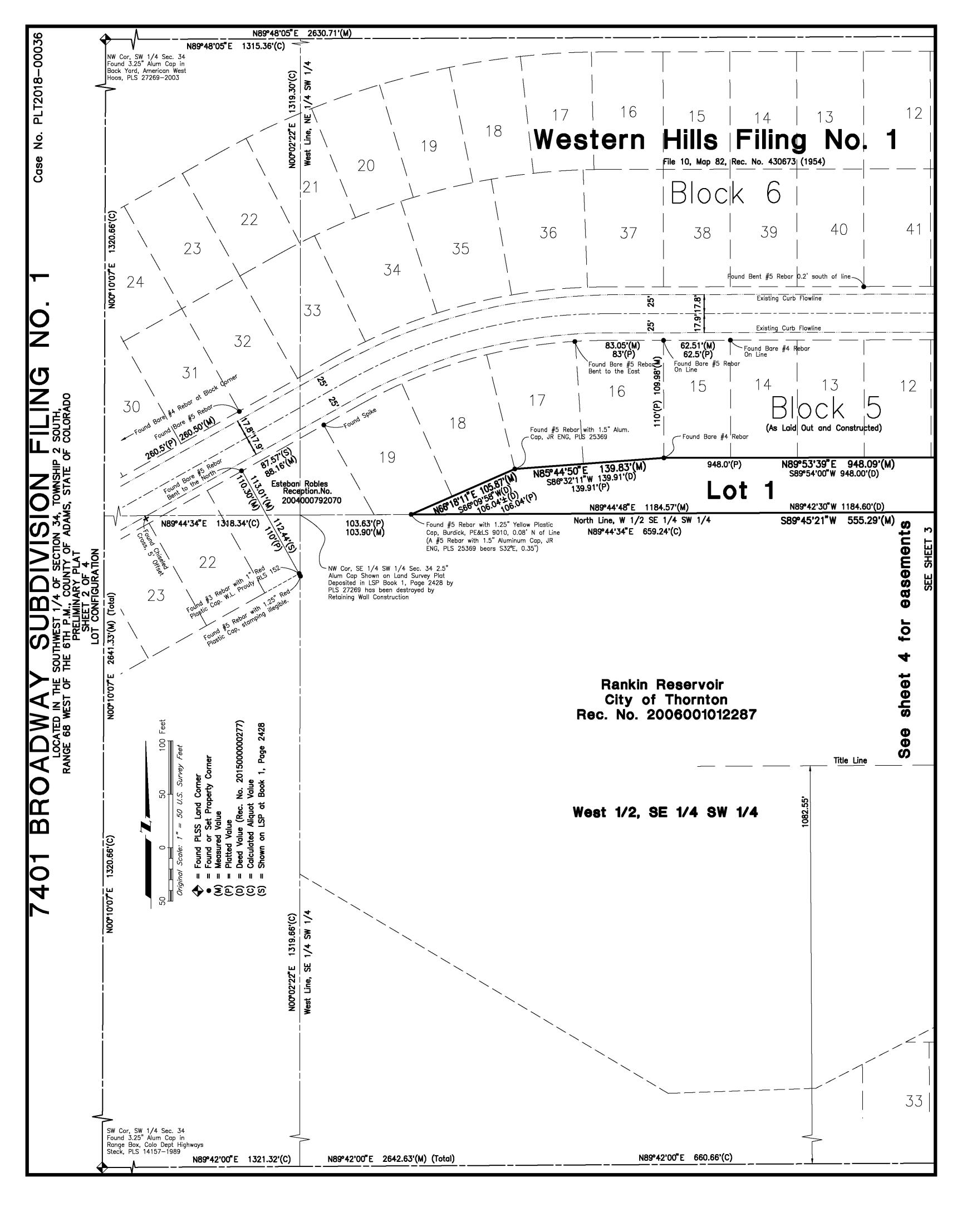
CLERK AND RECORDER		
THIS FINAL PLAT WAS FILED	FOR RECORD IN THE OFFICE	OF THE
	RECORDER IN THE STATE OF	
AT M ON THE	DAY OF	, 2019.

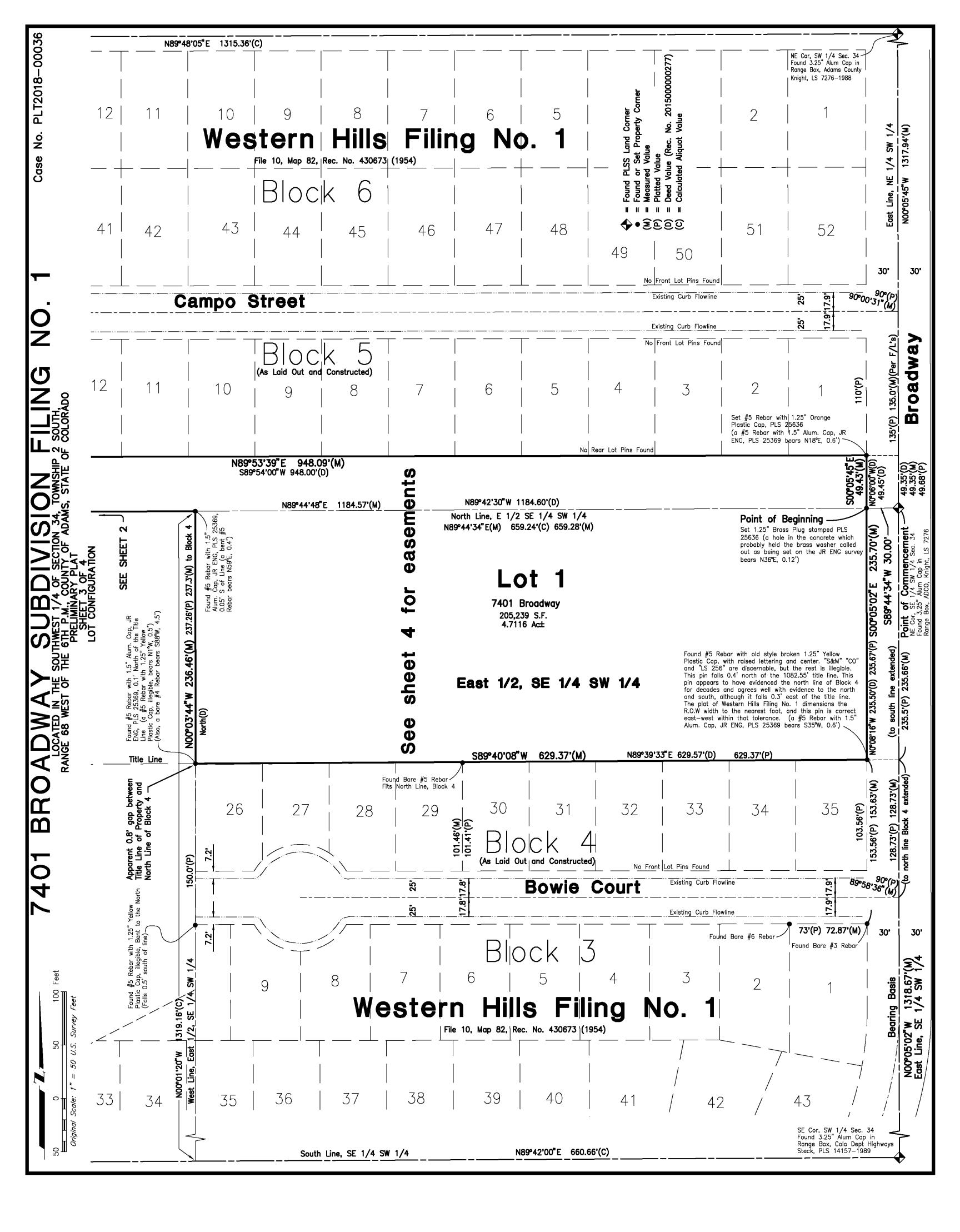
CLERK AND RECORDER

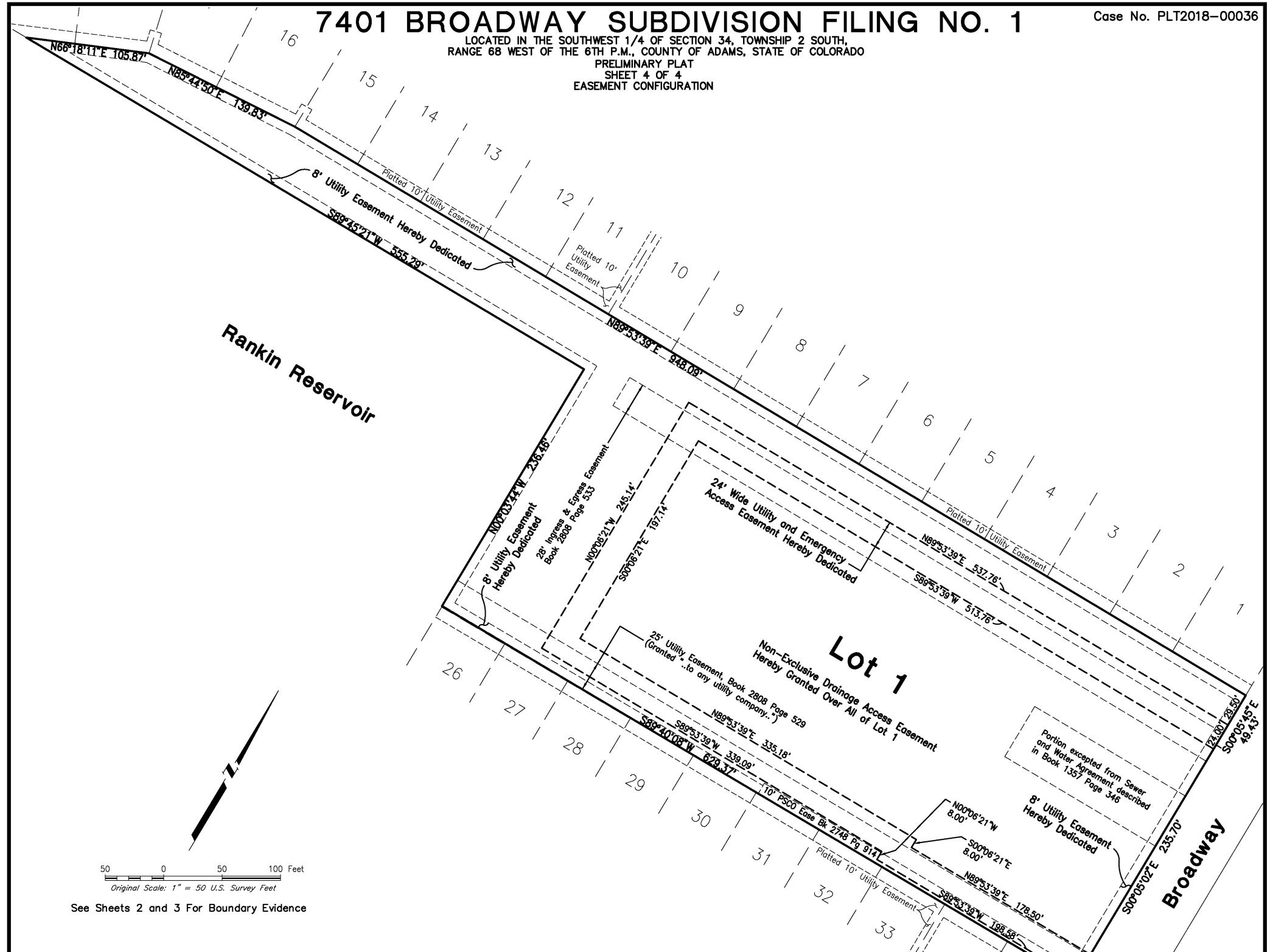
BY DEPUTY: ____

paration Date: January 14, 2019

RECEPTION NO.







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Infrastructure Maintenance Center 12450 Washington Street Thornton, CO 80241-2405 www.cityofthornton.net Infrastructure Department Water Resources Division PH 720-977-6600 FAX 720-977-6202

September 12, 2018

Andrew Chapin Unison - Housing Developer 3033 W. 71st Ave, Suite 100 Westminster, CO 80030

RE: City Water and Wastewater Service for 7401 Broadway, Denver 80221

Dear Mr. Chapin:

This letter is to confirm that currently there is adequate capacity in the City of Thornton (City) water and wastewater systems to serve up to 116 affordable housing multi-family units at the aboveidentified property subject to the limitations stated below.

The extension of City water and wastewater mains and service connections necessary to serve this property shall be installed at the expense of the property owner/developer. The design and installation of all water and wastewater improvements shall conform to all ordinances and regulations, codes and specifications in effect at the time of development. Also, the property owner shall comply with all the requirements of any utility extension agreements or other agreements that may affect this property. This property will need to comply with the most current ordinances applicable to water and sewer rates and charges. This property is currently a commercial property served with a 1.5" meter; connection charges to expand and modify the service to an appropriately sized multi-family tap will apply.

System capacity can be affected by drought, emergency or lack of available water resources. The City has the authority to and may suspend the issuance of new water taps and connections to the City water mains for an indefinite period of time for these reasons, and/or take other emergency measures that may affect the availability of water service. The expansion of service at the above identified property is contingent upon agreement between the City and Unison regarding the future use of the City-owned vacant property to the west of the above identified property.

This letter is valid for a period of one (1) year from the date of this letter.

Please contact me at 720-977-6504 or emily hunt@cityofthornton.net if you have any questions.

Sincerely,

Emily Hunt Water Resources Manager

EH/at

cc: Ralph Mitchell, Utilities Operations Manager Cassie Free, Development Engineering Manager Sean Saddler, Contract Manager Maria Ostrom, Finance Director Scott Twombly, Real Property Manager



January 7, 2019

RE: Parking Reduction Rationale

The current proposed design consists of 116 units and 180 parking spaces, which is a total of 1.55 parking spaces per unit. Six of those spaces are accessible and 30 others are for staff and guest parking. This configuration is derived from several factors.

First, there is a great need to provide as much housing as possible. The Board of County Commissioners gave Unison Housing Partners this land for the express purpose of providing affordable housing. If the site was restricted to the current 2 parking spaces per unit plus an additional 1 guest space for every two units, 2.5 spaces/unit total, then Unison could build approximately 80 units with 200 parking spaces. That would be a 31% reduction in the overall housing provided.

Second, the site needs significant improvements in the storm water and drainage infrastructure. The site was originally improved in the early 1980's that did not require the same level of storm water management. A good portion of the site is needed for surface storm water treatment in order to meet current standards, which also limits the amount of parking.

Finally, given the proposed population of households at or below 70% of the area median income, the overall need is significantly lower than the general population. Studies have shown that vehicle ownership increases with income¹. Therefore the parking demand for affordable housing projects is lower than market rate multifamily projects. From known best practices, it is reasonable to assume a low-income 1 Bedroom unit will need 1 parking space, a 2 Bedroom unit will need 1.5 parking spaces, and a 3 Bedroom unit will need 2 parking spaces.

¹ Todd Litman (2016) "Parking Requirements Impact on Housing Affordability," Victoria Transport Policy Institute, <u>http://www.vtpi.org/park-hou.pdf</u> (accessed 1/4/2019).

[&]quot;Affordable Housing Parking Study" by City of San Diego (2011), https://www.sandiego.gov/sites/default/files/legacy/planning/programs/transportation/p df/ahpsfactsheet2.pdf (accessed 1/4/2019)

Richard Willson & Michael Roberts (2011), "Parking Demand and Zoning Requirements for Suburban Multifamily Housing," *Transportation Research Record*, Vol. 2245: Planning, Vol. 2, pp. 49-55.

Also, 25% of the units will need guest parking. This is the bedroom ratio that is utilized to show that the reduced parking count is sufficient for this project. Since households cannot afford extra vehicles, they depend more on public transportation. There is a bus stop in front of this site and it is a half-hour bus ride to both the Orchard Town Center to the north and the downtown Civic Center Station to the south. In addition to public transportation, bicycles are another transportation option. The site is a little over a ½ mile from the Twin Lakes Park paved bike trail and just under ¾ mile from the Clear Creek paved bike trial. The project provides 36 bicycle stalls, which is above and beyond the nine stalls required by the code.

A comparative study with three other projects shows that the proposed parking ratio is reasonable (see Appendix A – Parking Comparison). Unison owns two of the properties (Aztec Villas and Village of Yorkshire), both in Thornton and in similar contexts. They are also both affordable housing properties serving similar income levels. According to community managers, both are adequately parked. While it is not known what parking ratio they were required to meet, they are included to show that the number of parking spaces provided closely follows the bedroom ratio proposed. It also shows that they deviate from Adams County's standard by 26% and 38%, similar to the proposed reduction for this project. The third comparison is the recently approved Baker School PUD. Their 1.7 parking ratio is a 30% reduction from Adams County's standard and also fits the bedroom parking ratio. While it is yet to be seen if Baker School Apartments is adequately parked, they have a management plan in place, which is also a common practice for Unison properties.

Unison will manage the parking to ensure that parking issues are minimized. One parking permit is available to each unit with an additional 34 permits available on a first-come basis at one per unit. That leaves 30 spaces marked for guests and staff. To ensure compliance, the property will hire a third-party parking company to monitor and tow unauthorized vehicles after a 24 hour notice. Towing will outside of business hours from 6pm to 6am.

If you have any additional questions or thoughts, please do not hesitate to contact me.

Andrew Chapin Housing Developer—Unison Housing Partners 303.227.2742 Appendix A - Parking Comparison with similar multifamily projects in Adams County

	740:	L Broadway		Adams County		Aztec Villas (Cor	nparison) built in	1971	Adams County
	7401 Broadway St. Denver, CO 80221		Parking Standards	8	675 Mariposa S	80260	Parking Standards		
# of	Parking stalls	7401 Broadway	Parking Needed	(2/unit + 50% Guest)	# of	Parking stalls	Aztec Villas	Parking Needed	(2/unit + 50% Guest)
Bedrooms	per unit	Units	for units		Bedrooms	per unit	Units	for units	
1- Bed	1	64	64	128	1- Bed	1	25	25	50
2-Bed	1.5	36	54	72	2-Bed	1.5	107	161	214
3-Bed	2	16	32	32	3-Bed	2	32	64	64
	_	116	150	232		_	164	250	328
	Guest Parking	25%	29	58		Guest Parking	25%	41	82
	Total	Parking Needed	179	290		Total	Parking Needed	291	410
	Total Parking Provided 180		180	38% reduction		Total Parking Provided 305		305	26% reduction
Baker Sc	hool Apts. (Com								
		parison) recently ve. Denver. CO {		Adams County Parking Standards		-	(Comparison) bui av Thornton, CO		Adams County Parking Standards
# of	3555 W. 64th A	ve. Denver, CO	80221	Parking Standards		370 Brendon W	ay Thornton, CO	80229	Parking Standards
	3555 W. 64th A		80221	•	10	-	•••		1
# of Bedrooms 1- Bed	3555 W. 64th A Parking stalls	ve. Denver, CO Baker School	80221 Parking Needed	Parking Standards	10 # of	370 Brendon W Parking stalls	ay Thornton, CO Village of	80229 Parking Needed	Parking Standards
Bedrooms	3555 W. 64th A Parking stalls	ve. Denver, CO Baker School Apts. Units	80221 Parking Needed for units	Parking Standards (2/unit + 50% Guest)	10 # of Bedrooms	370 Brendon W Parking stalls	ay Thornton, CO Village of Yorkshire Units	80229 Parking Needed for units	Parking Standards (2/unit + 50% Guest)
Bedrooms 1- Bed	3555 W. 64th A Parking stalls per unit 1	ve. Denver, CO a Baker School Apts. Units 48	80221 Parking Needed for units 48	Parking Standards (2/unit + 50% Guest) 96	10 # of Bedrooms 1- Bed	370 Brendon W Parking stalls per unit 1	ay Thornton, CO Village of Yorkshire Units 84	80229 Parking Needed for units 84	Parking Standards (2/unit + 50% Guest) 168
Bedrooms 1- Bed 2-Bed	3555 W. 64th A Parking stalls per unit 1	ve. Denver, CO 8 Baker School Apts. Units 48 72	80221 Parking Needed for units 48 108	Parking Standards (2/unit + 50% Guest) 96 144	10 # of Bedrooms 1- Bed 2-Bed	370 Brendon W Parking stalls per unit 1	ay Thornton, CO Village of Yorkshire Units 84 100	80229 Parking Needed for units 84 150	Parking Standards (2/unit + 50% Guest) 168 200
Bedrooms 1- Bed 2-Bed	3555 W. 64th A Parking stalls per unit 1	ve. Denver, CO 8 Baker School Apts. Units 48 72 22	80221 Parking Needed for units 48 108 44	Parking Standards (2/unit + 50% Guest) 96 144 44	10 # of Bedrooms 1- Bed 2-Bed	370 Brendon W Parking stalls per unit 1	ay Thornton, CO Village of Yorkshire Units 84 100 16	80229 Parking Needed for units 84 150 32	Parking Standards (2/unit + 50% Guest) 168 200 32
Bedrooms 1- Bed 2-Bed	3555 W. 64th A Parking stalls per unit 1.5 2 Guest Parking	ve. Denver, CO 8 Baker School Apts. Units 48 72 22 142	80221 Parking Needed for units 48 108 44 200	Parking Standards (2/unit + 50% Guest) 96 144 44 284	10 # of Bedrooms 1- Bed 2-Bed	370 Brendon W Parking stalls per unit 1 1.5 2 Guest Parking	ay Thornton, CO Village of Yorkshire Units 84 100 16 200	80229 Parking Needed for units 84 150 32 266	Parking Standards (2/unit + 50% Guest) 168 200 <u>32</u> 400

Total Parking Provided *According to the FDP only 234 parking stalls were requirec

Exhibit 4.1 Referral Comments (Development Review Team)

Commenting Division: Development Services, Engineering:

ENG1: Flood Insurance Rate Map – FIRM Panel # (08001C0603H), Federal Emergency Management Agency, March 5, 2007. According to the above reference, the project site is NOT located within a delineated 100-year flood hazard zone; A floodplain use permit will not be required.

ENG2: The applicant shall be responsible to ensure compliance with all Federal, State, and Local water quality construction requirements. The project site is within the County's MS4 Stormwater Permit area. In the event that the disturbed area of the site exceeds one (1) acre 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 installation of erosion and sediment control BMPs is expected for any ground disturbance.

ENG3: Prior to scheduling the final plat/FDP BOCC hearing, the developer is required to submit for review and receive approval of all construction documents (construction plans and reports). Construction documents shall include, at a minimum, onsite and public improvements construction plans, drainage report, traffic impact study. All construction documents must meet the requirements of the Adams County Development Standards and Regulations. The developer shall submit to the Adams County Development Review Engineering division the following: Engineering Review Application, Engineering Review Fee, two (2) copies of all construction documents. The development review fee for an Engineering Review is dependent on the type of project and/or the size of the project. The Development Review few can be found in the Development Services Fee Schedule, located on the following web page: http://www.adcogov.org/one-stop-customer-center.

ENG4: The developer is required to construct roadway improvements adjacent to the proposed site. Roadway improvements will consist of any roadway improvements as required by the approved final traffic impact study.

ENG5: Prior to the issuance of any construction or building permits, the developer shall enter into a Subdivision Improvements Agreement (SIA) with the County and provide a security bond for all public improvements.

ENG6: No building permits will be issued until all public improvements have been constructed, inspected and preliminarily accepted by the County's Transportation Dept.

ENG7: The developer is responsible for the repair or replacement of any broken or damaged section of curb gutter and sidewalk.

ENG8: The preliminary traffic stud/letter indicates that this site will generate a total of 56 vehicle trips per day. A Level 3 Traffic Impact Study will be required at the time of final platting.

ENG9: The preliminary traffic impact study/letter suggests that auxiliary turn lanes are not required. This assumption may be incorrect. The trip generation summary of the report/letter shows that the threshold for construction of turn lanes may be required per table 8.8 of the Adams County Development Standards and Regulations (DRS). A full traffic Impact Study is required at the time of final platting. This subject should be study in more depth in that report.

ENG10: The preliminary drainage report for this site shows that the developer has identified the drainage issued associated with this site and, has a plan to mitigation those issues. At the time of final platting, the

application will be required to prepare a Level 3 Drainage report (see comment ENG 3 above) for review and approval.

Commenting Division: Development Services, Right-of-Way

ROW1: All previous comments are now addressed.

Commenting Division: Environmental Programs Manager ENV1: No comments.

Commenting Division: Development Services Building and Safety BSD1- No comment.

From:	Loeffler - CDOT, Steven
To:	Libby Tart-Schoenfelder
Subject:	Re: Request for Comment: PRC2018-00012 Unison Housing @ 7401 Broadway
Date:	Monday, September 17, 2018 9:11:17 AM

Libby,

I have reviewed the referral named above for Unison Housing at 7401 Broadway and have no comments.

Thank you for the opportunity to review this referral.

Steve Loeffler Permits Unit

2

P 303.757.9891 | F 303.757.9886 2829 W. Howard PI. 2nd Floor, Denver, CO 80204 <u>steven.loeffler@state.co.us</u> | <u>www.codot.gov</u> | <u>www.cotrip.org</u>

On Thu, Sep 13, 2018 at 3:24 PM Libby Tart-Schoenfelder <<u>LTart-Schoenfelder@adcogov.org</u>> wrote:

Hello – Please see the attached request for comments on the Unison Housing @ 7401 Broadway case. **Comments are due by Wednesday, October 4, 2018.**

Thanks so much!

Sincerely,

Libby



Libby Tart-Schoenfelder, AICP

Planner III, Community & Economic Development

4430 S. Adams County Pkwy, 1st Floor, STE W2000A

Brighton, CO 80601-8213

Main: 720.523.6858 | Ltart-schoenfelder@adcogov.org | adcogov.org

1801 19th St. Golden, Colorado 80401



Karen Berry

State Geologist

October 3, 2018

Libby Tart-Schoenfelder, AICP Adams County Community and Economic Development 4430 S. Adams County Parkway, Suite W2000A Brighton, CO 80601

Location: SW Section 34, T2S, R68W of the 6th P.M. 39.8306, -104.9879

Subject: Unison Housing at 7401 Broadway Case No. PRC2018-00012, Adams County, CO; CGS Unique No. AD-19-0008

Dear Ms. Tart-Schoenfelder:

Colorado Geological Survey has reviewed the Unison Housing at 7401 Broadway referral. I understand the applicant proposes 116 multi-family units – 44 units within the existing building and 72 new units – on approximately 4.7 acres.

The site does not contain, nor is it exposed to, any geologic hazards or geotechnical constraints that would preclude the proposed residential use and density. **CGS therefore has no objection to approval of the rezoning to PUD, preliminary subdivision plat to combine four parcels into one parcel, and preliminary PUD as proposed.**

Mineral resource potential. According to the Atlas of Sand, Gravel, and Quarry Aggregate Resources, Colorado Front Range Counties (Schwochow et al, Colorado Geological Survey Special Publication 5-B, 1974), the subject property is not mapped as containing a sand, gravel, or aggregate resource.

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

Sincerely,

Jill Carlson, C.E.G. Engineering Geologist

Ms. Libby,

Thornton Fire has no comments.

Stephanie Harpring

From: Libby Tart-Schoenfelder <<u>LTart-Schoenfelder@adcogov.org</u>> Sent: Thursday, September 13, 2018 3:23 PM To: Justin Blair <<u>iblair@adcogov.org</u>>; 'cwilder@acfpd.org' <<u>cwilder@acfpd.org</u>>; Brigitte Grimm <<u>BGrimm@adcogov.org</u>>; 'brandyn.wiedrich@centurylink.com' <<u>brandyn.wiedrich@centurylink.com</u>>; DevelopmentSubmittals <<u>developmentsubmittals@cityofthornton.net</u>>; Eric Guenther <<u>EGuenther@adcogov.org</u>>; tony.waldron@state.co.us <IMCEAINVALIDtony+2Ewaldron+40state+2Eco+2Eus@namprd09.prod.outlook.com>; 'joanna.williams@state.co.us' <joanna.williams@state.co.us>; Steven Loeffler <steven.loeffler@state.co.us>; 'eliza.hunholz@state.co.us' <<u>eliza.hunholz@state.co.us</u>>; 'serena.rocksund@state.co.us' <serena.rocksund@state.co.us>; 'CGS LUR@mines.edu' <CGS LUR@mines.edu>; 'thomas lowe@cable.comcast.com' <<u>thomas lowe@cable.comcast.com</u>>; Christine Fitch <<u>CFitch@adcogov.org</u>>; Charlotte Ciancio <<u>charlotte@mapleton.us</u>>; Caleb Bachelor <<u>CBachelor@adcogov.org</u>>; Nathan Mosley <<u>NMosley@adcogov.org</u>>; <u>danmicek54@comcast.net</u> <<u>IMCEAINVALID-danmicek54+40comcast+2Enet@namprd09.prod.outlook.com</u>; 'chris.guinn@rtddenver.com' <<u>chris.quinn@rtd-denver.com</u>>; Nikki Blair <<u>NBlair@adcogov.org</u>>; Amanda Overton <<u>AOverton@adcogov.org</u>>; Michael Kaiser <<u>MKaiser@adcogov.org</u>>; <u>tfuller@adcogov.org</u> <<u>IMCEAINVALID-tfuller+40adcogov+2Eorg@namprd09.prod.outlook.com</u>>; Scott Miller <<u>SMiller@adcogov.org</u>>; FireDept <<u>FireDept@cityofthornton.net</u>>; 'mdeatrich@tchd.org' <mdeatrich@tchd.org>; 'landuse@tchd.org' <landuse@tchd.org>; 'mary.c.dobyns@usps.gov' <<u>mary.c.dobyns@usps.gov</u>>; 'George, Donna L' <<u>Donna.L.George@xcelenergy.com</u>>; christensen.stanley@epa.gov <<u>IMCEAINVALID-</u> christensen+2Estanlev+40epa+2Egov@namprd09.prod.outlook.com>; Aaron Clark <<u>AClark@adcogov.org</u>> Cc: Emily Collins < ECollins@adcogov.org> Subject: Request for Comment: PRC2018-00012 Unison Housing @ 7401 Broadway

Hello – Please see the attached request for comments on the Unison Housing @ 7401 Broadway case. **Comments are due by Wednesday, October 4, 2018.**

Thanks so much!

Sincerely, Libby

Libby Tart-Schoenfelder, AICP

Planner III, Community & Economic Development 4430 S. Adams County Pkwy, 1st Floor, STE W2000A Brighton, CO 80601-8213 Main: 720.523.6858 | <u>Ltart-schoenfelder@adcogov.org</u> | <u>adcogov.org</u> [adcogov.org]



October 4, 2018

Libby Tart-Schoenfelder Adams County Community and Economic Development 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601

RE: Unison Housing at 7401 Broadway, PRC2018-00012 TCHD Case No. 5181, 5182, & 5183

Dear Ms. Tart-Schoenfelder,

Thank you for the opportunity to review and comment on the request to Rezone 4.7116 acres from C-3 to Planned Unit Development (PUD), create a preliminary subdivision plat to combine four lots into one, and to create a preliminary PUD to create 116 multi-family units located at 7401 Broadway. 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.

Access to Safe, Affordable Housing

Access to safe, affordable housing is directly associated with positive physical and mental health outcomes and underlies one's ability to access jobs, food, medical services, and other essentials that are vital to well-being. Providing permanent supportive housing is an integral element of promoting health in our communities. TCHD commends the applicant for pursuing this project.

Community design to support walking and bicycling

Because chronic diseases related to physical inactivity and obesity now rank among the country's greatest public health risks, TCHD encourages community designs that make it easy for people to include regular physical activity, such as walking and bicycling, in their daily routines. Because research shows that the way we design our communities can encourage regular physical activity, TCHD strongly supports community plans that incorporate pedestrian and bicycle amenities that support the use of a broader pedestrian and bicycle network.

Playgrounds:

Active play is a critical component for encouraging physical activity in children. TCHD commends the applicant in providing playgrounds in this development.

Connection to nearby bus stop or transit station:

It appears that the subject property abuts bus stop 12484. Since research has shown that people who use transit regularly gain tremendous health benefits, TCHD encourages the applicant to consider providing a safe and direct connection to the transit stop. This could

Unison Housing at 7401 Broadway October 4, 2018 Page 2 of 4

include designing the onsite pedestrian facilities to easily facilitate walking from the site to the nearby transit stop.

Healthy Food Outlets:

Access to healthy foods is critically important to a nutritious diet and good health. Allowing for uses such as community gardens or farmers markets will offer multiple benefits including access to nutritious food, opportunities for regular physical activity, and regular social contact that supports mental health. TCHD commends the applicant for incorporating raised bed gardens in the design and recommends the applicant use them for shared community food producing gardens, if that is not already the current intent.

Sun Safety for Outdoor Common and Gathering Areas

Skin cancer is the most common cancer in the United States. Colorado has the 5th highest death rate from melanoma, the most deadly form of skin cancer. A leading risk factor for skin cancer is exposure to ultraviolet rays (UV) from the sun. Seeking shade when outside is one of the best ways to prevent overexposure to UV rays. TCHD recommends the use of shade in common areas like courtyards, patios and play areas through the planting of trees or physical shade structures. It is important that shade structures and appropriate landscaping are considered early in the design process so that they can be incorporated well into the overall site plan. These considerations optimize the opportunity for people to shield themselves from the sun and reduce their risk of skin cancer. TCHD recommends incorporating shade structures in the playground and plaza areas.

Mosquito Control - Stormwater Facilities

The site plan indicates that detention areas are proposed. Detention ponds can become sites for mosquito breeding. To reduce the potential for human exposures to West Nile and other mosquito-borne viruses, TCHD recommends that the applicant prepare a mosquito control plan. Elements of the plan should include proper design, construction and regular inspection and maintenance of stormwater quality facilities, and mosquito larvaciding if the insects become a problem. The applicant may submit the mosquito control plan to TCHD for review. More information is available here http://www.tchd.org/276/Mosquitoes-West-Nile-Virus. A guidance document is attached.

Please feel free to contact me at 720-200-1585 or aheinrich@tchd.org if you have any questions.

Sincerely,

amemoralleiner

Annemarie Heinrich, MPH/MURP Land Use and Built Environment Specialist

cc: Sheila Lynch, Monte Deatrich, TCHD

Unison Housing at 7401 Broadway October 4, 2018 Page 3 of 4

Tri-County Health Department Guidance for Preparation of Mosquito Control Plan

A Mosquito Control Plan should contain the following elements:

1. Designation of a management entity

This is the entity with authority/responsibility for implementing the plan. Typically, this will be a Special District or a Homeowners Association. If this is the case, the applicant shall submit a copy of the organizational Service Plan, by-laws or other legal document providing the authority for mosquito control. If the entity is the developer, this should be noted.

2. Funding mechanism

A method needs to be put in place to finance the program. This could be a commitment for the Service District, HOA or developer to include adequate funds for the activities as part of its annual budgeting process, or a plan by the District or HOA to assess an annual fee on residents in the subject service area, or to fund the program in some other way, per its legal authority as noted in #1.

3. Activities that will be undertaken to prevent mosquito breeding conditions

This section places emphasis on the proper design, construction, operation and maintenance of stormwater facilities to prevent mosquitoes from breeding. In most instances, it is nothing different than is already required by the County and Volume 3 of the Urban Drainage and Flood Control District's (UDFCD) Urban Storm Drainage Criteria Manual for flood control and stormwater quality. The literature on this subject, supported by local field experience, suggests that if stormwater facilities are well-designed, built to specification, and regularly inspected and maintained to meet operating standards, stormwater facilities that are designed to completely drain in 72 hours or less are likely to do so and to prevent mosquito breeding conditions.

The likelihood or extent of mosquito breeding can also be reduced through the proper design, construction and inspection/maintenance of retention ponds or constructed wetlands that are intended to hold permanent water pools.

We have found that at the time of construction of stormwater facilities, there is often little thought given to continuity of maintenance. Requiring the applicant to think through the tasks that need to be accomplished from design through operation, who will be responsible for tasks in each phase, and a schedule for their accomplishment increases the probability that these tasks will be completed.

Ideally, before getting to this point, the applicant will have considered stormwater facility options that do not rely on extended retention or detention of stormwater without flushing over a period of 2-3 days; e.g. grass swales, porous pavements, landscape detention, reducing directly connecting impervious areas to increase infiltration. This would be coordinated through and in compliance with the requirements of the County's Engineering and/or Stormwater sections.

Unison Housing at 7401 Broadway October 4, 2018 Page 4 of 4

Suggested elements in this section include the following:

- Design review Qualified personnel review construction plans and conduct field investigation to ensure construction per specifications of UDFCD Volume 3 and County criteria.
- Operation and maintenance activities: This should identify who will conduct these activities (e.g., staff or contractor), and a schedule or trigger point for doing each task. Again, the UDFCD's Vol. 3 contains minimum operation and maintenance activities. If staff are to be used, this section should note if they will need training and how they will receive it.
- Regular inspections:

Facilities that are found to retain water should be inspected regularly to ensure that no mosquito larvae are present. Facilities should be inspected once a week beginning in April and continuing through September.

• Larvacide program:

Even if inspections do not reveal larvae, a larvaciding program should be established as a preventive measure at the same time that the inspection program begins (generally May) and continue through September. Some mosquitoes lay their eggs in mud, and when rain falls later, they can hatch and present a problem. Larvacide should be applied at the recommended rate and frequency specified by the product manufacturer. Mosquito control products can be found by doing a search on the internet.

Natural control of mosquito larva can be very effective is done properly. Consult the Colorado Department of Wildlife, Fisheries Division, for consultation on proper stocking of ponds with fish that will effectively control mosquito larvae.

<u>For Technical Assistance</u> - Contact Monte Deatrich, Tri-County Health Department's mosquito control specialist, if you have any questions about any elements of the mosquito control program. Mr. Deatrich is in Tri-County's Commerce City office; he can be reached by phone at (303) 439-5902, or by e-mail at <u>mdeatric@tchd.org</u>.

From:	Liz Vasquez
To:	Libby Tart-Schoenfelder
Cc:	Brigitte Grimm
Subject:	PRC2018-00012 Unison Housing @ 7401 Broadway
Date:	Friday, September 14, 2018 2:04:46 PM
Attachments:	image002.png

Case Name: Unison Housing at 7401 Broadway Case Number: PRC2018-00012 Parcel #'s: 0171934300025, 0171934300026, 0171934300027, 0171934300028.

The above mentioned parcels are paid in full, therefore, the Treasurer's Office has no negative input regarding this request.

Thank you,

Liz Vasquez Treasurer Cashier

Adams County Treasurer's Office 4430 S. Adams County Pkwy., Suite C2436 Brighton, CO 80601 720.523.6788 | <u>www.adcotax.com</u> Mon. – Fri. 7am-5pm NEW Satellite Office 11860 Pecos St. Westminster, CO 80234 720.523.6160 Tues. Wed. & Thurs. 7:30am-5pm



From: Libby Tart-Schoenfelder

Sent: Thursday, September 13, 2018 3:23 PM

To: Justin Blair; 'cwilder@acfpd.org'; Brigitte Grimm; 'brandyn.wiedrich@centurylink.com';

'developmentsubmittals@cityofthornton.net'; Eric Guenther; tony.waldron@state.co.us;

'joanna.williams@state.co.us'; Steven Loeffler; 'eliza.hunholz@state.co.us'; 'serena.rocksund@state.co.us'; 'CGS_LUR@mines.edu'; 'thomas_lowe@cable.comcast.com'; Christine Fitch; Charlotte Ciancio; Caleb Bachelor; Nathan Mosley; danmicek54@comcast.net; 'chris.quinn@rtd-denver.com'; Nikki Blair; Amanda Overton; Michael Kaiser; tfuller@adcogov.org; Scott Miller; 'firedept@cityofthornton.net';

'mdeatrich@tchd.org'; 'landuse@tchd.org'; 'mary.c.dobyns@usps.gov'; 'George, Donna L';

christensen.stanley@epa.gov; Aaron Clark

Cc: Emily Collins

Subject: Request for Comment: PRC2018-00012 Unison Housing @ 7401 Broadway

Hello – Please see the attached request for comments on the Unison Housing @ 7401 Broadway case. **Comments are due by Wednesday, October 4, 2018.**

Thanks so much!

Sincerely, Libby

Libby Tart-Schoenfelder, AICP

Planner III, Community & Economic Development 4430 S. Adams County Pkwy, 1st Floor, STE W2000A Brighton, CO 80601-8213 Main: 720.523.6858 | <u>Ltart-schoenfelder@adcogov.org</u> | <u>adcogov.org</u>

From:	Mike Crawford
To:	Libby Tart-Schoenfelder
Cc:	Charlotte Ciancio; Dave Sauer
Subject:	Comments RE: Unison Housing at 7401 Broadway, PRC2018-00012
Date:	Thursday, October 04, 2018 2:38:39 PM

To the Adams County Planning Commission:

Please accept these comments for consideration regarding the proposed Unison Housing development at 7401 Broadway, case number PRC2018-00012. While Mapleton Public Schools is committed to serving all students that reside within the District boundaries and we understand the need for more affordable housing in Adams County, the District is concerned about the proposed location of this new development.

The proposed development site is located in the most economically impacted area of our District. In particular, there is one large apartment complex located within only a few hundred yards of the proposed development with a very high concentration of families living in poverty.

Some compelling research has indicated that when students of different socio-economic backgrounds are integrated into shared learning environments, all students experience accelerated learning. Research also suggests that when large concentrations of families residing in low income housing are grouped together in a homogenous environment they experience higher rates of behavioral, physical health and learning challenges. The preference of Mapleton Public Schools would be for a low-income housing development to be located farther north within the district and/or the County where there is greater access to services and community resources. The location currently proposed is surrounded by highway infrastructure with limited access to quality groceries, libraries, employment services, low income medical providers and recreation facilities. County services such as food assistance, mental health services and employment assistance have moved out of the area to a northeast part of Adams County.

Should the housing development be approved, Mapleton Public Schools would strongly advocate that the development plan include adequate amenities to support the success of the families that will reside within the development. Safe and viable recreation options such as parks, playgrounds, recreational facilities and organized activities for teens will be a critical piece of the overall development plan if we expect families to thrive in this development. Adequate parking will also be important. The proposed development plans currently do not include sufficient amenities.

We are committed to the success of all students in the District. Please contact me should you have any questions.

Mike Crawford

Deputy Superintendent Mapleton Public Schools 7350 N. Broadway Denver, CO 80221 (303) 853-1050



7350 N. Broadway, Denver, CO 80221 Phone: 303.853.1000 Fax: 303.853.1086

October 29, 2018

Unison Housing Partners 3033 West 71st Avenue, Ste 1000 Westminster, CO 80030

To Whom It May Concern:

RE: School Impact Analysis for Proposed Unison Housing Development, 7401 North Broadway

In reviewing the Unison Housing Developments' current proposal for mixed multi-family housing on the site, we have determined that the impact of the proposed development on the District is uncertain. However, using area housing trends and the area rental unit population density, the District proposes the following student impact analysis scenario.

Housing Type	Number of Units of that Type	Average Number of School-Aged Residents Per Unit	Currently Enrolled School-Aged Residents
Pinetree Village Apartments	116	x 0.43	= 50
	1	Total Student Impact	50

The District conducted a student survey of similar rental housing type, Pinetree Village apartments located at 7500-7540 Broadway. Pinetree Village is comprised of 116 rental units, the same number that Unison is proposing, at an average square foot of 548, much smaller than the average square footage of 760 for the Unison property. Pinetree Village currently has 50 students that attend Mapleton Public Schools. Mapleton would like to propose that 50 new school-aged residents would likely be an accurate, yet conservative, impact to the District.

The District is still in the design/construction phase for several new schools located within a small radius of the proposed Unison Housing Development. Our District is also experiencing a period of extensive property development along the south west and north borders of our District as well as student enrollment growth. These combined factors make it difficult to gauge the impact that the proposed Unison development would have on the District and its ability to absorb the students generated by the project. The District strives to uphold our

mission to provide small, safe, family-like environments in which all students prepare to achieve their dreams.

While Mapleton Public Schools can prepare to accommodate the number of new students from the proposed development, the larger challenge will be to meet the social, emotional and academic learning needs of all students when lower income families become more concentrated geographically. Mapleton Public Schools is committed to the success of all students in the District.

Sincerely,

Mike Crawford Deputy Superintendent Mapleton Public Schools



COLORADO Division of Water Resources Department of Natural Resources John W. Hickenlooper Governor

Robert Randall Executive Director

Kevin G. Rein, P.E. Director/State Engineer

September 25, 2018

Libby Tart-Schoenfelder Adams County Planning and Development Transmission via email: Ltart-schoenfelder@adcogov.org

RE: Unison Housing at 7401 Broadway Case No. PRC2018-00012 Part of the E1/2 of the SW1/4 of Sec. 34, T2S, R68W, 6th P.M. Water Division 1, Water District 7

Dear Ms. Tart-Schoenfelder:

We have reviewed the additional information provided on the above referenced proposal to rezone the property comprised of 4.7116 acres and located at 7401 Broadway Street, Denver from Commercial-3 (C-3) to Planned Unit Development (PUD); create a preliminary subdivision plat to combined four parcels into one parcel; and create a PUD to develop 116 multi-family units (44 units with the existing building and 72 new units). This office previously provided comments to the rezoning application by our letter dated September 17, 2018.

Water Supply Demand

A Water Supply Information Summary Sheet was not submitted with the additional information therefore, the water supply demand for this development is unknown.

Source of Water Supply

The proposed water source is the City of Thornton ("Thornton"). Currently Thornton provides water and sewer services to the existing office building on the property. A letter of commitment for service from Thornton dated September 12, 2018 was provided to this office on September 18, 2018.

According to that letter Thornton confirms that currently there is adequate capacity in the City of Thornton water and wastewater system to serve up to 116 multi-family units. The extension of Thornton's water and wastewater mains and service connections necessary to serve this property will be installed at the expense of the property owner/developer. The expansion of service is also contingent upon agreement between Thornton and Unison Homes regarding the future use of Thornton's owned vacant property to the west of the property that is subject to this development.

As described in our previous letter and according to an April 5, 2018 letter, Thornton has numerous water rights that divert from the South Platte River and Clear Creek as well as transmountain and native rights from the Cache la Poudre River. They also operate several reservoirs along the South Platte River that are utilized to store and regulate these water rights. According to the letter, the Clear Creek and South Platte water rights provide an annual firm yield of approximately 32,500 acre-feet. In addition, they are currently working on a project to transport their Cache la Poudre rights to Thornton. Once this project is complete Thornton estimates an annual firm yield of approximately 51,000 acre-feet total.



In 2017, Thornton's total annual demand was approximately 25,000 acre-feet and the estimated annual demand for all existing commitments within Thornton's service area is 30,000 acre-feet.

State Engineer's Office Opinion

Based upon the above and pursuant to Section 30-28-136(1)(h)(I) and Section 30-28-136(1)(h)(II), C.R.S., it is our opinion that the proposed water supply is adequate and can be provided without causing injury to decreed water rights as long as the City of Thornton provides water taps to the proposed 116 multi-family units.

Should you have any questions, please contact Ioana Comaniciu of this office at 303-866-3581 x8246.

Sincerely, oam

Voanna Williams, P.E. Water Resource Engineer

Ec: Subdivision File 24974

Right of Way & Permits



1123 West 3rd Avenue Denver, Colorado 80223 Telephone: **303.571.3306** Facsimile: 303. 571.3284 donna.l.george@xcelenergy.com

October 4, 2018

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

Attn: Libby Tart-Schoenfelder

RE: Union Housing at 7401 Broadway, Case # PRC2018-00012

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has determined **there is a conflict** with the above captioned project. There does not appear to be sufficient easements on this plat; bear in mind that per state statutes, PSCo requests the following utility easements:

- 6-foot wide utility easements *within all lots* for natural gas facilities including space for service truck access
- 8-foot wide utility easements within the lots and tracts for electric facilities including space for transformers, pedestals, and cabling, usually in the rear of lots
- if gas and electric are within the same trench, a 10-foot wide utility easement is required, not to overlap any wet utility easement
- bear in mind that these utility easements must have 5-foot separation from gravity-fed wet utilities and 10-foot separation from forced-fed water utilities

Please note that this plat is difficult to read in that 1) it has blocks instead of letters and numbers in some areas; and, 2) its layout on the pages is odd on the plat. It would be helpful to have an overall picture on Sheet 1 or 2 showing breakdown of the sheets and what is on them.

Public Service Company has no objection to this proposed rezone, contingent upon PSCo's ability to maintain all existing rights and this amendment should not hinder our ability for future expansion, including all present and any future accommodations for natural gas transmission and electric transmission related facilities.

The property owner/developer/contractor must complete the **application process** for any new natural gas or electric service, or modification to existing facilities via FastApp-Fax-Email-USPS (go to:

<u>https://www.xcelenergy.com/start,_stop,_transfer/new_construction_service_activation_for_buil</u> <u>ders</u>). It is then the responsibility of the developer to contact the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document.

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.

If there are any questions with this referral response, please contact me at 303-571-3306 or donna.l.george@xcelenergy.com.

Donna George Right of Way and Permits Public Service Company of Colorado September 24, 2018

То

Adams County planning Commission

From

Karen Dunn1800 Orchard DR.

Denver, CO 80221

303 428 4336

haleend@att.net

RE: 164 Apartments at the location of 7401 Broadway

I object to the building of apartments at 7401Broadway for the following reasons:

 The traffic increase will cause excess congestions on the neighborhood streets.
 180 additional vehicles starting in the morning and then moving on to the neighborhood streets will add additional hazards to traffic and air quality.

2. The height of the building will not be a match for the smaller one-story home.

The heights of the buildings, the added congestion, the pollution will reduce the values of the current homes in the neighborhood.

There is not any positive outcome for the neighborhood with the addition of an apartment complex of 164 units.

This complex does not fit into the existing residential neighborhood. The neighborhood houses are mostly single story, frame, single family homes.

Karen Dunn

Owner of property located at 100 Campo, Denver, CO 80221.

I do not think you are being fair to us in the elestern tills neighter book book will income thousing at 7401 Broadway, Jo for we have not had any chrick in this matter. A definity DO NOT work this low-income housing at 7601 Broadway, WE sere already too crowded as it is. There is unot enough parking at this massive ment school at Broadway and Compo Streets, so They come up into the Reidentical streets and park there, sometimes at to my driver of the traffer on Compo street is for excreasing the speed limit, (posted 25 migh in Front of 81 Compo St. Reopte are jumping the force and running through my yord Dwo years dge Domeone was shooting a gun in front of my hause, We have enough trouble Were, Steere don't make it any worse. If you want to find some use for the long to the user of 7901 Broadway, make it into a mice particing lot. That would save helpies. While low income tousing should be put into a place where there is plenty of room, for instance north of 126th avenue. The people occuping this howing would he much hoppier, and be we. dow income housing in neighborhoods tends to increase crime, and we surely don't need that The Beine - Die apartments, low - income, Cragmore and Broadway, Thas spread a lot of crime through our neighborhood. & house lived in my house on Compo Street for 57 -years, and it is home to me, and my life. I sont smal sussibile mynt to borning that as at those 11 Lary & Robinson 61 Campo Street Consideration on this.

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

Case Name:UnisonCase Number:PRC20

Unison Housing at 7401 Broadway PRC2018-00012

September 13, 2018

Adams County Planning Commission is requesting comments on the following request:

A request to 1.) Rezone from C-3 to Planned Unit Development (PUD) for a property comprised of 4.7116 acres, 2.) create a Preliminary Subdivision Plat to combine four parcels into one parcel and 3.) create a Preliminary Planned Unit Development to create 116 multi-family units - 44 units within the existing building and 72 new units.

The Address is: 7401 Broadway.

The Assessor's Parcel Numbers are: **0171934300025**, **0171934300026**, **0171934300027**, **0171934300028**.

Andrew Chapin
c/o Unison Housing Partners
3033 West 71 st Avenue, Suite 1000
Westminster, CO 80030

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) 523-6858 by **October 4, 2018** 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 Ltart-schoenfelder@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.

Libby Tart-Schoenfelder, AICP Case Manager

Eva J. Henry DISTRICT 1 Charles "Chaz" Tedesco

BOARD OF COUNTY COMMISSIONERS

Erik Hansen DISTRICT 3 Steve O'Dorisio DISTRICT 4 Mary Hodge DISTRICT 5 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: Unison Housing at 7401 Broadway Case Number: PRC2018-00012 Planning Commission Hearing Date: January 24, 2019 at 6:00 p.m. Board of County Commissioners Date: February 19, 2019 at 9:30 a.m.

January 8, 2019

A public hearing has been set by the Adams County Planning Commission and Board of County Commissioners to consider the following request:

A request to 1.) Rezone from C-3 to Planned Unit Development (PUD) for a property comprised of 4.7116 acres, 2.) create a Preliminary Subdivision Plat to combine four parcels into one parcel and 3.) create a Preliminary Planned Unit Development to create 116 multi-family units - 44 units within the existing building and 72 new units.

This request is located at approximately:	7401 Broadway
The Assessor's Parcel Number is	0171934300025, 0171934300026, 0171934300027, 0171934300028
Applicant Information	Andrew Chapin c/o Unison Housing Partners 3033 West 71 st Avenue, Suite 1000 Westminster, CO 80030

The hearing(s) will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton, CO 80601. These 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 accomodations (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 South Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certificed 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.

Libby Tart, AICP

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry DISTRICT 1 Charles "Chaz" Tedesco DISTRICT 2

Erik Hansen DISTRICT 3 Steve O'Dorisio

Mary Hodge DISTRICT 5 To: Amanda Rasmussen Dept: Westminster Window Email: <u>adcolegals@ourcoloradonews.com</u> Fax: 303-426-4209 From: Megan Ulibarri Date: January 8, 2019

NOTICE OF PUBLIC HEARING FOR LAND USE

NOTICE IS HEREBY GIVEN, that an application has been filed by Unison Housing Partners, Case #PRC2018-00012, requesting: 1.) Rezone from C-3 to Planned Unit Development (PUD) for a property comprised of 4.7116 acres, 2.) Create a Preliminary Subdivision Plat to combine four parcels into one parcel and 3.) Create a Preliminary Planned Unit Development to create 116 multi-family units - 44 units within the existing building and 72 new units.

LEGAL DESCRIPTION:

A PARCEL OF LAND IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEARINGS ARE BASED UPON THE EAST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 68 WEST OF THE 6TH P.M., AS DETERMINED BY GNSS AND TERRESTRIAL OBSERVATIONS. SAID LINE BEARS NORTH 00°05'02" WEST RELATIVE TO THE COLORADO COORDINATE SYSTEM OF 1983, CENTRAL ZONE, AND IS MONUMENTED IN THE FIELD AS DESCRIBED HEREON.

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, AND CONSIDERING THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER TO BEAR NORTH 00°05'02" WEST;

THENCE SOUTH 89°44'34" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 30.00 FEET TO WESTERLY RIGHT-OF-WAY LINE OF BROADWAY, BEING THE POINT OF BEGINNING;

THENCE SOUTH 00°05'02" EAST ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 235.70 FEET TO THE NORTHEAST CORNER OF LOT 35, BLOCK 4, WESTERN HILLS FILING NO. 1, AS RECORDED OCTOBER 7, 1954 IN PLAT BOOK 5, PAGE 36, FILE 10, MAP 82, RECEPTION NO. 430673;

THENCE SOUTH 89°40'08" WEST, A DISTANCE OF 629.37 FEET TO A POINT ON THE WEST LINE OF THE EAST HALF OF SAID SOUTHEAST QUARTER OF THE

SOUTHWEST QUARTER, SAID POINT LYING 1082.55 FEET NORTH OF THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER;

THENCE NORTH 00°03'44" WEST ALONG SAID WEST LINE OF THE EAST HALF OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 236.46 FEET;

THENCE SOUTH 89°45'21" WEST ALONG THE NORTH LINE OF THE WEST HALF OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 555.29 FEET;

THENCE ALONG THE SOUTH LINE OF BLOCK 5 OF SAID WESTERN HILLS FILING NO. 1 THE FOLLOWING THREE (3) COURSES:

1. NORTH 66°18'11" EAST, A DISTANCE OF 105.87 FEET;

2. NORTH 85°44'50" EAST, A DISTANCE OF 139.83 FEET;

3. NORTH 89°53'39" EAST, A DISTANCE OF 948.09 FEET TO THE SOUTHEAST CORNER OF LOT 1, BLOCK 5, WESTERN HILLS FILING NO. 1;

THENCE SOUTH 00°05'45" EAST ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF BROADWAY, A DISTANCE OF 49.43 FEET TO THE POINT OF BEGINNING,

CONTAINING 205,239 SQUARE FEET, OR 4.7116 ACRES, MORE OR LESS

(The above legal description was provided by the applicant and Adams County is not responsible for any errors and omissions that may be contained herein and assumes no liability associated with the use or misuse of this legal description.)

APPROXIMATE LOCATION: 7401 BROADWAY

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Adams County Planning Commission in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the 24th day of January, at the hour of 6:00 p.m., where and when any person may appear and be heard and a recommendation on this application will be forwarded to the Board of County Commissioners.

NOTICE IS FURTHER GIVEN, that a public hearing will be held by the Adams County Board of County Commissioners in the Hearing Room of the Adams County Government Center, 4430 S. Adams County Parkway, Brighton, CO - 1st Floor, on the 19th day of February, at the hour of 9:30 a.m., to consider the above request where and when any person may appear and be heard.

For further information regarding this case, please contact Libby Tart-Schoenfelder at the Department of Community and Economic Development, 4430 S. Adams County Pkwy,

Brighton, CO 80601, 720.523.6800. This is also the location where the maps and/or text certified by the Planning Commission may be viewed.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS KAREN LONG, CLERK OF THE BOARD

TO BE PUBLISHED IN THE January 17, 2019 ISSUE OF THE Westminster Window.

Please reply to this message by email to confirm receipt or call Megan Ulibarri at 720.523.6800.

20 CORTEZ STREET LLC 6885 LOWELL BLVD DENVER CO 80221-2652

220 CORTEZ ST LLC 6049 BRATTON PL CHARLOTTE NC 28277-2558

381 CORTEZ STREET LLC 6885 LOWELL BLVD DENVER CO 80221-2652

ADAMS COUNTY 4430 S ADAMS COUNTY PKWY OFC BRIGHTON CO 80601-8200

ADAMS COUNTY 4430 SOUTH ADAMS COUNTY PKWY BRIGHTON CO 80601-8204

ADAMS COUNTY SCHOOL DISTRICT NO 1 AKA MAPLETON PUBLIC SCHOOLS 591 E 80TH AVE DENVER CO 80229-5806

AGUILAR FAMILY TRUST 11110 RANCHITO ST EL MONTE CA 91731-1450

AHLS CODY RAY AND BEFFORT DANICA MAY 5448 COUNTY ROAD 59 KEENESBURG CO 80643-8715

ALPHA AND BROWN ENTERPRISES LLC 5650 W QUINCY AVE UNIT 27 DENVER CO 80235-3065

BAIR STEPHANIE K 1160 EBONY ST DENVER CO 80221-3710 BANUELOS LEO 1200 GOLDEN CIR APT 306 GOLDEN CO 80401-3643

BLUM JAMES F LLC DBA MANY ROOMS PO BOX 441491 AURORA CO 80044-1491

BUSTAMANTE FRANCISCO 1005 MODRED ST LAFAYETTE CO 80026-1936

CAH 2014-2 BORROWER LLC 8665 E HARTFORD DR STE 200 SCOTTSDALE AZ 85255-7807

CHESROWN CHEVROLET LLC 7320 N BROADWAY DENVER CO 80221

CITY OF THORNTON 9500 CIVIC CENTER DR THORNTON CO 80229

CRAGMORE PROPERTY LLC 617 FAIRCHILD DR HIGHLANDS RANCH CO 80126-4754

DUNN KAREN H LIVING TRUST 1800 ORCHARD DR DENVER CO 80221-4664

FJOH INVESTMENTS LLC 1458 PRAIRIE HIGH RD CASTLE ROCK CO 80109-8008

HADZIC MENSUR AND HERNANDEZ MONICA FELIX 420 CAMPO ST DENVER CO 80221-3614 HERRERA JORGE ISAAC MEDINA 992 S 4TH AVE APT 100-269 BRIGHTON CO 80601-6802

HUITRON GEORGE AND HUITRON SUSAN 930 E 132ND DR DENVER CO 80241-1136

HYDE YVONNE A AKA BENEDETTI YVONNE A AND BENEDETTI ROBERT W 280 CRAGEMORE STREET DENVER CO 80221

J AND K PROPERTY MANAGEMENT LLC 1570 E 100TH AVENUE THORNTON CO 80229

JACKSON FAMILY LLC PO BOX 261243 DENVER CO 80226-9243

JACKSON JAMES MICHAEL JACKSON CAROL U 1111 W IDA AVE # 101 LITTLETON CO 80120-2238

JACKSON TRUST THE 6114 MEADOWBROOK DR MORRISON CO 80465-2203

JAQUEZ-MIRAMONTEZ OCTOVIO 11574 HUDSON ST THORNTON CO 80233-5848

JEND ERWIN P 877 IDALIA CIR AURORA CO 80011-7329

KEENAN ROBERT P II TRUST 1/2 INT AND ROSS MARK UND 1/2 INT 12926 W 61ST CIR ARVADA CO 80004-3966 KIELY JOHN M 428 W 116TH WAY NORTHGLENN CO 80234

LE SON AND LE THUY 132 LOVELAND WAY GOLDEN CO 80401

LUCERO ALBERT B AND LUCERO PRISCILLA D 391 S KENDALL ST DENVER CO 80226-3403

LUCERO PAMELA S AND LUCERO HARY T 280 CORTEZ DENVER CO 80221

MC KINLEY MATHEW C/O BRUCE A DANFORD LLC 11971 QUAY ST BROOMFIELD CO 80020-2816

MCBRIDE LARRY 10860 W 65TH WAY ARVADA CO 80004-2715

MHIP LLC 1801 W DRY CREEK RD LITTLETON CO 80120-4425

MINTON MARJORIE G 9221 ERMINEDALE DR LONE TREE CO 80124-8900

MOLINA RAMIREZ JORGE ROBERTO AND MOLINA RAMIREZ EVANGELINA 5000 BUTTE ST LOT 151 BOULDER CO 80301-2239

NGUYEN BAOPHONG P TRUST 1/2 INT NGUYEN LANANH TRUST 1/2 INT 7166 TERRY CIR ARVADA CO 80007-7662 OSCS INC 6100 ROUGH RD CLEBURNE TX 76031-0969

PAYAN ARMANDO 4707 PEARL ST DENVER CO 80216-2732

PEREYRA MARIA D AND BANUELOS LEO 1200 GOLDEN CIR APT 306 GOLDEN CO 80401-3643

PHAM ANH 4525 W 63RD PLACE ARVADA CO 80003

PHILPOTT STEVEN P AND PHILPOTT MICHELE M 7150 W NAVAL OBSERVATORY RD FLAGSTAFF AZ 86001-8466

REILLY JEFFERY 5291 E 131ST DR THORNTON CO 80241-2333

RICHTER HANS 442 GRAHAM CIR ERIE CO 80516-3608

ROBLES ESTEBAN 380 CAMPOS STREET DENVER CO 80221

ROCHA ALBERTO 121 BRONCO ROAD DENVER CO 80221

ROCHA MARIA DELLA 121 BRONCO ROAD DENVER CO 80221 SAAVEDRA DANIEL 11698 ACOMA STREET NORTHGLENN CO 80234

SAILAS FRED AND SNOW SHARON 181 BOWIE CT DENVER CO 80221-3603

SANCHEZ MATTHEW D AND LISABETH C C/O MARKET PLACE REALTY 90 WEST 84TH AVE DENVER CO 80260-4808

SCHOOL DISTRICT NO.1 591 E 80TH AVE DENVER CO 80229-5806

SEJ ASSET MANAGEMENT AND INVESTMENT COMPANY C/O ECOVA INC SPOKANE WA 99210-2440

STEVENS JUDY L 2409 W 107TH DRIVE WESTMINSTER CO 80234

TRAN KHOI PO BOX 564 WESTMINSTER CO 80036-0564

TRUJILLO ANTHONY B AND TRUJILLO JENNIFER A 10677 URA LANE NORTHGLENN CO 80234

VALDEZ PETE F AND VALDEZ ELIZABETH M 2105 W 135TH AVE WESTMINSTER CO 80234-1063

181 REHG LLC C/O SCOTT SUTTON OR CURRENT RESIDENT 7300 BROADWAY DENVER CO 80221-3610 21 BRONCO ROAD LAND TRUST OR CURRENT RESIDENT 21 BRONCO RD DENVER CO 80221-3621

ABEYTA JESSICA OR CURRENT RESIDENT 141 BRONCO RD DENVER CO 80221-3686

ACTON L LYNN OR CURRENT RESIDENT 7350 GREENWOOD BLVD DENVER CO 80221-3579

AFMZS LLC OR CURRENT RESIDENT 7310 BROADWAY DENVER CO 80221-3610

AGUIRRE JOAQUIN AND ARELLANO ROLANDO AGUIRRE OR CURRENT RESIDENT 41 BRONCO RD DENVER CO 80221-3621

ALBERT JEREMIAH DAVID OR CURRENT RESIDENT 101 CORTEZ ST DENVER CO 80221-3681

ALLEN KIMBERLY L AND ALLEN ROBERT R OR CURRENT RESIDENT 81 CORTEZ ST DENVER CO 80221-3617

ALLISON BRENT D OR CURRENT RESIDENT 7301 GRANADA RD DENVER CO 80221-3641

ALVAREZ JOSE MIGUEL GOMEZ OR CURRENT RESIDENT 381 CAMPO ST DENVER CO 80221-3679

APODACA TAMARA AND SANCHEZ RAYMOND OR CURRENT RESIDENT 80 GREENWOOD BLVD DENVER CO 80221-3634 AQUINO DAVE L OR CURRENT RESIDENT 301 CAMPO ST DENVER CO 80221-3679

ARENAS FRANCISCO II AND ARENAS MARGARET E OR CURRENT RESIDENT 140 CRAGMORE ST DENVER CO 80221-3690

ARENAS LIENA OR CURRENT RESIDENT 380 GREENWOOD BLVD DENVER CO 80221

BEZDEK KENNY AND BEZDEK MELODY OR CURRENT RESIDENT 7370 GREENWOOD BLVD DENVER CO 80221

BLEA DOLORES JUANA OR CURRENT RESIDENT 41 CAMPO ST DENVER CO 80221-3605

BRIDGES BRYAN K AND BRIDGES CATHLEEN J OR CURRENT RESIDENT 380 CORTEZ ST DENVER CO 80221-3682

BROWN RICKIE ANN GOMEZ OR CURRENT RESIDENT 81 BRONCO RD DENVER CO 80221-3621

CAMPBELL CRAIG D AND CAMPBELL DAVID J OR CURRENT RESIDENT 200 GREENWOOD BLVD DENVER CO 80221-3644

CAMPOS GUILLERMO CORRAL OR CURRENT RESIDENT 200 CORTEZ ST DENVER CO 80221-3620

CAMPOS JORGE M AND CAMPOS LIZ M OR CURRENT RESIDENT 21 CORTEZ ST DENVER CO 80221-3617 CANALES JHOSELYNE OR CURRENT RESIDENT 241 CORTEZ ST DENVER CO 80221-3619

CAREY-BERNAL TINA MARIE OR CURRENT RESIDENT 220 CAMPO ST DENVER CO 80221-3612

CASAS PETRA BANUELOS OR CURRENT RESIDENT 190 CORTEZ ST DENVER CO 80221-3680

CASILLAS VANESSA OR CURRENT RESIDENT 320 CRAGMORE ST DENVER CO 80221-3692

CASTENADA MARIA B AND ROJAS IGNACIO OR CURRENT RESIDENT 181 CAMPO ST DENVER CO 80221-3677

CASTILLO ARTURO OR CURRENT RESIDENT 361 CAMPO STREET DENVER CO 80221

CAVE HOWARD WRAY OR CURRENT RESIDENT 7330 GREENWOOD BLVD DENVER CO 80221-3579

CENICEROS EDGAR IVAN VIRAMONTES AND VIRAMONTES IVETTE PRICILA OR CURRENT RESIDENT 101 BOWIE CT DENVER CO 80221-3603

CHACON JOSE AND PULIDO MARIA G OR CURRENT RESIDENT 80 CRAGMORE ST DENVER CO 80221-3628

CHAPMAN DON III OR CURRENT RESIDENT 481 CAMPO ST DENVER CO 80221-3613 CHARTIER DAVID H OR CURRENT RESIDENT 140 BOWIE CT DENVER CO 80221

CHAVEZ SALVADOR ALEJANDRO AND LUCIO CRISTINA OR CURRENT RESIDENT 161 CAMPO ST DENVER CO 80221-3677

CHAVEZ WILLIAM DAVID PINON OR CURRENT RESIDENT 181 CORTEZ ST DENVER CO 80221-3681

CHENEY LAURA A OR CURRENT RESIDENT 261 CRAGMORE ST DENVER CO 80221-3631

CHRISTENSEN BRANDON OR CURRENT RESIDENT 160 BOWIE CT DENVER CO 80221-3603

CLARKE KENNETH GLENN OR CURRENT RESIDENT 420 CORTEZ ST DENVER CO 80221-3626

CLEGG ROBERT A AND CLEGG DIANA R OR CURRENT RESIDENT 7360 GREENWOOD BLVD DENVER CO 80221-3579

CONRY EDWARD OR CURRENT RESIDENT 260 GREENWOOD BLVD DENVER CO 80221-3644

CONTRERAS CARLOS OR CURRENT RESIDENT 440 CAMPO ST DENVER CO 80221-3614

CORTEZ MARIA GLORIA OR CURRENT RESIDENT 500 CRAGMORE ST DENVER CO 80221-3696 COWN RICHARD OR CURRENT RESIDENT 520 CRAGMORE ST DENVER CO 80221-3696

COXSEY DOLORES L OR CURRENT RESIDENT 7315 GRANADA RD DENVER CO 80221-3641

DAVIS STEPHEN R AND DAVIS NANCY L OR CURRENT RESIDENT 7450 GRANADA RD DENVER CO 80221-3655

DECARR KAYLA J AND WOODROW BRENTON T OR CURRENT RESIDENT 7300 GRANADA RD DENVER CO 80221-3642

DEERFIELD RICHARD P AND VOSS CALVIN G OR CURRENT RESIDENT 180 CRAGMORE ST DENVER CO 80221-3690

DEL GAUDIO MARY ELLEN OR CURRENT RESIDENT 7410 GREENWOOD BLVD DENVER CO 80221-3581

DELGADO JOSE LUIS AND GUZMAN MARICELA OR CURRENT RESIDENT 100 BOWIE CT DENVER CO 80221-3603

DEPRIEST LOUISE ROBERTA OR CURRENT RESIDENT 261 CAMPO ST DENVER CO 80221-3611

DIAZ BENITO OR CURRENT RESIDENT 490 CRAGMORE STREET DENVER CO 80221

DIAZ JUAN MANUEL OR CURRENT RESIDENT 81 CAMPO ST DENVER CO 80221-3605 DIAZ LAURA AND MARTINEZ RAUL DIAZ OR CURRENT RESIDENT 100 CORTEZ STREET DENVER CO 80221

DOAN THANH HAI THI AND DOAN DOMINIQUE M OR CURRENT RESIDENT 10 BOWIE CT DENVER CO 80221-3674

DOOLEY KEVIN F JR OR CURRENT RESIDENT 141 CORTEZ ST DENVER CO 80221

DOWNING TIMOTHY M AND DOWNING HELYN G OR CURRENT RESIDENT 421 CORTEZ ST DENVER CO 80221-3625

DUNCAN AMBER L OR CURRENT RESIDENT 241 CRAGMORE ST THORNTON CO 80221-3631

EDLUND DAVID A AND IDA OR CURRENT RESIDENT 401 CAMPO ST DENVER CO 80221-3613

ELLIFF LAURA ANNE AND CRUZ PATRICK JOSEPH OR CURRENT RESIDENT 491 CAMPO ST DENVER CO 80221-3613

FERGUSON ALDRED L AND FERGUSON JOELLA OR CURRENT RESIDENT 7471 EVERGREEN RD DENVER CO 80221-3648

FILKOSKI PATRICIA A 1/2 INT AND FILKOSKI JAMES CARL 1/2 INT OR CURRENT RESIDENT 221 BRONCO RD DENVER CO 80221-3687

FLISS KEVIN T AND FLISS KENDRA R OR CURRENT RESIDENT 220 CRAGMORE ST DENVER CO 80221-3632 FRANCO FRANK W OR CURRENT RESIDENT 41 GREENWOOD BLVD DENVER CO 80221-3633

FRAZELL DONALD EUGENE AND FRAZELL DEBRA LEE OR CURRENT RESIDENT 460 CRAGMORE ST DENVER CO 80221-3638

FREEMAN RICHARD A OR CURRENT RESIDENT 7300 GREENWOOD BLVD DENVER CO 80221-3579

FULTON CHARLES A OR CURRENT RESIDENT 260 CRAGMORE ST DENVER CO 80221-3632

GALARZA MATEO MELENDEZ OR CURRENT RESIDENT 401 CORTEZ ST DENVER CO 80221-3625

GARCIA ANSELMO JR AND MARQUEZ JAMES N JR OR CURRENT RESIDENT 191 CAMPO ST DENVER CO 80221-3677

GARCIA ARTURO AND GARCIA GLORIA OR CURRENT RESIDENT 7371 GRANADA RD DENVER CO 80221-3641

GARCIA CAROLYN MARIE OR CURRENT RESIDENT 201 CAMPO STREET DENVER CO 80221

GARCIA SOCORRO OR CURRENT RESIDENT 341 GREENWOOD BLVD DENVER CO 80221-3657

GAYTAN MARIA A AND GAYTAN JORGE OR CURRENT RESIDENT 40 BOWIE COURT DENVER CO 80221 GEROW DARLEYN MICHELLE AND GEROW HAROLD ERNEST OR CURRENT RESIDENT 481 CORTEZ ST DENVER CO 80221-3625

GILE ANGELINA AND GILE MARIA OR CURRENT RESIDENT 491 CORTEZ STREET DENVER CO 80221

GOMEZ PAREDES JUAN OR CURRENT RESIDENT 401 CRAGMORE ST DENVER CO 80221-3637

GOMEZ RAMIRO AND GOMEZ LUCAS OR CURRENT RESIDENT 7441 GRANADA RD DENVER CO 80221-3650

GONZALES DOLORES J OR CURRENT RESIDENT 501 CRAGMORE ST DENVER CO 80221-3697

GONZALEZ CECILIO AND GONZALEZ MARIANA OR CURRENT RESIDENT 61 BOWIE CT DENVER CO 80221-3675

GONZALEZ INGACIO CARBAJAL OR CURRENT RESIDENT 281 CAMPO ST DENVER CO 80221-3611

GONZALEZ MARIA C AND REZA MIREYA OR CURRENT RESIDENT 240 CRAGMORE ST DENVER CO 80221-3632

GOULD JOHN P AND BORREGO ANDREA OR CURRENT RESIDENT 460 CORTEZ ST DENVER CO 80221-3626

GRANADOS-SUAZO ARTURO OR CURRENT RESIDENT 240 GREENWOOD BLVD DENVER CO 80221 GUERRERO RYAN C AND GUERRERO JOHANNA OR CURRENT RESIDENT 100 CRAGMORE ST DENVER CO 80221-3690

HADZIC MENSUR AND HERNANDEZ MONICA FELIX OR CURRENT RESIDENT 420 CAMPO ST DENVER CO 80221-3614

HANNAH PATRICIA AND MARTINEZ ANN H AND MARTINEZ DAVID K OR CURRENT RESIDENT 60 CAMPO ST DENVER CO 80221-3606

HEMPHILL JOSEPH C OR CURRENT RESIDENT 140 GREENWOOD BLVD DENVER CO 80221

HERRERA GONZALEZ ELIAS EDUARDO AND PEREZ-RAMIREZ CECILIA IVONNE OR CURRENT RESIDENT 160 CAMPO ST DENVER CO 80221-3676

HERRERA OSCAR OR CURRENT RESIDENT 200 CRAGMORE ST DENVER CO 80221-3632

HESS ANDREW FLOYD AND HESS AMANDA OR CURRENT RESIDENT 321 CRAGMORE ST DENVER CO 80221-3693

HIPOLITO JOSE LUCERO CASTANEDA OR CURRENT RESIDENT 381 CRAGMORE ST DENVER CO 80221-3693

HOESSLE ANNA R OR CURRENT RESIDENT 181 CRAGMORE ST DENVER CO 80221-3691

IBARRA JESUS JR OR CURRENT RESIDENT 360 CAMPO ST DENVER CO 80221-3678 IVINS-MCCLEARY DONALD AND IVINS-MCCLEARY RONALD OR CURRENT RESIDENT 361 CORTEZ ST DENVER CO 80221-3683

JIMENEZ FRED OR CURRENT RESIDENT 240 CORTEZ STREET DENVER CO 80221

JUSTICE DANIELLE M OR CURRENT RESIDENT 120 BOWIE CT DENVER CO 80221-3603

KAM KIN WA OR CURRENT RESIDENT 161 BOWIE CT DENVER CO 80221-3603

KARNS MARK F OR CURRENT RESIDENT 101 GREENWOOD BLVD DENVER CO 80221-3695

KOMOCZI FRANK JR 1/2 INT AND KOMOCZI ROZALIA/RAYMUND 1/2 INT OR CURRENT RESIDENT 440 CORTEZ ST DENVER CO 80221-3626

LANGENBERG PHYLLIS E OR CURRENT RESIDENT 160 GREENWOOD BLVD DENVER CO 80221-3694

LARA PAULINA OR CURRENT RESIDENT 400 CORTEZ ST DENVER CO 80221-3626

LARAMORE STEWART A AND LARAMORE GERALDINE L OR CURRENT RESIDENT 7341 GRANADA RD DENVER CO 80221-3641

LEVEA BEVERLY OR CURRENT RESIDENT 81 GREENWOOD BLVD DENVER CO 80221-3633 LEWIS MELVIN J OR CURRENT RESIDENT 320 CAMPO STREET DENVER CO 80221

LEYVA-LARA ISRAEL AND LEYVA-LARA JAVIER OR CURRENT RESIDENT 141 GREENWOOD BLVD DENVER CO 80221-3695

LITTLE JENNAH AND THOMAS KURT OR CURRENT RESIDENT 7331 GRANADA RD DENVER CO 80221-3641

LONG ROBERT TIM/MEADE SHERRY KATHERINE/ CAMPBELL LYNDA JULINE/RUSHING JUDY LEE OR CURRENT RESIDENT 181 BRONCO RD DENVER CO 80221-3686

LOPEZ MARTHA OR CURRENT RESIDENT 521 CORTEZ STREET DENVER CO 80221

LOPEZ SOCORRO OR CURRENT RESIDENT 221 CORTEZ STREET DENVER CO 80221

LOYA MANUEL E OR CURRENT RESIDENT 161 GREENWOOD BLVD DENVER CO 80221

LUCERO JENNIFER AND MEDINA DIANA R OR CURRENT RESIDENT 7330 GRANADA RD DENVER CO 80221-3642

LUNDQUIST RANDY R AND LUNDQUIST DEBORAH C OR CURRENT RESIDENT 280 CAMPO ST DENVER CO 80221-3612

MADSEN LOREDANA OR CURRENT RESIDENT 481 CRAGMORE ST DENVER CO 80221-3637 MANDONADO GREGORY J AND MANDONADO VERONICA R OR CURRENT RESIDENT 141 CAMPO ST DENVER CO 80221-3677

MANGAN RICHARD OR CURRENT RESIDENT 40 CRAGMORE ST DENVER CO 80221-3628

MANZANARES DEBORAH J/JESSE G AND MANZANARES JEFFREY R/JOANN M OR CURRENT RESIDENT 161 CRAGMORE ST THORNTON CO 80221-3691

MARSHALL WILLIAM P OR CURRENT RESIDENT 120 CRAGMORE ST DENVER CO 80221-3690

MARTINEZ ELVIRA AND SANCHEZ STEVE OR CURRENT RESIDENT 200 CAMPO ST DENVER CO 80221-3612

MARTINEZ FILIMON AND MARTINEZ ELEANOR C OR CURRENT RESIDENT 340 CRAGMORE ST DENVER CO 80221-3692

MARTINEZ FRANK C AND MARTINEZ KATHLEEN P OR CURRENT RESIDENT 300 CRAGMORE ST DENVER CO 80221-3692

MARTINEZ MARTIN AND MARTINEZ BLANCA L OR CURRENT RESIDENT 541 CRAGMORE ST DENVER CO 80221-3697

MARTINEZ PAUL V OR CURRENT RESIDENT 7361 GRANADA RD DENVER CO 80221-3641

MARTINEZ THOMAS REY OR CURRENT RESIDENT 61 GREENWOOD BLVD DENVER CO 80221 MC GUIGAN KENNETH L AND MC GUIGAN ARLENE M OR CURRENT RESIDENT 7310 GRANADA RD DENVER CO 80221-3642

MCGANNON TIMOTHY S OR CURRENT RESIDENT 7311 GRANADA RD DENVER CO 80221-3641

MEDINA ANGELICA OR CURRENT RESIDENT 221 CRAGMORE ST DENVER CO 80221-3631

MEDINA DIANA R OR CURRENT RESIDENT 101 CAMPO ST DENVER CO 80221-3677

MEDINA RACHEL T OR CURRENT RESIDENT 201 GREENWOOD BLVD DENVER CO 80221-3643

MEIS EDWIN M II OR CURRENT RESIDENT 80 CAMPO STREET DENVER CO 80221

MENDEZ RUBY AND MENDEZ SHALEEN N OR CURRENT RESIDENT 7340 GREENWOOD BLVD DENVER CO 80221

MENDOZA RAFAEL ARIZPE AND RAMIREZ BLANCA R OR CURRENT RESIDENT 260 CAMPO ST DENVER CO 80221-3612

MENDOZA SAUL SIANEZ AND SIANEZ PEDRO M OR CURRENT RESIDENT 7381 GRANADA RD DENVER CO 80221-3641

MESAROS KAREN OR CURRENT RESIDENT 41 CORTEZ STREET DENVER CO 80221 MESSNER MICHAEL J AND MESSNER ELIZABETH A OR CURRENT RESIDENT 7320 GREENWOOD BLVD DENVER CO 80221-3579

MESTAS ROMAN OR CURRENT RESIDENT 321 GREENWOOD BLVD DENVER CO 80221-3657

METZGER SAMUEL OR CURRENT RESIDENT 201 CORTEZ ST DENVER CO 80221-3619

MICHEL SCOTT DAVID AND MICHEL SANDRA M OR CURRENT RESIDENT 7421 GRANADA RD DENVER CO 80221-3650

MILLER MICHAEL H OR CURRENT RESIDENT 7351 GRANADA RD DENVER CO 80221

MITCHELL ANTHONY W OR CURRENT RESIDENT 60 GREENWOOD BLVD DENVER CO 80221

MOFFETT MICHAEL S OR CURRENT RESIDENT 300 CAMPO ST DENVER CO 80221-3678

MOLINA GILBERTO RAMOS AND IBARRA ELSA OR CURRENT RESIDENT 60 CRAGMORE STREET DENVER CO 80221

MONCAYO GILBERTO OR CURRENT RESIDENT 100 GREENWOOD BLVD DENVER CO 80221-3694

MONTEZ DEBRA A ASTORGA ROMIE OR CURRENT RESIDENT 461 CORTEZ ST DENVER CO 80221-3625 MONTOYA WARREN I AND MONTOYA PEGGY J OR CURRENT RESIDENT 421 CRAGMORE ST DENVER CO 80221-3637

MORGAN JOHN OR CURRENT RESIDENT 7410 GRANADA RD DENVER CO 80221-3651

MOSLEY JERMAINE D OR CURRENT RESIDENT 61 CORTEZ ST DENVER CO 80221-3617

NAMURA ALETHEA JOY AND SPRADLING DENNIS F OR CURRENT RESIDENT 400 GREENWOOD BLVD DENVER CO 80221-3672

NIEBLAS ROMAN E AND NIEBLAS-ORTIZ HEIDI OR CURRENT RESIDENT 7380 GREENWOOD BLVD DENVER CO 80221-3579

NORRIS VICTORIA AND SEEGER KATHERIN OR CURRENT RESIDENT 7320 GRANADA RD DENVER CO 80221-3642

NOTESTONE ERIK OR CURRENT RESIDENT 341 CORTEZ ST DENVER CO 80221-3683

OLDANI AMANDA JOAN OR CURRENT RESIDENT 221 GREENWOOD BLVD DENVER CO 80221-3643

ORTEGA BARBARA A AND ORTEGA ALBERT R SR OR CURRENT RESIDENT 381 GREENWOOD BLVD DENVER CO 80221-3657

PADILLA BERNICE OR CURRENT RESIDENT 140 CAMPO ST DENVER CO 80221-3676 PASILLAS JOSE MANUEL OR CURRENT RESIDENT 420 CRAGMORE ST DENVER CO 80221-3638

PAYNE PATRICIA L AND JACKSON JAMES C OR CURRENT RESIDENT 121 CRAGMORE ST DENVER CO 80221-3691

PEREZ CASTRO GUILLERMO AND PEREZ MARGARITA OR CURRENT RESIDENT 101 BRONCO RD DENVER CO 80221-3686

PEREZ LUCIA OR CURRENT RESIDENT 301 CRAGMORE ST DENVER CO 80221-3693

PERRAULT MICHAEL OR CURRENT RESIDENT 501 CORTEZ ST DENVER CO 80221

PERRIGO TRAVIS W AND PERRIGO LISA OR CURRENT RESIDENT 41 BOWIE CT DENVER CO 80221-3675

PHILLIPS KINSLEY OR CURRENT RESIDENT 201 BRONCO RD DENVER CO 80221-3687

QUEZADA FELIPE OR CURRENT RESIDENT 340 CAMPO ST DENVER CO 80221-3678

RAMIREZ CESAR GONZALEZ AND ROQUE MARIA ISABEL HERRERA OR CURRENT RESIDENT 441 CORTEZ ST DENVER CO 80221-3625

ROBINSON MARY EVELYN OR CURRENT RESIDENT 61 CAMPO ST DENVER CO 80221-3605 ROCHA FRANK IV OR CURRENT RESIDENT 7321 GRANADA RD DENVER CO 80221-3641

ROCKWELL HARRY J AND ROCKWELL CATHERINE ANNE OR CURRENT RESIDENT 301 CORTEZ ST DENVER CO 80221-3683

RODRIGUEZ EFRAIN AND RODRIGUEZ MARIA OR CURRENT RESIDENT 360 CORTEZ ST DENVER CO 80221-3682

RODRIGUEZ EMILIO CARRERA OR CURRENT RESIDENT 300 CORTEZ ST DENVER CO 80221-3682

RODRIGUEZ MANUEL OR CURRENT RESIDENT 380 CRAGMORE STREET DENVER CO 80221

ROGERS KEITH V OR CURRENT RESIDENT 261 CORTEZ ST DENVER CO 80221-3619

ROSALES PORFIRIO AND ROSALES LOURDES OR CURRENT RESIDENT 140 CORTEZ ST DENVER CO 80221

ROSENOF TIMOTHY J OR CURRENT RESIDENT 7420 GREENWOOD BLVD DENVER CO 80221-3581

RUIZ GERARDO OR CURRENT RESIDENT 360 CRAGMORE ST DENVER CO 80221-3692

RUIZ PABON ROSARIO OR CURRENT RESIDENT 500 CORTEZ ST DENVER CO 80221 RYAN JANET S OR CURRENT RESIDENT 321 CORTEZ ST DENVER CO 80221-3683

RYAN JESSE M OR CURRENT RESIDENT 241 GREENWOOD BLVD DENVER CO 80221-3643

SANDOVAL DELGADO JUAN JOSE OR CURRENT RESIDENT 161 CORTEZ ST DENVER CO 80221-3681

SCHIBBELHUT LARRY OR CURRENT RESIDENT 400 CRAGMORE ST DENVER CO 80221-3638

SCHMIDT TIMOTHY J OR CURRENT RESIDENT 60 CORTEZ ST DENVER CO 80221-3618

SEIBERLING SARA OR CURRENT RESIDENT 60 BOWIE CT DENVER CO 80221-3674

SERR PAUL BRADLEY OR CURRENT RESIDENT 121 CAMPO ST DENVER CO 80221-3677

SILLETTO PIA MARIE OR CURRENT RESIDENT 20 BOWIE CT DENVER CO 80221-3674

SISNEROS CHARLENE P OR CURRENT RESIDENT 190 CRAGMORE ST DENVER CO 80221-3690

SISNEROS GABRIEL JR OR CURRENT RESIDENT 281 CORTEZ STREET DENVER CO 80221 SMITH CHERYL ANN OR CURRENT RESIDENT 341 CAMPO ST DENVER CO 80221-3679

SNOW CLAUDIE L JR AND SNOW CORAL E OR CURRENT RESIDENT 361 GREENWOOD BLVD DENVER CO 80221-3657

SNOW SHARON K AND SAILAS FRED OR CURRENT RESIDENT 181 BOWIE CT DENVER CO 80221

SOLIS HELEN JOANN AKA SOLIS HELEN J OR CURRENT RESIDENT 7390 GREENWOOD BLVD DENVER CO 80221-3579

SOTO MARIO AND SOTO DEBORAH OR CURRENT RESIDENT 521 CRAGMORE ST DENVER CO 80221

SPECHT LARA J OR CURRENT RESIDENT 7411 GRANADA RD DENVER CO 80221-3650

STRELOW CHRISTINA ANN OR CURRENT RESIDENT 40 CORTEZ ST DENVER CO 80221-3618

TERRAZAS HUMBERTO AND TERRAZAS MARIA J OR CURRENT RESIDENT 421 CAMPO ST DENVER CO 80221-3613

THIESSEN GLORIA AND THIESSEN GLORIA DENISE OR CURRENT RESIDENT 480 CRAGMORE ST DENVER CO 80221-3638

THIS THING OF OURS LLC OR CURRENT RESIDENT 120 GREENWOOD BLVD DENVER CO 80221 THOMPSON DANIEL R AND THOMPSON RACHEL R OR CURRENT RESIDENT 41 CRAGMORE ST DENVER CO 80221

TISCARENO DANIELA E RODRIGUEZ OR CURRENT RESIDENT 160 CORTEZ ST DENVER CO 80221-3680

TORRECILLAS VALENZUELA AVELINA AND PULIDO CANDHOLA ARTURO OR CURRENT RESIDENT 21 BOWIE CT DENVER CO 80221-3675

TORRES ALONDRA OR CURRENT RESIDENT 180 CAMPO ST DENVER CO 80221-3676

TOWLE THOMAS J OR CURRENT RESIDENT 120 CAMPO ST DENVER CO 80221-3676

UPDIKE MICHAEL LEE OR CURRENT RESIDENT 121 GREENWOOD BLVD DENVER CO 80221-3695

VALDEZ RICARDO HERRERA OR CURRENT RESIDENT 20 CRAGMORE ST DENVER CO 80221-3628

VALDOVINOS GLADYS N OR CURRENT RESIDENT 21 CRAGMORE ST DENVER CO 80221-3627

VANDERBUR THOMAS A AND VANDERBUR ELLEN E OR CURRENT RESIDENT 180 CORTEZ ST DENVER CO 80221-3680

VASQUEZ ALEJANDRA OR CURRENT RESIDENT 480 CORTEZ ST DENVER CO 80221-3626 VIDALES BRIJIDO RETANA OR CURRENT RESIDENT 561 CRAGMORE ST DENVER CO 80221-3697

VILLAR HOMERO AND VILLAR MARIA OR CURRENT RESIDENT 101 CRAGMORE ST DENVER CO 80221

VILLEGAS SAMUEL CRUZ OR CURRENT RESIDENT 460 CAMPO STREET DENVER CO 80221

WALKINSHAW JUSTIN AND SCOTT ROBERT L OR CURRENT RESIDENT 7271 GREENWOOD BLVD DENVER CO 80221-3577

WAREHAM ERIK RYAN AND WAREHAM MARCELLA P OR CURRENT RESIDENT 20 CAMPO ST DENVER CO 80221-3606

WELTE STEVEN LEE AND WELTE LESLIE ANN OR CURRENT RESIDENT 121 BOWIE CT DENVER CO 80221-3603

XINOL RUBEN AND FRANCESCHY MARIA DEL SOCORRO OR CURRENT RESIDENT 240 CAMPO ST DENVER CO 80221-3612

CURRENT RESIDENT 7400 GREENWOOD BLVD DENVER CO 80221-3581

CURRENT RESIDENT 7480 BROADWAY DENVER CO 80221-3601

CURRENT RESIDENT 141 BOWIE CT DENVER CO 80221-3603 CURRENT RESIDENT 21 CAMPO ST DENVER CO 80221-3605

CURRENT RESIDENT 40 CAMPO ST DENVER CO 80221-3606

CURRENT RESIDENT 7260 BROADWAY DENVER CO 80221-3608

CURRENT RESIDENT 7262 BROADWAY DENVER CO 80221-3608

CURRENT RESIDENT 7270 BROADWAY DENVER CO 80221-3608

CURRENT RESIDENT 7301 BROADWAY DENVER CO 80221-3609

CURRENT RESIDENT 7320 BROADWAY DENVER CO 80221-3610

CURRENT RESIDENT 7350 BROADWAY DENVER CO 80221-3610

CURRENT RESIDENT 221 CAMPO ST DENVER CO 80221-3611

CURRENT RESIDENT 241 CAMPO ST DENVER CO 80221-3611 CURRENT RESIDENT 441 CAMPO ST DENVER CO 80221-3613

CURRENT RESIDENT 461 CAMPO ST DENVER CO 80221-3613

CURRENT RESIDENT 7510 BROADWAY DENVER CO 80221-3616

CURRENT RESIDENT 20 CORTEZ ST DENVER CO 80221-3618

CURRENT RESIDENT 80 CORTEZ ST DENVER CO 80221-3618

CURRENT RESIDENT 220 CORTEZ ST DENVER CO 80221-3620

CURRENT RESIDENT 260 CORTEZ ST DENVER CO 80221-3620

CURRENT RESIDENT 280 CORTEZ ST DENVER CO 80221-3620

CURRENT RESIDENT 61 BRONCO RD DENVER CO 80221-3621

CURRENT RESIDENT 7401 BROADWAY DENVER CO 80221-3623 CURRENT RESIDENT 490 CORTEZ ST DENVER CO 80221-3626

CURRENT RESIDENT 61 CRAGMORE ST DENVER CO 80221-3627

CURRENT RESIDENT 81 CRAGMORE ST DENVER CO 80221-3627

CURRENT RESIDENT 280 CRAGMORE ST DENVER CO 80221-3632

CURRENT RESIDENT 40 GREENWOOD BLVD DENVER CO 80221-3634

CURRENT RESIDENT 441 CRAGMORE ST DENVER CO 80221-3637

CURRENT RESIDENT 461 CRAGMORE ST DENVER CO 80221-3637

CURRENT RESIDENT 440 CRAGMORE ST DENVER CO 80221-3638

CURRENT RESIDENT 7391 GRANADA RD DENVER CO 80221-3641

CURRENT RESIDENT 7340 GRANADA RD DENVER CO 80221-3642 CURRENT RESIDENT 220 GREENWOOD BLVD DENVER CO 80221-3644

CURRENT RESIDENT 7401 GRANADA RD DENVER CO 80221-3650

CURRENT RESIDENT 7431 GRANADA RD DENVER CO 80221-3650

CURRENT RESIDENT 80 BOWIE CT DENVER CO 80221-3674

CURRENT RESIDENT 11 BOWIE CT DENVER CO 80221-3675

CURRENT RESIDENT 81 BOWIE CT DENVER CO 80221-3675

CURRENT RESIDENT 100 CAMPO ST DENVER CO 80221-3676

CURRENT RESIDENT 190 CAMPO ST DENVER CO 80221-3676

CURRENT RESIDENT 380 CAMPO ST DENVER CO 80221-3678

CURRENT RESIDENT 120 CORTEZ ST DENVER CO 80221-3680 CURRENT RESIDENT 121 CORTEZ ST DENVER CO 80221-3681

CURRENT RESIDENT 191 CORTEZ ST DENVER CO 80221-3681

CURRENT RESIDENT 340 CORTEZ ST DENVER CO 80221-3682

CURRENT RESIDENT 381 CORTEZ ST DENVER CO 80221-3683

CURRENT RESIDENT 121 BRONCO RD DENVER CO 80221-3686

CURRENT RESIDENT 161 BRONCO RD DENVER CO 80221-3686

CURRENT RESIDENT 160 CRAGMORE ST DENVER CO 80221-3690

CURRENT RESIDENT 141 CRAGMORE ST DENVER CO 80221-3691

CURRENT RESIDENT 341 CRAGMORE ST DENVER CO 80221-3693

CURRENT RESIDENT 361 CRAGMORE ST DENVER CO 80221-3693 CURRENT RESIDENT 180 GREENWOOD BLVD DENVER CO 80221-3694

CURRENT RESIDENT 181 GREENWOOD BLVD DENVER CO 80221-3695

CURRENT RESIDENT 7500 BROADWAY APT 100 DENVER CO 80221-8214

CURRENT RESIDENT 7500 BROADWAY APT 101 DENVER CO 80221-8214

CURRENT RESIDENT 7500 BROADWAY APT 102 DENVER CO 80221-8214

CURRENT RESIDENT 7500 BROADWAY APT 103 DENVER CO 80221-8214

CURRENT RESIDENT 7500 BROADWAY APT 104 DENVER CO 80221-8214

CURRENT RESIDENT 7500 BROADWAY APT 105 DENVER CO 80221-8215

CURRENT RESIDENT 7500 BROADWAY APT 106 DENVER CO 80221-8215

CURRENT RESIDENT 7500 BROADWAY APT 107 DENVER CO 80221-8215 CURRENT RESIDENT 7500 BROADWAY APT 108 DENVER CO 80221-8215

CURRENT RESIDENT 7500 BROADWAY APT 200 DENVER CO 80221-8215

CURRENT RESIDENT 7500 BROADWAY APT 201 DENVER CO 80221-8216

CURRENT RESIDENT 7500 BROADWAY APT 202 DENVER CO 80221-8216

CURRENT RESIDENT 7500 BROADWAY APT 203 DENVER CO 80221-8216

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Referral Listing Case Number PRC2018-00012 UNISON HOUSING AT 7401 BROADWAY

Agency	Contact Information
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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 Fire Protection District	Chris Wilder 8055 N. WASHINGTON ST. DENVER CO 80229 (303) 289-4683 cwilder@acfpd.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 720-245-0029 brandyn.wiedrich@centurylink.com
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CITY OF THORNTON	JIM KAISER 12450 N WASHINGTON THORNTON CO 80241 720-977-6266
CITY OF THORNTON	Lori Hight 9500 CIVIC CENTER DRIVE THORNTON CO 80229 303-538-7670 developmentsubmittals@cityofthornton.net.

Agency	Contact Information
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COLORADO DIVISION OF WILDLIFE	Serena Rocksund 6060 BROADWAY DENVER CO 80216 3039471798 serena.rocksund@state.co.us
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 303-384-2643 303-384-2655 CGS_LUR@mines.edu

Agency	Contact Information
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COUNTY ATTORNEY- Email	Christine Fitch CFitch@adcogov.org 6352
Engineering Department - ROW	Transportation Department PWE - ROW 303.453.8787
Engineering Division	Transportation Department PWE 6875
MAPLETON SCHOOL DISTRICT #1	CHARLOTTE CIANCIO 591 E. 80TH AVE DENVER CO 80229 303-853-1015 charlotte@mapleton.us
NS - Code Compliance	Caleb Bachelor 4430 S. Adams County Pkwy Brighton CO 80601 720.523.6206 cbachelor@adcogov.org
Parks and Open Space Department	Nathan Mosley mpedrucci@adcogov.org aclark@adcogov.org (303) 637-8000 nmosley@adcogov.org
PERL MACK NEIGHBORHOOD GROUP	DAN MICEK - PRESIDENT 7294 NAVAJO ST. DENVER CO 80221 303-428-8557 DANMICEK54@COMCAST.NET
REGIONAL TRANSPORTATION DIST.	CHRIS QUINN 1560 BROADWAY SUITE 700 DENVER CO 80202 303-299-2439 chris.quinn@rtd-denver.com
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

Agency	Contact Information
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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
US EPA	Stan Christensen 1595 Wynkoop Street DENVER CO 80202 1-800-227-8917 christensen.stanley@epa.gov
Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com
Xcel Energy	Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com

CERTIFICATE OF POSTING



I, Libby Tart, do hereby certify that I had the property posted at

7401 Broadway

on January 14, 2019

in accordance with the requirements of the Adams County Zoning Regulations

July Jact, AICP

Libby Tart

Unison Housing at 7401 Broadway PRC2018-00012

February 19, 2019 Board of County Commissioners Community and Economic Development Case Manager: Libby Tart

Request

Rezone to Planned Unit Development

 From C-3 to PUD

 Preliminary Development Plan (PDP)

 For 116 multi-family units

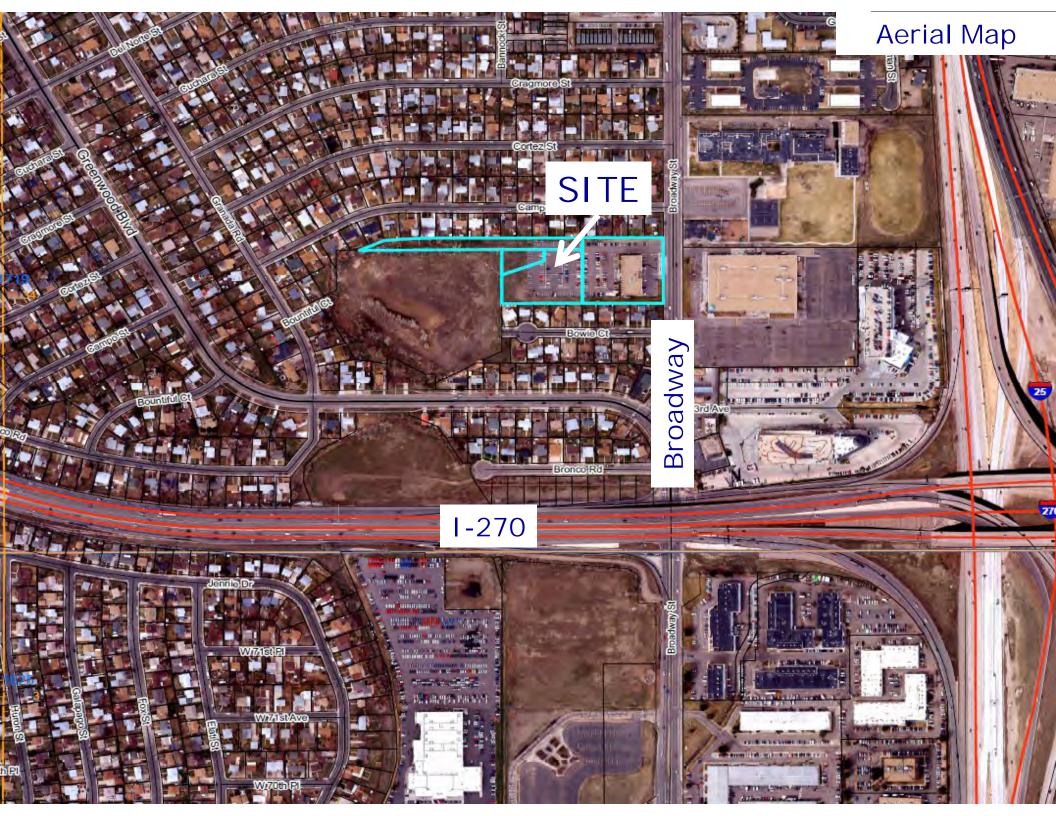
 Preliminary Plat

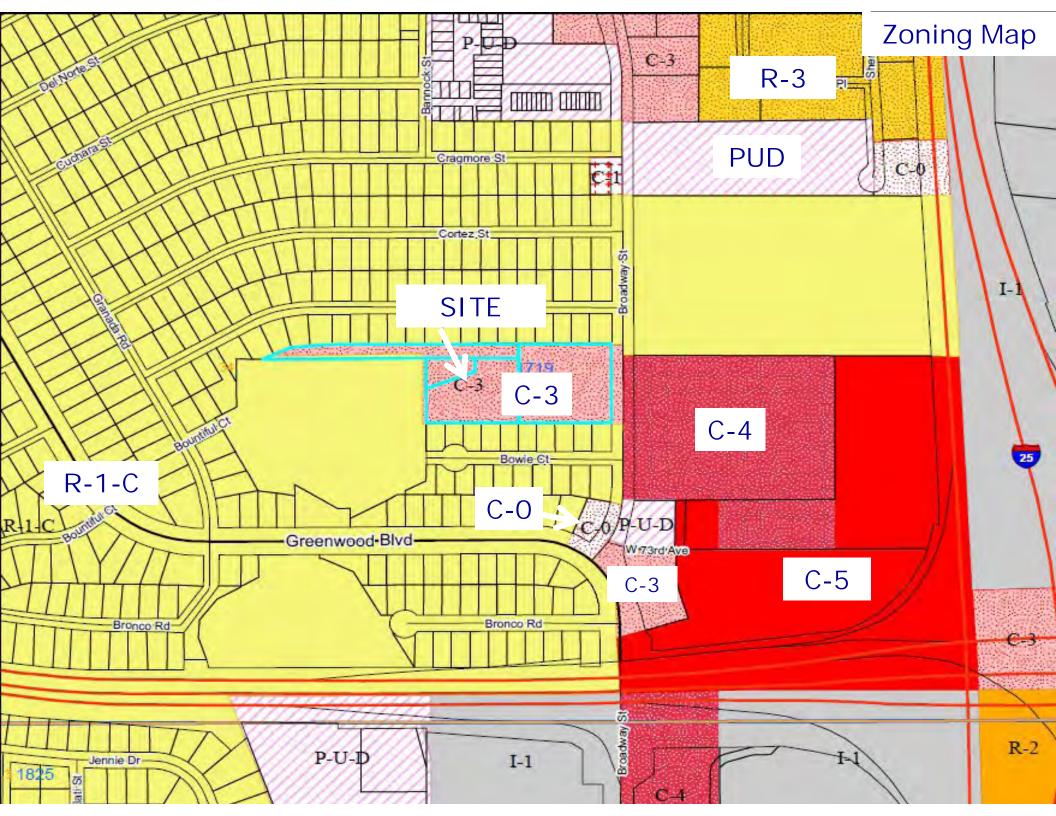
 Consolidate into a 4.7116 acre parcel

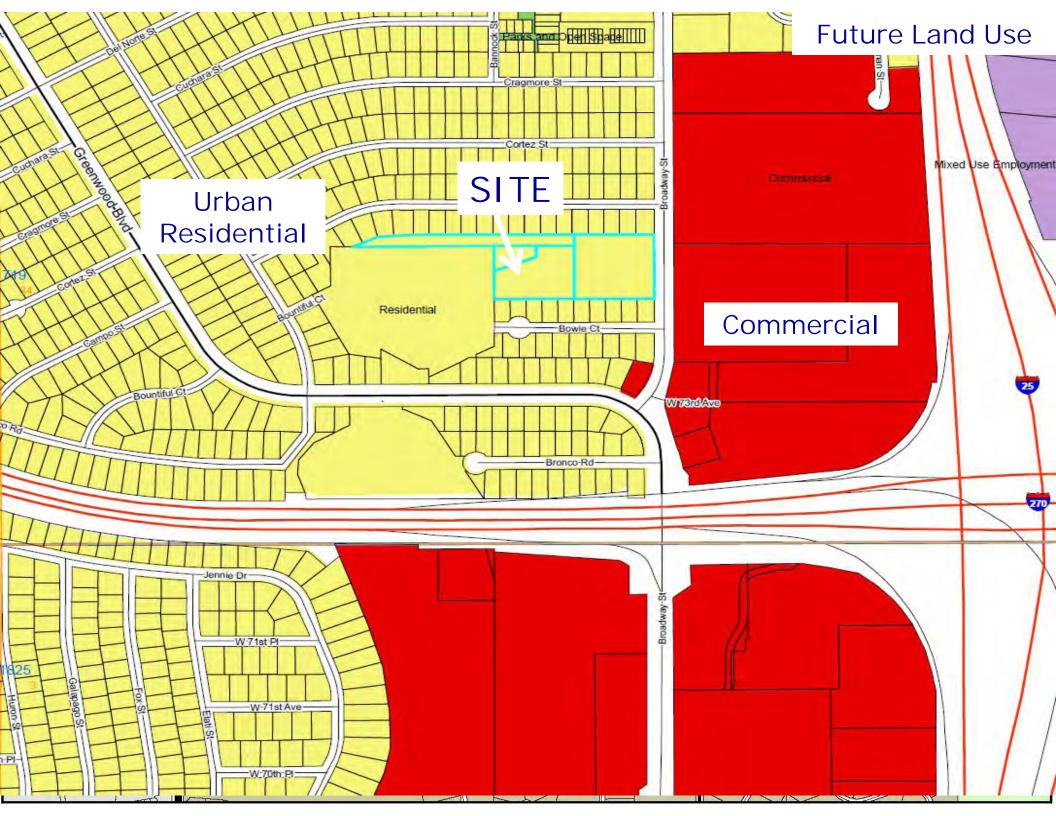
Background

Unison Housing Partners is a housing authority providing affording housing and support programs to individuals and families.

- Former Child and Family Services Center of the Human Services Department prior to the Human Service Center at Pecos
- Fall 2018: The Board of County Commissioners approved the transfer of property from Adams County to Unison Housing Partners









Per Section 2-02-13-06-02, the applicant is requesting to rezone the property from C-3 to PUD. The request to rezone to PUD is due to:

- 1. Lowering the Parking Ratio
- 2. Lower Density Unit/Acre Count than R-4 Zone
- 3. Lower Building Height than R-4 Zone

All other R-4 regulations and standards apply.

Zoning Comparison

Zoning	R-3	R-4	Unison PUD (Proposed)
Minimum Lot Size	9,500 s.f.	2 acres	4.7 acres
Maximum Density	14 d.u./acre	35 d.u./acre	25 d.u./acre
Minimum Lot Width	150-feet	200-feet	200-feet
Front Setback	20-feet	25-feet	25-feet
Side Setback	20-feet	25-feet	25-feet
Rear Setback	20-feet	20-feet	20-feet
Maximum Height	35-feet	70-feet	60-feet

Preliminary Development Plan Section 2-02-10-01

A PDP is one of the 2 approvals required for establishing a PUD Zone District.

The PDP includes proposed land uses, the layout of the landscaping, circulation, architectural elevations, buildings and a preliminary plat.

A PUD is a customized Zone District and allows greater flexibility in the design of a development while meeting the goals, policies, and objectives of the Comprehensive Plan.

Preliminary Development Plan

Section 2-02-10-01

Unison is proposing the following:

- 116 Units with 1-3 Bedrooms
- 41% Open Space (30% Landscaped)
- Parking Ratio of 1.55 Spaces Per Unit
 - 1 Bedroom = 1 space
 - 2 Bedrooms = 1.5 spaces
 - 3 Bedrooms = 2 spaces
 - 25% Guest Parking
 - 36 Bicycle Parking Spaces
 - Bus Stop in Front of Building
 - Parking Passes for Residents

Parking Comparison Tables

Appendix A - Parking Comparison with similar multifamily projects in Adams County

1	L Broadway	740:		
7401 Broadway St. Denver, CO 80221				
Parking Needed for units	7401 Broadway Units	Parking stalls per unit	# of Bedrooms	
64	64	1	1-Bed	
54	36	1.5	2-Bed	
32	16	2	3-Bed	
150	116			
29	25%	Guest Parking		
179	Parking Needed	Total		
180	Parking Provided	Total I		

Baker School Apts. (Comparison) recently approved PUD

3555 W. 64th Ave. Denver, CO 80221

Apts. Units

48

72

22

142

24%

Baker School Parking Needed

for units

48

108

44

200

34

234

249

of

Bedrooms

1-Bed

2-Bed

3-Bed

Parking stalls

Guest Parking

per unit

1

2

1.5

Adams County	
Parking Standards	
2/unit + 50% Guest)	
128	
72	
32	
232	
58	
290	
38%	reduction

Adams County

Parking Standards

(2/unit + 50% Guest)

Parking Needed for units	Aztec Villas Units	Parking stalls per unit	# of Bedrooms
25	25	1	1-Bed
161	107	1.5	2-Bed
64	32	2	3-Bed
250	164		
41	25%	Guest Parking	
291	Total Parking Needed		
305	king Provided	Total Par	

Parking Standards	
2/unit + 50% Guest)	
50	
214	
64	
328	
82	0.1
410	
26%	reduction

Adams County

ty rds			(Comparison) bui ay Thornton, CO	
uest)	# of Bedrooms	Parking stalls per unit	Village of Yorkshire Units	Parking Needed for units
96	1-Bed	1	84	84
144	2-Bed	1.5	100	150
44	3-Bed	2	16	32
284		-	200	266
71	19	Guest Parking	25%	50
355		Total	Parking Needed	316
30% reduction		Total	Parking Provided	310

Adams County	
Parking Standards	
(2/unit + 50% Guest)	
168	
200	
32	
400	
100	
500	
38%	reduction

*According to the FDF	only 234 parking	stalls were required
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Total Parking Needed

Total Parking Provided

Proposed Housing

Five Buildings – One Existing, Four New

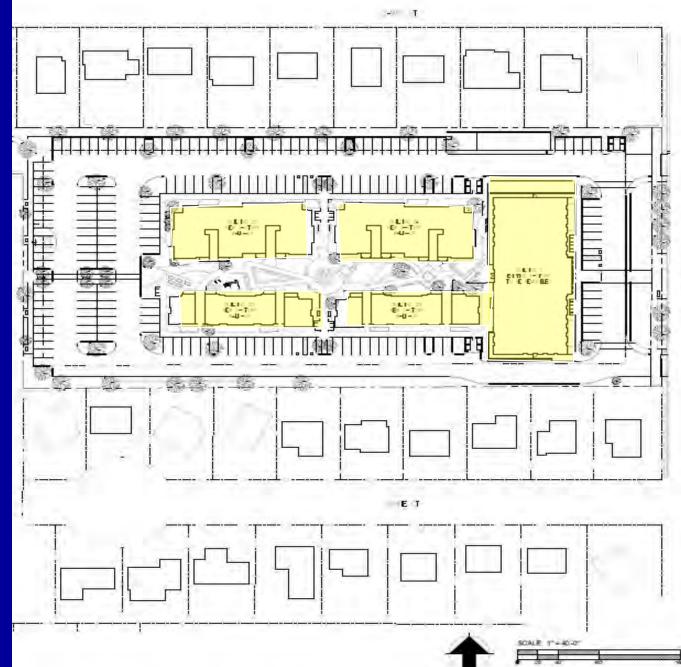
116 Units with Leasing Office Area

65-feet in Building Height

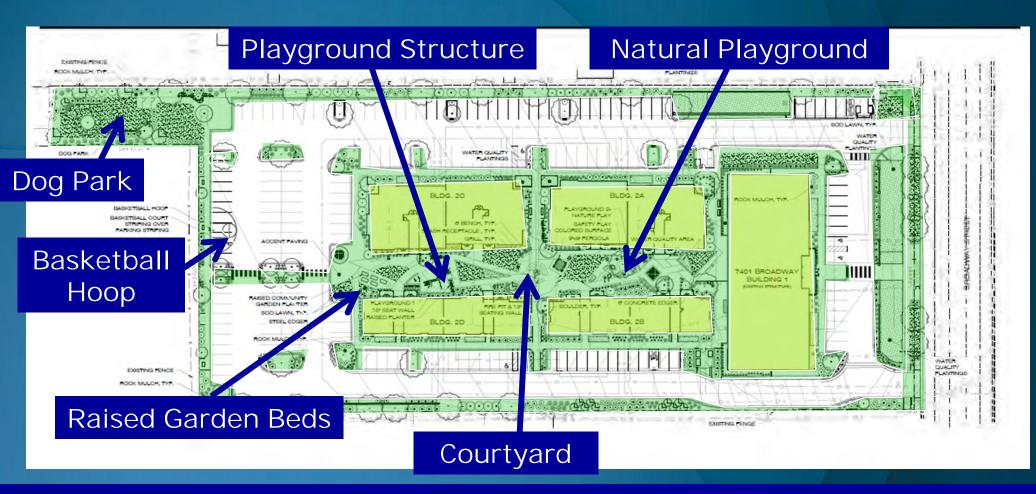
87,990 total s.f.

64 1-bedroom36 2-bedroom16 3-bedroom

Existing Building allotted for Transitioning Foster Children into Adult Housing



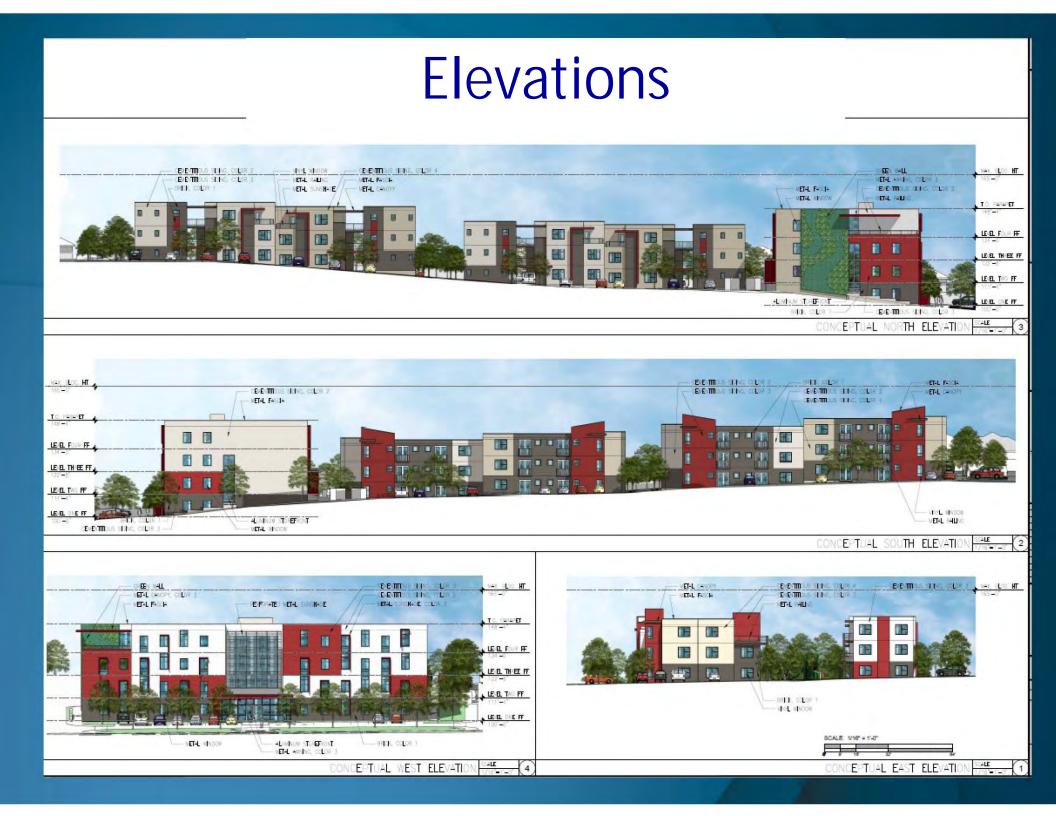
Open Space and Active Recreation Areas



41% Open Space

- Amenities:
- •Dog Park
- •Courtyard with Raised Bed Gardens
- •Small Playground with Structure

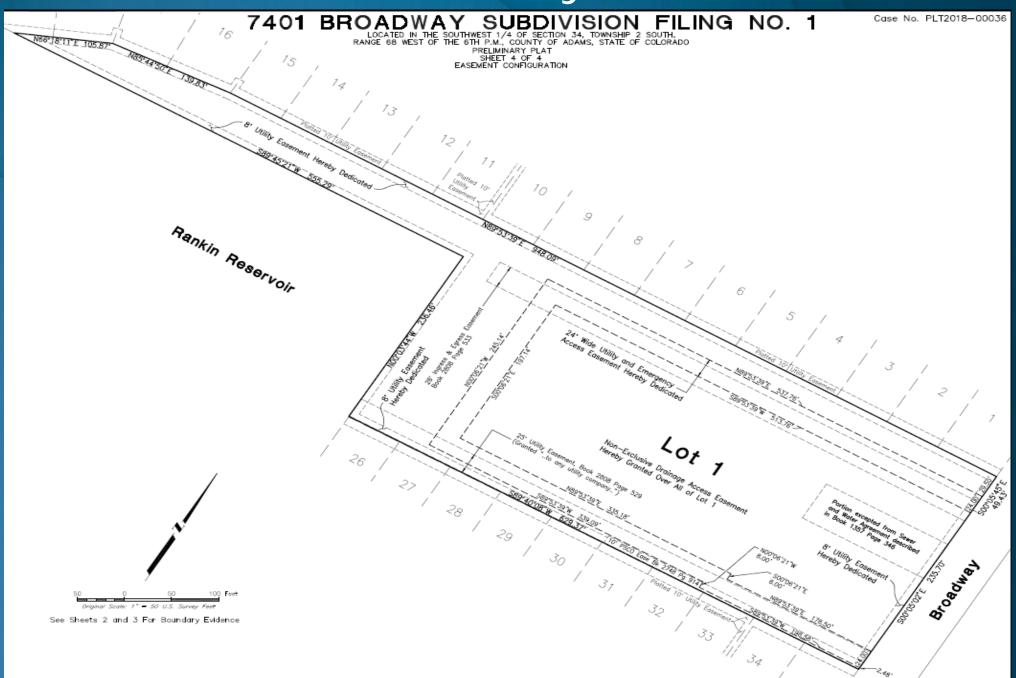
Natural Play AreaBasketball Hoop

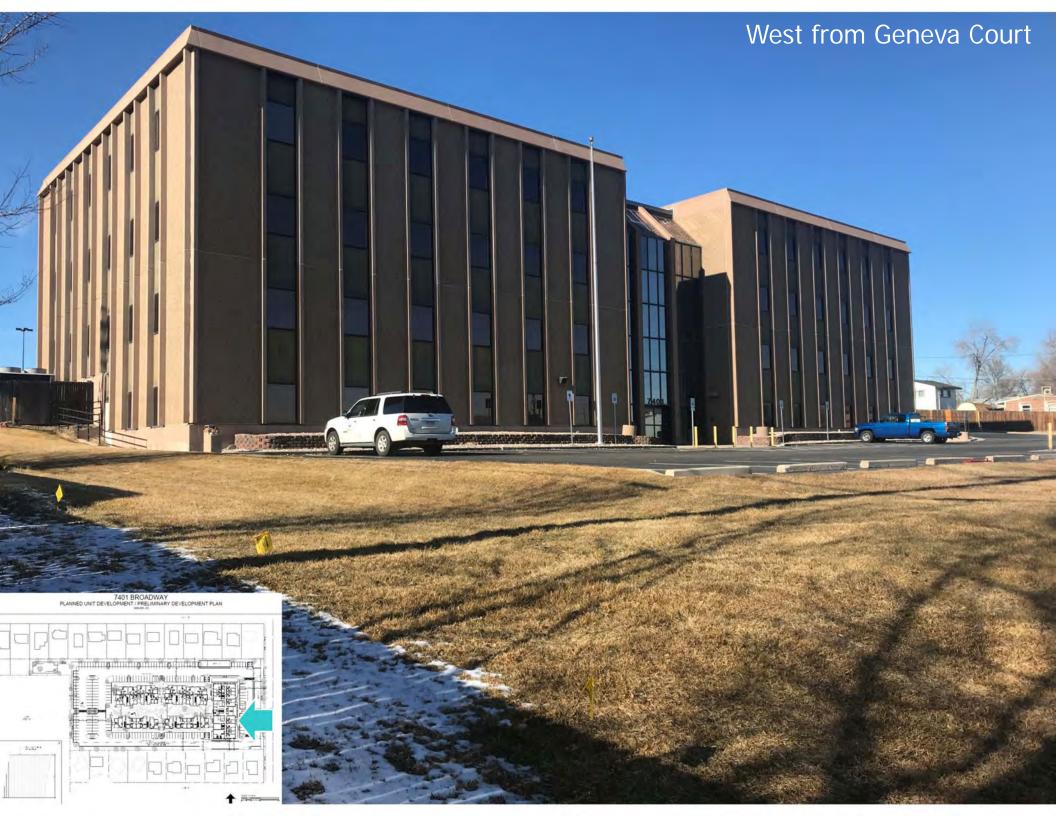


Major Subdivision (Preliminary Plat) Section 2-02-17

- Create One Parcel
 - Total of Four Parcels Consolidate to One
- The Site conforms to the minimum site area of one acre, per Section 3-29-02
- Criteria for Approval:
 - Consistent with standards and regulations
 - Conforms to subdivision design standards
 - Adequate water, sewer, drainage, public infrastructure

Preliminary Plat







APR -

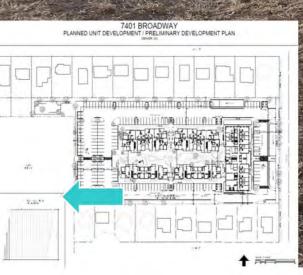




West from Elmira Street/



South from Elmira Street



East from Elmira Street



East from Elmira Street



Referral Comments

Notifications Sent	Comments Received
458	2

- Property Owners and Residents within 750 ft

Comments:

- Neighborhood: Low Income Housing, Traffic, Height
- Mapleton Public School District: Parking Reduction, Socio-Economic
- Xcel: Resolved

No concerns:

 USGS, Tri-County Health, Thornton Fire, CDOT, Adams Co. Treasurer, CO Division of Resources

Conclusion

- The Three Requests are consistent with:
 - Adams County Development Standards and Regulations
 - Imagine Adams County Comprehensive Plan
 - Adams County Transportation Plan
 - Adams County Balanced Housing Plan
 - The proposal is compatible with the surrounding area, harmonious with the character of the neighborhood, 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.

PC Update

• January 24, 2019

– Recommended approval (5-1) vote

- Discussion:
 - Parking Reduction/Mitigation
 - Nearby Provision of Services
- Public Testimony:
 - Parking Reduction Concerns (Adjacent Property Owner/Resident and Mapleton)
 - Socio-Economic Concerns and School Services (Mapleton)

Recommendation Unison Housing at 7401 Broadway PRC2018-00012

PC and Staff recommends Approval of the Unison Housing Rezone, PDP, and Preliminary Plat based on 19 Findings-of-Fact, 4 Conditions and 1 Note.

Conditions and Note

Conditions:

- Applicant shall submit a drainage analysis and report for review and approval with the final plat application.
- Applicant shall submit a traffic impact study for review and approval with the final plat application.
- 3. A Subdivision Improvements Agreement shall be submitted with the final plat application.
- 4. A public land dedication fee for parks and schools shall be paid to Adams County prior to or with the final plat submittal.

Note:

1. The applicant shall adhere to all fire, animal, zoning, and building codes.