

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 June 30, 2020 9:30 AM

Watch the virutal meeting through our You Tube Channel http://www.adcogov.org/events/bocc-public-hearing-9

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

5. PUBLIC COMMENT

A. Citizen Communication

Members of the public may submit written comments on any matter within the Board's subject matter jurisdiction or request to speak at the meeting through our eComment system at https://adcogov.legistar.com/Calendar.aspx

Residents are encouraged to submit comments, prior to the meeting, through written comment using eComment; eComment is integrated with the published meeting agenda and individuals may review the agenda item details and indicate their position on each item. A request to speak at the meeting may also be submitted using the eComment feature. You will be prompted to set up a user profile to allow you to comment, which will become part of the official public record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting.

- **B. Elected Officials' Communication**
- 6. CONSENT CALENDAR

A.	List of Expenditures Under the Dates of June 15-19, 2020
B .	Minutes of the Commissioners' Proceedings from June 23, 2020
С.	Resolution Regarding Defense and Indemnification of Victor Sandoval-Ramirez as a Defendant Pursuant to C.R.S. § 24-10-101, Et Seq. (File approved by ELT)
D.	Resolution Approving License Agreement for Riverdale Regional Park and Dragon Boat Festival (File approved by ELT)
E.	Resolution Approving Termination of Reverter Clause in Special Warranty Deed to the Adams County Housing Authority, d.b.a, Maiker Housing Partners (Previously Unison Housing Partners) for the Property Located at 7401 Broadway (File approved by ELT)
F .	Resolution Approving Abatement Petitions and Authorizing the Refund of Taxes for Account numbers R0038632, R0009081, R0104458, R0097254, R0079713, R0080065, R0103071, P0036294, P0028335, P0003253, R0097565, P0016786, and R0177691 (File approved by ELT)
G.	Resolution Approving Community Development Block Grant Coronavirus Substantial Amendment to the 2019 Annual Action Plan (File approved by ELT)
H.	Resolution Approving Changes to the Adams County Workforce Development Board Bylaws (File approved by ELT)
I.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and 27J Schools (File approved by ELT)
J.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Adams 12 Five Star Schools (File approved by ELT)
К.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Tri-County Health Department (File approved by ELT)
L.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Adams County School District 14 (File approved by ELT)
М.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Adams-Arapahoe 28J School District (Aurora Public Schools) (File approved by ELT)
Ν.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Bennett School District 29J (File approved by ELT)
0.	Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Strasburg School District 31J (File approved by ELT)

P. Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Westminster Public Schools (File approved by ELT)
 Q. Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of the County of Adams and Mapleton Public Schools

(File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

1.	Resolution Approving an Agreement between Adams County and HCL Engineering & Surveying, LLC, for Professional Engineering Services for Goat Hill: Irving Street to Hooker Street Project (File approved by ELT)
2.	Resolution Approving Amendment Two to the Agreement between Adams County and Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts for Onsite Auto Parts and General Automotive Lubricant Services (File approved by ELT)

B. COUNTY ATTORNEY

1.

Second Reading and Adoption of Ordinance No 15. Ordinance Regulating Marijuana Hospitality Businesses and Providing for Licenses for Such Businesses (File approved by ELT)

8. LAND USE HEARINGS

A. Cases to be Heard

1.PRC2020-00002 Pecos Logistics Park
(File approved by ELT)

9. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

Net Warrant by Fund Summary

Page -

Fund	Fund	
Number	Description	Amount
1	General Fund	1,074,983.85
4	Capital Facilities Fund	4,357.01
5	Golf Course Enterprise Fund	47,390.69
6	Equipment Service Fund	399,851.32
7	Stormwater Utility Fund	23,607.39
13	Road & Bridge Fund	1,246,718.20
19	Insurance Fund	11,055.00
20	Developmentally Disabled	540,170.67
25	Waste Management Fund	153,091.25
27	Open Space Projects Fund	5,040.00
30	Community Dev Block Grant Fund	6,975.00
31	Head Start Fund	135.00
34	Comm Services Blk Grant Fund	12,344.99
43	Colorado Air & Space Port	44,119.34
50	FLATROCK Facility Fund	1.62
		3,569,841.33

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Net Warrants by Fund Detail

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1	General Fun	a			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00006197	37193	CINA & CINA FORENSIC CONSULTIN	6/18/2020	18,000.00
	00006206	1026841	SOLAR VISION INC	6/18/2020	592.00
	00749893	91631	ADAMSON POLICE PRODUCTS	6/18/2020	190.22
	00749894	327129	AIRGAS USA LLC	6/18/2020	323.33
	00749895	383698	ALLIED UNIVERSAL SECURITY SERV	6/18/2020	18,568.04
	00749896	5991	ALMOST HOME INC	6/18/2020	3,691.04
	00749897	12012	ALSCO AMERICAN INDUSTRIAL	6/18/2020	235.14
	00749899	92273	ATLANTIC SIGNAL	6/18/2020	9,950.00
	00749900	43744	AUTOMATED BUILDING SOLUTIONS I	6/18/2020	4,540.00
	00749902	993099	BAYAUD ENTERPRISES INC	6/18/2020	2,738.10
	00749903	3020	BENNETT TOWN OF	6/18/2020	79.05
	00749904	1009381	BIDNET DIRECT	6/18/2020	14,670.00
	00749906	994677	BOTACH INC	6/18/2020	7,173.25
	00749907	13160	BRIGHTON CITY OF (WATER)	6/18/2020	812.98
	00749908	13160	BRIGHTON CITY OF (WATER)	6/18/2020	2,569.27
	00749909	13160	BRIGHTON CITY OF (WATER)	6/18/2020	16,543.27
	00749910	13160	BRIGHTON CITY OF (WATER)	6/18/2020	111.93
	00749911	13160	BRIGHTON CITY OF (WATER)	6/18/2020	11,881.98
	00749912	1032969	BROWNING HEATHER	6/18/2020	142.50
	00749913	56250	CCR EVENT GROUP	6/18/2020	52,487.00
	00749916	661015	CHP METRO NORTH LLC	6/18/2020	1,050.00
	00749917	2381	COLO ANALYTICAL LABORATORY	6/18/2020	174.00
	00749918	8024	COLO COUNTY ATTORNEYS ASSN	6/18/2020	600.00
	00749919	5050	COLO DIST ATTORNEY COUNCIL	6/18/2020	1,908.50
	00749920	1909	COLO DOORWAYS INC	6/18/2020	1,188.19
	00749921	9425	COLO GOVT FINANCE OFFICERS ASS	6/18/2020	50.00
	00749922	2157	COLO OCCUPATIONAL MEDICINE PHY	6/18/2020	1,072.00
	00749923	1032967	COLORADO ELKS ASSOCIATION CHAR	6/18/2020	485.00
	00749925	709584	COLORADO WATER WELL	6/18/2020	400.00
	00749926	48089	COMCAST BUSINESS	6/18/2020	4,200.00
	00749928	255001	COPYCO QUALITY PRINTING INC	6/18/2020	8,550.00
	00749929	42984	CORECIVIC INC	6/18/2020	609,652.60
	00749930	437554	CSU EXTENSION	6/18/2020	30,778.15
	00749931	278407	DEEP ROCK WATER	6/18/2020	31.50
	00749932	1032966	DIAZ ABIEL	6/18/2020	205.00
	00749934	808844	DUPRIEST JOHN FIELDEN	6/18/2020	65.00

1

General Fund

00749983

00749984

00749986

426427

25335

9411

STAMP ROBERT

STATE OF COLORADO

STANLEY CONVERGENT SECURITY S

County of Adams

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600.00

2,963.25

1,771.99

Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00749936	698569	FOREST SEAN	6/18/2020	65.00
00749937	308958	FORT KNOX MAILBOX OF OREGON	6/18/2020	7,531.44
00749938	671123	FOUND MY KEYS	6/18/2020	1,935.37
00749939	463649	GABLEHOUSE GRANBERG LLC	6/18/2020	1,484.00
00749940	12689	GALLS LLC	6/18/2020	837.88
00749941	582481	GEO GROUP INC	6/18/2020	235.60
00749942	1032972	HALL MARK	6/18/2020	500.00
00749943	14991	HELTON & WILLIAMSEN PC	6/18/2020	212.50
00749945	293122	HERRERA, AARON	6/18/2020	65.00
00749946	38860	HLP INC	6/18/2020	12,480.00
00749947	79260	IDEXX DISTRIBUTION INC	6/18/2020	464.23
00749949	44965	INTERVENTION COMMUNITY CORRECT	6/18/2020	444.55
00749950	33110	JUSTICE BENEFITS INC	6/18/2020	1,100.00
00749952	652983	K&H INTEGRATED PRINT SOLUTIONS	6/18/2020	97,163.80
00749953	77611	KD SERVICE GROUP	6/18/2020	668.34
00749957	338650	LATINA FUNERAL SERVICE	6/18/2020	335.00
00749961	810888	MARTINEZ JUSTIN PAUL	6/18/2020	65.00
00749962	1032836	MENTALOUNGE	6/18/2020	500.00
00749963	729564	METRO TRANSPORTATION PLANNING	6/18/2020	442.50
00749965	13719	MORGAN COUNTY REA	6/18/2020	182.97
00749966	13591	MWI VETERINARY SUPPLY CO	6/18/2020	1,686.08
00749967	426425	NASTRO DEBORAH	6/18/2020	817.50
00749968	16428	NICOLETTI-FLATER ASSOCIATES	6/18/2020	928.00
00749970	13774	NORTH PECOS WATER & SANITATION	6/18/2020	41.13
00749971	13778	NORTH WASHINGTON ST WATER & SA	6/18/2020	13,526.03
00749972	33716	OLD VINE PINNACLE ASSOCIATES	6/18/2020	800.00
00749973	32700	PITNEY BOWES RESERVE ACCOUNT	6/18/2020	10,000.00
00749976	9635	PUBLICATION PRINTERS	6/18/2020	1,316.93
00749977	431519	REGROUP	6/18/2020	16,000.00
00749978	53054	RICHARDSON SHARON	6/18/2020	65.00
00749979	422902	ROADRUNNER PHARMACY INCORPORAT	6/18/2020	113.12
00749981	1031727	SGR	6/18/2020	3,594.50
00749982	668994	SIEMENS INDUSTRY INC	6/18/2020	17,040.18
				-,,

6/18/2020

6/18/2020

6/18/2020

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Net Warrants by Fund Detail

1	General Fun	d			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00749987	42818	STATE OF COLORADO	6/18/2020	3.94
	00749988	42818	STATE OF COLORADO	6/18/2020	99.82
	00749989	42818	STATE OF COLORADO	6/18/2020	689.92
	00749993	339152	STEEL STRUCTURES AMERICA INC	6/18/2020	475.00
	00749994	13949	STRASBURG SANITATION	6/18/2020	1,047.90
	00749996	599714	SUMMIT FOOD SERVICE LLC	6/18/2020	23,770.57
	00749998	385142	THOMPSON GREGORY PAUL	6/18/2020	65.00
	00749999	799884	TUNDRA RESTAURANT SUPPLY LLC	6/18/2020	3,750.00
	00750000	666214	TYGRETT DEBRA R	6/18/2020	216.00
	00750001	1007	UNITED POWER (UNION REA)	6/18/2020	120.35
	00750002	1007	UNITED POWER (UNION REA)	6/18/2020	132.09
	00750003	1007	UNITED POWER (UNION REA)	6/18/2020	168.52
	00750014	20730	UNITED STATES POSTAL SERVICE	6/18/2020	1,310.00
	00750015	20730	UNITED STATES POSTAL SERVICE	6/18/2020	1,310.00
	00750016	32251	VIA MOBILITY SERVICES	6/18/2020	14,500.00
	00750018	13822	XCEL ENERGY	6/18/2020	889.56
	00750019	473336	ZAYO GROUP HOLDINGS INC	6/18/2020	2,567.50
	00750020	378168	ZOETIS US LLC	6/18/2020	181.75

Fund Total

1,074,983.85

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Net Warrants by Fund Detail

4	Capital Facil	lities Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00006200	979090	E CUBE INC	6/18/2020	4,331.68
	00750004	1007	UNITED POWER (UNION REA)	6/18/2020	9.33
	00750005	1007	UNITED POWER (UNION REA)	6/18/2020	6.67
	00750006	1007	UNITED POWER (UNION REA)	6/18/2020	9.33
				Fund Total	4,357.01

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Net Warrants by Fund Detail

5	Golf Course	Enterprise Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00749924	1028818	COLORADO NATIONAL GOLF CLUB HQ	6/18/2020	813.64
	00749955	11496	L L JOHNSON DIST	6/18/2020	13,262.00
	00749964	150692	MODERN GOLF & TURF LLC	6/18/2020	22,181.84
	00750007	1007	UNITED POWER (UNION REA)	6/18/2020	148.19
	00750008	1007	UNITED POWER (UNION REA)	6/18/2020	2,189.97
	00750009	1007	UNITED POWER (UNION REA)	6/18/2020	3,865.52
	00750010	1007	UNITED POWER (UNION REA)	6/18/2020	4,128.98
	00750011	1007	UNITED POWER (UNION REA)	6/18/2020	691.98
	00750012	1007	UNITED POWER (UNION REA)	6/18/2020	30.64
	00750013	1007	UNITED POWER (UNION REA)	6/18/2020	77.93

Fund Total

47,390.69

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Net Warrants by Fund Detail

6	Equipment S				
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00749891	23962	ACS MANAGEMENT LLC	6/18/2020	4,212.00
	00749927	1002592	COOPER EQUIPMENT COMPANY	6/18/2020	72,676.00
	00749948	682207	INSIGHT AUTO GLASS LLC	6/18/2020	683.23
	00749956	494038	LARRY H MILLER FORD LAKEWOOD	6/18/2020	33,479.00
	00749974	13812	POWER EQUIPMENT CO	6/18/2020	254,854.00
	00749980	16237	SAM HILL OIL INC	6/18/2020	25,728.16
	00749997	790907	THE GOODYEAR TIRE AND RUBBER C	6/18/2020	8,218.93

Fund Total

399,851.32

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Net Warrants by Fund Detail

7	Stormwater	Utility Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount
	00749898	7701	ASSN OF STATE FLOODPLAIN MANAG	6/18/2020	80.00
	00749905	90334	BIG DRY CREEK WATERSHED ASSN	6/18/2020	3,700.00
	00749933	128693	DREXEL BARRELL & CO	6/18/2020	19,827.39
				Fund Total	23,607.39

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Net Warrants by Fund Detail

13	Road & Brid	ge Fund			
	Warrant	Supplier No	Supplier Name	Warrant Date	Amoun
	00006190	278508	FIRST AMERICAN TITLE INS CO	6/16/2020	522.2
	00006191	278508	FIRST AMERICAN TITLE INS CO	6/16/2020	500.0
	00006192	100083	ALDERMAN BERNSTEIN LLC	6/18/2020	467.5
	00006193	89295	ARVADA CITY OF	6/18/2020	14,914.2
	00006194	89296	AURORA CITY OF	6/18/2020	247,112.8
	00006195	89297	BENNETT TOWN OF	6/18/2020	10,690.7
	00006196	89298	BRIGHTON CITY OF	6/18/2020	139,989.5
	00006199	89299	COMMERCE CITY CITY OF	6/18/2020	161,455.9
	00006201	89300	FEDERAL HEIGHTS CITY OF	6/18/2020	26,185.2
	00006202	89301	NORTHGLENN CITY OF	6/18/2020	72,929.9
	00006207	89302	THORNTON CITY OF	6/18/2020	298,039.1
	00006209	89304	WESTMINSTER CITY OF	6/18/2020	144,331.0
	00749935	534975	EP&A ENVIROTAC INC	6/18/2020	35,644.1
	00749960	9379	MARTIN MARTIN CONSULTING ENGIN	6/18/2020	43,723.9
	00749985	173676	STANTEC CONSULTING CORPORATION	6/18/2020	50,211.6

Fund Total

1,246,718.20

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Net Warrants by Fund Detail

19	Insurance Fund						
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount		
	00006208	523053	TRISTAR RISK MANAGEMENT	6/18/2020	421.00		
	00749944	883606	HENDERSON CONSULTING AND EAP S	6/18/2020	634.00		
	00749958	855793	LOCKTON COMPANIES	6/18/2020	10,000.00		

Fund Total 11,055.00

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540,170.67

20	Developmentally Disabled							
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount			
	00749969	3313	NORTH METRO COMMUNITY SERVICES	6/18/2020	540,170.67			

Net Warrants by Fund Detail

25	Waste Management Fund								
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount				
	00006204	433702	QUANTUM WATER & ENVIRONMENT	6/18/2020	149,018.11				
	00749901	535096	B & B ENVIRONMENTAL SAFETY INC	6/18/2020	4,073.14				

153,091.25

R5504002

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Net Warrants by Fund Detail

5,040.00

R5504002			County of Adams		6/19/2020	16:40:48
			Net Warrants by Fund Deta	il	Page -	13
30	Community l	Dev Block Grant Fun	d			
	Warrant00006205	Supplier No 907138	Supplier Name ROOT POLICY RESEARCH INC	Warrant Date 6/18/2020	Amount 6,975.00	
				Fund Total	6,975.00	

Net Warrants by Fund Detail

Head Start Fund							
Warrant	Supplier No	Supplier Name	Warrant Date	Amount			
00749914	327914	CESCO LINGUISTIC SERVICE INC	6/18/2020	60.00			
00749915	166025	CHILDRENS HOSPITAL	6/18/2020	75.00			
	Warrant 00749914	WarrantSupplier No00749914327914	WarrantSupplier NoSupplier Name00749914327914CESCO LINGUISTIC SERVICE INC	Warrant 00749914Supplier No 327914Supplier Name CESCO LINGUISTIC SERVICE INCWarrant Date 			

Fund Total 135.00

Net Warrants by Fund Detail

12,344.99

34	Comm Services Blk Grant Fund								
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount				
	00749892	258636	ADAMS COUNTY FOOD BANK	6/18/2020	5,853.31				
	00749975	189016	PROJECT ANGEL HEART	6/18/2020	6,491.68				

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Net Warrants by Fund Detail

Warrant	Supplier No	Supplier Name	Warrant Date	Amount
00006198	709816	CITY SERVICEVALCON LLC	6/18/2020	11,209.66
00006203	80249	OFFEN PETROLEUM INC	6/18/2020	1,186.1
00749951	204737	JVIATION INC	6/18/2020	7,174.2
00749954	965237	KIEWIT INFRASTRUCTURE CO	6/18/2020	20,700.00
00749959	112383	LOTTMAN OIL COMPANY	6/18/2020	188.7
00749990	33604	STATE OF COLORADO	6/18/2020	9.2
00749991	33604	STATE OF COLORADO	6/18/2020	658.0
00750017	1033984	WADDINGHAM DOUG	6/18/2020	2,993.2

Fund Total

44,119.34

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Net Warrants by Fund Detail

50	FLATROCK	FLATROCK Facility Fund							
	Warrant	Supplier No	Supplier Name	Warrant Date	Amount				
	00749992	33604	STATE OF COLORADO	6/18/2020	1.62				
				Fund Total	1.62				

Grand Total <u>3,569,841.33</u>

	County of Adams				6/19/2020	17:01:37	
Vendor Payment Report							
Capital Facilities Fund	Fund	Voucher	Batch No	GL Date	Amount		
Received not Vouchered Clrg E CUBE INC	00004	976792	366918	6/18/2020 Account Total	4,33	31.68 31.68	
	Received not Vouchered Clrg	Vendor Payment Report Capital Facilities Fund Fund Received not Vouchered Clrg Fund	Vendor Payment Report Capital Facilities Fund Fund Voucher Received not Vouchered Clrg Received not Vouchered Clrg Voucher	Vendor Payment Report Capital Facilities Fund Fund Voucher Batch No Received not Vouchered Clrg 00004 976792 366918	Vendor Payment Report Capital Facilities Fund Fund Voucher Batch No GL Date Received not Vouchered Clrg E CUBE INC 00004 976792 366918 6/18/2020	Page - Capital Facilities Fund Fund Voucher Batch No GL Date Amount Received not Vouchered Clrg E CUBE INC 00004 976792 366918 6/18/2020 4,33 E CUBE INC E CUBE I	

R5504001	County of Adams						
	Vendor Payment Report						
4303	CASP FBO	Fund	Voucher	Batch No	GL Date	Amount	
	100LL Income						
	WADDINGHAM DOUG	00043	976790	366861	6/17/2020	2,993.23	
					Account Total	2,993.23	
	Licenses and Fees						
	STATE OF COLORADO	00043	976554	366555	6/12/2020	.26-	
					Account Total	.26-	
	Oil & Lubrication						
	LOTTMAN OIL COMPANY	00043	976789	366861	6/17/2020	188.75	
					Account Total	188.75	
				D	epartment Total	3,181.72	

R5504001		County of Adams				6/19/2020 17	:01:37
		Vendor Payment Repor	·t			Page -	3
4304	CASP Operations/Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
	Diesel OFFEN PETROLEUM INC	00043	976788	366860 D	6/17/2020 Account Total epartment Total	1,186. 1,186. 1,186.	16

R5504001		County of Adams				6/19/2020 17:01:37
	Ve	endor Payment Repor	t			Page - 4
1022	CLK Elections	Fund	Voucher	Batch No	GL Date	Amount
	Postage & Freight UNITED STATES POSTAL SERVICE	00001	976605	366719	6/16/2020	1,310.00
				D	Account Total epartment Total	1,310.00 1,310.00

R5504001	County of Adams							
	Vendor Payment Report							
1023	CLK Motor Vehicle	Fund	Voucher	Batch No	GL Date	Amount		
	Operating Supplies							
	ALSCO AMERICAN INDUSTRIAL	00001	976390	366402	6/11/2020	45.42		
	SOLAR VISION INC	00001	976551	366551	6/12/2020	592.00		
					Account Total	637.42		
				D	epartment Total	637.42		

R5504001		County of Adams				6/19/2020 17:01:3	37
	Ve	endor Payment Repor	t			Page -	6
1021	CLK Recording	Fund	Voucher	Batch No	GL Date	Amount	
	Printing External COPYCO QUALITY PRINTING INC	00001	976391	366402 D	6/11/2020 Account Total epartment Total	300.00 300.00 300.00	

Vendor Payment Report

6/19/2020 17:01:37

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43	Colorado Air & Space Port	Fund	Voucher	Batch No	GL Date	Amount
	Colorado Sales Tax Payable					
	STATE OF COLORADO	00043	976553	366555	6/12/2020	9.27
	STATE OF COLORADO	00043	976554	366555	6/12/2020	658.26
					Account Total	667.53
	Received not Vouchered Clrg					
	CITY SERVICEVALCON LLC	00043	976793	366918	6/18/2020	11,209.66
	JVIATION INC	00043	976896	366935	6/18/2020	2,654.77
	JVIATION INC	00043	976897	366935	6/18/2020	4,519.50
	KIEWIT INFRASTRUCTURE CO	00043	976812	366927	6/18/2020	23,000.00
					Account Total	41,383.93
	Retainages Payable					
	KIEWIT INFRASTRUCTURE CO	00043	976812	366927	6/18/2020	2,300.00
					Account Total	2,300.00
				E	epartment Total	39,751.46

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30	Community Dev Block Grant Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg ROOT POLICY RESEARCH INC	00030	976791	366918 De	6/18/2020 Account Total partment Total	6,975.00 6,975.00 6,975.00

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	Vendor Payment Report						
1013	County Attorney	Fund	Voucher	Batch No	GL Date	Amount	
	Consultant Services						
	SGR	00001	976607	366722	6/16/2020	3,594.50	
					Account Total	3,594.50	
	Membership Dues						
	COLO COUNTY ATTORNEYS ASSN	00001	976610	366722	6/16/2020	600.00	
					Account Total	600.00	
	Other Professional Serv						
	NASTRO DEBORAH	00001	976608	366722	6/16/2020	817.50	
	STAMP ROBERT	00001	976609	366722	6/16/2020	600.00	
					Account Total	1,417.50	
				D	Department Total	5,612.00	

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	Ver	idor Payment Repoi	·t			Page -	10
2031	County Coroner	Fund	Voucher	Batch No	GL Date	Amount	
	Medical Services CINA & CINA FORENSIC CONSULTIN	00001	976500	366412 D	6/11/2020 Account Total epartment Total	18,0	00.00 00.00 00.00

R5504001	County of Adams							
	Vendor Payment Report							
951016	CSBG	Fund	Voucher	Batch No	GL Date	Amount		
	Grants to Other Instit							
	ADAMS COUNTY FOOD BANK	00034	976548	366548	6/12/2020	5,853.31		
	PROJECT ANGEL HEART	00034	976549	366548	6/12/2020	6,491.68		
					Account Total	12,344.99		
				De	partment Total	12,344.99		
					-			

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6	Equipment Service Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ACS MANAGEMENT LLC	00006	976881	366935	6/18/2020	4,212.00
	COOPER EQUIPMENT COMPANY	00006	976917	366941	6/18/2020	72,676.00
	INSIGHT AUTO GLASS LLC	00006	976868	366935	6/18/2020	268.29
	INSIGHT AUTO GLASS LLC	00006	976878	366935	6/18/2020	161.78
	INSIGHT AUTO GLASS LLC	00006	976879	366935	6/18/2020	40.00
	INSIGHT AUTO GLASS LLC	00006	976880	366935	6/18/2020	40.00
	INSIGHT AUTO GLASS LLC	00006	976865	366935	6/18/2020	40.00
	INSIGHT AUTO GLASS LLC	00006	976870	366935	6/18/2020	133.16
	LARRY H MILLER FORD LAKEWOOD	00006	976939	366941	6/18/2020	33,479.00
	POWER EQUIPMENT CO	00006	976887	366935	6/18/2020	56,400.00
	POWER EQUIPMENT CO	00006	976888	366935	6/18/2020	198,454.00
	SAM HILL OIL INC	00006	976898	366935	6/18/2020	10,196.42
	SAM HILL OIL INC	00006	976873	366935	6/18/2020	1,453.64
	SAM HILL OIL INC	00006	976874	366935	6/18/2020	11,816.09
	SAM HILL OIL INC	00006	976911	366935	6/18/2020	751.72
	SAM HILL OIL INC	00006	976864	366935	6/18/2020	1,510.29
	THE GOODYEAR TIRE AND RUBBER C	00006	976869	366935	6/18/2020	947.36
	THE GOODYEAR TIRE AND RUBBER C	00006	976943	366941	6/18/2020	1,380.33
	THE GOODYEAR TIRE AND RUBBER C	00006	976866	366935	6/18/2020	2,377.41
	THE GOODYEAR TIRE AND RUBBER C	00006	976867	366935	6/18/2020	227.00
	THE GOODYEAR TIRE AND RUBBER C	00006	976875	366935	6/18/2020	256.00
	THE GOODYEAR TIRE AND RUBBER C	00006	976876	366935	6/18/2020	2,683.11
	THE GOODYEAR TIRE AND RUBBER C	00006	976861	366935	6/18/2020	347.72
					Account Total	399,851.32
				De	partment Total	399,851.32

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Vendor Payment Report						
9243	Extension - Family & Consumer	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv CSU EXTENSION	00001	976627	366733 De	6/16/2020 Account Total partment Total	3,675.00 3,675.00 3,675.00

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9240	Extension - Horticulture	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv CSU EXTENSION	00001	976627	366733	6/16/2020	3,675.00
				De	Account Total epartment Total	3,675.00 3,675.00

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Vendor Payment Report Page							
9244	Extension- 4-H/Youth	Fund	Voucher	Batch No	GL Date	Amount	
	Other Professional Serv						
	CSU EXTENSION	00001	976627	366733	366733 6/16/2020		23.15
	CSU EXTENSION	00001	976627	366733	6/16/2020	3,675.00	
					Account Total	19,6	98.15
				D	epartment Total	19,6	98.15

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Vendor Payment Report							
9241	Extension- Administration	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies						
	CSU EXTENSION	00001	976627	366733	6/16/2020	55.00	
					Account Total	55.00	
	Other Professional Serv						
	CSU EXTENSION	00001	976627	366733	6/16/2020	3,675.00	
					Account Total	3,675.00	
				E	Department Total	3,730.00	

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	Vendor Payment Report						
1014	Finance	Fund	Voucher	Batch No	GL Date	Amount	
	Postage & Freight UNITED STATES POSTAL SERVICE	00001	976604	366718 De	6/16/2020 Account Total	1,310.00 1,310.00 1,310.00	

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	Ver	dor Payment Repo	rt			Page - 18
1018	Finance General Accounting	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues COLO GOVT FINANCE OFFICERS ASS	00001	976526	366523 De	6/12/2020 Account Total partment Total	50.00 50.00 50.00

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Vendor Payment Report							19
50	FLATROCK Facility Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Colorado Sales Tax Payable STATE OF COLORADO	00050	976552	366554 D	6/12/2020 Account Total Department Total		1.68 1.68 1.68

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1091	FO - Administration	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00001	976611	366724	6/16/2020	120.35
	UNITED POWER (UNION REA)	00001	976612	366724	6/16/2020	132.09
	UNITED POWER (UNION REA)	00001	976630	366724	6/16/2020	168.52
					Account Total	420.96
	Maintenance Contracts					
	COLO ANALYTICAL LABORATORY	00001	976623	366724	6/16/2020	87.00
	COLO ANALYTICAL LABORATORY	00001	976624	366724	6/16/2020	87.00
					Account Total	174.00
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=10735	00001	976598	366717	6/2/2020	79.05
					Account Total	79.05
				D	epartment Total	674.01

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Vendor Payment Report							
1114	FO - District Attorney Bldg.	Fund	Voucher	Batch No	GL Date	Amount	
	Repair & Maint Supplies TUNDRA RESTAURANT SUPPLY LLC	00001	976622	366724 D	6/16/2020 Account Total epartment Total	3,7	50.00 50.00 50.00

R5504001	County of Adams					
Vendor Payment Report						
1070	FO - Honnen/Plan&Devel/MV Ware	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity Energy Cap Bill ID=10733	00001	976595	366717	6/1/2020	889.56
					Account Total	889.56
				De	partment Total	889.56

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		Vendor Payment Repor	t			Page - 23
1079	FO - Human Services Center	Fund	Voucher	Batch No	GL Date	Amount
	Building Repair & Maint COLO DOORWAYS INC	00001	976621	366724 De	6/16/2020 Account Total partment Total	1,188.19 1,188.19 1,188.19

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	Vendor Payment Report						
1071	FO - Justice Center	Fund	Voucher	Batch No	GL Date	Amount	
	Building Repair & Maint						
	STANLEY CONVERGENT SECURITY S	00001	976618	366724	6/16/2020	1,330.50	
	STANLEY CONVERGENT SECURITY S	00001	976619	366724	6/16/2020	540.00	
	STANLEY CONVERGENT SECURITY S	00001	976620	366724	6/16/2020	1,092.75	
					Account Total	2,963.25	
	Repair & Maint Supplies						
	AUTOMATED BUILDING SOLUTIONS I	00001	976617	366724	6/16/2020	4,540.00	
					Account Total	4,540.00	
				De	epartment Total	7,503.25	

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Vendor Payment Report							
1111	FO - Parks Facilities	Fund	Voucher	Batch No	GL Date	Amount	
	Buildings						
	UNITED POWER (UNION REA)	00001	976613	366724	6/16/2020		9.33
	UNITED POWER (UNION REA)	00001	976614	366724	6/16/2020		6.67
	UNITED POWER (UNION REA)	00001	976615	366724	6/16/2020		9.33
					Account Total		25.33
				De	partment Total		25.33

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Vendor Payment Report							
1112	FO - Sheriff HQ/Coroner Bldg	Fund	Voucher	Batch No	GL Date	Amount	-
	Water/Sewer/Sanitation						
	Energy Cap Bill ID=10736	00001	976599	366717	6/2/2020	8	312.98
	Energy Cap Bill ID=10738	00001	976600	366717	6/2/2020	2,569.27	
					Account Total	3,3	382.25
				De	epartment Total	3,3	882.25

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	Vendor Payment Report						
2009	FO - Sheriff Maintenance	Fund	Voucher	Batch No	GL Date	Amount	
	Water/Sewer/Sanitation						
	Energy Cap Bill ID=10737	00001	976601	366717	6/2/2020	16,543.27	
	Energy Cap Bill ID=10739	00001	976602	366717	6/2/2020	111.93	
	Energy Cap Bill ID=10740	00001	976603	366717	6/2/2020	11,881.98	
					Account Total	28,537.18	
				De	partment Total	28,537.18	

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1075	FO - Strasburg/Whittier	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	Energy Cap Bill ID=10741	00001	976596	366717	6/1/2020	182.97
					Account Total	182.97
	Water/Sewer/Sanitation					
	Energy Cap Bill ID=10734	00001	976597	366717	6/1/2020	1,047.90
					Account Total	1,047.90
				D	Department Total	1,230.87

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vendor i ayment report						
1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	ADAMSON POLICE PRODUCTS	00001	976922	366941	6/18/2020	115.05
	ADAMSON POLICE PRODUCTS	00001	976922	366941	6/18/2020	75.17
	ALLIED UNIVERSAL SECURITY SERV	00001	976932	366941	6/18/2020	18,568.04
	ALMOST HOME INC	00001	976891	366935	6/18/2020	3,691.04
	ALSCO AMERICAN INDUSTRIAL	00001	976860	366935	6/18/2020	189.72
	ATLANTIC SIGNAL	00001	976931	366941	6/18/2020	9,950.00
	BAYAUD ENTERPRISES INC	00001	976918	366941	6/18/2020	2,738.10
	BIDNET DIRECT	00001	976886	366935	6/18/2020	14,670.00
	CCR EVENT GROUP	00001	976913	366941	6/18/2020	40,537.00
	CCR EVENT GROUP	00001	976914	366941	6/18/2020	11,950.00
	CHP METRO NORTH LLC	00001	976854	366927	6/18/2020	1,050.00
	COLO DIST ATTORNEY COUNCIL	00001	976901	366935	6/18/2020	1,908.50
	COMCAST BUSINESS	00001	976809	366927	6/18/2020	2,100.00
	COMCAST BUSINESS	00001	976810	366927	6/18/2020	2,100.00
	COPYCO QUALITY PRINTING INC	00001	976930	366941	6/18/2020	8,250.00
	CORECIVIC INC	00001	976934	366941	6/18/2020	30,135.90
	CORECIVIC INC	00001	976935	366941	6/18/2020	44,525.55
	CORECIVIC INC	00001	976936	366941	6/18/2020	57,267.90
	CORECIVIC INC	00001	976937	366941	6/18/2020	22,044.75
	CORECIVIC INC	00001	976938	366941	6/18/2020	10,939.50
	CORECIVIC INC	00001	976940	366941	6/18/2020	4,857.60
	CORECIVIC INC	00001	976941	366941	6/18/2020	3,168.00
	CORECIVIC INC	00001	976942	366941	6/18/2020	12,839.35
	CORECIVIC INC	00001	976947	366941	6/18/2020	208,410.00
	CORECIVIC INC	00001	976823	366927	6/18/2020	297.60
	CORECIVIC INC	00001	976824	366927	6/18/2020	339.15
	CORECIVIC INC	00001	976825	366927	6/18/2020	7,509.75
	CORECIVIC INC	00001	976826	366927	6/18/2020	51,405.45
	CORECIVIC INC	00001	976827	366927	6/18/2020	67,006.35
	CORECIVIC INC	00001	976828	366927	6/18/2020	48,110.85
	CORECIVIC INC	00001	976829	366927	6/18/2020	3,003.90
	CORECIVIC INC	00001	976830	366927	6/18/2020	26,502.15
	CORECIVIC INC	00001	976831	366927	6/18/2020	2,228.70
	CORECIVIC INC	00001	976832	366927	6/18/2020	4,505.85
	CORECIVIC INC	00001	976833	366927	6/18/2020	4,554.30

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	FORT KNOX MAILBOX OF OREGON	00001	976884	366935	6/18/2020	7,531.44
	FOUND MY KEYS	00001	976858	366935	6/18/2020	1,255.57
	FOUND MY KEYS	00001	976859	366935	6/18/2020	679.80
	GABLEHOUSE GRANBERG LLC	00001	976855	366927	6/18/2020	1,484.00
	GALLS LLC	00001	976919	366941	6/18/2020	661.90
	GALLS LLC	00001	976920	366941	6/18/2020	165.99
	GALLS LLC	00001	976921	366941	6/18/2020	9.99
	GEO GROUP INC	00001	976834	366927	6/18/2020	235.60
	HELTON & WILLIAMSEN PC	00001	976923	366941	6/18/2020	212.50
	HLP INC	00001	976882	366935	6/18/2020	12,480.00
	IDEXX DISTRIBUTION INC	00001	976909	366935	6/18/2020	166.30
	IDEXX DISTRIBUTION INC	00001	976909	366935	6/18/2020	297.87
	INTERVENTION COMMUNITY CORRECT	00001	976836	366927	6/18/2020	339.15
	INTERVENTION COMMUNITY CORRECT	00001	976850	366927	6/18/2020	105.40
	K&H INTEGRATED PRINT SOLUTIONS	00001	976912	366941	6/18/2020	52,305.77
	K&H INTEGRATED PRINT SOLUTIONS	00001	976944	366941	6/18/2020	44,858.03
	KD SERVICE GROUP	00001	976928	366941	6/18/2020	572.64
	KD SERVICE GROUP	00001	976929	366941	6/18/2020	95.70
	MWI VETERINARY SUPPLY CO	00001	976903	366935	6/18/2020	1,016.88
	MWI VETERINARY SUPPLY CO	00001	976904	366935	6/18/2020	45.42
	MWI VETERINARY SUPPLY CO	00001	976905	366935	6/18/2020	67.10
	MWI VETERINARY SUPPLY CO	00001	976906	366935	6/18/2020	25.60
	MWI VETERINARY SUPPLY CO	00001	976907	366935	6/18/2020	402.10
	MWI VETERINARY SUPPLY CO	00001	976908	366935	6/18/2020	128.98
	NORTH METRO COMMUNITY SERVICES	00001	976915	366941	6/18/2020	540,170.67
	OLD VINE PINNACLE ASSOCIATES	00001	976856	366927	6/18/2020	800.00
	REGROUP	00001	976883	366935	6/18/2020	16,000.00
	ROADRUNNER PHARMACY INCORPORAT	00001	976892	366935	6/18/2020	50.10
	ROADRUNNER PHARMACY INCORPORAT	00001	976893	366935	6/18/2020	62.90
	SIEMENS INDUSTRY INC	00001	976902	366935	6/18/2020	17,040.18
	STATE OF COLORADO	00001	976890	366935	6/18/2020	99.82
	STATE OF COLORADO	00001	976890	366935	6/18/2020	689.92
	STATE OF COLORADO	00001	976885	366935	6/18/2020	3.94
	SUMMIT FOOD SERVICE LLC	00001	976926	366941	6/18/2020	19,765.53
	SUMMIT FOOD SERVICE LLC	00001	976927	366941	6/18/2020	3,170.60
	TYGRETT DEBRA R	00001	976925	366941	6/18/2020	216.00

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1	General Fund	Fund	Voucher	Batch No	GL Date	Amount
	ZAYO GROUP HOLDINGS INC	00001	976811	366927	6/18/2020	2,567.50
	ZOETIS US LLC	00001	976889	366935	6/18/2020	181.75
					Account Total	1,453,508.10
				De	partment Total	1,453,508.10

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		Vendor Payment Repor	t			Page - 32
9252	GF- Admin/Org Support	Fund	Voucher	Batch No	GL Date	Amount
	Membership Dues					
	VIA MOBILITY SERVICES	00001	976735	366829	6/17/2020	14,500.00
					Account Total	14,500.00
	Other Professional Serv					
	JUSTICE BENEFITS INC	00001	976525	366519	6/12/2020	1,100.00
					Account Total	1,100.00
				D	Department Total	15,600.00

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Vendor Payment Repor	·t			Page -	33
Fund	Voucher	Batch No	GL Date	Amount	
00005	976717	366823	6/17/2020	19,4	31.84
00005	976718	366823	6/17/2020	2,7	50.00
			Account Total	22,1	81.84
		D	epartment Total	22,1	81.84
	Vendor Payment Repor	Vendor Payment Report Fund Voucher 00005 976717	Vendor Payment Report Voucher Batch No	Vendor Payment Report Second Sec	Yendor Payment Report Page - Fund Youcher Batch No GL Date Amount 00005 976717 366823 6/17/2020 19,4 00005 976718 366823 6/17/2020 2,7 Account Total 22,1 22,1 22,1

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		Vendor Payment Repor	·t			Page -	34
5	Golf Course Enterprise Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Received not Vouchered Clrg L L JOHNSON DIST	00005	976910	366935	6/18/2020	13,20	62.00
				-	Account Total		62.00
				D	epartment Total	13,20	62.00

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5026	Golf Course- Maintenance	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	976721	366823	6/17/2020	3,865.52
	UNITED POWER (UNION REA)	00005	976722	366823	6/17/2020	4,128.98
	UNITED POWER (UNION REA)	00005	976723	366823	6/17/2020	691.98
	UNITED POWER (UNION REA)	00005	976724	366823	6/17/2020	30.64
	UNITED POWER (UNION REA)	00005	976725	366823	6/17/2020	77.93
					Account Total	8,795.05
	Grounds Maintenance					
	COLORADO NATIONAL GOLF CLUB HQ	00005	976716	366823	6/17/2020	813.64
					Account Total	813.64
				De	epartment Total	9,608.69

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5021	Golf Course- Pro Shop	Fund	Voucher	Batch No	GL Date	Amount
	Gas & Electricity					
	UNITED POWER (UNION REA)	00005	976719	366823	6/17/2020	148.19
	UNITED POWER (UNION REA)	00005	976720	366823	6/17/2020	2,189.97
					Account Total	2,338.16
				De	epartment Total	2,338.16

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31	Head Start Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Received not Vouchered Clrg						
	CESCO LINGUISTIC SERVICE INC	00031	976821	366927	6/18/2020	60.00	
	CHILDRENS HOSPITAL	00031	976857	366927	6/18/2020	75.00	
					Account Total	135.00	
				De	epartment Total	135.00	

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Vendor Payment Report						
19	Insurance Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	HENDERSON CONSULTING AND EAP S	00019	976894	366935	6/18/2020	634.00
	LOCKTON COMPANIES	00019	976835	366927	6/18/2020	10,000.00
					Account Total	10,634.00
				De	epartment Total	10,634.00

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		Vendor Payment Repor	·t			Page - 39
8611	Insurance- Property/Casualty	Fund	Voucher	Batch No	GL Date	Amount
	General Liab - Other than Prop TRISTAR RISK MANAGEMENT	00019	976353	366292 De	6/10/2020 Account Total partment Total	421.00 421.00 421.00

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27	Open Space Projects Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg STREAM LANDSCAPE ARCHITECTURE	00027	976851	366927	6/18/2020	5,040.00
					Account Total	5,040.00
				De	epartment Total	5,040.00

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		Vendor Payment Repor	·t			Page -	41
5011	PKS- Administration	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies DEEP ROCK WATER	00001	976518	366415 De	6/11/2020 Account Total partment Total	26.5 26.5 26.5	50

County of Adams

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Vendor Payment Report

5010	PKS- Fair	Fund	Voucher	Batch No	GL Date	Amount
	Event Services					
	AIRGAS USA LLC	00001	976514	366415	6/11/2020	105.07
	AIRGAS USA LLC	00001	976515	366415	6/11/2020	106.31
	AIRGAS USA LLC	00001	976516	366415	6/11/2020	111.95
					Account Total	323.33
	Fair Revenue-General					
	BROWNING HEATHER	00001	976726	366825	6/17/2020	142.50
	COLORADO ELKS ASSOCIATION CHAR	00001	976727	366825	6/17/2020	485.00
	DIAZ ABIEL	00001	976728	366825	6/17/2020	205.00
	LATINA FUNERAL SERVICE	00001	976730	366825	6/17/2020	335.00
	STEEL STRUCTURES AMERICA INC	00001	976732	366825	6/17/2020	475.00
					Account Total	1,642.50
	Regional Park Rentals					
	HALL MARK	00001	976729	366825	6/17/2020	500.00
					Account Total	500.00
				Ι	Department Total	2,465.83

County of Adams

Vendor Payment Report

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5016	PKS- Trail Ranger Patrol	Fund	Voucher	Batch No	GL Date	Amount
	Water/Sewer/Sanitation					
	COLORADO WATER WELL	00001	976524	366416	6/11/2020	400.00
	DEEP ROCK WATER	00001	976519	366415	6/11/2020	5.00
	NORTH PECOS WATER & SANITATION	00001	976520	366415	6/11/2020	41.13
	NORTH WASHINGTON ST WATER & SA	00001	976731	366825	6/17/2020	13,526.03
					Account Total	13,972.16
				De	epartment Total	13,972.16

County of Adams	
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Vendor Payment Report

1089	PLN- Boards & Commissions	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	DUPRIEST JOHN FIELDEN	00001	976671	366753	6/16/2020	65.00
	FOREST SEAN	00001	976672	366753	6/16/2020	65.00
	HERRERA, AARON	00001	976670	366753	6/16/2020	65.00
	MARTINEZ JUSTIN PAUL	00001	976674	366753	6/16/2020	65.00
	RICHARDSON SHARON	00001	976673	366753	6/16/2020	65.00
	THOMPSON GREGORY PAUL	00001	976675	366753	6/16/2020	65.00
					Account Total	390.00
				De	partment Total	390.00

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Vendor Payment Report							
1039	Poverty Reduction	Fund	Voucher	Batch No	GL Date	Amount	-
	Other Professional Serv						
	MENTALOUNGE	00001	976633	366741	6/16/2020	5	500.00
	PUBLICATION PRINTERS	00001	976753	366835	6/17/2020	1,3	16.93
					Account Total	1,8	316.93
				De	partment Total	1,8	316.93

County of Adams

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Vendor Payment Report

3019	PW - Admin/Org	Fund	Voucher	Batch No	GL Date	Amount
	Payments To Cities-Sales Taxes					
	ARVADA CITY OF	00013	976527	366525	6/12/2020	14,914.26
	AURORA CITY OF	00013	976528	366525	6/12/2020	247,112.86
	BENNETT TOWN OF	00013	976529	366525	6/12/2020	10,690.75
	BRIGHTON CITY OF	00013	976530	366525	6/12/2020	139,989.57
	COMMERCE CITY CITY OF	00013	976531	366525	6/12/2020	161,455.90
	FEDERAL HEIGHTS CITY OF	00013	976532	366525	6/12/2020	26,185.25
	NORTHGLENN CITY OF	00013	976533	366525	6/12/2020	72,929.96
	THORNTON CITY OF	00013	976534	366525	6/12/2020	298,039.16
	WESTMINSTER CITY OF	00013	976535	366525	6/12/2020	144,331.00
					Account Total	1,115,648.71
				De	partment Total	1,115,648.71

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Vendor Payment Report								
3056	PW - Capital Improvement Plan	Fund	Voucher	Batch No	GL Date	Amount		
	Land							
	ALDERMAN BERNSTEIN LLC	00013	976208	365897	6/5/2020	467.50		
	FIRST AMERICAN TITLE INS CO	00013	976628	366734	6/16/2020	500.00		
	FIRST AMERICAN TITLE INS CO	00013	976559	366610	6/15/2020	522.23		
					Account Total	1,489.73		
				D	epartment Total	1,489.73		

R5504001		County of Adams				6/19/2020	17:01:37
Vendor Payment Report Page -							
1038	Regional Affairs	Fund	Voucher	Batch No	GL Date	Amount	
	Public Relations STATE OF COLORADO	00001	976815	366930	6/18/2020	1,7	71.99
				Account Total Department Total		1,771.99 1,771.99	

County of Adams

Vendor Payment Report

13	Road & Bridge Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg					
	EP&A ENVIROTAC INC	00013	976916	366941	6/18/2020	35,644.18
	MARTIN MARTIN CONSULTING ENGIN	00013	976852	366927	6/18/2020	5,745.00
	MARTIN MARTIN CONSULTING ENGIN	00013	976852	366927	6/18/2020	32,968.96
	MARTIN MARTIN CONSULTING ENGIN	00013	976853	366927	6/18/2020	5,010.00
	STANTEC CONSULTING CORPORATION	00013	976822	366927	6/18/2020	50,211.62
					Account Total	129,579.76
				De	partment Total	129,579.76

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2092	Sheriff Flatrock	Fund	Voucher	Batch No	GL Date	Amount	
	Merchandise						
	STATE OF COLORADO	00050	976552	366554	6/12/2020		.05-
	STATE OF COLORADO	00050	976552	366554	6/12/2020		.01-
					Account Total		.06-
				D	epartment Total		.06-

R5504001		County of Adams				6/19/2020 17	7:01:37
	Ve	ndor Payment Repor	·t			Page -	51
2011	SHF- Admin Services Division	Fund	Voucher	Batch No	GL Date	Amount	
	Contract Employment						
	NICOLETTI-FLATER ASSOCIATES	00001	976644	366747	6/16/2020	928.	00
					Account Total	928.0	00
	Other Professional Serv						
	COLO OCCUPATIONAL MEDICINE PHY	00001	976642	366747	6/16/2020	268.0	00
					Account Total	268.	00
				D	Department Total	1,196.	00

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	Ven	dor Payment Repor	·t			Page - 52
2075	SHF- Commissary Fund	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv					
	METRO TRANSPORTATION PLANNING	00001	976643	366747	6/16/2020	442.50
					Account Total	442.50
	Postage & Freight					
	PITNEY BOWES RESERVE ACCOUNT	00001	976645	366747	6/16/2020	10,000.00
					Account Total	10,000.00
				Ľ	epartment Total	10,442.50

R5504001		County of Adams				6/19/2020 17:01:37
	Ven	dor Payment Repoi	·t			Page - 53
2016	SHF- Detective Division	Fund	Voucher	Batch No	GL Date	Amount
	Other Professional Serv COLO OCCUPATIONAL MEDICINE PHY	00001	976642	366747 De	6/16/2020 Account Total partment Total	268.00 268.00 268.00

R5504001		County of Adams				6/19/2020 17:01:37
	Ven	dor Payment Repor	·t			Page - 54
2071	SHF- Detention Facility	Fund	Voucher	Batch No	GL Date	Amount
	Operating Supplies					
	SUMMIT FOOD SERVICE LLC	00001	976646	366747	6/16/2020	834.38
					Account Total	834.38
	Other Professional Serv					
	COLO OCCUPATIONAL MEDICINE PHY	00001	976642	366747	6/16/2020	536.00
					Account Total	536.00
				D	epartment Total	1,370.38

R5504001		County of Adams				6/19/2020	17:01:37
		Vendor Payment Repor	·t			Page -	55
2017	SHF- Patrol Division	Fund	Voucher	Batch No	GL Date	Amount	
	Operating Supplies	00001	976641	366747	6/16/2020	7 1	73.25
	BOTACH INC	00001	970041	300/4/	Account Total		73.25
				D	epartment Total	7,1	73.25

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	Ven	dor Payment Repo	·t			Page - 56
3701	Stormwater Administration	Fund	Voucher	Batch No	GL Date	Amount
	Education & Training					
	ASSN OF STATE FLOODPLAIN MANAG	00007	974969	364308	5/13/2020	80.00
					Account Total	80.00
	Membership Dues					
	BIG DRY CREEK WATERSHED ASSN	00007	974968	364308	5/13/2020	3,700.00
					Account Total	3,700.00
				D	Department Total	3,780.00

R5504001		County of Adams				6/19/2020 17:01:37
		Vendor Payment Repo	rt			Page - 57
7	Stormwater Utility Fund	Fund	Voucher	Batch No	GL Date	Amount
	Received not Vouchered Clrg DREXEL BARRELL & CO	00007	976953	366962	6/18/2020	19,827.39
				Da	Account Total	19,827.39
				De	partment Total	19,827.39

R5504001		County of Adams				6/19/2020 17:01:37	
	Vendor Payment Report						
25	Waste Management Fund	Fund	Voucher	Batch No	GL Date	Amount	
	Received not Vouchered Clrg						
	B & B ENVIRONMENTAL SAFETY INC	00025	976900	366935	6/18/2020	4,073.14	
	QUANTUM WATER & ENVIRONMENT	00025	976794	366918	6/18/2020	149,018.11	
					Account Total	153,091.25	
				De	partment Total	153,091.25	

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Grand Total

3,569,841.33



Board of County Commissioners Minutes of Commissioners' Proceedings

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

> Tuesday June 23, 2020 9:30 AM

1. ROLL CALL

Present: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

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

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

4. AWARDS AND PRESENTATIONS

A. Employees of the Season Presentation

5. PUBLIC COMMENT

- A. Citizen Communication
- **B.** Elected Officials' Communication

6. CONSENT CALENDAR

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

- Aye: 5 Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
- A. List of Expenditures Under the Dates of May 18-22, 2020
- B. List of Expenditures Under the Dates of May 25-29, 2020
- C. List of Expenditures Under the Dates of June 1-5, 2020
- **D.** List of Expenditures Under the Dates of June 8-12, 2020
- E. Minutes of the Commissioners' Proceedings from June 16, 2020
- F. Resolution Approving Encroachment Agreement between Adams County and Robert and Debra Plant (File approved by ELT)
- **G.** Resolution Correcting the Resolution Approving Application in Case #RCU2019-00025 Mount Moriah Stables CUP (File approved by ELT)
- Resolution Accepting Warranty Deed Conveying Property from the Colorado Rifle Club, to Adams County for Right-of-Way Purposes (File approved by ELT)
- I. Resolution Accepting Warranty Deed Conveying Property from Steelock Corporation to Adams County for Right-of-Way for East 78th Avenue and Clayton Street (File approved by ELT)
- J. Resolution Approving Right-of-Way Agreement between Adams County and Denver Mart, LLC, for Property Necessary for the East 58th Avenue Improvements Project – East 58th Avenue from Clarkson Street to York Street (File approved by ELT)
- K. Resolution Approving Intergovernmental Agreement between Adams County and the City/Town of Aurora Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act (File approved by ELT)
- L. Resolution Appointing Katie Keefe to the Local Emergency Planning Committee as a Building Safety Representative (File approved by ELT)

M. Resolution Approving Intergovernmental Agreement between Adams County and the City/Town of Thornton Regarding Disbursement of Funds Pursuant to the Coronavirus Aid, Relief, and Economic Security Act (File approved by ELT)

7. NEW BUSINESS

A. COUNTY MANAGER

 Resolution Approving an Agreement between Adams County and Hudick Excavating, Inc., dba HEI Civil, to Provide Construction Services for the York Street Phase One State Highway 224 to East 78th Avenue Improvements Project

(File approved by ELT)

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

- Aye: 5 Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
- Resolution Designating Pre-Qualified Contractors for Roofing Contractors for Multiple Adams County Roofing Projects (File approved by ELT)
 A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

3. Resolution Approving Amendment Four with CoreCivic, Inc. for Community Corrections Program Services at the Adams County Opportunity Center (File approved by ELT)

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

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

4. Resolution Approving Amendment Four to the Agreement between Adams County and CoreCivic, Inc., for the Adams County Opportunity Center Lease (File approved by ELT)

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

- Aye: 5 Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge
- 5. Resolution Approving an Agreement with CoreCivic, Inc. for Community Corrections Program Services

 (File approved by ELT)
 A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this New Business be approved. The motion carried by the following vote:
 - Aye: 5 Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

B. COUNTY ATTORNEY

8. Motion to Adjourn into Executive Session Pursuant to C.R.S. 24-6-402(4)(b) and (e) for the Purpose of Receiving Advice and Instructing Negotiators Regarding Nielsen Claim A motion was made by Commissioner Henry, seconded by Commissioner O'Dorisio, that this Executive Session be approved. The motion carried by the following vote:

Aye: 5 - Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

9. LAND USE HEARINGS

A. Cases to be Heard

- PLN2020-00001 Text Amendments to the Adams County Development Standards and Regulations (File approved by ELT)
 A motion was made by Commissioner O'Dorisio, seconded by Commissioner Henry, that this Land Use Hearing be approved. The motion carried by the following vote:
 - Aye: 5 Commissioner Henry, Commissioner Tedesco, Commissioner Pinter, Commissioner O'Dorisio, and Commissioner Hodge

10. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Resolution Regarding Defense and Indemnification of Victor Sandoval-Ramirez as a Defendant Pursuant to C.R.S. § 24-10-101, et seq., 19-cv-02928-KLM

FROM: Heidi Miller, County Attorney and Kerri Booth, Assistant County Attorney

AGENCY/DEPARTMENT: County Attorney's Office

HEARD AT STUDY SESSION ON N/A

AUTHORIZATION TO MOVE FORWARD: YES NO

RECOMMENDED ACTION: That the Board of County Commissioners Adopt the Resolution Regarding Defense and Indemnification of Victor Sandoval-Ramirez as a Defendant Pursuant to C.R.S.§ 24-10-101, et *seq*.

BACKGROUND:

The Board of County Commissioners formally indemnifies employees and elected officials who are named in civil lawsuits. The above noted lawsuit is brought by Stanley Daves who claims that his constitutional rights were violated while he was an inmate in the Adams County Detention Facility.

The County Attorney's Office has reviewed the facts of this lawsuit and has determined that Victor Sandoval-Ramirez was acting within the course and scope of his employment with the Adams County Sheriff's Office at all relevant times related to this lawsuit. Therefore, the County Attorney's Office is recommending that Victor Sandoval-Ramirez be indemnified for any potential damages that might arise out of this litigation.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County, Colorado,

ATTACHED DOCUMENTS:

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

FISCAL IMPACT:

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

Fund: 00019

Cost Center: 8611

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

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8160		1,000,000
Add'l Operating Expenditure not included in Current Budget:			Unknown
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			Unknown

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

Additional Note:

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

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

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

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

WHEREAS, in Resolution 2020-166, the Board of County Commissioners of Adams County agreed to indemnify the other Defendants previously named in this matter.

WHEREAS, Victor Sandoval-Ramirez has been sued in the matter of <u>Stanley Eugene</u> <u>Daves v. Adams County, Colorado, *et al.*</u> in the United States District Court, Case Number 19-cv-02928-KLM; said Defendant, being an employee of Adams County at the time of the incident described in the Second Amended Complaint; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that Adams County shall bear the cost of defense for Victor Sandoval-Ramirez against all asserted claims for compensatory and punitive damages which may be pled and to pay or settle any such compensatory and punitive damage claims against said Defendant in the matter of <u>Stanley Eugene Daves v. Adams</u> <u>County, Colorado, *et al.*</u>

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 6/30/2020

SUBJECT: License Agreement for Riverdale Regional Park and Dragon Boat Festival

FROM:

Alicia Reis, Deputy County Manager, Community Infrastructure & Development Services Byron Fanning, Director, Parks, Open Space & Cultural Arts Zoe Ocampo, Arts & Culture Liaison, Parks, Open Space & Cultural Arts Nicci Beauprez, Project Manager – Land & Assets, Facilities & Fleet Management

AGENCY/DEPARTMENT: Parks, Open Space & Cultural Arts, Facilities & Fleet Management

HEARD AT STUDY SESSION ON: AIR 6/16/2020

AUTHORIZATION TO MOVE FORWARD: \square YES \square NO

RECOMMENDED ACTION: That the Board of County Commissioners Approves License Agreement for Riverdale Regional Park and Dragon Boat Festival

BACKGROUND:

Parks, Open Space & Cultural Arts (POSCA) is seeking a relationship with Dragon Boat Festival within the Riverdale Regional Park (RRP) to bring cultural experiences to the residents of Adams County.

Dragon Boat Festival will store and maintain their boats and trailers at RRP as described in the terms and conditions of the agreement and shall have access to Mann-Nyholt Lake for practices and regattas. POSCA and Dragon Boat Festival see opportunities to collaborate with existing events, such as Fair, Stars & Stripes, and new events.

This License agreement provides opportunities to implement elements of the Artfully Adams Master Plan in creating a more arts-rich community.

Staff recommends this license agreement with Colorado Dragon Boat Festival to compliment the Artfully Adams Master Plan.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Fleet & Facilities Management, County Attorney's Office, Risk Management, Parks, Open Space & Cultural Arts

ATTACHED DOCUMENTS:

License Agreement for Riverdale Regional Park & Dragon Boat Festival
 Resolution

FISCAL IMPACT:

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

Fund: 00001

Cost Center: 5012

	Object Account	Subledger	Amount
Current Budgeted Revenue:			
Additional Revenue not included in Current Budget:	6840		\$10
Total Revenues:			\$10

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:	7835		\$2,600
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			\$2,600

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

Additional Note:

RESOLUTION APPROVING LICENSE AGREEMENT FOR RIVERDALE REGIONAL PARK AND DRAGON BOAT FESTIVAL

Resolution 2020

WHEREAS, Adams County (County) owns a parcel of land located at approximately 9755 Henderson Rd, Brighton, CO known as the Riverdale Regional Park (RRP); and,

WHEREAS, County and Dragon Boat Festival wish to enter into a non-exclusive License agreement, according to the terms and conditions of the agreement attached, which includes access to and use of Mann-Nyholt Lake for the sum of ten dollars for the entire term; and,

WHEREAS, the agreement provides opportunities to implement elements of the Artfully Adams Master Plan in creating an arts-rich community with cultural experiences and events; and,

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of the County of Adams, State of Colorado, that the License Agreement for Riverdale Regional Park between Adams County and Dragon Boat Festival, a copy of which is attached hereto, be and hereby is approved.

BE IT FURTHER RESOLVED that the Chair is authorized to execute said License Agreement for Riverdale Regional Park between Adams County and Dragon Boat Festival on behalf of Adams County.

LICENSE AGREEMENT WITH COLORADO DRAGON BOAT FESTIVAL FOR RIVERDALE REGIONAL PARK

THIS LICENSE AGREEMENT (the "<u>Agreement</u>") is made as of July 1, 2020 ("<u>Effective</u> <u>Date</u>"), by and between the Adams County Board of County Commissioners, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("<u>Licensor</u>"), and Colorado Dragon Boat dba Colorado Dragon Boat Festival, located at 3000 Youngfield Street, Suite 140, Wheat Ridge, CO 80215 ("<u>Licensee</u>").

RECITALS

A. Licensor owns the Riverdale Regional Park (the "Park"), located in Adams County, Colorado.

B. Licensee wishes to store and maintain some of its boats and equipment at the Park and to have access to and use of the Mann-Nyholt Lake located at the Park.

C. Licensor is willing to grant this non-exclusive revocable license to Licensee for such purpose subject to the terms and conditions set forth herein in order to create additional cultural experiences for Adams County residents at the Park.

AGREEMENT

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Standard St. D. Br. Million P. Print

NOW, THEREFORE, in consideration of the sum of ten dollars, and other good and valuable consideration the receipt and sufficiency of which is hereby stipulated, and the keeping and performance of the covenants and agreements by Licensee under this Agreement, Licensor hereby grants Licensee a non-exclusive revocable license to use the portions of the Park as set forth in this Agreement:

1. <u>Use</u>.

(a) Licensee shall have the non-exclusive right to access and use the Mann-Nyholt Lake for the purpose of conducting practices and regattas, as well as providing educational and cultural experiences at the Park. Access to the lake shall be by the east peninsula. Licensor shall construct, and Licensee shall additionally have use of, the areas at the Park depicted in Exhibit 1 for the purposes of storing and maintaining its boats and equipment. The parties anticipate for Licensee to store ten boats and six trailers at the Park, including two Flag Catchers, each on its own trailer, six Hong Kongs, two of which will be stored on a double wide trailer, two on a double high trailer, and another two on another double high trailer, and two Champions as well as one stand-alone enclosed trailer (collectively, the "Property"). All Property shall be plated, insured, and registered. Additional boats or equipment may be approved in writing by Licensor. Licensee shall have year-round access to its Property and equipment during normal park hours of sunrise to sunset. Licensee may use the licensed areas of the Park for maintenance (in storage area only), practice, and regattas. Additional offsite usage, including events, may be approved in writing by Licensor. Licensor, at its sole discretion, has the right to grant other licenses, leases, or rights of use, of any kind or nature, to parties other than Licensee; provided that such uses (i) do not unreasonably interfere with Licensee's use of the licensed premises pursuant to this Agreement and/or (ii) could not reasonably result in damage to Licensee's Property. Licensee's rights pursuant to this Agreement are subject to certain blackout dates and times due to limited park access

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and/or scheduled events or other uses of the Park by Licensor or the public. Licensor shall, to the extent practicable, provide 30 days' advance written notice to Licensee of any blackout dates/times. Licensee shall not use, or allow its invitees to use, the Park for purposes prohibited by the laws of the United States or the State of Colorado, or any governing jurisdiction, and Licensor's approval of any plans or specifications shall not be deemed to be a warranty or representation that such plans and specifications are in conformity with such laws or ordinances. Licensee shall not commit waste nor permit waste to be committed or any nuisance in, on or about the Park.

(b) Licensor shall maintain storage infrastructure and existing lighting of the storage/maintenance area. Licensee's personnel may use restroom facilities in the administrative offices during business hours and public park facilities at other hours. Licensee must dispose of all trash in onsite dumpsters or remove trash from the premises. Licensee shall not bring any hazardous substances onto the Park and shall not bring trash or debris from offsite activities to the Park for disposal.

2. <u>Term</u>. The term of Licensee's rights under this Agreement shall commence on the Effective Date hereof and shall terminate on June 30, 2023 (the "<u>Expiration Date</u>"), unless terminated earlier as provided herein. Either party may terminate this Agreement at any time and for any reason upon 30 days' prior written notice to the other.

3. <u>Rent</u>. Rent for the entire term of this Agreement shall be ten dollars, the receipt and sufficiency of which is stipulated.

4. <u>Maintenance and Operation of the Equipment</u>.

(a) Licensee shall be responsible, at its sole cost, for the installation, maintenance, and operation of its Property and other equipment. Licensee agrees not to make any alterations in or additions to the licensed premises without first submitting plans and specifications and obtaining the written consent of Licensor.

(b) Licensee, at its sole expense, shall obtain all necessary governmental permits for its operations.

5. Liens. Licensee shall not allow any liens, including construction or mechanic's liens, to be placed on the Park as a result of its operations relating to this Agreement. Licensee shall immediately pay or cause to be paid all such liens. Licensee hereby agrees to indemnify, defend, and save Licensor harmless of and from all liability, loss, damage, costs, or expenses, including attorney's fees, on account of any claims of any nature whatsoever pursuant to this Paragraph, including claims or liens of laborers or materialmen or others for work performed or materials or supplies furnished to Licensee or persons claiming under Licensee. In the event that any lien or notice of lien against the property or Licensor's interest therein shall be filed or given, Licensee shall without delay either cause the same to be released or cause proper proceedings to be instituted to contest the validity of the lien claimed. If Licensee desires to contest any claim of lien, Licensee shall furnish to Licensor adequate security of at least 150% of the amount of the claim, plus estimated costs and interest and, if a final judgment establishing the validity or existence of any lien for any amount is entered, Licensee shall satisfy and pay the same at once and Licensor shall return any security paid upon receipt of notice of payment of any such final judgment.

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6. Damage to Property. Licensor shall not be responsible for the security of the licensed premises or for any theft or vandalism that occurs to Licensee's Property. Licensee shall neither hold nor attempt to hold Licensor liable for any injury or damage, either proximate or remote, occurring through or caused by fire, water, or any repairs, alterations, injury, accident, or any other cause. The keeping or storing of all Property of Licensee on the licensed premises shall be at the sole risk of Licensee. Licensee shall obtain and maintain throughout the term commercial general liability insurance in the amount of one million dollars per occurrence, two million aggregate as set forth on the certificate of insurance attached as Exhibit 2. Licensor shall be named as an additional insured on such policy, and Licensee hereby waives any and all rights of recovery, claim, action, or cause of action, against Licensor, its agents, officers, or employees, for any loss or damage to Licensee's Property occurring out of the use of the licensed premises. Licensee's Property. Licensee shall hold any right of subrogation against Licensor for damage to Licensee's Property. Licensee shall be solely responsible for insuring its Property. Notwithstanding anything to the contrary in this Section 6, Licensor shall be liable for, and Licensee does not waive any rights of recovery, claim, action, or cause of action, for

intentional damage to Licensee's Property caused by Licensor, its agents, officers, or employees.

7. <u>Indemnity to Licensor</u>. Licensee hereby agrees to indemnify, defend, and save Licensor harmless of and from all liability, loss, damages, costs, or expenses, to persons or property, including reasonable attorney's fees, incurred by Licensor for any purpose whatsoever, where the injuries are caused by (a) the actions or omissions of Licensee, Licensee's agents, servants, contractors, or employees, or of any other person entering onto the license premises under express or implied invitation of Licensee; or (b) where such injuries are the result of the violation of the provisions of this Agreement by any of such persons. Licensee shall not, however, be required to indemnify Licensor to the extent such damages are caused by the gross negligence or willful misconduct of Licensor, or for consequential damages.

8. <u>Surrender and Notice</u>. Upon the expiration or other termination of the term, Licensee shall quit and surrender to Licensor the licensed premises in good order and condition, and Licensee shall remove all of its Property and equipment and restore the licensed premises to its original condition, normal wear and tear excepted.

9. <u>Damage and Destruction</u>. In the event the maintenance/storage area is damaged by fire or other casualty and Licensor elects not to rebuild, Licensor and Licensee will each have the right to terminate this Agreement effective as of the date of such casualty, provided that written notice of termination is given to the other within 30 days after the date of such casualty.

10. <u>Environmental Matters</u>. Licensee will be solely responsible for and will defend, indemnify, and hold Licensor, its agents, and employees harmless from and against any and all direct claims, costs, and liabilities, including reasonable attorneys' fees and costs, arising out of the introduction of Hazardous Materials to the Park by Licensee. As used herein, "<u>Hazardous Materials</u>" means asbestos or any hazardous substance, waste, or materials as defined in any federal, state, or local environmental or safety law or regulation including, but not limited to, CERCLA. The obligations of this Section 10 shall survive the expiration or other termination of this Agreement.

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11. <u>Attorneys' Fees</u>. In the event of any action filed in relation to this Agreement, each party shall pay its own reasonable attorneys' fees and other disbursements.

12. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement of the parties hereto with respect to the Park and shall supersede all prior offers, negotiations, and agreements.

13. <u>Notices</u>. All notices and other communications required or permitted under this Agreement shall be in writing and shall be given by United States first class mail, postage prepaid, registered or certified, return receipt requested, by email, or by hand delivery (including by means of a professional messenger service) to the address noted below:

For Licensor:

Director, Parks, Open Space & Cultural Arts Department 9755 Henderson Road Brighton, CO 80601 Phone: 303-637-8006

Email: BFanning@adcogov.org

Facilities & Fleet Management - Project Manager—Land & Assets 4430 S. Adams County Parkway, Suite C1700 Brighton, CO 80601 Phone: 720-523-6060 Email: NBeauprez@adcogov.org County Attorney's Office 4430 S. Adams County Parkway Brighton, CO 80601 Email: DEdelstein@adcogov.org For Licensee:

Colorado Dragon Boat dba Colorado Dragon Boat Festival 3000 Youngfield Street, Suite 140 Wheat Ridge, CO 80215 Phone: 303-953-7277 Email: sara@cdbf.org

Any such notice or other communication shall be deemed to be effective when actually received or refused. Either party may by similar notice given change the address to which future notices or other communications shall be sent.

18. <u>Transfer and Assignment</u>. Licensee shall have no right to sublet, assign, or transfer this Agreement, or rights arising under this Agreement. Any assignment or sublease in violation of this section shall be void.

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19. <u>As Is; No Licensor Representations; Amendment</u>. Licensee acknowledges and agrees that it accepts the licensed premises in its "as is" condition and Licensee has not relied upon any statements, representations, agreements, or warranties by Licensor, its agents, or employees, except such as are expressed herein, and that no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by the parties hereto.

20. <u>No Recordation</u>, This Agreement shall not be recorded. Any recordation by Licensee of this Agreement or any memorandum of this Agreement shall constitute an automatic and non-curable default under this Agreement.

21 <u>Governing Law; Venue</u>. This Agreement will be governed by the internal laws of the State of Colorado, without reference to its conflict of laws provisions. Venue for any dispute shall be in Adams County, Colorado.

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

LICENSOR:

Adams County Board Commissioners LICENSEE:

County Colorado Dragon Boat Festival By: _________ Name: _________SARA MOORE Date: ________

By: Chair Date:

of

Approved to Form

County Attorney's Office



Dragon Boat Storage & Maintenance Area at Riverdale Regional Park

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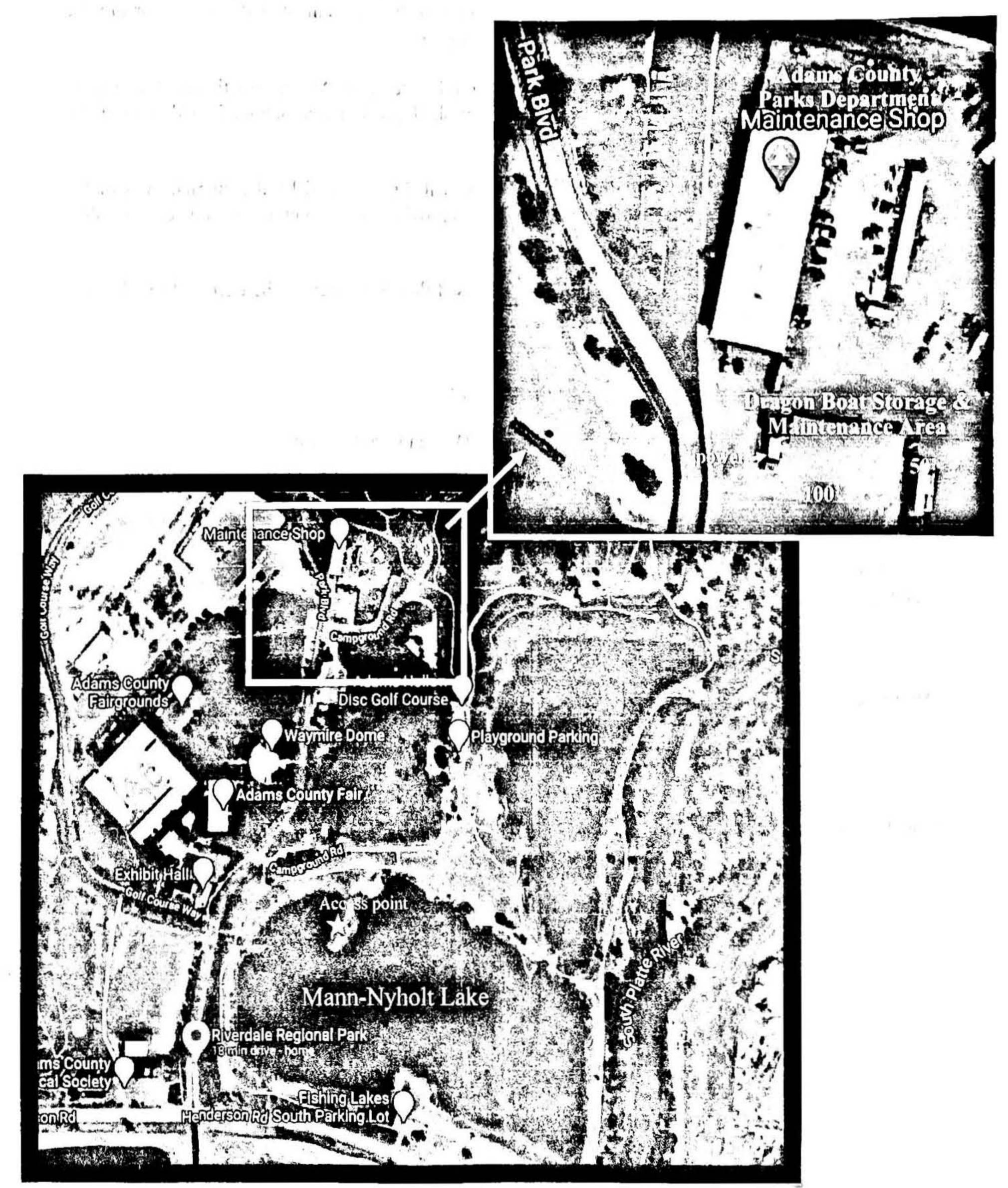


Exhibit 2



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DOMYYY) 12/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER			CONTAC	ar i			
MARSH RISK & INSURANCE SERVICES 345 CALIFORNIA STREET, SUITE 1300			PHONE				
CALIFORNIA LICENSE NO 0437153			E-MAIL ADDRESS:				
SAN FRANCISCO, CA 94104			ADDRES				NAICE
10171 -CO-CAS-20-21 OMM	GLALW	00		and a state of the	Autor an are	IDING COVERAGE	15105
INSURED	outin				onal Casualty Co		
KAISER FOUNDATION HEALTH PLAN			INSURE				
OF COLORADO KAISER FOUNDATION HOSPITALS			INSURE				
10350 EAST DAKOTA AVENUE			INSURE	RD:			
DENVER, CO 80231			INSURE	RE:			
001/504 555			INSURE	When the second residence in			100
		E NUMBER:		003496019-09		REVISION NUMBER: 3	IN DEDIOD
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	QUIREME PERTAIN,	NT, TERM OR CONDITION THE INSURANCE AFFORDS	OF AND	THE POLICIE	OR OTHER I	DOCUMENT WITH RESPECT TO HEREIN IS SUBJECT TO ALL	WHICH THIS
INSR TYPE OF INSURANCE	ADDL SUBR			POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMITS	
A X COMMERCIAL GENERAL LIABILITY		GL4048017		01/01/2020	01/01/2021	EACH OCCURRENCE \$	5.000 000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED	5,000 000
						MED EXP (Any one person) \$	10 000
						PERSONAL & ADV INJURY \$	5 000 000
GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	5,000 000
X POUCY JECT LOC						PRODUCTS - COMPIOP AGG \$	5 000 000
OTHER						S	
A AUTOMOBILE LIABILITY		CAS4054354		01/01/2020	01/01/2021	(Ea accident)	5,000,000
X ANY AUTO		1				BODILY INJURY (Per person) \$	
AUTOS ONLY AUTOS						BODILY INJURY (Per accident) \$	
HIRED NON-OWNED						PROPERTY DAMAGE \$	
						5	
UMBRELLA LIAB OCCUR						EACH OCCURRENCE \$	
EXCESS LIAB CLAIMS-MADE						AGGREGATE S	
DED RETENTION \$						5	
A WORKERS COMPENSATION		SP4058091		01/01/2020	01/01/2021	X PER OTH-	
AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE		SIR \$500,000				EL EACH ACCIDENT \$	5,000 000
OFFICER/MEMBEREXCLUDED?	N/A					EL DISEASE - EA EMPLOYEE \$	5,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below			1			EL DISEASE - POLICY LIMIT \$	5,000.000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	LES (ACORI	0 101, Additional Remarks Schedul	le, may be	ettached If mor	e spece is requir	ed)	
REQUEST #RC001681							
REGARDING COLORADO DRAGON BOAT FESTIVAL. A	RECURRIN	GEVENT AT SLOAN'S LAKE, 1/00	SOUTH	SHERIDAN BOU	LEVARD, DENVE	R, CO BUZIS EVIDENCE OF INSURANC	Æ
CERTIFICATE HOLDER			CANC	ELLATION			
COLORADO DRAGON BOAT FESTIVAL			12 Y 47 17 18 18			ESCRIBED POLICIES BE CANCEL	
3000 YOUNGFIELD STREET, STE 350 WHEAT RIDGE, CO 80215						EREOF, NOTICE WILL BE DE CYPROVISIONS.	LIVERED IN



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PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Reverter Release for 7401 Broadway (Maiker Housing Partners)

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office

HEARD AT STUDY SESSION ON: N/AP

AUTHORIZATION TO MOVE FORWARD: VES NO

RECOMMENDED ACTION: That the Board of County Commissioners approve the release of the reverter clause in the special warranty deed re: 7401 Broadway, as the partner is fulfilling requirements to release.

BACKGROUND:

On November 13, 2018, the Board of County Commissioners approved an agreement to donate the land at 7401 Broadway in support of its development into affordable housing, from its previous use as the former Children and Family Center. Included in the special warranty deed to transfer the property was a reverter clause that would convey the property back to the County if the housing developer, Maiker Housing Partners, failed to begin construction of the site for affordable housing within 5 years, or November 2023.

Maiker Housing Partners is finalizing the process for financing and land use approvals later this summer. Construction on the project, known as The Caraway, is scheduled to begin subsequently. Construction is expected to complete by the end of 2021.

Given that the project is fulfilling the requirements of the special warranty deed, Maiker Housing Partners has asked that the reverter clause be released. Staff recommends approval of the release.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office

ATTACHED DOCUMENTS:

Resolution Release of Reverter with Exhibit

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

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

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 TERMINATION OF REVERTER CLAUSE IN SPECIAL WARRANTY DEED TO THE ADAMS COUNTY HOUSING AUTHORITY, D.B.A. MAIKER HOUSING PARTNERS (PREVIOUSLY UNISON HOUSNG PARTNERS) FOR THE PROPERTY LOCATED AT 7401 BROADWAY

WHEREAS, Adams County ("County") transferred a parcel of land located at 7401 Broadway, Denver, CO, (unincorporated Adams County) 80221 (the "Property"), by approval of the Board of County Commissioners on November 13, 2018; and,

WHEREAS, in the Agreement to transfer the land, Maiker Housing Partners agreed to redevelop it as affordable housing in Adams County as part of Maiker's The Caraway Project; and,

WHEREAS, by means of an approved Special Warranty Deed, the County included a requirement to begin construction on the affordable housing project within 5 years of transfer, or November 2023, supported by a clause that would revert the land back to County ownership if Maiker failed to do so; and

WHEREAS, Maiker has demonstrated its pathway to begin construction in 2020, well ahead of the required construction start date,

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the reverter clause of the Special Warranty Deed to the Adams County Housing Authority, d.b.a. Maiker Housing Partners (formerly Unison Housing Partners) for the property located at 7401 Broadway, is hereby terminated.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to execute the form to terminate the reverter clause on behalf of Adams County.

After recording, return to: Winthrop & Weinstine, P.A. (JLP) 225 South Sixth Street, Suite 3500 Minneapolis, MN 55402

TERMINATION AND RELEASE OF REVERTER AND QUIT CLAIM DEED

THIS INDENTURE, made this _____ day of ______, 2020, from the COUNTY OF ADAMS, STATE OF COLORADO, the legal address of which is 4330 S. Adams County Parkway, Brighton, CO 80601 (the "County") to and in favor of the HOUSING AUTHORITY OF THE COUNTY OF ADAMS, d/b/a MAIKER HOUSING PARTNERS (formerly known as UNISON HOUSING PARTNERS) ("Maiker");

WITNESSETH;

WHEREAS, the County has conveyed to Maiker by Special Warranty Deed dated November 13, 2018, filed in the Office of the Adams County Recorder of Deeds on November 15, 2018 as Reception No. 2018000092263 (the "Deed") the parcel of land lying and being in the said Adams County, described in Exhibit A attached hereto (the "Property");

WHEREAS, said conveyance was subject to a right of reverter (the "Reverter") pursuant to the Deed;

WHEREAS, the conditions for termination and release of the Reverter, as set forth in the Deed have been met to the satisfaction of the County.

NOW THEREFORE, the County, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, to it in hand paid by Maiker, the receipt and sufficiency of which is hereby acknowledged, does hereby certify that all conditions for termination and release of the Reverter set forth in the Deed have been fully and duly performed and satisfied and that County hereby terminates and releases absolutely and forever the Reverter contained in the Deed, and for such purpose the County hereby conveys and quitclaims unto Maiker, its successors and assigns, the Property as above described free and clear of the Reverter and any other reversionary interests in favor of the County.

[Signature Page to Follow]

IN WITNESS WHEREOF, the undersigned have executed this Indenture as of the day and year first above written.

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

By:	
Name:	
Its:	

Attest:

Deputy Clerk

Approved as to Form:

County Attorney's Office

STATE OF COLORADO)
) ss.
COUNTY OF)

The foregoing instrument was acknowledged before me this _	day of _	,	, by
as the	of	Board of	County
Commissioners, County of Adams, State of Colorado.			

Witness my hand and official seal.

mission expires:

Notary Public

(SEAL)

IN WITNESS WHEREOF, the undersigned have executed this Indenture as of the day and year first above written.

THE HOUSING AUTHORITY OF THE COUNTY OF ADAMS, COLORADO d/b/a MAIKER HOUSING PARTNERS, a Colorado housing authority

By: _____ Name: Peter F. LiFari Title: Executive Director

STATE OF COLORADO)) ss. COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, ____, by Peter F. LiFari as the Executive Director of The Housing Authority of the County of Adams, State of Colorado d/b/a Maiker Housing Partners, a Colorado housing authority.

Witness my hand and official seal.

My commission expires:

Notary Public

(S E A L)

Exhibit A

[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 $89^{\circ}53'39"$ 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 $_{19089095\nu2}$

EXHIBIT A

Parcel A:

That part of the East 1/2 of the Southeast 1/4 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th P.M., described as follows:

Beginning on the North line of said Southeast 1/4 of the Southwest 1/4 at a point 30 feet West of the Northeast corner of said Southeast 1/4 of the Southwest 1/4;

Thence West along said North line 464.25 feet;

Thence South 00°18'00" West 50 feet;

Thence South 69°48'00" West 176.14 feet to the West line of said East 1/2 of the Southeast 1/4 of the Southwest 1/4;

Thence South along said West line 127.26 feet to a point 1082.55 feet North of the South line of said Southeast 1/4 of the Southwest 1/4;

Thence East parallel with said South line, 629.57 feet to a point 30 feet West of the East line of said Southeast 1/4 of the Southwest 1/4;

Thence North parallel with said East line 235.50 feet, more or less, to the point of beginning,

Except that portion described as follows:

A parcel of land located in the East 1/2 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th Principal Meridian, more particularly described as follows:

Commencing at the Northeast corner of the Southeast 1/4 of the Southwest 1/4 of said Section 34;

Thence North 00°08'16" West along the East line of the Northeast 1/4 of said Southwest 1/4, a distance of 49.35 feet;

Thence South 89°54'00" West, a distance of 30.00 feet to the Southeast corner of Lot 1, Block 5, Western Hills Filing No. 1, said Southeast corner being the true point of beginning;

Thence continuing South 89°54'00" West along the South line of said Block 5, a distance of 314.70 feet;

Thence South 00°08'16" East, a distance of 286.36 feet to a point 1082.55 feet North of the South line of said Southeast 1/4 of the Southwest 1/4;

Thence North 89°39'33" East parallel with said South line of said Southeast 1/4 of the Southwest 1/4, a distance of 314.70 feet to a point 30.00 feet West of the East line of said Southwest 1/4; Thence North 00°08'16" West parallel to said East line, a distance of 285.04 feet to the true point of beginning, County of Adams, State of Colorado

Parcel B:

That part of the East 1/2 of the Southeast 1/4 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th P.M., described as follows:

Beginning on the North line of said Southeast 1/4 of the Southwest 1/4 at a point 494.25 feet West of the Northeast corner of said Southeast 1/4 of the Southwest 1/4;

Thence South 00°01'00" West 50 feet;

Thence South 69°48'00" West 176.14 feet to the West line of said East 1/2 of the Southeast 1/4 of the Southwest 1/4;

Thence North along said West line to the Northwest corner of said East 1/2 of the Southeast 1/4 of the Southwest 1/4;

Thence East along the North line of said Southeast 1/4 of the Southwest 1/4 to the point of beginning,

County of Adams, State of Colorado.

Parcel C:

Beginning at the Southeast corner of the Northeast 1/4 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th P.M.;

Thence North 00°06'00" West along the East line of said Northeast 1/4 of the Southwest 1/4, a distance of 49.35 feet;

Thence South 89°54'00" West, a distance of 30.00 feet to the Southeast corner of Lot 1, Block 5, Western Hills Filing No. 1, the true point of beginning;

Thence continuing along the South line of Block 5, Western Hills Filing No. 1 by the following courses and distances:

South 89°54'00" West, 948.00 feet;

South 86°32'11" West 139.91 feet;

South 66°09'58" West 106.04 feet, more or less, to a point on the South line of the Northeast 1/4 of the Southwest 1/4 of said Section 34;

Thence North 89°42'30" East along the South line of said Northeast 1/4 of the Southwest 1/4, a distance of 1184.60 feet to a point 30.00 feet West of the Southeast corner of the Northeast 1/4 of the Southwest 1/4 of said Section 34;

Thence North 00°06'00" West parallel to the East line of said Northeast 1/4 of the Southwest 1/4, a distance of 49.45 feet, more or less, to the true point of beginning,

Except that part described as follows:

A parcel of land located in the East 1/2 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th Principal Meridian, more particularly described as follows: Commencing at the Northeast corner of the Southeast 1/4 of the Southwest 1/4 of said Section 34;

Thence North 00°08'16" West along the East line of the Northeast 1/4 of said Southwest 1/4, a distance of 49.35 feet;

Thence South 89°43'00" West, a distance of 30.00 feet to the Southeast corner of Lot 1, Block 5, Western Hills Filing No. 1, said Southeast corner being the true point of beginning;

Thence continuing South 89°54'00" West along the South line of said Block 5, a distance of 314.70 feet;

Thence South 00°08'16" East, a distance of 286.36 feet to a point 1082.55 feet North of the South line of said Southeast 1/4 of the Southwest 1/4;

Thence North 89°39'33" East parallel with said South line of said Southeast 1/4 of the Southwest 1/4, a distance of 314.70 feet to a point 30.00 feet West of the East line of said Southwest 1/4; Thence North 00°08'16" West parallel to said East line, a distance of 285.04 feet to the true point of beginning,

County of Adams, State of Colorado.

Parcel D:

A parcel of land located in the East 1/2 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th Principal Meridian, more particularly described as follows: Commencing at the Northeast corner of the Southeast 1/4 of the Southwest 1/4 of said Section 34;

Thence North 00°08'16" West along the East line of the Northeast 1/4 of said Southwest 1/4, a distance of 49.35 feet;

Thence South 89°54'00" West, a distance of 30.00 feet to the Southeast corner of Lot 1, Block 5, Western Hills Filing No. 1, said Southeast corner being the true point of beginning;

Thence continuing South 89°54'00" West along the South line of said Block 5, a distance of 314.70 feet;

Thence South 00°08'16" East, a distance of 286.36 feet to a point 1082.55 feet North of the South line of said Southeast 1/4 of the Southwest 1/4;

Thence North 89°39'33" East parallel with said South line of said Southeast 1/4 of the Southwest 1/4, a distance of 314.70 feet to a point 30.00 feet West of the East line of said Southwest 1/4; Thence North 00°08'16" West parallel to said East line, a distance of 285.04 feet to the true point of beginning,

County of Adams, State of Colorado.

The legal descriptions written above are also described as:

A parcel of land in the Southwest 1/4 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:

Basis of Bearings: The East line of the Southeast 1/4 of the Southwest 1/4 of Section 34, Township 2 South, Range 68 West of the 6th Principal Meridian which is monumented by a 3-1/4" Aluminum Cap stamped CDOH LS 14157 at the South 1/4 corner and a 3-1/2" Aluminum Cap stamped Ernest Knight LS 7276 at the center South sixteenth corner assumed to be North 00°05'03" West.

Commencing at a found pin with a 3-1/2" Aluminum cap in a range box stamped "Ernest Night LS 7276", said pin is representing the location of the center South Sixteenth corner of said Section 34;

Thence South 89°44'38" West, a distance of 30.00 feet to a point that is on the North line of the Southeast 1/4 of the Southwest 1/4 of said Section 34 and 30.00 feet West of the East line of said Southwest 1/4, said point is the point of beginning;

Thence South $00^{\circ}05'03''$ East, parallel with the East line of the Southeast 1/4 of the Southwest 1/4 of said Section 34, a distance of 236.15 feet, to a point that is 1082.55 feet North of the South line of said Southwest 1/4;

Thence South 89°42'01" West, parallel with the South line of said Southwest 1/4, a distance of 629.54 feet to a point that is on the West line of the East 1/2 of the Southeast 1/4 of the Southwest 1/4 and 1082.55 feet North of the South line of said Southwest 1/4 of said Section 34; Thence North 00°01'32" West along said West line of the East 1/2, a distance of 236.62 feet to the Northwest corner of said Southeast 1/4 of the Southwest 1/4;

Thence South 89°44'38" West along the South line of the Northeast 1/4 of the Southwest 1/4 of said Section 34, a distance of 555.29 feet to a point that is on the South line of Block 5, Western Hills Filing No. 1;

Thence continuing along the South line of said Block 5 the following three (3) courses:

 North 66°10'13" East, a distance of 106.04 feet;
 Thence North 85°32'26" East, a distance of 139.91 feet;
 Thence North 89°54'15" East, a distance of 948.00 feet, to a point that is 30.00 feet West of the East line of said Southwest 1/4;

Thence South 00°05'45" East, parallel with the East line of said Southwest 1/4, a distance of 50.00 feet, to the point of beginning,

County of Adams, State of Colorado.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020
SUBJECT: Abatements
FROM: Meredith P. Van Horn, Assistant Adams County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: VES NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the recommendations of the Assessor's Office for the attached abatement petitions.

BACKGROUND:

The Assessor's Office reviewed the attached abatement petitions concerning tax years 2016, 2018 and 2019 and has agreed to the abated values for the respective accounts. The findings and recommendations of the Assessor's Office are attached hereto for approval and adoption.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Adams County Assessor's Office

ATTACHED DOCUMENTS:

Resolution Summary Findings and Recommendations of the Assessor's Office

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 Account	Subledger	Amount
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	

Future Amendment Needed:	YES	🗌 NO
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Additional Note:

RESOLUTION APPROVING ABATEMENT PETITIONS AND AUTHORIZING THE REFUND OF TAXES FOR ACCOUNT NUMBERS R0038632, R0009081, R0104458, R0097254, R0079713, R0080065, R0103071, P0036294, P0028335, P0003253, R0097565, P0016786, and R0177691

WHEREAS, pursuant to C.R.S. § 39-1-113, the Board of County Commissioners may approve abatement petitions concerning property tax assessment and may refund taxes associated therewith; and,

WHEREAS, the attached petitions for account numbers R0038632, R0009081, R0104458, R0097254, R0079713, R0080065, R0103071, P0036294, P0028335, P0003253, and R0097565, have been processed, reviewed and approved by the Adams County Assessor's Office; and,

WHEREAS, information regarding the initial assessed value and the justification for reduction in assessed value and refund of taxes is included for each property in the documentation attached; and,

WHEREAS, it is the recommendation of the Assessor's Office that these petitions be approved and refunds be issued by the Board of County Commissioners; and,

WHEREAS, for account numbers P0016786, and R0177691, approval by the Board of County Commissioners shall be forwarded as a recommendation to the Colorado Property Tax Administrator for review and approval as required by C.R.S. §§ 39-1-113(3) and 39-2-116.

NOW, THERFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the abatement petitions for account numbers R0038632, R0009081, R0104458, R0097254, R0079713, R0080065, R0103071, P0036294, P0028335, P0003253, and R0097565, are hereby approved.

BE IT FURTHER RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the resolution approving the petitions for account numbers P0016786, and R0177691 be forwarded, for review, to the Colorado Property Tax Administrator to approve the abatement petitions for the Property. Firefox



Assessor's Office 4430 South Adams County Parkway 2nd Floor, Suite C2100 Brighton, CO 80601-8201 Phone 720-523-6038 Fax 720-523-6037 www.adcogov.org

ABATEMENT

Ken Musso

Assessor

STIPULATION (As to Tax Year(s) 2019 Actual Value(s))

1. The property subject to this Stipulation is: Schedule No. (S): R0038632

Parcel N0.(S) 01719-11-3-11-005

2. The subject property is classified as a Residential property.

The County Assessor originally assigned the following actual value to the subject property for tax year(s) <u>2019</u>:

Land	\$83,000
Improvements	\$345,927
Total	\$428,927

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) _______.

Land	\$83,000
Improvements	\$232,000
Total	\$315,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019

DATED this: 6-2- 2020

s Representative ione

Pierre Distaly aged by Re-Courted age of the second of th

DN: cn=Pierre Lesceno, p=Adame County, cu=Adame County Assessor's Office, email≂plescano@adcogov.org, c=US Date: 2020.06.02 14:47:43 -05'00'

Assessor Representative Adams County Assessor's Office

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			승규는 이번 가장에 있는 것이 같아.	ECOMMENDATION NTY COMMISSIONERS			
Acco	unt No :	R0038632	Parcel No :	01719-11-3-11-005		· · · · ·	
Petiti	on Year :	2019	Date Filed :	May 26, 2020			
		: Fenery, Judy					
		: 1361 E. 105 Pl					
		Northglenn		Colorado			
operty Lo		: 1361 E. 105th Pl, Northgle		·			
ТҮРЕ	OCC	PETITIONER'S REQUES		ASSESSOR'S ASSIG		ORIGINAL TAX	WARRANT
	CODE	Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	100	L		L: \$83,000		A. Ratio	7.15%
			の設備に通信	l: \$345,927		Mill Levy	127.864
	TALS :	\$315,000	\$22,520	\$428,927		Original Tax	\$3,920
Actio	nal secor	nd floor was added to the sy			ut interior remain	ned at frame st	age.
Recor	nmenda	tion :					·····
		w, a reduction in value app	ears warranted.				
		Α	SSESSOR'S RECO	MMENDED ADJUSTMEN	п		
	000	ASSESSOR'S ASSIG	NED VALUE	RECOMMENDE	D VALUE	REVISED TAX	WARRANT
TYPE	CODE	Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund	
REAL	100	L: \$83,000 I: \$345,927	\$5,930 \$24,730		\$5,930 \$16,590	Revised Tax	\$1,040.81
TO	FALS :	\$428,927	1.5 and 1.2 and the manufacture and a second	\$315,000	\$22,520		\$2,879.50
Pierre		Digitally signed by Pierre Lascano Dix on=Pierre Lescano, o=Adams Onito, ou=Adams County Assessor's Office, email-placeano@adccqov.org,					
Lesca		c=US Dete: 2020.06.02.15.20.00_05/00'		June 2, 2020			
Apprais	er			Date			

Ad Valorem Appraiser

PETITION FOR ABATEMENT OR REFUND OF TAXES

County:

Date Received______ (Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 05	18 6	020					
Month	Day Ye	ar					
Petitioner's Name:	Judi	1 Fene	14	$d \sim 0$			
Petitioner's Mailing	Address:	1361	1 6,1051		a Cre		
	lenn, C	0 8	0233				
W ity	y or Town	-	State		Zip Code	9	
schedule or par ROO 3863		R(\$) PR	OPERTY ADDRES	1001			22
017191	13110	05 -	Northg	<u>lenn</u>	0	202	<u>s</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year ______ are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

Added not Completed Construction

Petitioner's estimate of value:

_2019

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete. //

s/Signatu one By Agent's Signature*

Daytime Phone Number Email Daytime Phone Number (

Email

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:			's Recommendation ssessor's Use Only)
	T	ax Year	_
	Actual	<u>Assessed</u>	Tax
Original			
Corrected			
Abate/Refund			
Assesso	r recommends apj	proval as outline	ed above.
			vervaluation, no abatement or refund of taxes shall be made if an objection or ermination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.
Tax year:	Protest? 🔲 No	🗋 Yes (if a pr	rotest was filed, please attach a copy of the NOD.)
Assesso	recommends der	ial for the follo	wing reason(s):
			Assessor's or Deputy Assessor's Signature

Section III:	Written		nent of Assessor and Petitioner for abatements up to \$10,000)
abatement or re	ins for abatem ofund in an an	tent or refund and t rount of \$10,000 or § 39-1-113(1.5), C.	County authorize the Assessor by Resolution No. o settle by written mutual agreement any such petition for less per tract, parcel, or lot of land or per schedule of personal R.S.
The Assessor	and Petitione	er mutually agree f	to the values and tax abatement/refund of:
		Tax Year	
	<u>Actual</u>	Assessed	Tax
Original			
Competend			
Corrected			
Abate/Refund			
		include accrued interes ity Treasurer for full pay	it, penalties, and fees associated with late and/or delinquent tax payments, if ment information.
Petitioner's Signa	ture	• 	Date
Assessor's or Dep	uty Assessor's	Signature	Date
	-		
Section IV:		Decision of th	e County Commissioners
Must be complete	d if Section III c		e county commissioners
WHEREAS, the	County Com	missioners of	County, State of Colorado, at a duly and lawfully
called regular m	eeting held o	n//	, at which meeting there were present the following members:
		Month Day Yea	ar .
with notice of su	ich meeting a		b be present having been given to the Petitioner and the Assessor
	-	nd an opportunity to	b be present having been given to the Petitioner and the Assessor
of said County a	and Assessor	nd an opportunity to	o be present having been given to the Petitioner and the Assessor (being presentnot present) and Name
of said County a Petitioner	nd Assessor	nd an opportunity to	b be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said
of said County a Petitioner County Commis	nd Assessor Na sioners have	nd an opportunity to	b be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said d the within petition, and are fully advised in relation thereto,
of said County a Petitioner County Commis NOW BE IT RE	nd Assessor Na sioners have SOLVED that	nd an opportunity to me carefully considered the Board (agrees	b be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said
of said County a Petitioner County Commis NOW BE IT RE and that the pet	nd Assessor Na sioners have SOLVED that	nd an opportunity to me carefully considered the Board (agrees	be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said d the within petition, and are fully advised in relation thereto, does not agree) with the recommendation of the Assessor, a partdenied) with an abatement/refund as follows:
of said County a Petitioner County Commis NOW BE IT RE and that the pet	Na sioners have SOLVED that ition be <i>(appr</i>	nd an opportunity to me carefully considered the Board (agrees ovedapproved in	be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said d the within petition, and are fully advised in relation thereto, does not agree) with the recommendation of the Assessor, a partdenied) with an abatement/refund as follows:
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of said County a Petitioner County Commis NOW BE IT RE and that the peti Year Ass year Ass n and for the afreecord of the pro-	Na sioners have SOLVED that ition be (appro- sessed Value porementioned poceedings of t	nd an opportunity to me carefully considered the Board (agrees ovedapproved in Taxes Abate/Refun County county, do hereby he Board of County	b be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said d the within petition, and are fully advised in relation thereto, does not agree) with the recommendation of the Assessor, a partdenied) with an abatement/refund as follows: nd Chairperson of the Board of County Commissioners' Signature Clerk and Ex-Officio Clerk of the Board of County Commissioners certify that the above and foregoing order is truly copied from the y Commissioners.
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of said County a Petitioner County Commis NOW BE IT RE and that the peti Year Ass , Year Ass , n and for the afr ecord of the pro N WITNESS W his	Na sioners have SOLVED that ition be (appr sessed Value porementioned poceedings of t HEREOF, I ha day of	nd an opportunity to me carefully considered the Board (agrees ovedapproved in Taxes Abate/Refur County county, do hereby he Board of County ave hereunto set m Month 000 per schedule, per y Action of the	be present having been given to the Petitioner and the Assessor (being presentnot present) and Name (being presentnot present), and WHEREAS, the said d the within petition, and are fully advised in relation thereto, does not agree) with the recommendation of the Assessor, a partdenied) with an abatement/refund as follows: does not agree) with the Board of County Commissioners' Signature Chairperson of the Board of County Commissioners' Signature Clerk and Ex-Officio Clerk of the Board of County Commissioners certify that the above and foregoing order is truly copied from the y commissioners. y hand and affixed the seal of said County Year
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FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III <u>or</u> Section IV must be completed) Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petilion, § 39-1-113(1.7), C.R.S.

Secretary's Signature 15-DPT-AR No. 920-66/15

5

Property Tax Administrator's Signature

Date

Account No	: R0009081	Parcel No :	0157122000014	1949 - 1994 1997 (199 <u>1</u>)	Alter Maria States	
etition Year		Date Filed :	November 19, 2018			
	: DAVIS DAVID S					
	: 9131 E 136TH AVE					
Owner City		State :	со			
erty Location						
TYPE OCC	PETITIONER'S REQUES		ASSESSOR'S ASSI		ORIGINAL TA	X WARRANT
CODE	Actual Value	Assessed Value	Actual Value	Assessed Value	A Datia	20.000/
REAL	L: \$81,000	\$23,490	ኒ: \$81,000 l:	\$23,490	A. Ratio Mill Levy	29.00% 92.446
TOTALS :	· · · · · · · · · · · · · · · · · · ·	\$0	\$81,000		Original Tax	\$2,172
	tement : 1 The second second					
sessor's Repo Situation :	nt》到本。這一之前,他的					
	ALWARE DATED 3/30/2017					JIE-
DJUSTING THE	2014 AND 2015 ABSTRACT	TO 0700 AS THIS	S IS A CONTIGUOUS P/	ARCEL PER TS 3/3	80/17 DB	
Action ·						
Action :						
Action :						
Action :						
Action :						
Action :						
Action :						
Recommendo						
Recommendo Upon furthe	er review, this parcel is contiguou	is with the main resi	dential parcel and the abs	tract code will chan	ge to 0700 for the	residential
Recommendo	er review, this parcel is contiguou %.		dential parcel and the abs		ge to 0700 for the	residential
Recommendo Upon furthe rate of 7.97	er review, this parcel is contiguou %.	ASSESSOR'S RECOR		IT	ge to 0700 for the REVISED TAX	
Recommendo Upon furthe rate of 7.97	er review, this parcel is contiguou %.	ASSESSOR'S RECOR	MMENDED ADJUSTMEN RECOMMEND	IT		
Recommenda Upon further rate of 7.97 TYPE OCC CODE	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value	ASSESSOR'S RECOR NED VALUE Assessed Value	MMENDED ADJUSTMEN RECOMMENDI Actual Value	IT ED VALUE	REVISED TAX	WARRANT
Recommenda Upon further rate of 7.97 TYPE OCC CODE	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: \$\$3,000	ASSESSOR'S RECOR NED VALUE Assessed Value	MMENDED ADJUSTMEN RECOMMEND	IT ED VALUE Assessed Value	REVISED TAX	
Recommenda Upon furthe rate of 7.97	er review, this parcel is contiguou %. // ASSESSOR'S ASSIG Actual Value L: \$\$3,000	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000	IT ED VALUE Assessed Value \$6,450	REVISED TAX Tax Refund	WARRANT
Recommenda Upon furth rate of 7.97 TYPE OCC CODE REAL	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: 381,000 1: \$0	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000 I:	IT ED VALUE Assessed Value \$6,450 '\$0	REVISED TAX Tax Refund	WARRANT \$1,575.28
Recommenda Upon furth rate of 7.97 TYPE OCC CODE REAL	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: 381,000 1: \$0	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000 I: \$0	IT ED VALUE Assessed Value \$6,450 \$6,450 \$6,450	REVISED TAX Tax Refund	WARRANT \$1,575.28
Recommendo Upon furthe rate of 7.97 TYPE OCC CODE REAL TOTALS :	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: 381,000 1: \$0	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000 I: \$0 May 20, 2020	IT ED VALUE Assessed Value \$6,450 \$6,450 \$6,450	REVISED TAX Tax Refund	WARRANT \$1,575.28
Recommendo Upon furth rate of 7.97 YPE OCC CODE REAL TOTALS :	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: 381,000 1: \$0	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000 I: \$0	IT ED VALUE Assessed Value \$6,450 \$6,450 \$6,450	REVISED TAX Tax Refund	WARRANT \$1,575.28
Recommendic Upon furthe rate of 7.97 YPE OCC CODE EAL TOTALS : praiser	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: S81,000 1: \$81,000 1: \$81,000	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000 I: \$0 May 20, 2020	IT ED VALUE Assessed Value \$6,450 \$6,450 \$6,450	REVISED TAX Tax Refund	WARRANT \$1,575.28
Recommendo Upon furtherate of 7.97 TYPE OCC CODE REAL TOTALS :	er review, this parcel is contiguou %. ASSESSOR'S ASSIG Actual Value L: 381,000 1: \$0	ASSESSOR'S RECORNED VALUE Assessed Value \$23,490 \$0	MMENDED ADJUSTMEN RECOMMEND Actual Value L: \$81,000 I: \$0 May 20, 2020	IT ED VALUE Assessed Value \$6,450 \$6,450 \$6,450	REVISED TAX Tax Refund	WARRANT \$1,575.28

Tax Exempt Portion

County: Adams				1	Date Re	ceived	RECEN	VED
······································				~		essor's or Commissi		
Section I: Petitic	oner, plea	ase comple	te Section	í only.			NOV 19	2010
Date: 11	9	2018						ZUIð
Month	Day	Year	• .				OFFICE OF	
						Ada	MS COUNTY	ASSEC
Petitioner's Name			,					HOOLGO
Petitioner's Mailin	g Address	s: 1200 17th	St. Ste. 990				<u> </u>	
Denver				CO		80202		
G	ity or Town			State		Zip Code		
SCHEDULE OR P4 0157122000014	ARCEL NU	MBER(S)			OR LEGAL DES DESC: PARÇEL	CRIPTION OF PR B PT OF W2	OPERTY	
Pelilioner request	s an abate	ement or re	fund of the a	appropriate tax	es and states the	hat the taxes as:	sessed against the	
Clerical error, or o The subject property is {14,4) (a) "Residential i	Vervaluati a contiguous Land" means a conjunction	On. Attach a parcel of land p a parcel or conti with the resider	additional si associated with a guous parcels of	heets if necess account (015712200 f land under commo	tery.) 20015) under the com on ownership upon w	nmon ownership . Pure which residential impro	Briefly describe why ity in levying, suant to 59-1-102 C.R.5 swaments are located and that the subject property	
Petitioner's estin	nate of va	ilue:	\$V	alue (21	016) Year			
l declare, under po or statements, has true, correct, and			e second de camined by r	gree, that this me, and to the	petition, togeth bast of my kno	er with any acco wledge, informa	mpanying exhibits tion, and belief, is	
				_ Daytime F	hone Number	()		
Petitioner's	Signature			Email				
R	15	b.			<u>-</u>			
3v , rook	Bang			Đavtime F	hane Number ((303) 749-9007	,	
Agent's Sig				, Cajanot				
Printed Name: Bra	d Baugh			Email brad	.baugh@duffandp	helps.com		
Letter of agency mu	st be allach	ed when petit	don is submitt	ed by an agent.				
f the Board of County tenies the petition for a the provisions of § 3	refund or ab-	etement of taxe	es in whole or i	n part, the Petition	ter may appeal to li	he Board of Assessn	o § 39-2-116, C.R.S., nent Appeals pursuant	
Section II:		Ass		Recomment sor's Use Only)	dation]
		Tex Year						
	Actual	Asse		<u>Tax</u>				
Original								
Original								
Corrected								1
Corrected			is outlined	above.				
Corrected	om mends ment is base	approval a	ounds of overv	aluation, no abate	ment or refund of ta the taxpayer, § 39-	1xes shall be made i 10-114(1)(a)(l)(D), (f en objection ar protest C.R.S.	
Corrected Abate/Refund	ommends ment is bass been filed an	approval a ad upon the gr d a Notice of D	ounds of overva Determination h	aluation, no abate as been mailed to	ment or refund of ta the taxpayer, § 39- se atlach a copy o	-10-114(1)(a)(l)(D), (i en objection or protest C.R.S.	
Corrected AbstefRefund Assessor reco f the request for ebate a such valuation has t	errotest?	ad upon the gr d a Notice of C No Y	ounds of overva Determination h 'es (If a protes	aluation, no abata as been mailed lo at was filed, pleas	the taxpayer, § 39-	-10-114(1)(a)(l)(D), (f en objection or protest C.R.S.	
Corrected Abate/Refund Assessor reco f the request for abate o such valuation has t Fax year: P	errotest?	ad upon the gr d a Notice of C No Y	ounds of overva Determination h 'es (If a protes	aluation, no abata as been mailed lo at was filed, pleas	• the taxpayer, § 39- se attach a copy e	-10-114(1)(a)(l)(D), (, ,	

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we are the second s

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Bection III or Section IV must be completed) or refund filed pursuent to § 39-10-114, C.R.S. shall be acted upon pursuant to the prov

Section III:	Written I		nent of Ass for abatements i	essor and Petitic up to \$10,000)	oner
abatement or re	ns for abatem fund in an am	ent or refund and ount of \$10,000 of 39-1-113(1.5), C	to settle by wri less per tract	uthorize the Assesso tlen mutual agreeme , parcel, or lot of land	r by Resolution No. It any such petition for or per schedule of personal
The Assessor	and Petitione	r mutually agree	to the values	and tax abatement/	refund of:
	· 1	fax Year			
	<u>Actual</u>	Assessed	Tax		
				-	
			-		
Abate/Refund			<u></u>		
		nclude accrued interes y Treasurer for full pay		es associated with late an	d/or delinquent tax psyments, if
Petitioner's Signat	ure		Date		
asesser's or Depu	uty Assessor's S	Ignature	Date		
					1
Section IV: Must be completed	i if Section III de	Decision of th	e County C	ommissioners	
East pa completer	111 3001101) 117 20	es (incaphið)			
					olorado, at a duly and lawfull
alled regular me	eting held on		, at which m	eeting there were pre	sent the following members:
		Month Day Yea	r		
with police of any	h mealing an	d an annadunitut	to propopt h	uing been alson in th	e Patitioner and the Assess
of said County a	nd Assessor _		Name	(bein	y presentnot present) and
Petitioner					and WHEREAS, the said
		arefully considered			wised in relation thereto, endation of the Assessor
				with an abatement/n	
Year Asse	ssed Value	Texes Abate/Return	d		
			Chair	person of the Board of G	ounty Commissioners' Signature
		County	Clerk and Ex-0)fficio Clerk of the Bo	ard of County Commissioner
			certify that the	above and foregoing	order is truly copied from the
		e hereunto set m	y hand and affi	xed the seal of said (County
1is	_ day of	Month ,	Year		
				County Clerk's or I	Deputy County Clerk's Signature
ole: Abaiements or	eater than \$10.00	O oer schedule, oer ve	ar, must be subm	-	perty Tax Administrator for review.
ection V:		Action of the i		x Administrator	
he action of the	Board of Cour	•	_	is petition, is hereby	
				Denied for the follow	ing reason(s):
T. MALOREA 5	- where so a ut h	wi, w	[]	Soluce to the follow	ng radoon(a).
Qaaratar	y's Signature		Droporty Tay 5	ministrator'e Signature	Date

15-DPT-AR No. 920-66/17

e)

Appointment of Agency for Property Tax Matters

Duff & Phelps, LLC is authorized to represent David S. David for the property known by parcel number 0157122000014 regarding the real property assessment matters in Adams County, Colorado. Any and all previous authorizations are hereby revoked. Duff & Phelps, LLC is authorized to act on our behalf in obtaining and providing information, negotiating, settling and assessing for all real property matters related to the property owned, possessed, or controlled by the undersigned at the above referenced parcel. This agent is delegated full authority to handle real property matters relative to assessments and to represent us, with the assistance of legal counsel, if necessary, in the appeal process. This authority is extended to the parcel number 0157122000014 and may be amended as necessary.

This appointment of agency remains in effect for tax year(s) 2014 - 2016 or until revoked in writing by David S. David or Duff & Phelps, LLC.

All correspondence should be directed to the following:

NAME:	Bruce Cartwright
	Duff & Phelps LLC
ADDRESS:	1200 17 th Street, Suite 990
	Denver, Colorado 80202
-	303-749-9003
SIGNED NAM	E: Alared to Alarros
PRINTED NAI	ME: DAVID 5. DAVIS
TITLE (in Rela	ationship to Owner Entities) <u>SELF</u>
DATE EFFEC	TIVE: Oct. 13, 2016
	State of <u>CO</u> , County of <u>ADAMS</u>
-	Signed before me on this 13 day of <u>CCA 2016 by DAVIDS</u> DAVIC
	Notary Public
	and the second sec
	SUNIL POUDYAL NOTARY PUBLIC
	Notarize State of COLORADO
	MY COMMISSION EXPERES 03/19/2011

Santon

Ken Musso Anderson

1.



Assessor's Office 4430 South Adams County Parkway 2nd Floor, Suite C2100 Brighton, CO 80601-8201 Phone 720-523-6038 Fax 720-523-6037 www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) 2019 ___ Actual Value(s))

- The property subject to this Stipulation is: Parcel N0.(S) 01825-16-2-18-006 Schedule No. (S): R0104458
- The subject property is classified as a ResidentialD property. 2.
- 3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019

Land	\$113,000
Improvements	\$211,734
Total	\$324,734

The Adams County Assessor has reviewed this file and agrees to make the 4. following adjustment to the valuation for the subject property for tax year(s) 2019

Land	\$113,000
Improvements	\$30,724
Total	\$143,724

By entering into this agreement, the Petitioner understands that they are giving 5. up rights to further appeal of the value of this property for tax year(s) 2019

DATED this: May 22, 2020

Petitioner's Representative Charles Saxton

5345 Vallejo St Denver, CO 8022

Eric Norberg

Assessor Representative Adams County Assessor's Office

					MMENDATION COMMISSIONERS				
A	Account N	No: R0104458	Parcel No :	018	25-16-2-18-006				
Pe	tition Ye	ar: 2019	Date Filed :						
		ty : Charles Saxton							
		ss : PO Box 294							
C	Owner Cit	ty : Bennett 5345 Vallejo St - A P	: State arc in Lots 6 and 8		enwood Des Com	at the NE Cor of	Lot 8 Th 208/7 I	Ft to POB	
Property	y Locatio	on : Th S 125 Ft Th W 15	9 Ft th N 125 Ft Th	W 1	59 Ft Th N 125 Ft ⁻	Th E 159 Ft M/L t	to POB		
ТҮРЕ	OCC	PETITIONER'S REQU	ESTED VALUES		ASSESSOR'S ASSIC	GNED VALUES	ORIGINAL TAX		
TTPE	CODE	Actual Value	Assessed Value		Actual Value	Assessed Value	ORIGINAL TAX	WARRANT	
REAL	100	L: \$113,00			\$113,000	\$8,080	A. Ratio	7.15%	_
		l: \$30,00		I:	\$211,734		Mill Levy		Tax
	TALS : er's Stat	\$143,00	0 \$10,220		\$324,734	\$23,220	Original Tax	\$2,849	
The house was abandoned for about 30 years with the roof fallen in. There was no value to the building. We bulldozed the house in February 2019 afteran abatement approval process. I forgot, didn't know, failed to, obtain a permit from the county on the demolition so I have to square this up with the building department. I think that will be a separate step, but hopefully not a fine. Assessor's Report Situation : Based on the MLS the home was in not habitable at the time of purchase. The home exsisted on January 1, 2019 but was scraped in February 2019. There is a 1 car garage on the property as well. The property sold in August 2018 for \$143,724. Action : The property was inspected from the public street and confirmed the home was no longer on the site but the garage was on site.									
Recon	nmenda	tion :							
Upon further review, a reduction in value appears warranted.									
			ASSESSOR'S RECO	MM	ENDED ADJUSTME	NT			
ТҮРЕ	OCC	ASSESSOR'S ASS	IGNED VALUE		RECOMMEND	D VALUE	REVISED TAX	WARRANT	
ITPE	CODE	Actual Value	Assessed Value		Actual Value	Assessed Value	Tax Refund		
REAL	100	L: \$113,00			\$113,000	\$8,080		\$1,587.68	
		l: \$30,00		l:	\$30,724	\$2,200	Revised Tax	¢1.201.20	
101	ALS :	\$143,00	0 \$23,220		\$143,724	\$10,280		\$1,261.30	

Eric I Norberg Real Estate Appraiser III, Adams County Assessor's Office Colorado Licensed Appraiser AL01323002 May 26, 2020 Date Tax Exempt Portion

County: Adams		Date Received
Section I Petitioner, please complete	Section I only.	
_{Date} <u>May 6, 2020</u>		
Month Day Year		
Petitioner's Name: Charles Saxto	on	
) BOX 294	
Bennett	Colorado	80102
City or Town	State	Zip Code
SCHEDULE OR PARCEL NUMBER(S)		GAL DESCRIPTION OF PROPERTY St Denver, CO, 80221
	·····	

PETITION FOR ABATEMENT OR REFUND OF TAXES

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019, 2020 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying clerical error, or overvaluation. Attach additional sheets if necessary.)

The house has been abandoned for about 30 years with the roof fallen in. There was no value to the building. We bulldozed the house in February of '19 after an abatement approval process. I forgot, didn't know, failed to, obtain a permit from the county on the demolition so I have to square this up with the building department. I think that will be a separate step, but hopefully not a fine.

Petitioner's estimate of value: \$ Zero to	or the nouse) \$143000 for the lot (
Value	Year			
	e, that this petition, together with any accompanying exhibits , and to the best of my knowledge, information, and belief, is			
Charles Saxton	Daytime Phone Numbe <u>r(1-303-870-8782)</u>			
	Email Chuck@Saxtonconstruction.com			
By Agent's Signature'	Daytime Phone Numbe <u>r (</u>			
	Email			
*Letter of agency must be attached when petition is submitted by an agent.				

A440000

If the Board of County Commissioners. pursuant to §39-10-114(1). C.R.S., or the Property Tax Administrator. pursuant to §39-2-116. C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision. § 39-10-114.5(1), C.R.S.

Section II"	<u>Assessor's Recommendation</u> (For Assessor's Use Only)				
		Tax Year			
	<u>Actual</u>	Assessed	<u>Tax</u>		
Original			Corrected		
			Abate/Refund		
(**] Assessor re	ecommends a	pproval as outli	ned above.		
If the request for aba	atement is based (ioon the grounds of	overvaluation inclustement or n	efund of taxes shall be made if an objection of	

ir the request for abatement is based upon the grounds of overvaluation, no abatement of refund of taxes shall be made if an objection of protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: _____Protest? {**] No [**] Yes (If a protest was filed, please attach a copy of the NOD.)

@ Assessor recommends denial for the following reason(s):

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed) Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III:	Written N		nent of Assessor and Petitioner	
abatement or rei	is for abateme	ent or refund and ount of \$10,000 c 39-1-113(1.5), C	County authorize the Assessor by Resolut to settle by written mutual agreement any such less per tract, parcel, or lot of land or per scher R.S.	petition for
The Assessor a			to the values and tax abatement/refund of:	
	Actual	ax Year <u>Assessed</u>	Tax	
Original				
I · _				
Abate/Refund		· · · · · · · · · · · · · · · · · · ·		
Note: The total tax an applicable. Please c	mount does not in ontact the County	clude accrued intere y Treasurer for full pa	t, penalties, and fees associated with late and/or delinquent ment information.	tax payments, if
Petitioner's Signatu	ire		Date	
Assessor's or Depu	ity Assessor's S	ignature	Date	
· · · · · · · · · · · · · · · · · · ·				······
Section IV: (Must be completed	if Section III do	Decision of the second	e County Commissioners	
			County, State of Colorado, at a	
called regular me		/_/ Month Day Ye	, at which meeting there were present the fol ar	owing members:
with potico of suc	h mosting on	d an annarfuititui	be present having been given to the Petitioner	and the Annear
	-		(being present	
Petitioner			Name (being presentnot present), and WHER.	
NOW BE IT RES	ioners have c OLVED that t	arefully considerent he Board <i>(agrees</i>	d the within petition, and are fully advised in rela does not agree) with the recommendation of a partdenied) with an abatement/refund as foll	he Assessor,
Year Asse	ssed Value	Taxes Abate/Refu	d	
			Chairperson of the Board of County Commi	ssioners' Signature
l, in and for the afor record of the proc		county, do hereby	Clerk and Ex-Officio Clerk of the Board of Coun certify that the above and foregoing order is trul Commissioners.	
IN WITNESS WH		ve hereunto set m	y hand and affixed the seal of said County	
		Month	Year	
			County Clerk's or Deputy County	-
Note: Abatements gr	eater than \$10,00	00 per schedule, per y	er, must be submitted in duplicate to the Property Tax Adm	inistrator for review.
Section V:			Property Tax Administrator atements greater than \$10,000)	
			s, relative to this petition, is hereby $-$	
Approved	Approved in p	eart \$	Denied for the following reason(5):
Secretar	y's Signature	<u></u>	Property Tax Administrator's Signature Di	ate
15-DPT-AR No. 920-6				

Ken Musso Assessor



BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s) <u>2019</u> Actual Value(s))

- 1.The property subject to this Stipulation is:
Schedule No. (S): R0097254Parcel N0.(S)0182335402006
- 2. The subject property is classified as a Residential property.
- 3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) <u>2019</u>:

Land	\$57,150
Improvements	\$1,139,850
Total	\$1,197,000

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) ______:

Land	\$57,150
Improvements	\$942,850
Total	\$1,000,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: May 26, 2020

Petitioner's Representative TDAC LLC



Assessor Representative Adams County Assessor's Office

				COMMENDATION WOR MMISSIONERS (BOCC)	RKSHEET		
Petit Owne	ount No : ion Year : er Entity :	2019	Parcel No : Petition Filed Date :	0182335402006 March 10, 2020			
Ow	ner City :			Colorado			
	CC CODE	PETITIONER'S REQUE Actual Value		ASSESSOR'S ASSIC Actual Value	GNED VALUES Assessed Value	ORIGINAL TAX	WARRANT
REAL		L: :		L: \$57,150 I: \$1,139,850		A. Ratio Mill Levy	7.15% 117.794
TOT	ALS :	\$925,000	\$66,140	\$1,197,000	\$85,590	Original Tax	\$10,082
property di \$920,000 o did not cha increase to offers that maintenan price. At th 20 year old outdated b mold in 3 u lower valu to our purce Assessor's Situation Property w	uring the a on May 17, inge in the \$1,197,00 the seller l ce on the p ne time of roof with oilders and units due to ation. For these price Report	ideration that the best ev ssessment period is the b 2008, approximately one approximately six weeks 0. The property had been had received were all well property. Additionally, at purchase, the buidling ne multple leaks; flooding in d furnaces; adding and up o deferred maintenance it the above reasons, Petit of \$925.000	est evidence of the e month before the before the end of n on the market fo l below \$1,000,000 the time of assess eded substantial re basement units; a basement units; a cems. The total cos ioner respectfully n	e value of the property e end of the assessment the assessment period r 4 months prior to my due to the cosmetic ment, the building wa enovations, including: dding egress windows anels; adding gas meters of these repairs and requests that the 2019	y. 1946 Oswego nt period. Given d, there is no evid y company purch condition as well as worth less tha replacing old ste s to the basemer ers; updating int l updates was 26	Street wa sold the properties dence to support hasing the build as the deferred n its May 17, 20 eel windows: rep at units; replacin erior fixtures; re 0,000, which su	for condition rt an ing, the d 018 sales pairing a ng emediating pports a
Action : Reviewed t	he 2019 sa	le and the market compa	rable sales.				
Docomm	endation :						
Recomm		iow a reduction in value	appears warranted	I.			
Upon f	further rev	iew, a reduction in value					
Upon f	further rev		SSESSOR'S RECOMM	IENDED ADJUSTMENT			
	Ι			IENDED ADJUSTMENT RECOMMENDI	ED VALUE	REVISED TAX	WARRANT
ТҮРЕ С	OCC CODE	A ASSESSOR'S ASSI Actual Value	GNED VALUE Assessed Value	RECOMMENDI Actual Value	Assessed Value	REVISED TAX Tax Refund	
TYPE C REAL		A ASSESSOR'S ASSI	GNED VALUE	RECOMMEND		Tax Refund Revised Tax	WARRANT \$1,659.72 \$8,422.27

Gregory J Broderick	June 2, 2020
Appraiser	Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: A	dams County	7		Date Received	
					missioners' Date Stamp)
	etitioner, please March 10 20	14	ection I only.		
Mon	ith Day	Year			
Petitioner's N	lame:	Terrance	Doyle		25
Petitioner's M	ailing Address:	8 W Ark	ansas		
-		Denver	Colorado	80223	
	City or Town		State	Zip Cod	e
	R PARCEL NUM 2335402006	BER(S) F		s or legal description c wego Street	F PROPERTY
above proper the taxes hav	ty for the proper ve been levied er	ty tax year roneously or il	2019 are incor	axes and states that the taxe rect for the following reasons to erroneous valuation, irreg ssarv.)	s: (Briefly describe why
Petitioner's	estimate of valu	ie: \$	\$925,000	(2019)	
			Value	Year	
or statements	der penalty of pe s, has been prep and complete.	rjury in the sec ared or exami	ined by me, and to th	is petition, together with any a ne best of my knowledge, info	ormation, and belief, is
Petitio	oner's Signature	μ <i>ν</i>	Daytime	Phone Number (310)	463 - 7727
	6363 - MAG		Email_		
By	s Signature*		Daytime	e Phone Number ()	
Agent	s olynature		Email_	brittney @thevared	co.com
*Letter of agend	cy must be attached	d when petition i	is submitted by an age	nt.	
denies the petition	on for refund or abat	ement of taxes in	whole or in part, the Pet	the Property Tax Administrator, pur itioner may appeal to the Board of A ch decision, § 39-10-114.5(1), C.R.	Assessment Appeals pursuant
Section II:			sor's Recomme For Assessor's Use On		
	Actual	Tax Year Assessed			
			<u></u>		
Original	2	2	<u> </u>		
Corrected		<u>19 82 </u>	<u> </u>	<u>n</u>	
Abate/Refund		f	10 1	-	
Assessor	recommends a	approval as o	utlined above.		
				patement or refund of taxes shall be an mailed to the taxpayer, § 39-10-1	
Tax year:	Protest? 🔲 I	No 🗖 Yes ((If a protest was filed, p	lease attach a copy of the NOD.)	
Assessor	recommends o	lenial for the	following reason(s	s):	
				Assessor's or Deputy	Assessor's Signature

15-DPT-AR No. 920-66/15

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

	eement of Assessor and Petitioner only for abatements up to \$10,000)
The Commissioners of to review petitions for abatement or refund a abatement or refund in an amount of \$10,00 property, in accordance with § 39-1-113(1.5)	County authorize the Assessor by Resolution No. nd to settle by written mutual agreement any such petition for 0 or less per tract, parcel, or lot of land or per schedule of personal 1, C.R.S.
	ree to the values and tax abatement/refund of:
Tax Year <u>Actual</u> <u>Assessed</u>	
Original	
Corrected	
Abate/Refund	
Delan Second and a second a	terest, penalties, and fees associated with late and/or delinquent tax payments, if II payment information.
Petitioner's Signature	Date
Assessor's or Deputy Assessor's Signature	Date
Assessor a or Deputy Assessor a orginature	Date
(Must be completed if Section III does not apply) WHEREAS, the County Commissioners of _	f the County Commissioners County, State of Colorado, at a duly and lawfully /, at which meeting there were present the following members: Year
	ity to be present having been given to the Petitioner and the Assessor
of said County and Assessor	Name
County Commissioners have carefully consident NOW BE IT RESOLVED that the Board (agr	(being presentnot present), and WHEREAS, the said dered the within petition, and are fully advised in relation thereto, reesdoes not agree) with the recommendation of the Assessor, and in partdenied) with an abatement/refund as follows:
Year Assessed Value Taxes Abate/	Refund
	Chairperson of the Board of County Commissioners' Signature
	unty Clerk and Ex-Officio Clerk of the Board of County Commissioners reby certify that the above and foregoing order is truly copied from the punty Commissioners.
	et my hand and affixed the seal of said County
this day of Month	, Year
	County Clerk's or Deputy County Clerk's Signature
Note: Abatements greater than \$10,000 per schedule,	per year, must be submitted in duplicate to the Property Tax Administrator for review.
	the Property Tax Administrator all abatements greater than \$10,000)
The action of the Board of County Commissi	
Approved Approved in part \$	Denied for the following reason(s):
Secretary's Signature	Property Tax Administrator's Signature Date

15-DPT-AR No. 920-66/15

March 10, 2020

Via Certified Mail – Return Receipt Requested

Mr. Ken Musso Adams County Assessor 4430 S. Adams Pkwy. C2100 Brighton, CO 80601

Re:1946 Oswego StreetParcel Number:0182335402006

Dear Mr. Musso

This letter shall serve as a formal abatement petition for the real property valuation for 1946 Oswego Street for the 2019 tax year. For the 2019 tax year, 1946 Oswego Street received a valuation of \$1,197,000.

1946 Oswego Street is a 9-unit, 1-story, C-Class apartment building located one block west of Fitzsimons Medical Campus. The building was built in 1949 and has not been materially updated since that time.

The current year actual value assigned to the subject property is excessive and should be reduced for the following reasons.

First, taking into consideration that the best evidence of value is what a willing buyer pays a willing seller, the sale of the subject property during the assessment period is the best evidence of the value of the property. 1946 Oswego Street was sold for \$920,000 on May 17, 2018, approximately one month before the end of the assessment period. Given the properties conditions did not change in the approximately six weeks before the end of the assessment period, there is no evidence to support an increase to \$1,197,000. The property had been on the market for 4 months prior to my company purchasing the building, the offers that the seller had received were all well below 1,000,000 due to the cosmetic condition as well as the deferred maintenance on the property.

Additionally, at the time of assessment, the building was worth less than its May 17, 2018 sales price. At the time of purchase, the building needed substantial renovations, including: replacing old steel windows; repairing a 20 year old roof with multiple leaks;

flooding in basement units; adding egress windows to the basement units; replacing outdated boilers and furnaces; adding and updating electrical panels; adding gas meters; updating interior fixtures; remediating mold in 3 units due to deferred maintenance items. The total cost of these repairs and updates was 260,000, which supports a lower valuation.

For the above reasons, Petitioner respectfully requests that the 2019 value of 1946 Oswego Street be reduced to our purhase price of 925,000.

Please contact me if you have any questions about this protest.

Thank you for your consideration.

Sincerely,

Terrance Doyle

Ken Musso Assessor



BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s) 2019 Actual Value(s))

- 1. The property subject to this Stipulation is: Schedule No. (S): R0079713 Parcel N0.(S) 0172132411002
- 2. The subject property is classified as a Commercial property.
- The County Assessor originally assigned the following actual value to the subject property for tax year(s) <u>2019</u>:

Land	\$541,800
Improvements	\$1,275,989
Total	\$1,817,789

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) ______:

	\$541,800
Improvements	\$1,208,200
Total	\$1,750,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019 .

DATED this: May 6, 2020

Petitioner's Representative Dor 20 Joseph ()onsme 636-

Gregory L, Digitally signed by Gregory L, Korth DN: cn=Gregory L, Korth, o=Adams County Colorado, cur4Assessors Office, email*gkortf:@adcogov.org, c=US Date: 2020.05.06 11:32:19 -0600*

Assessor Representative Adams County Assessor's Office

				ITY ASSESSOR'S R RD OF COUNTY CO			RKSHEET		
A	Account No :	R0079713	2	Parcel No :	01721324	111002			
	etition Year :			Date Filed :					
	ner Entity :		LC	Date Flied					
	er Address :								
	Owner City :			State :	со				
			HWAY 2, COMM						
			TIONER'S REQUES		ASSE	SSOR'S ASSI	GNED VALUES		
TYPE	OCC CODE	ŀ	Actual Value	Assessed Value	Act	ual Value	Assessed Value	ORIGINAL I	AX WARRANT
DEAL	252	L:			L:	\$541,800	\$157,120	A. Ratio	29.00%
REAL	353	1:			l:	\$1,275,989	\$370,040	Mill Levy	89.903
T(OTALS :		\$1,624,000	\$470,960		\$1,817,789	\$527,160	Original Tax	\$47,393
Petition	er's Stateme	nt :							
The Asse	essor's calcul	ation of va	lue exceeds the	actual fair marke	et vlaue of	the propety	у.		
A									
	r's Report								
Situat									
Appraise	er's account	review rev	ealed a 4Q2017 l	base-period sale	of the sub	oject proper	ty. This sale was	investigated a	and verified
by the a	ppraiser as a	n arm's ler	ngth, open marke	et sale of the sub	ject prop	erty betwee	n willing Buyer a	nd Seller. The	e subject
property	was reporte	edly in ave	rage condition at	t the time of sale	, with the	buyer secu	ring market finan	icing.	
Action		-	-				-	-	
								•	
-				•	-	-	ct property, the a	appraiser reco	ommends
the abov	ve-reference	d stipulatio	on to the base-pe	eriod sale price o	f \$1,750,0	000.			
Pacan	nmendation								
Upo	on further rev	view, a red	uction in value a	ppears warrante	d.				
			AS	SESSOR'S RECOM	MENDED A	DJUSTMENT		-	
TYPE			ASSESSOR'S ASSIG	NED VALUE	R	ECOMMEND	ED VALUE	REVISED TAX	WARRANT
TYPE	OCC CODE	ŀ	Actual Value	Assessed Value	Act	ual Value	Assessed Value	Tax Refun	d
		L:	\$541,800	\$157,120	L:	\$541,800	\$157,120	1	\$1,767.50
REAL	353	1:	\$1,275,989	\$370,040	1:	\$1,208,200	\$350,380	Revised Ta	
т	OTALS :		\$1,817,789	\$527,160		\$1,750,000	\$507,500	1	\$45,625.77
<u></u>						-		<u></u>	
						Mar. 7 2020			

Greg Korth Appraiser

#117422

PETITION FOR ABATEMENT OR REFUND OF TAXES

	Date Received		
	(Use Assessor's or Commissioners' Date Stamp)		
te Section I only.			
C Sansone Company, David	d Johnson, 18040 Edison Avenue		
MO	63005		
State	Zip Code		
PROPERTY ADDRESS OR LE 7400 HIGHWAY 2	GAL DESCRIPTION OF PROPERTY		
	<u>C Sansone Company, David</u> <u>MO</u> State PROPERTY ADDRESS OR LE		

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2019 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

The Assessor's calculation of value exceeds the actual fair market value of the property.

Petitioner's estimate of value:

See enclosed (2019) Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

Petitioner's Signature By. Agent's Signature

Daytime Phone Number (_____) Email_____ Daytime Phone Number (636) 733-5455 Email___appeals@jcsco.com

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:			s Recommendation sessor's Use Only)
		Tax Year	Tax
	Actual	Assessed	Tex
Original			
Corrected			
Abate/Refund			
Assessor	recommends ap	oproval as outline	ed above.
f the request for a protest to such va	abatement is based u aluation has been file	upon the grounds of ov d and a Notice of Dete	vervaluation, no abatement or refund of taxes shall be made if an objection or rmination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.
ax year:	Protest? 🗌 No	Yes (If a pro	otest was filed, please attach a copy of the NOD.)
Assessor	recommends de	enial for the follo	wing reason(s):
			Assessor's or Deputy Assessor's Signature

19345670001CO

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III <u>or</u> Section IV must be completed) Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III: Written Mutual Ag	greement of Assessor and Petitioner (Only for abatements up to \$10,000)
The Commissioners of to review petitions for abatement or refun abatement or refund in an amount of \$10 property, in accordance with § 39-1-113(1	County authorize the Assessor by Resolution No. d and to settle by written mutual agreement any such petition for ,000 or less per tract, parcel, or lot of land or per schedule of personal 1.5), C.R.S.
	agree to the values and tax abatement/refund of:
Tax Year <u>Actual</u> Asses:	
Original	
Corrected	
Abate/Refund	
Note: The total tax amount does not include accrue applicable. Please contact the County Treasurer for	d interest, penalties, and fees associated with late and/or delinquent tax payments, if or full payment information.
Petitioner's Signature	Date
Assessor's or Deputy Assessor's Signature	Date
Section IV: Decision (Must be completed if Section III does not apply	n of the County Commissioners
WHEREAS, the County Commissioners of	of County, State of Colorado, at a duly and lawfully
	/, at which meeting there were present the following members:
with notice of such meeting and an oppor	tunity to be present having been given to the Petitioner and the Assessor
of said County and Assessor	(being presentnot present) and
Petitioner	(being presentnot present), and WHEREAS, the said
County Commissioners have carefully con NOW BE IT RESOLVED that the Board (nsidered the within petition, and are fully advised in relation thereto, agreesdoes not agree) with the recommendation of the Assessor, oved in partdenied) with an abatement/refund as follows:
Year Assessed Value Taxes Ab	ate/Refund
	Chairperson of the Board of County Commissioners' Signature
	County Clerk and Ex-Officio Clerk of the Board of County Commissioners hereby certify that the above and foregoing order is truly copied from the County Commissioners.
IN WITNESS WHEREOF, I have hereunt this day of	o set my hand and affixed the seal of said County
Month	Year
	County Clerk's or Deputy County Clerk's Signature
Note: Abatements greater than \$10,000 per sched	ule, per year, must be submitted in duplicate to the Property Tax Administrator for review.
	of the Property Tax Administrator For all abatements greater than \$10,000)
	issioners, relative to this petition, is hereby
Approved Approved in part \$	Denied for the following reason(s):
Secretary's Signature	Property Tax Administrator's Signature Date
15-DPT-AR No. 920-66/15	

19345670001CO

JOSEPH C. SANSONE COMPANY

Corporate Headquarters 18040 Edison Avenue Chesterfield, MO 63005 1-800-394-0140

AGENT AUTHORIZATION Colorado

TO:

Assessor's Office and the Assessment Review Agency

The Property Owner(s) listed below hereby authorize and appoint the Joseph C. Sansone Company to act as agent with full authority to handle all matters relating to ad valorem tax matters for our respective listed parcels. This includes, but is not limited to, the filing of property tax declarations or other documents with you or the Assessment Appeals Board, examining any records in your office which we have a right to examine, appearing before any assessments on parcels for which we are responsible for the property taxes. This authority shall terminate when all matters relating to the 20.16 through 20.20 assessments are resolved.

Manna LLC	0172132411002	R0079713
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
Exact Name of Property Owner	Parcel Number	Schedule/PIN/Account (if applicable)
AUTHORIZED SIGNATURE	> PRINT N	NAME OF AUTHORIZED SIGNER
12-28-18 DATE	TITLE	emper
State of Colorado City/County of		
On this day of known to me (or satisfactorily proven) to be the executed the same for the purposes therein	he person whose name is subscribed	personally appeared to within this instrument and acknowledged that

In witness hereof I hereunto set my hand and official seal.

Notary Public

REVISED 06/15

REAL PROPERTY SUMMARY ANALYSIS OF

Armstrong Realty

7400 Highway 2 Commerce City, CO 80022

Parcel ID(s)

0172132411002

Appeal Number

Prepared By:



JOSEPH C. SANSONE COMPANY 18040 Edison Avenue Chesterfield, Missouri 63005 <This is not an appraisal>

This information is provided by the Joseph C. Sansone Company as an authorized advocate and representative of the property owner or taxpayer. Therefore, the information is not and should not be considered an objective analysis of the value of the subject property interest. The information is not intended to constitute an "appraisal" or "appraisal report" pursuant to the Uniform Standards of Professional Appraisal Practive ("USPAP") or Missouri law. No one from the Joseph C. Sansone Company is acting as a licensed or certified real estate appraiser in this matter. Whether any person involved in the preparation or presentation of the information is a licensed or certified appraiser is of no importance and the information and presentation are not intended to comply with the USPAP requirements of appraisal practice.

19345670001CO



Property Issues

Broker's Opinion - This is not an appraisal



7400 Highway 2

PTR Number: 19345670001CO

Location IDs: 0172132411002

Area Type	RE	ETAIL		Lo	ocation Totals
Gross Building Area		15,763			15,763
Net Leaseable Area		15,763			15,763
Potential Gross Income	9.00	141,867		9.00	141,867
Vacancy and Credit Loss	5.0%	7.093		5.0%	7,093
Effective Gross Income	I	134,774			134,774
Overall Expense	8.0%	10,782	8	3.0%	10,782
Net Operating Income		123,992			123,992
Base Cap Rate					7.500
Adj Tax Rate					0.134
Adj Cap Rate					7.634
Value Sum					1,624,247
				_	
Indicated Value					1,624,000
Total Indicated Value per SF(NLA)					103.04

6501 E 64th Ave

Neelys Food Market Commerce City, CO 80022

Freestanding Building of 3,270 SF Sold on 3/24/2017 for \$300,000 - Public Record

buyer

Trung D Nguyen 1219 Elmhurst Trails Ln Seabrook, TX 77586

seller Tran Ha M

vital data



Escrow/Contract: Sale Date: 3/24/2017 Days on Market: Exchange: Conditions: Land Area SF: Acres: \$/SF Land Gross: Year Built, Age: Parking Spaces: Parking Ratio: FAR Lot Dimensions: Frontage: Tenancy: Comp ID:

0/2 //2011	
-	
No	
-	
17,398	
0.4	
\$17.24	
1952 Age: 65	
25	
7.65/1000 SF	
0.19	
•	
67 feet on E 64th 60 feet on E .	
Single	
3871406	

Sale Price:	\$300,000	
Status:	-	
Building SF:	3,270 SF	
Price/SF:	\$91.74	
Pro Forma Cap Rate:	-	
Actual Cap Rate:	-	
Down Pmnt:	-	
Pct Down:		
Doc No:	0025664	
Trans Tax:	-	
Corner:	No	
Zoning:	-	
No Tenants:	1	
Percent Improved:	75.8%	
Submarket:	Northeast Ret	
Map Page:	-	
Parcel No:	1823-05-4-00-056	
Property Type:	Retail	

income expense data Listing Broker Expenses - Taxes \$5,986 - Operating Expenses Total Expenses \$5,986 Buyer Broker financing prior sale Date/Doc No: 8/29/2011 Sale Price: \$250,000 CompID: 3056978

Copyrighted report licensed to Joseph C. Sansone Company - 403844.

4972 E 62nd Ave

Commerce City Commerce City, CO 80022

Freestanding Building of 6,450 SF Sold on 11/3/2016 for \$551,567 - Research Complete (Part of Multi-Property)

buyer

Kentro Real Estate Group c/o George Balafas 1509 York St Denver, CO 80206 (303) 355-5565

seller

North American Development Group 2851 John St Markham, ON L3R 5R7 (905) 477-9200

vital data

Escrow/Contract: Sale Date: Days on Market: Exchange: Conditions: Land Area SF: 46,174 Acres: 1.06 \$/SF Land Gross: \$11.95 Year Built, Age: 2004 Age: 12 Parking Spaces: -Parking Ratio: FAR 0.14 Lot Dimensions: Frontage: Tenancy: Multi Comp ID: 3747764

80 days 11/3/2016 505 days No ----



Sale Price:	\$551,567	
Status:	Allocated	
Building SF:	6,450 SF	
Price/SF:	\$85.51	
Pro Forma Cap Rate:	-	
Actual Cap Rate:		
Down Pmnt:	-	
Pct Down:	-	
Doc No:	0094958	
Trans Tax:	\$730	
Corner:	No	
Zoning:	C-2, Commerce City	
No Tenants:	3	
Percent Improved:		
Submarket:	Northeast Ret	
Map Page:		
Parcel No:	•	
Property Type:	Retail	

income expense data		Listing Broker	
Income Gross Scheduled Income \$834,224 + Other Income - Vacancy Allowance Effective Gross Income		JLL 1225 17th St Denver, CO 80202 (303) 260-6500 Jason Schmidt	
Expenses - Taxes - Operating Expenses	\$300,306	Buyer Broker	
Total Expenses	\$300,306	JLL	
Net Income Net Operating Income - Debt Service - Capital Expenditure Cash Flow	\$533,918	1225 17th St Denver, CO 80202 (303) 260-6500 Jason Schmidt	
financing		prior sale	
		Date/Doc No: Sale Price: CompID:	5/24/2010 \$4,850,000 1923851

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9150 Washington St

Bldg 2 Thornton, CO 80229

Freestanding Building of 8,640 SF Sold on 4/9/2018 for \$566,257 - Research Complete (Part of Multi-Property)

buyer

Ellas Ventures 2250 S Oneida St Denver, CO 80224 (303) 981-1117

seller

Sago Family Ptshp Ltd 13313 E Carolina PI Aurora, CO 80012

vital data

Escrow/Contract: Sale Date: 4/9/2018 Days on Market: -Exchange: No Conditions: Land Area SF: 48,787 Acres: 1.12 \$/SF Land Gross: \$11.61 Year Built, Age: 1960 Age: 58 Parking Spaces: 20 Parking Ratio: FAR 0.18 Lot Dimensions: -Tenancy: Single Comp ID: 4236053

0.43/1000 SF Frontage: 442 feet on Washington St



Sale Price: \$566,257 Status: Allocated Building SF: 8,640 SF Price/SF: \$65.54 Pro Forma Cap Rate: Actual Cap Rate: -Down Pmnt: Pct Down: Doc No: 0028620 Trans Tax: -Corner: No Zoning: CR No Tenants: 3 Percent Improved: -Submarket: Northeast Ret Map Page: Parcel No: . Property Type: Retail

income expense data

NAI Shames Makovsky 1400 Glenarm Pl Denver, CO 80202 (303) 534-5005 Todd Silverman, Paul Cattin

Buyer Broker

Listing Broker

Berkshire Hathaway Real Estate of the Rockies, LLC 408 S Teller St Lakewood, CO 80226 (303) 438-8080 Phil Kubat

financing



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8:52 PM 05/21/19 Accrual Basis

Manna, LLC Profit & Loss January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Property Taxes Received	36,070.3
Rental Income	126,000.0
Total Income	162,070.3
Expense	
Mortgage	
Interest Expense	61,984.43
Taxes - Property	36,070.38
Mortgage - Other	0.00
Total Mortgage	98,054.81
Professional Fees	
Accountant	232.00
Filing Fees	10.00
Legal Fees	3,264.03
Total Professional Fees	3,506.03
Total Expense	101,560.84
Net Ordinary Income	60,509.54
Other Income/Expense	
Other Expense	
Capital Improvement	
Asphalt	50,513.62
Total Capital Improvement	50,513.62
Total Other Expense	50,513.62
Net Other Income	-50,513.62
t Income	9,995.92

Ken Musso Assessor



	BOARD OF COUNTY COMMISSIONE	RS	
	STIPULATION (As to Tax Year(s)	<u>2019</u> Act	ual Value(s))
1.	The property subject to this Stipulation is: Schedule No. (S): R0080065	Parcel N0.(S)	01723-00-0-00-147

- 2. The subject property is classified as a Residential property.
- The County Assessor originally assigned the following actual value to the 3. subject property for tax year(s) 2019 :

Land	\$964,000
Improvements	\$69,291
Total	\$1,033,291

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) 2019 :

Land	\$680,000
Improvements	\$69,000
Total	\$749,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019

DATED this:

Petitioner's Representative

Rita Anderson

email=randerson@edcogov.org, c=US Date: 2020.05.21 14:45:03 -06'00'

Assessor Representative Adams County Assessor's Office

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III:	Written	Mutual Agreem	ent of Assess	sor and Petitio	ner
			or abatements up to		
abatement or refu	for abatem	ent or refund and to ount of \$10,000 or \$39-1-113(1.5), C.F	settle by written less per tract, pa	mutual agreemen	by Resolution No t any such petition for or per schedule of personal
The Assessor an	d Petitione	r mutually agree t	o the values and	d tax abatement/r	efund of:
	Actual	Tax Year Assessed	Tax		
Original					
Original					
Corrected					
Abate/Refund	<u></u> ,				
		include accrued interest ly Treasurer for full payr		associated with late ar	id/or delinquent tax payments, if
Petitioner's Signatur	e		Date		
Assessor's or Deputy	y Assessor's S	Signature	Date		
			- <u></u>		
Section IV: (Must be completed i WHEREAS, the C			-) blorado, at a duly and lawfully
called regular mee	eting held or	/_/ Month Day Yea		ting there were pre	esent the following members:
with notice of such	n meeting ar	id an opportunity to	be present havir	ig been given to th	e Petitioner and the Assessor
					g presentnot present) and
Petitioner	Nar				and WHEREAS, the said
NOW BE IT RESC	oners have o DLVED that	carefully considered	-does not agree) with the recomm	vised in relation thereto, endation of the Assessor, efund as follows:
Year Asses	sed Value	Taxes Abate/Refun	d		
			Chairpe	rson of the Board of (County Commissioners' Signature
			ertify that the ab		ard of County Commissioners order is truly copied from the
IN WITNESS WHE	E REOF, I ha	ive hereunto set my	hand and affixed	d the seal of said (County
this	day of	Month	Year		
				County Clerk's or	Deputy County Clerk's Signature
Note: Abatements gre	ater than \$10,0	000 per schedule, per ye	ar, must be submitte	d in duplicate to the Pr	operty Tax Administrator for review.
Section V:			Property Tax atements greater th	Administrator an \$10,000)	
The action of the E	Board of Cou	inty Commissioners	s, relative to this	petition, is hereby	
Approved 🔲 A	opproved in	part \$	De	enied for the follow +	ring reason(s):
Secretary	/'s Signature		Property Tax Admi	nistrator's Signature	Date

Y

L

ASSESSOR'S RECOMMENDATION BOARD OF COUNTY COMMISSIONERS

Acco	unt No :	R0080065	Parcel No :	01723-00-0-00-147				
Petitic	Petition Year : 2019 Date Filed : May 11, 2020							
Owner	Entity :	Eberly Ronald P Et Al.						
Owner A	ddress :	10070 Potomac St						
Own	er City :	Commerce City	State :	CO				
Property Lo	cation :	10070 Potomac St, Comm	erce City					
TYPE	000	PETITIONER'S REQUES	TED VALUES	ASSESSOR'S ASSIC	GNED VALUES		X WARRANT	
TIPE	CODE	Actual Value	Assessed Value	Actual Value	Assessed Value	URIGINAL TA		
REAL	100	L:		L: \$964,000	\$68,935	A. Ratio	7.15%	
		1:		l: \$69,291	\$4,955		95.151	
_	TALS :	\$456,741	\$32,660	\$1,033,291	\$73,890	Original Tax	\$7,030.71	
Petition	er's Stat	ement :						
Excessiv	e increa	se. House is 119 years old,	no improvemen	ts. How are the taxes	over double?			
	r's Repoi	t						
Situat								
The pro	perty is l	ocated 1/4+/- mile south o	f 104th Ave on P	otomac and is Uninco	rporated Adams	County. It inc	ludes an	
older re	sidence	and two outbuildings on 33	.56+/- acres plus	s .79 acres adjacent/sa	ame ownersip. T	he highest and	d best use	
appears	to be va	cant land for residential de	velopment - the	value is in the land.	There is a subdivi	ision to the Ea	st that was	
			•					
built in the early 2000's. The parcel to the West is being developed as part of the Reunion PUD. Action :								
Review vacant land sales and sales of residential properties on 30-40 acres.								
Recon	nmenda	tion :						
			aidential sales -				livet e el	
va	cant land	sales defend the value, re	sidential sales - I	nowever more rural -	indicate the valu	e should be ad	ljusted.	
- F								
				MMENDED ADJUSTME	NT			
TYPE	OCC	ASSESSOR'S ASSIG	NED VALUE	RECOMMEND	ED VALUE	REVISED TAX	WARRANT	
TIPE	CODE	Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund		
DEAL	4.0.0	L: \$964,000	\$68,935	L: \$680,000	\$48,620	1	\$1,935.37	
REAL	100	1: \$69,291	\$4,955	1: \$69,000	\$4,930	Revised Tax		
TOT	TALS :	\$1,033,291	\$73,890	\$749,000	\$53 <i>,</i> 550	<u> </u>	\$5,095.34	

Rita Anderson _{Appraiser}

May 21, 2020

Date

Date: 0 - 1/ 2010	Section I: Petitioner, please complete Section I only.	County Adams	PETITION FOR ABATEMENT OR REFUND OF TAXES
		Date Received (Use Assessor's or Commissioners' Date Stamp)	IT OR REFUND OF TAXES

the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, above property for the property tax year Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the are incorrect for the following reasons: (Briefly describe why

O/72300000147

PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY

NOMIC

envierce Cit

1 80022

30000014

172318206003

Petitioner's Mailing Address: 1/8/

Thean City or Town

1 CA

010

22233

Zip Code

ans St.

OWE

State

Petitioner's Name:

Kobers

clerical error, or overvaluation. Attach additional sheets if necessary.) Excessive increase, House is 119 years old No Inprovements, How can The Taxes over double?

Petitioner's estimate of value:

\$ 456,74/2010

or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying achibits contect, and complete

Petitioner's Signature 88

Agent's Signature'

Daytime Phone Number 190, 241-9336 Email (Detrad)(6 11-11 W 10+1 (ON

Daytime Phone Number (

Email

"Latter of agency must be attached when petition is submitted by an agent

If the Board of County Comm running in 5 10.10.11/11 C D C or ma D

- F-G-111	NUM PUN	CABAT	EMENT	Phillip and	Street State States, 1 and	
		S. S. SHORE & R.	1000000000000	GRY RE	FUND C	F TAXED

Commy Adress	
Section 2. Pastitioner, please complete Section I noty.	
the standarder	
01723000000142 10070 Polonia, Converse	
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Pattineer's satisfactor of values: 3.456,74/2018	
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or distinguish, they been prepared of segretarial by res. and to be best of my bloodedge, information, and bein	
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End KDSToples Hol MAIL La	
Daptime Pices Number ()	
Agent's Suprement Ered	
Name of agency must be structure of an automatical in a described by an agent.	
If the Rest of Longing Concentration is a submatrix in the Statement's C.S.S. or the Property Tax Astronomy Statement in § 30-5116, C Rest, Tax Astronomy Tax Astronomy Statement in Statem	and the state of t
the next for contents of a fillent state. Lot, S. Andrew State of the state of may name decision, 3 th 45-100, 215, U.S.A.	
Beutien R. Assessor's Recommendation Pro Insurant's line linky	
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Announce restaurants approved an authority above.	
The same rest of the line of t	
The ser Propert () as Property () as	
and a second desired for the following memory:	

Address of the Party Address of Taxable of

From:	Assessor
To:	Maria Purdy
Subject:	FW: Petition for abatement of 2019 property taxes
Date:	Wednesday, May 13, 2020 9:44:54 AM

From: Robert Stephen <rbstep@hotmail.com>

Sent: Monday, May 11, 2020 7:18 PM

To: Assessor <Assessor@adcogov.org>

Cc: Pete Eberly <meeberly72@yahoo.com>; Edward Eberly <debbie_scheck@yahoo.com>; Marilyn Steckel <ldetwiler07@yahoo.com>; printing@qpmbi.com; jody_r18@hotmail.com; CenturyLink Customer <billandverlane@q.com>

Subject: Petition for abatement of 2019 property taxes

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

Do not understand the evaluation process. This house is 119 years old no improvements, it is easily 60 to 70 years older than any other house in the area. How can the taxes over double? I do beleive there is a gross error in calculating taxes on this property. Also believe 2017 taxes are out of line. County had the wrong acerage for years but you state that is not how taxes are calculated. Well how are taxes calculated on a 119 year old house. The county says this residence is valued at over 1 million and let me tell you this is not a million dollar house by any stretch.

Thank you

Robert B Stephen

PS: Would like to get a current of the names on the properties because we have had nothing but problems with the county getting the names current and correct for almost 2 years.

Sent from my Galaxy Tab® A

------ Original message ------From: Robert Stephen <<u>rbstep@hotmail.com</u>> Date: 5/8/20 7:06 PM (GMT-07:00) To: Assessor <<u>Assessor@adcogov.org</u>> Cc: printing@qpmbi.com, meeberly@yahoo.com, debbie_scheck@yahoo.com, Shirley Eberly <<u>ShirleyEberly@hotmail.com</u>>, CenturyLink Customer <<u>billandverlane@q.com</u>>, Idetwiler07@yahoo.com, jody_r18@hotmail.com Subject: Re: Copy of current property profile

Once again thank you for your response.

How do we appeal the land value?

We will file another abatement for 2019

Do not understand the land evaluation. You said that the acerage does not matter and I am puzzled because I think the value of a 2,000 sq ft house setting on 5 acres would be higher than the same house setting on a city lot. Considering everything else is equal, house in same area, house is same age maybe even the same house. So the question is how can the acerage not not effect the taxes. The house on this property is over 100 years old so how come the taxes are so high? Is there no recourse for 2017 and 2018 taxes?

Bob S

Sent from my Galaxy Tab® A ------ Original message ------From: Assessor <<u>Assessor@adcogov.org</u>> Date: 5/8/20 10:29 AM (GMT-07:00) To: Robert Stephen <<u>rbstep@hotmail.com</u>> Subject: RE: Copy of current property profile

Bob,

I see your frustration when looking into your account. We are right now in the middle of protest time so I urge you to appeal your land value. Also I urge you to file for another abatement but this time for 2019.

You may send this as an official appeal to this email address. AND fill out the form attached and email it back to me.

Thank you

P.S. As for the discrepancy in the acreage for 2017 and 2018 the land was valued as 1 Unit and not on a per acre basis. Therefore it would have been valued the same regardless if it was 25 acres or 35 acres, since it was valued as a single family land and this was upheld by the County Board.

If you have any further questions, please don't hesitate to contact me. Thank you.

Jacquelyn Headley

Administrative Manager, *Assessor's Office* ADAMS COUNTY, COLORADO 4430 S. Adams County Parkway, Suite C2100 Brighton, CO 80601 Office: 720-523-6743 iheadley@adcogov.org | www.adcogov.org From: Robert Stephen <<u>rbstep@hotmail.com</u>>
Sent: Thursday, May 07, 2020 11:46 AM
To: Assessor <<u>Assessor@adcogov.org</u>>
Subject: Fwd: Copy of current property profile

Please be cautious: This email was sent from outside Adams County Waiting for a response to my email below.

Bob

Sent from my Galaxy Tab® A ------ Original message ------From: Robert Stephen <<u>rbstep@hotmail.com</u>> Date: 3/27/20 4:16 PM (GMT-07:00) To: Assessor <<u>Assessor@adcogov.org</u>> Subject: Re: Copy of current property profile

Thank you so much for your response it is most helpful.

I do have another issue perhaps you can help me with. We have been overcharged on the property tax for years because the county had the acreage incorrect at 36.54 when it was actually 33.56. We have filed for abatement/refund but have been turned down. We are told we can only go back 2 years and that is what we are trying to do, this was pointed out to the county and it took months to get acreage size adjusted just last year 2019. We are looking to get a refund for 2017 2018. See attachments

Thanks again Robert

Sent from my Galaxy Tab® A

------ Original message ------From: Assessor <<u>Assessor@adcogov.org</u>> Date: 3/26/20 8:13 AM (GMT-07:00) To: Robert Stephen <<u>rbstep@hotmail.com</u>> Subject: RE: Copy of current property profile

Hello Robert,

You are correct the page with the comments were not included because of privacy of some of the comments.

Although here are the list of owners which were listed on that page along with the reception #'s where they were taken from.

If you have any other questions let me know.

ET ALS: 1) VERLANE M EBERLY UND 1/10% INT (REC NO 2013000083194) 2) WILLIAM D EBERLY UND 1/10% INT 3) ROBERT E EBERLY UND 1/10% INT 4) E & M FARMS LLC UND 1/10% INT (REC NO 2010000039043) EDWARD L EBERLY DEEDS TO E & M FARMS(2010000042658) 5) LORELLA I STEPHEN UND 1/10% INT (REC NO 2010000044193) 6) RONALD P EBERLY UND 1/10% INT 7) ROBERT B & LORETTA I STEPHEN UND 1/10% INT JOINT TENANTS 8) ESTHER M BOLIVAR UND 1/10% INT (REC NO 2010000044190) 9) DARLENE A THOMPSON UND 1/10% INT (REC NO 2010000044192) 10) MARILYN L STECKEL UND 1/10% INT (REC NO 2010000044191)

Jacquelyn Headley

Administrative Manager, *Assessor's Office* ADAMS COUNTY, COLORADO 4430 S. Adams County Parkway, Suite C2413 Brighton, CO 80601 Office: 720-523-6743 jheadley@adcogov.org | www.adcogov.org

From: Robert Stephen <<u>rbstep@hotmail.com</u>>
Sent: Wednesday, March 25, 2020 10:28 PM
To: Assessor <<u>Assessor@adcogov.org</u>>
Subject: Copy of current property profile

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

How do I get a current copy of a Property Profile Account Notes when all I have is the Partial # 172300000147 and Account # R0080065? The last one I have is dated 7/30/2019 but is missing the back page (Property Profile Account Notes) which I assume has the current list of names now on the deed.

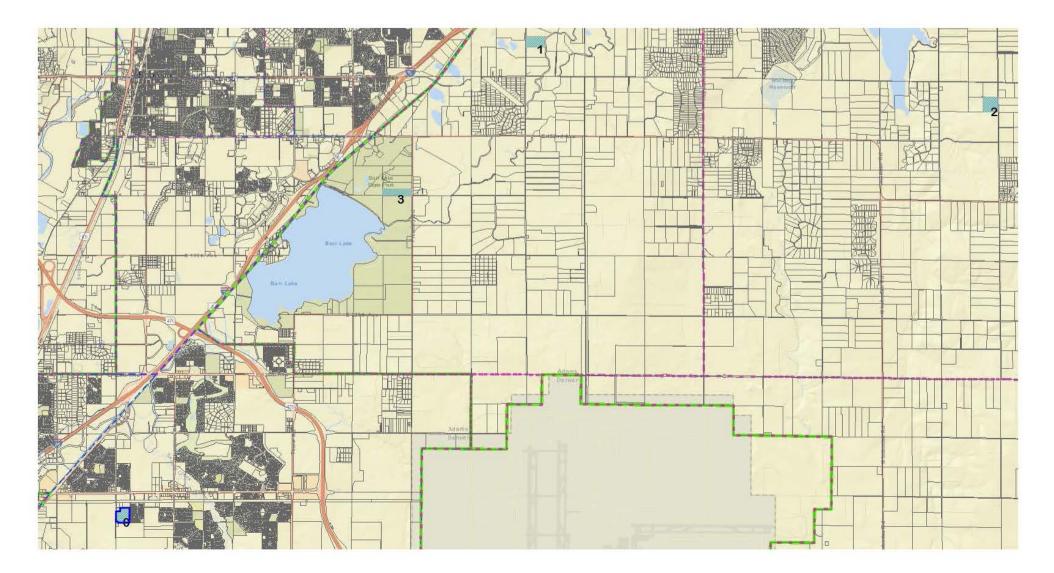
I have tried using these numbers practically everywhere on the Adams County web site and get no results. We have been working with Daniel in the past but the copy we have does not have the page that lists the current owners. Would like to contact Daniel or someone who can tell me how I can get a copy or email one to me. I am trying to see if the owners list (Property Profile Account Notes) is current as we are trying to get the title cleaned up to sell property.

I do not know if you are a essential operation but would imagine you are not letting anyone in your facility so am trying to do this via email.

Thank you Robert Stephen M 720-271-9336 H 303-452-6714 <u>Rbstep@hotmail.co</u>

Sent from my Galaxy Tab[®] A lean

COMPARABLES MAP



ADAMS COUNTY ASSESSOR'S Sales Comparables Market Adjustment Grid

S	Subject	Comp # 1		Comp # 2		Comp # 3	
Sale Date 10/02/2014		12/20/2017		05/19/2017		04/28/2017	
Sale Price	ce \$0 \$580,000 \$568,000			\$500,000			
TmAdj Sale Price	\$0	\$609,580		\$630,764		\$500,000	
Parcel Number	0172300000147	0156700000311		0156509100005		0156900000149	
Account Number	R0080065	R0000995		R0122475		R0001555	
				15887 CAVANAUGH RD			
Street Address	10070 POTOMAC ST	16450 HARVEST RD		15887 CAVANAUGH RD		14441 PICADILLY RD	
TOTALIMPSF	2440	4908	\$0	11489	\$0	2272	\$0
TOTALLANDSF	0	0	\$0	0	\$0	0	\$0
NBHDANDEXT	530 - 1	101 - 00	\$0	102 - 00	\$0	101 - 00	\$0
OCCUPANCY	Single Family Resid	Single Family Residentia	\$0	Single Family Residentia	\$0	Single Family Residentia	\$0
LANDNETACRE	33.562557	35.9810	\$0	39.3940	\$0	35.10	\$0
BLTASDESCRIPT	ION One and Half Story	Modular	\$0	Ranch 1 Story	\$0	Ranch 1 Story	\$0
SF	1408	2508	(\$41,800)	1625	(\$8,246)	1440	(\$1,216)
QUALITY	Fair	Fair	\$0	Fair	\$0	Fair	\$0
YEARBLT	1901	1995	\$0	2000	\$0	1980	\$0
CONDITION	Fair	Average	(\$50,000)	Average	(\$50,000)	Average	(\$50,000)
BEDRMS	3	4	\$0	3	\$0	3	\$0
BATHS	1	5	(\$21,000)	3	(\$10,500)	2	(\$5,250)
BSMNUNF	0	0	\$0	1218	(\$30,450)	0	\$0
BSMFIN	0	0	\$0	1075	(\$26,875)	0	\$0
GARATT	0	0	\$0	0	\$0	576	(\$2,880)
GARDET	0	768	(\$3,840)	0	\$0	864	(\$4,320)
OUTBLDGSF	1032	2400	(\$6,840)	9864	(\$44,160)	832	\$1,000
LOCATION	LOCATION	LOCATION	\$263,000	LOCATION	\$293,000	LOCATION	\$263,000
Final Market Value		\$ Adjustment	\$139,520.00	\$ Adjustment	\$122,769.00	\$ Adjustment	\$200,334.00
Final Market Value	e / SF \$423.48	Gross % Adjustment	63.4010%	Gross % Adjustment	73.4397%	Gross % Adjustment	65.5332%
		Net % Adjustment	22.8879%	Net % Adjustment	19.4635%	Net % Adjustment	40.0668%
		Adjusted Sales Price	\$749,100.00	Adjusted Sales Price	\$753,533.00	Adjusted Sales Price	\$700,334.00
		Adjusted Sales Price / SF	\$307.01	Adjusted Sales Price / SF	\$308.82	Adjusted Sales Price / SF	

$\underset{Pg \ 1 \ of \ 2}{\textbf{LAND SALES}}$



$\underset{Pg\,2 \text{ of } 2}{\mathsf{LAND}} \underset{Pg\,2 \text{ of } 2}{\mathsf{SALES}}$

Prairie Farm, Buffalo Highlands & Second Creek Farm



			and the second	ECOMMENDATION NTY COMMISSIONERS		
		No: R0103071				01825-08-2-01-003
		ear : 2019			Date Filed :	March 6, 2020
		ty : Regina L. Billinger				
		ss : 6341 Knox Ct			<i>c</i>	00.00001
		ty: Denver	NUME CO 90331		State :	CO, 80221
Propert		on : 6335/6341 Knox Ct, De PETITIONER'S REQUES		ASSESSOR'S ASSIG		
TYPE	CODE	Actual Value	Assessed Value	ASSESSOR 5 ASSIC	Assessed Value	ORIGINAL TAX WARRANT
		L: \$105,000	\$7,508			A. Ratio 7.15%
REAL	100	1: \$230,000	· 그의 같은 것 않았어요. 것 같은 것이 있다. 영화 영화 영화 같은 것이 같은 것이 없다.			Mill Levy 122.420
TO	TALS :	\$335,000	A STREET PRIMA STATUS AND ADDREED AND ADDREED ADDR	\$630,524		Original Tax \$5,519
Petition	er's Stat		included any distributed and a statistical			· 注入 · · · · · · · · · · · · · · · · · ·
My prop	perty has	been over valued by the A				
	-	ave been made. There are		•	-	- ,
-		valuation & it is too high.				
						·····
Situat						
	· · ·	erty is a one level duplex s	tyle home with a	total of 1472 sf, 4 bec	drooms and 2 ba	throoms. No permits
have be	en pulleo	d on the property.				
Actio	n :					· · · · · · · · · · · · · · · · · · ·
Researc	h conduc	ted of sales in the immedia	ate area of simila	r style homes was cor	ducted An insp	ection from the public
		leted on 5.5.2020 showing			laactea. An mop	cetion non the public
street w	as comp	leteu on 5.5.2020 showing	the nume to be	average for the area.		
						1
Recon	nmenda	tion :				
Upo	on furthe	r review, a reduction in val	ue appears warr	anted. Please note tha	it the owner has	qualified for the Senior
Exe	mption.					
	·		ASSESSOR'S RECO	MMENDED ADJUSTMEN	ит	
	OCC	ASSESSOR'S ASSIG	NED VALUE	RECOMMENDE	D VALUE	REVISED TAX WARRANT
TYPE	CODE	Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund
		L: \$105,000	Assessed Value		\$7,510	\$2,235.39
REAL	100	I: \$525;524	\$37,510	l: \$270,000	\$7,310 \$19,310	Revised Tax
	TALS :	\$630,524	\$45,080	\$375,000	\$26,820	\$3,283.30

Date

Eric I. Norberg Real Estate Appraiser III, Adams County Assessor's Office Colorado Licensed Appraiser AL01323002





Assessor's Office 4430 South Adams County Parkway 2nd Floor, Suite C2100 Brighton, CO 80601-8201 Phone 720-523-6038 Fax 720-523-6037 www.adcogov.org

COUNTY BOARD OF EQUALIZATION

STIPULATION (As to Tax Year(s) _____ Actual Value(s))

- 1.The property subject to this Stipulation is:
Schedule No. (S): R0103071Parcel N0.(S)01825-08-2-01-003
- 2. The subject property is classified as a Residential property.
- 3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) <u>2019</u>:

Land	\$105,000
Improvements	\$525,524
Total	\$630,524

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) ______:

Land	\$105,000
Improvements	\$285,000
Total	\$390,000

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019

DATED this: May 10, 2020

Reama

Petitioner's Representative Regina L. Billinger 6341 Knox Ct Denver, CO 80221

ally signed by Eric I Norb Eric I cn=Eric I Norberg, o=Ada Norberg C=US Date: 2020.02.25 14:02:23 Assessor Representative Adams County Assessor's

117462

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: 1/dams

Section I: Petitioner, please complete Section I only.

Date Received______ (Use Assessor's or Commissioners' Date Stamp)

etitioner's Name etitioner's Mailing Address <u>6335</u>		
0	5 Roox Ct	
	A BOA CT	Com 2/
City of Town	Sue	<u></u>
HEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL	DESCRIPTION OF PROPERTY
0103071		
Et could not possi value over night. here are no landscapi velicioner's estimate of value:	Aditional sheets if nacessary) been over - Value by have, nordid No improvements s 355,000 (2019) view Year second degree, that this petition, to amined by me, and to the best of my	d by the Assessor. it double in have been made. area is unremarkable. See, attached Filber ibluate
	Deutine Deans New	
		that (
ly Agunt's Signature*		nber ()
Agent's Signelure" Latter of agency must be attached when pail	Email	
Agent's Signature* Letter of agency must be attached when per the Soard of Courty Commissioners, pursue tenses the petition for refurn or observant of to in the provisions of § 30-0-125, C.R.E., within the Section II; As	Email	m Administrator, pursuant to § 39-2-116, C.R.S., and to the Scant of Assessment Appendic pursuant 39-90-114.5(1), C.R.S.
Agent's Signature" Letter of signocy must be attached when per the Board of Caurty Commissioners, pursue arises the petition for refund or observant of to the provisions of § 39-2-125, C.R.E., while the Section II; As	Email	ex Administrator, pursuant to § 39-2-118, C.R.S.,
Agent's Signature" attar of tigtingy must be attached when pair the Board of Caurty Commessioners, pursue arries the petition for valued or observation of to the provisions of § 59-2-125, C.R.E., within th lection []; As Tax Year	Email	RECEIVED
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Agent's Signature* .etter of agency must be attached when pail the Board of County Dominicesarians, personn inter provisions of § 30-2-125, C.R.E., within the interprovisions of § 30-2-125, C.R.E	Email	RECEIVED
Agent's Signature* .etter of agency must be attached when put the Board of Courty Commessionary, person inte provisions of § 39-2-125, C.R.E., when th lection II: Association of the court of the provision of a star Year Actual Attack Computed	Email	Administrative pursuant to § 39-2-118. C.R.S. hield to be Ecant of Assessment Appeals pursuant 30-40-114-5(1), C.R.S. RECEIVED MAR 0.6 2020 OFFICE OF THE ADAMS COUNTY ASSESSOR
Agent's Signature* .etter of agency must be attached when put the Board of Courty Commessarius, personn inter provisions of § 30-2-125, C.R.E., where th incetion []; Constant Conginal Constant Constan	Email	Addressibility pursuant to \$39-2-116, C.R.S., New 10 the Board of Assessment Appeals pursuant 32-30-114-2(1), C.R.S. RECEIVED MAR 0.6 2020 OFFICE OF THE ADAMS COUNTY ASSESSOR
Agent's Signature" Later of agency must be attached when put the Board of Courty Commessarius, person inte provisions of § 30-2-125, C.R.E., when th Section II; As Conjunt Computed	Email	Addressibility pursuant to \$39-2-116, C.R.S., New 10 hos Board of Assessment Appeals pursuant 32-30-114-2(1), C.R.S. RECEIVED MAR 0.6 2020 OFFICE OF THE ADAMS COUNTY ASSESSOR

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed) Every patition for abalement or refund flaid pursuant to \$3.30-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within tax months of the date of filing such petition, \$39-1-113(1.7), C.R.S.

Section III: Writte	en Mutual Agreer	ment of Assessor and Petitioner
The Commissioners of to review petitions for abar abatement or refund in an	tement or refund and	County authorize the Assessor by Resolution No.
higher the secondance M	01 § 39-1-113(1.5) C	R <
rne Assessor and Petitic	Tax Year	to the values and tax abatement/refund of:
Actual	Assessed	Tax
Original		
Corrected		
AbaterRofund		
Note: This total tax amount does r applicable. Please contact the Co	tor include accrued intensis ounty Treasurer for full pay	 penaltias, and fees associated with late analog delinquant law payments, if imment information.
retitioner's Signature		Date
Assessor's or Deputy Assessor	's Signature	Date
Section IV: Must be completed if Section II	Decision of th I does not apply)	e County Commissioners
WHEREAS, the County Co	mmissionars of	Prove Providence -
alled regular meeting held		County. State of Colorado, at a duly and lawfully , at which meeting there were present the following members: ar
ith notice of such meeting	and an opportunity to	be present having been given to the Petitioner and the Assessor
Feald County and Assesso	*	(being presentnot present) and
etitioner		Name (being present-not present), and WHEREAS, the said
County Commissioners hav NOW BE IT RESOLVED the	at the Board (agrees-	d the within petition, and are fully advised in relation thereto, does not agree) with the recommendation of the Assessor, t part-denied) with an abatement/refund as follows:
Year Apspaced Value	Taxes Abate/Ratur	nd
		Chairperson of the Board of County Commissioners' Signature
and for the aforementione ecord of the proceedings o	id county, do hereby	Clerk and Ex-Officio Clerk of the Board of County Commissioners certify that the above and foregoing order is truly copied from the commissioners.
	have hereunto set m	y hand and affixed the seal of said County
nis day of	Month	Year
		County Clerk's or Deputy County Clerk's Signature
lote Abataments greater than \$1	10,000 per schedule, per y	ear, must be submitted in duplicate to the Property Tax Administrator for review.
Section V:		Property Tax Administrator batements greater than \$10,809
		rs, relative to this petition, is hereby
Approved Approved	m pan s	Denied for the following reason(s):
Secretary's Signature		Property Tax Administrator's Skinsture Date

Important Information and Instructions for Filing a Petition for Abatement or Refund of Taxes

- The abatement process is used to correct taxes that have been levied erroneously or illegally due to erroneous valuation for assessment, irregularity in levying, clerical error, or overvaluation, § 39-10-114(1)(a)(I)(A), C.R.S.
- The law states that if the property value was protested for the year(s) in question and a Notice of Determination was issued, no abatement or refund of taxes shall be made on grounds of overvaluation, § 39-10-114(1)(a)(I)(D), C.R.S.
- Abatements and refunds are limited by law to two years, § 39-10-114(1)(a)(I)(A), C.R.S. During calendar year 2020, a petitioner may only request an abatement or refund for tax years 2019 and/or 2018.
- To file for an abatement or refund of taxes, the owner/petitioner must complete Section 1 of the "Petition for Abatement or Refund of Taxes." The petitioner must submit the signed petition to the Adams County Assessor's Office ("Assessor").
- Property is valued based on the property's physical characteristics in place on January 1 of the valuation year in question.
- With the market approach to value, the actual value of real property is determined by analysis of comparable properties that sold within a specified time period. For tax years 2019 and 2020, that time period is January 1, 2017 through June 30, 2018. However, in cases where comparable sales are limited, the Assessor is authorized to consider sales that occurred prior to June 30, 2018, in six-month increments up to five years prior to June 30, 2018. If the petitioner attaches sales information to an abatement petition to support a lower valuation for the property, the information must be from the appropriate time period described above. Sales information submitted from outside the proper time period for a given tax year cannot be considered by the Assessor or the Board of County Commissioners ("Commissioners") when reviewing your abatement petition.
- The Assessor will review the submitted abatement petition and will recommend approval or denial to the Commissioners. The Commissioners may authorize the Assessor to approve petitions for abatement or refund for \$1,000 or less in taxes, per schedule, per year, provided the petitioner and the Assessor mutually agree to an adjustment.
- If the petition requires a hearing before a hearing officer designated by the Commissioners, the petitioner will be notified of the date and time of the hearing where the petitioner will have the opportunity to present information to support the request for abatement or refund. A representative from the Assessor will attend the hearing.
- After the hearing, the hearing officer will notify the petitioner of their decision to approve or deny the petition in whole or in part.
- If the abatement is approved by the Commissioners and the tax amount to be abated is \$10,000 or less, the Commissioners submit the petition to the Adams County Treasurer for processing.
- If the abatement is approved by the Commissioners and the tax amount to be abated is more than \$10,000, the abatement must be approved by the Property Tax Administrator at the Colorado Division of Property Taxation.
- If the petitioner is not satisfied with the Commissioners' decision or with the decision of the Property Tax Administrator, the petitioner may appeal to the State Board of Assessment Appeals.
 For additional information, contact the Board of Assessment Appeals at (303) 864-7710 or at https://cdola.colorado.gov/assessment-appeals.





4 bd2 ba1,472 sqft

6335 Knox Ct, Denver, CO 80221

Off marketZestimate*: \$399,261Rent Zestimate*: \$1,558/mo Home valueOwner toolsHome detailsNeighborhood detailsSimilar homes

Get a Zillow Offer

No staging, no showings, no repairs. Move when you're ready.

CASH OFFER

\$

500+ homeowners near you have requested an offer.

Home value

Zestimate

\$399,261

Zillow Offer

Get your Zillow Offer

ZESTIMATE RANGE

\$379,000 - \$427,000

LAST 30 DAY CHANGE

+\$3,524 (+0.9%)

ONE YEAR FORECAST

\$410,081 (+2.7%)

Zestimate history & details

Comparable homes

Your private estimate

Help

\$

Similar homes nearby Avg. sold price: \$441,044Avg. \$/sqft: \$294



\$448,000

6370 Knox Ct, Denver, CO 80221

- bd

- ba

1.4k sqft



\$484,900

5291 Wyandot St, Denver, CO 80221

2.00	2	h	d	
	-	~		

1 ba

896 sqft



\$410,000

4545 W 63rd Pl, Arvada, CO 80003

4 bd

3 ba

2.1k sqft



\$400,000

3181 W 54th Ave, Denver, CO 80221

3 bd

2 ba

1.7k sqft

See more similar homes

Ways to sell your home

Sell with Zillow Offers®

Get a no-obligation offer directly from Zillow. No staging, no hidden fees, no surprises.

Get started

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Zillow Premier Agents are among the best in the business. We'll match you with a top seller's agent in your area.

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Sell it yourself

Reach the largest audience of shoppers with a free For Sale by Owner listing on Zillow.

Create a listing

Owner options

List your home for rent

Find your next renter with Zillow Rental Manager. Plus, with online applications, you can quickly screen prospective tenants – for free.

Learn more

\$1,558/mo Rent Zestimate*

Refinance and save

Refinancing to a lower rate could help reduce your monthly payments and save thousands over the life of the loan.

See today's rates

\$1,940/mo Est. payment

Overview

6335 Knox Ct, Denver, CO is a multiple occupancy home that contains 1,472 sq ft and was built in 1960. It contains 4 bedrooms and 2 bathrooms. The Zestimate for this house is \$399,261, which has increased by \$3,524 in the last 30 days. The Rent Zestimate for this home is \$1,558/mo, which has decreased by \$158/mo in the last 30 days.

Facts and featuresEdit

Type:Multiple Occupancy

- Year built:1960
- Heating:Forced air
- Cooling:Central
- Parking:No Data
- HOA:No Data

Interior details

Bedrooms and bathrooms

- Bedrooms: 4
- Bathrooms: 2

Heating

Heating features: Forced air

Cooling

Cooling features: Central

Other interior features

- Total interior livable area:1,472 sqft
- Fireplace: Yes

Property details

Property

- Stories: 1
- Exterior features: Stone

Lot

Lot size: 0.2 acres

Other property information

Parcel number:0182508201003

Construction details

Type and style

Home type: Multiple Occupancy

Material information

Roof: Composition

Condition

- New construction: No
- Year built: 1960

Notable dates

Major remodel year: 1960

Building details

Management

- Pets allowed: Yes
- Rent control: No

Community and Neighborhood Details

Location

Region: Denver

HOA and financial details

Other financial information

- Tax assessed value: \$306,544
- Annual tax amount: \$2,051
- See Data Sources

See more facts and features

Price and tax history

Price history

Price history is unavailable.

Tax history

YEAR	PROPERTY TAXES	TAX ASSESSMENT
2018	\$2,051	\$22,080
2017	\$2,051	\$22,080(+98,4%)
2016		\$11,130(+42.1%)

See more tax history

Find assessor info on the county website

Neighborhood: 80221

This is a neutral market

This is a good area to be either a buyer or seller.

Neighborhood home value

80221 home values have risen 0.4% over the past 12 months.

One-year prediction

Zillow predicts the home values in 80221 will increase 1.3% in the next year.

Median home comparison

This home is valued 13.6% higher than the median home in 80221

Median Zestimate*

\$351,576

See more neighborhood details

Nearby schools in Berkley

GreatSchools rating

3/10 Josephine Hodgkins Elementary School

- Grades:PK-5
- Distance:0.4 mi

4/10

M. Scott Carpenter Middle School

- Grades:6-8
- Distance:2 mi



- Grades:9-12
- Distance:0.8 mi

About GreatSchools

GreatSchools ratings based on test scores and additional metrics when available.

Read more

See more schools in Berkley

Similar homes for sale

See all



\$421,900

6783 Meade Cir, Westminster, CO 80030

3 bd

5 ba

1.7k sqft

Similar recently sold homes

See all



\$495,000

3533 W 65th Ave, Denver, CO 80221

4 bd

2 ba

1.8k sqft



\$448,000

6370 Knox Ct, Denver, CO 80221

-- bd

-ba

1.4k soft



\$364,880

6760 Quivas Way, Deriver, CO 80221

2.bd

3 ba

1.3k sqft



\$345,000

6779 Zenobia Loop Unit 1, Westminster, CO 80030

2 bd

2 ba

2.8k sqft

See more similar recently sold homes

Home shoppers are waiting



A	2019					
TODAYS DATE 06/1						
BUSINESS NAME:	SNAVELY FO	REST PRODUC	CTS INC- HQ			
ACCOUNT NUMBER:	P0003253					
PARCEL NUMBER:						
	ACTUAL	ASSESSED	MILL	TAX		
	VALUE	VALUE	LEVY	DOLLARS		
ORIGINAL VALUE	\$284,012	\$82,360	100.745	\$8,297.36		
REVISED VALUE	\$177,042	\$51,340	100.745	\$5,172.25		
ABATED VALUE	\$106,970	\$31,020	100.745	\$3,125.11		
Provide your reason for the Abatement/Added in the space below: Double assessment for 2019.						
ADDED ASSESSMENT FOR TAX YEAR:						
BUSINESS NAME:						
ACCOUNT NUMBER:						
PARCEL NUMBER:						
	ACTUAL	ASSESSED	MILL	ΤΑΧ		
	VALUE	VALUE	LEVY	DOLLARS		
ORIGINAL VALUE		\$0		\$0.00		
REVISED VALUE		\$0	0	\$0.00		
ADDED VALUE	\$0	\$0	0	\$0.00		

PETITION FOR ABATEMENT OR REFUND OF TAXE	PETITION	FOR AB	ATEMENT	OR REFUND	OF TAXES
--	----------	--------	---------	------------------	----------

County: Adams

Date Received_____(Use Assessor's or Commissioners' Date Stamp)

Section I: Petitioner, please complete Section I only.

Date: 03 02 2020 Month Day Year		
Petitioner's Name: Snave	ly Forest Pr Delwar Ro	oducts Inc
		15236
liHsburgh City or Town	12 A State	Zip Code
POOD 3253	PROPERTY ADDRESS OR LE	GAL DESCRIPTION OF PROPERTY
above property for the property tax year	ar 2019 are incorrect for y or illegally, whether due to erro additional sheets if necessary.)	d states that the taxes assessed against the the following reasons: (Briefly describe why meous valuation, irregularity in levying. sessed
Petitioner's estimate of value:	s 177,042.00 (201 Value Year	9)
		on, together with any accompanying exhibits of my knowledge, information, and belief, is
Politioner's Signature	Daylime Phone Email	Number (4)2,885-4000 Van C Stpusa.com
By Agent's Signature*	Daytime Phone	Number ()
Printed Name:	Email	

'Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals porsuant to the provisions of § 39-2-25, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:	Assessor's Recommendation (For Assessor's Use Only)		
	Т	ax Year	
	Actual	Assessed	Tax
Original			
Corrected			
Abate/Refund			
if the request for at to such valuation h	atement is based up	Notice of Determination	ed above. vervaluation, no abatement or refund of taxes shall be made if an objection or protes on has been mailed to the taxpayer, § 39-10-114(1)(a)(f)(D), C.R.S. otest was filed, please attach a copy of the NOD.)
🗌 Assessor r	econinienus de	mai for the tono	wing reason(s):

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed)

	Section III: Written Mutual Agreement of Assessor and Petitioner (Only for abatements up to \$10,000)				
	The Commissioners of County authorize the Assessor by Resolution No to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.				
	The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:				
	Tax Year Actual Assessed Tax				
	Original				
	Abate/Refund				
	Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.				
	Petitioner's Signature Date				
	Assessor's or Deputy Assessor's Signature Date				
	an all a future of the second and the second and the				
	Section IV: Decision of the County Commissioners (Must be completed if Section III does not apply)				
	WHEREAS, the County Commissioners of County, State of Colorado, at a duly and lawfully called regular meeting held on/, at which meeting there were present the following members:				
	A de de la				
	with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor(being presentnot present) and Name				
	Petitioner(being presentnot present), and WHEREAS, the said				
	County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED that the Board (agreesdoes not agree) with the recommendation of the Assessor, and that the petition be (approvedapproved in partdenied) with an abatement/refund as follows:				
	Year Assessed Value Taxes Abate/Refund				
	Chairperson of the Board of County Commissioners' Signatur				
	I,County Clerk and Ex-Officio Clerk of the Board of County Commissione in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.				
	IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County				
	this day of,				
	County Clerk's or Deputy County Clerk's Signature				
	Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.				
	Section V: Action of the Property Tax Administrator				
	(For all abatements greater than \$10,000)				
	(For all abatements greater than \$10,000) The action of the Board of County Commissioners, relative to this petition, is hereby Approved Approved in part \$ Denied for the following reason(s):				
	The action of the Board of County Commissioners, relative to this petition, is hereby				

15-DPT-AR No. 920-66/15

Ken Musso



Assessor's Office 4430 South Adams County Parkway 2nd Floor, Suite C2100 Brighton, CO 80601-8201 Phone 720-523-6038 Fax 720-523-6037 www.adcogov.org

BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s) _____ Actual Value(s))

- The property subject to this Stipulation is: Schedule No. (S): R0097565 Parcel N0.(S) 0182335417013
- 2. The subject property is classified as a Commercial property.
- The County Assessor originally assigned the following actual value to the subject property for tax year(s) 2019 :

Land	\$96,250
Improvements	\$472,231
Total	\$568,481

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) _______.

Land	\$96,250
Improvements	\$344,750
Total	\$441,000

 By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019

DATED this: June 12, 2020

Steve chan

Petitioner's Representative Mr. Steve Chen C & X LLC

8908 W Gould Way Littleton, CO 80123-2326

Deb Myer

Assessor Representative Adams County Assessor's Office

ADAMS COUNTY ASSESSOR'S RECOMMENDATION WORKSHEET **BOARD OF COUNTY COMMISSIONERS (BOCC)**

	Account No :	R0097565	Parcel No :	0182335417013			
Pe	etition Year :	2019	Petition Filed Date :	February 11, 2020			
Ov	vner Entity:	C & X LLC					
Own	er Address :	8908 W Gould Way					
(Owner City :	Littleton	State :	CO 80123 2326			
Propert	ty Location :	1695 Peoria Street, Auror	a, CO				
TYPE	OCC CODE	PETITIONER'S REQUE	STED VALUES	ASSESSOR'S ASSIC	GNED VALUES		AX WARRANT
1111	OCC CODE	Actual Value	Assessed Value	Actual Value	Assessed Value		
REAL	353	L: \$96,250	\$27,910		\$27,910	A. Ratio	29.00%
		l: \$313,750	\$90,990	l: \$472,231	\$136,950	Mill Levy	117.794
	OTALS :	\$410,000	\$118,900	\$568,481	\$164,860	Original Tax	\$19,419.52
Petition	er's Stateme	ent :					
Petition	er's Stateme	nt : My taxes are incorrec	t because of overv	valuation.			
	r's Report						
Situat							
Property	y classified as	s a retail store. The use is a	a non brand name	restuarant. Owner of	f the property pr	ovided a copy	of the lease
which o	ccurred durin	ng the base year period. Th	he owner pays the	property taxes and do	oes not get reiml	bursed by the	tenant.
Actio	n :						
		er and reviewed the lease.	I corrected the pr	conerty classificiation f	from retail to ret	aurant Tayna	wer
			•			•	
requests further considered the income approach to value. Correction to the occupied use of the property. The property has some deferred maintenance. Reviewed the actual income performance of the property with market assuptions for the							
			•			•	
restaura	ant, which is	a change in use. Allowed h	half the lower estir	nate of the roof repair	r with the work h	ne already did	earlier this
year for	the repair. I	Refer income approach for	details.				
Recor	nmendation	:					
Upon further review, a reduction in value appears warranted.							
				VENDED ADJUSTMENT		-	
TYPE	OCC CODE	ASSESSOR'S ASSIG	GNED VALUE	RECOMMEND	ED VALUE	REVISED TAX	WARRANT
ITFC	OLLCODE	Actual Value	Assessed Value	Actual Value	Assessed Value	Tax Refund	
REAL	350	L: \$96,250	\$27,910	L: \$96,250	\$27,910		\$4,354.84
		l: \$472,231	\$136,950	l: \$344,750	\$99 <i>,</i> 980	Revised Tax	
Т	OTALS :	\$568,481	\$164,860	\$441,000	\$127,890		\$15,064.67

Deborah &. Myer Appraiser

June 12, 2020

Date

PETITION FOR ABATEMENT OR REFUND OF TAXES

the second second	(Use Assessor's or Commissioners' Date Stamp)
Section I: Petitioner, please complete Sec	tion I only.
Date: 2 11 2020	
Month Day Year	Putal
Petitioner's Name: SIEVE	CHEN
Petitioner's Mailing Address: 8902	W Grend Way
Littleton	State Zp Code
City or Town	OPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
SCHEDULE OR PARCEL NUMBER(5) PR	1695 PEONIA STRET
	Auron, co Soulo
A	
above property for the property tax year	the appropriate taxes and states that the taxes assessed against the <u>0/1</u> are incorrect for the following reasons: (Briefly describe why igally, whether due to erroneous valuation, irregularity in levying, mai sheets if necessary.) ect - because of over valuation
-	410,000 20/31 Visture Vest
I declare, under penalty of perjury in the seco or statements, has been prepared or examine true, correct, and complete.	nd degree, that this petition, together with any accompanying exhibits ad by me, and to the best of my knowledge, information, and belief, is
Stave there	Daytime Phone Number 720, 975 - 3816
Petitioner's Signature	Email Stark Chen 80/23 @ gma.
By	Daytime Phone Number ()
Agent's Signature*	
Deptod Name:	Email
Printed Name:	La rigen
	Minuret A real States States
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for refund or abatement of taxes in wh	Minuret Association States and States
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for refund or abatement of faxes in wh to the provisions of § 39-2-125, C.R.S., within thirty days Section II: Assesso	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant of the entry of any such decision, § 30-16-114.5(1), C.R.S. or's Recommendation
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for rehand or abatement of faxes in with to the provisions of § 39-2-125, C.R.S., within thirty days Section II: Assessor (For	submitted by an agent. -10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner/may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 39-16-114.5(1), C.R.S.
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for refund or abatement of faxes in wh to the provisions of § 39-2-125, C.R.S., within thirty days Section II: Assesso	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant of the entry of any such decision, § 30-16-114.5(1), C.R.S. or's Recommendation
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for return of or abarement of faxes in with to the provisions of § 39-2-125, C.R.S., within thirty days Section II: Assesso (For Tax Year	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner/may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 30-10-114.5(1), C.R.S. or's Recommendation Assessor's Use Only:
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for return or statement of taxes in with to the provisions of § 39-2-125, C.R.S., within thirly days Section II: Assessed (For Tax Year <u>Actual</u> Assessed	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner/may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 30-10-114.5(1), C.R.S. or's Recommendation Assessor's Use Only:
*Letter of agency must be attached when petition is a of the Board of County Commissioners, pursuant to § 39- denies the petition for refund or abatement of faxes in whi to the provisions of § 39-2-125, C.R.S. within thirty days Section II: Assessor (For. Tax Year <u>Actual</u> <u>Assessed</u> Original	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner/may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 30-10-114.5(1), C.R.S. or's Recommendation Assessor's Use Only:
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39 Exercises the provisions at § 39-2-125, C.R.S. within thirty days Section II: Section II: Assessed (For. Tax Year Assessed Original Corrected Corrected Contemport	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner/may appeal to the Board of Assessment Appeals pursuant of the entry of any such decision, § 30-16-114.5(1), C.R.S. or's Recommendation Assessor's Use Only:
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39- denies the petition for return of or abatement of faxes in while the provisions of § 39-2-125, C.R.S. within thirly days Section II: Assessed (For. Tax Year	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., nole or in part, the Patitoner/may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 30-10-114.5(1), C.R.S. Dr's Recommendation Assessor's Use Only
*Letter of agency must be attached when petition is a If the Board of County Commissioners, pursuant to § 39 Exerction II: Section II: Assessor (For. Tax Year Assessed Original Corrected Abate/Refund Assessor recommends approval as out If the request for abatement is based upon the grounds o to tuch valuation has been filed and a Notice of Determine	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., hole or in part, the Petitioner/may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 30-10-114.5(1), C.R.S. pr's Recommendation Assessor's Use Only
*Letter of agency must be attached when petition is a ff the Board of County Commissioners, pursuant to § 39- denies the petition for returnd or abatement of taxes in wh to the provisions of § 39-2-125, C.R.S. within thirly days Section II: Assessor (For. Tax Year <u>Actual</u> <u>Assessed</u> Original Corrected Abate/Refund Assessor recommends approval as out if the request for abatement is based upon the grounds o to such valuation has been filed and a Notice of Determin Tax year: <u>Protest?</u> No Yes (If r	submitted by an agent. 10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 30-2-116, C.R.S., nole or in part, the Patitoner may appeal to the Roard of Assessment Appeals pursuant of the entry of any such decision, § 30-10-114.5(1), C.R.S. Dr's Recommendation Assessor's Use Only Tax Tax timed above. of overvaluation, no abatement or refund of taxes shall be made if an objection or protect nation has been mailed to the taxpayer, § 30-10-114(1)(a)(1)(b), C.R.S. a profest was filed, please attach a copy of the NOD.)
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2

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III <u>or</u> Section IV must be completed) Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III: Written Mutual Agreement of Assessor and Petitioner (Only for abatements up to \$10,000)			
The Commissioners ofCounty authorize the Assessor by Resolution No to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.			
The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:			
Tax Year Actual Assessed Tax			
Original			
Corrected			
Abate/Refund			
Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.			
Petitioner's Signature Date			
Assessor's or Deputy Assessor's Signature Date			
Section IV: Decision of the County Commissioners (Must be completed if Section III does not apply)			
WHEREAS, the County Commissioners of County, State of Colorado, at a duly and lawfully called regular meeting held on/ /, at which meeting there were present the following members:			
with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor			
of said County and Assessor(being presentnot present) and			
Petitioner(being presentnot present), and WHEREAS, the said Name County Commissioners have carefully considered the within petition, and are fully advised in relation thereto,			
NOW BE IT RESOLVED that the Board (agreesdoes not agree) with the recommendation of the Assessor, and that the petition be (approvedapproved in partdenied) with an abatement/refund as follows:			
Year Assessed Value Taxes Abate/Refund			
Chairperson of the Board of County Commissioners' Signature			
I,County Clerk and Ex-Officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.			
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County			
this day of Month Year			
County Clerk's or Deputy County Clerk's Signature			
Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.			
Section V: Action of the Property Tax Administrator (For all abatements greater than \$10,000)			
The action of the Board of County Commissioners, relative to this petition, is hereby			
Approved D Approved in part \$ Denied for the following reason(s):			
Secretary's Signature Property Tax Administrator's Signature Date			

R0097565

INCOME APPROACH FOR COMMERCIAL PROPERTIES

RENTAL INCOME	NRA			NNN		
Industrial	Industrial	a	!		= \$0	
	Industrial	a	!		= \$0	
	Industrial	@	!		= \$0	
	Retail	@	!		= \$0	
	Carwash	a	!		=	
	Restaurant	2,465 _{SqF1} @	!	\$16.00	= \$39,440	
	Other	@	!		= \$0	
	Office	SqF1 @	!		= \$0	
	-	2,465				
Miscellaneous an	d Other Income					
Parking Reve	nue				=	
Miscellaneou	s Income				=	
Potential Gross Ir Less Vacancy and	ncome (Source: MKT) d Collection Loss	5%			\$39,440 -\$1,970	
Effective Gross Ir	ncome				\$37,470	
Less Owners Exp (Source: 8.0					-\$3,000	
Net Annual Incom	ne before Real Property Ta	ixes			\$34,470	
					, 7.50%	
Indicated Property	y Value				\$459,600	
	Rounded				\$459,600	\$186
Cost to cure	2 estimates - Adj. fron			\$36,675	\$18,338	
Indicated Value "A	1/2 from lower (36675 s ls" via the Income App			Rounded	\$441,263 \$441,000	\$179
	Roof Estimate					
	Roof Estimate Repair Plus work already doi	1e		Contractor By taxpayer		

=	+
	\$36.675
Plus work already done	\$3,000 By taxpayer
loof Estimate Repair	\$33,675 Contractor



Mr Steve Chen's Roof Proposal

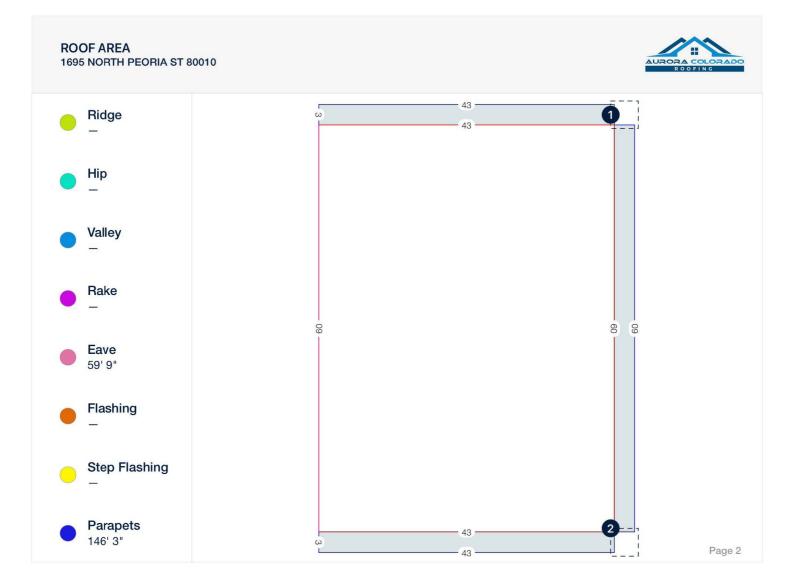
March 05th,2020

CONTRACTOR'S INFO

Aurora Colorado Roofing	Estimate #:	3
(303) 638-5452	Prepared By:	Denisse Vergara
6105 South Main St. Ste 200 Aurora, CO, 80016	Valid Until:	April 4th, 2020
kerry@denvercoloradoroof.c		
om		
www.commercialroofingauro		
ra.com		
	(303) 638-5452 6105 South Main St. Ste 200 Aurora, CO, 80016 kerry@denvercoloradoroof.c om www.commercialroofingauro	(303) 638-5452Prepared By:6105 South Main St. Ste 200Valid Until:Aurora, CO, 80016Valid Until:kerry@denvercoloradoroof.comwww.commercialroofingauro

PROJECT INFORMATION

Customer Name:	Mr Steve Chen
Phone Number:	7209753816
Address:	1695 North Peoria St Aurora, Colorado,80010
Roof Pitch	0.5/12



SCOPE OF WORK & MATERIAL SPECIFICATION

PRODUCT NAME

1		N	s	h
1.		1	l	1
		ŀ	Ŀ	Ļ

Supply & Install ArmourGard Ice & Water Protector

SUBTOTAL	\$33,674.52
TOTAL + TAX	\$33,674.52

PAYMENT SCHEDULE

1	Remaining balance	50.00%	\$16,837.26
2	Deposit	50.00%	\$16,837.26

Aurora Colorado Roofing Representative:	Date:
Accepted and Agreed by:	Date:

Signature



"Serving Customers with Candor and Transparency"

Version #: 1.2

ROOF INSPECTION & PROPOSAL

(All Information contained herein is private and confidential and shall not be shared with any competitor.)

Prepared For:

Customer Information

Steve Chen - 1695 W. Peoria St - Aurora, CO 80010 Contact Name: Steve Chen Phone: 720-975-3816 - Email: stevechen80123@gmail.com

Location Information Steve Chen - 1695 W. Peoria St - Aurora, CO 80010 Job Contact Name: Steve Chen Phone: 720-975-3816 - Email: <u>stevechen80123@gmail.com</u>

Prepared By:

Project Information

Project Manager Name: TBD Project Manager Phone/Email: TBD - TBD

Superintendent Name: TBD Superintendent Phone/Email: TBD - Superintendent Email: TBD

> Prepared By: Darren Oliver – Big Creek Roofing 6145 N. Broadway Ste. 2 - Denver, CO 80216 DenverCoRoofers.com - 303-309-9722





Executive Summary

Dear Steve,

On behalf of Big Creek Roofing & Restoration, I would like to thank you for your interest in our roofing services.

Big Creek Roofing & Restoration is exceptionally qualified to meet the needs of your property for several reasons. As a full-service General Contractor, we can help you address all your roofing and construction concerns. We understand the extreme climate of the Front Range and how current roofing materials perform.

You will get and experienced and well qualified team that will provide you with sound advice, reasonable explanations of procedures and solid results. Big Creek Roofing & Restoration is dedicated to customer service, safety and value. Our team of professionals demonstrates the highest level of commitment to communication, customer service and professional workmanship.

We understand the need to maintain production, safeguard stock, protect employees, guests and most importantly, address safety issues associated with roofing and construction projects.

We specialize in returning a property to its previous state quickly and professionally. Regardless of job size, all projects are dealt with in the same manner. A dedicated Project Coordinator/ point of contact will work on every detail of the project and stay in constant communication with you from the beginning and throughout the construction process to ensure that you stay informed and up to date with your build.

We are positive we will live up to your highest expectations and welcome the opportunity to work with you on this or any properties you may have. I am personally available to answer any questions you may have about this proposal.

We look forward to meeting with you to determine your unique roofing needs, and provide you with a solution, for your evaluation, to properly manage your investment in a roofing system.

Respectfully,

De.

Darren Oliver





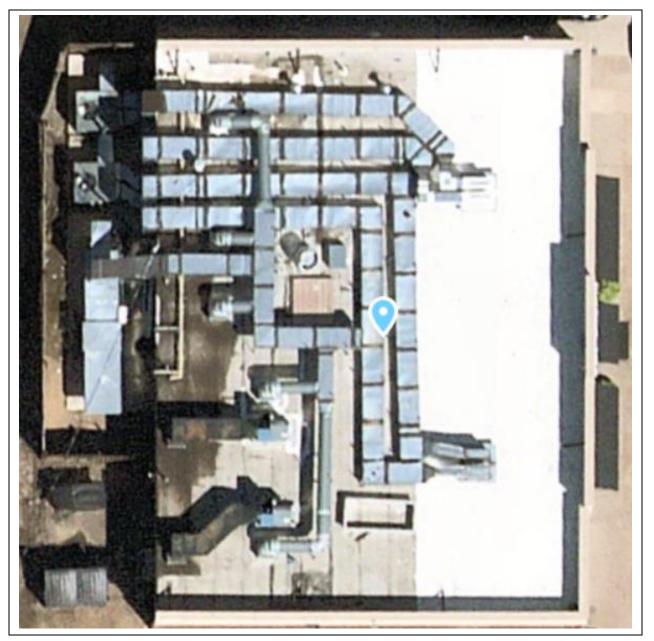
Skilled. Experienced. Trustworthy.

<u>Items</u>	Page
Drawing	4
Overview Images	6
Defect Pictures	8
Roof Condition Summary	
Construction Specification	
Official Proposal Summary	15
References	





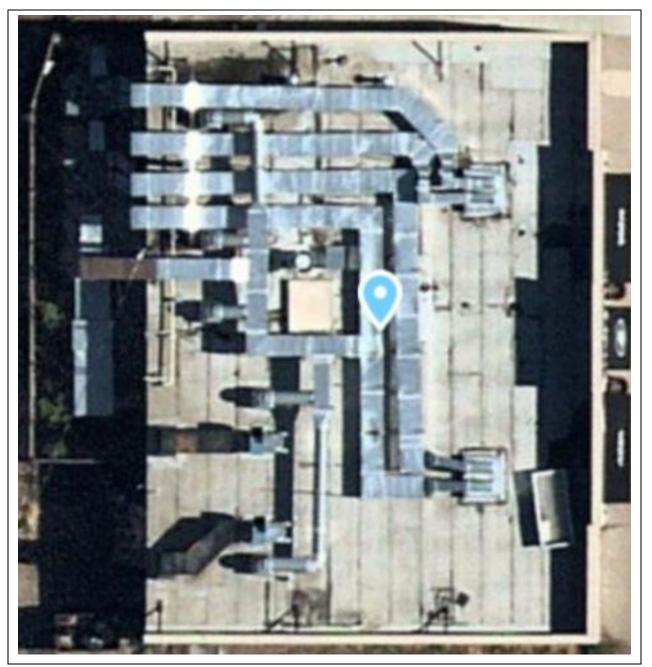
Aerial Area Drawing (9.2019)







Aerial Area Drawing (8.2017)







Overview Images

Section: Looking North from South end of roof.



Section: Overview of more mechanical





Overview Images cont.

Overview Images

Section: Roofing between the mechanical.



Section: Image east looking west







Defect Images

Section: North east looking east.

Defect: Ponds of water sitting under mechanical.

Cause: Wear and tear, poor maintenance, and traffic.

Impact: Leakage, water ponds that's has leaked into decking and softened decking to a point of potential of stepping a hole in the roof and potential injury.

Solution: Rip and reroof with new PVC roofing system and replace decking where needed.



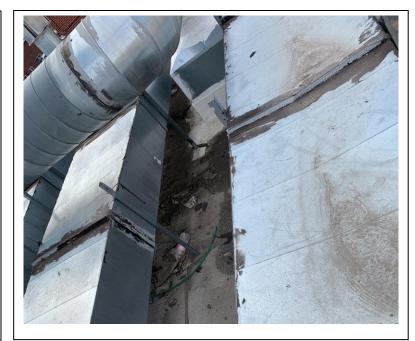
Defect Images - Section: 8' inside the north wall

Defect: Ponds of water sitting under mechanical.

Cause: Very low duct work, causing difficulty in maintaining roof maintenance and service.

Impact: Leakage, water ponds that's has leaked into decking and softened decking to a point of potential of stepping a hole in the roof and potential injury.

Solution: Rip and reroof with new PVC roofing system and replace decking where needed.







Defect Images - Section:

Defect: Ponds of water sitting around and under mechanical.

Cause: Deteriorated decking and very low duct work, causing difficulty in maintaining roof maintenance and service.

Impact: Additional roof damage and leakage, water ponds that's has leaked into decking and softened decking to a point of potential of stepping a hole in the roof and potential injury.

Solution: Rip and reroof with new tapered membrane and PVC roofing system.



Defect Images - Section:

Defect: Ponds of water sitting around and under mechanical.

Cause: Deteriorated decking and very low duct work, causing difficulty in maintaining roof maintenance and service.

Impact: Additional roof damage and leakage, water ponds that's has leaked into decking and softened decking to a point of potential of stepping a hole in the roof and potential injury.

Solution: Rip and reroof with new tapered membrane and PVC roofing system.





Roof Condition Summary

Roof Condition Summary

DESCRIPTION: Good – Fair – Poor – Very Poor – Extremely Poor

Section	Sq. Footage	Leaks	Description
Single Roof	+/- 2,500 SqFt	Multiple	Extremely Poor



Roof Condition Summary CONT.

Steve Chen - 1695 W. Peoria St - Aurora, CO 80010

Section: Entire Roof		Sq. Footage: +/- 2,500 SqFt	Leaks: Multiple
		Core Analysis	
G. oto	LAYER	MATERIAL	THICKNESS
	1	Rolled Asphalt	3/16
Core Comments:			

Roof Condition Summary: We strive to provide our customers with comprehensive information as to their overall roof condition and life expectancy. The roof is in extremely poor condition. A new roof installation is highly recommended. This roofing work will require a full tear off which will eliminate costly repairs and work in the near future.

<u>Membrane</u>: This roof has damage to multiple areas of the decking and many areas of damage to the roofing component and needs to be replaced with tapered membrane to allow a steep enough slope to the roof to eliminate any future ponds of water and leakage. Owners with roof systems that are in this condition need to be aware of the risks associated with saturated insulation and deck deterioration that manifest due to delayed roof replacement.

Details: The details of the roof are in extremely poor condition and are currently allowing for moisture to enter into the roof system. While repairs to these details may provide short-term solutions to moisture entry, building owners should be immediately prepare for roof replacement. Building owners need to consider the risks associated with moisture infiltration into a roof system such as the need for insulation removal and decking deterioration.

Drainage: The roof currently does not drain at an acceptable level and is out of current code of such. Once it drains correctly Building owner should consider investing in a gutter system to control the water flow from the roof. This would include gutter and downspout cleaning, straining basket cleaning, etc.

Insulation: The insulation in the roof assembly may be in need of partial replacement, however we would not fully know until the tear off.

Deck: The structural deck of the roof appears to be damaged in a number of areas and the replacement cost may be additional to the current roof replacement proposal.



Construction Specification

Steve Chen - 1695 W. Peoria St - Aurora, CO 80010

Specifications For Big Creek PVC Adhered System

Sections included: Versico PVC 60Mil

Project Preparation:

Perform a pre-job meeting to determine jobsite logistics and safety requirements. Furnish proposed construction schedule, if needed.

Furnish and install proper safety equipment in accordance with Big Creek's written safety program.

Safety Related

Furnish and install warning lines to identified areas associated with ground related roofing activities.

Store roofing materials in accordance with good roofing practices. Material placement will be to distribute weight loads throughout the entire roof area.

Surface Preparation:

Perform an infrared thermal scan to identify areas of wet insulation.

Core cuts will be performed to identify potential areas of wet insulation.

Remove areas identified as wet down to the structural deck and fill void with rigid insulation to level at a cost of \$5.50 per square foot (Cost included in Proposal). In the area of removal, the deck will be inspected and if it is not capable of providing a acceptable substrate for the installation of the new roof it will be replaced.

Remove and dispose of existing pitch pan(s) as needed. Remove existing coping and replaced.

Remove existing wall flashings to a workable surface and dispose of debris.

Membrane Attachment:

Furnish and install a layer tapered membrane to provide a 6" slope to the roofing system.

System Application:

Furnish a Versico 60 mil, PVC roofing membrane which is best suited for potential grease areas for restaurants.

Position the PVC membrane over the newly prepared substrate and allow the membrane sufficient time to "relax" prior to installation.

Adhere PVC membrane to the prepared surface. The seam shall overlap by no less than 4" and be treated with an appropriate Versico bonding adhesive.



Construction Specification cont.

Steve Chen - 1695 W. Peoria St - Aurora, CO 80010

HVAC, Curbed Penetrations and other Air Handling Unit Details

Furnish and install required number of pitch pans to secure HVAC supports (approximately 90). Adhere the PVC membrane up the curb using a bonding adhesive. Supply all corners for risers and secure them with PVC membrane and adhesive.

Parapet Wall Detail

Furnish and install a 12-18Versico PVC membrane to all Parapet walls with termination bars to secure PVC membrane to eliminate leakage at parapet walls

Pipes Less Than 6" In Diameter

Furnish and install appropriate number of pipe boots and secure.

Stacks Greater Than 6" In Diameter

Furnish and install 60 mil PVC membrane flashing.

Miscellaneous Projections

Furnish and install 60 mil PVC membrane flashing at roof projections.

Furnish and install new pitch pan(s) and/or ChemCurb(s) as needed.

New pitch pan(s) and/or ChemCurb(s) shall be installed utilizing mechanical fasteners and/or adhesives and topped with sealant.

Furnish and install PVC membrane flashing to meet the dimensions of the pitch pan(s). Furnish and install sealants to detail projections as needed.

Sheet Metal Accessories:

Re-install existing metal coping.

Furnish and install new retrofit drain inserts into existing drains.

Standard Operating Procedures:

Employee Professionalism

All work shall be performed in a safe, professional manner in compliance with Big Creek policy.



Construction Specification cont.

Steve Chen - 1695 W. Peoria St - Aurora, CO 80010

Permits

Big Creek will supply the necessary permits for the project.

Nightly Tie-In's

Depending on new roof system being installed, temporary water cut-offs are to be constructed at the end of each working day to protect the newly installed roof system and building interior.

Clean Up

All work premises will be cleaned daily during the construction process and at the completion of the project.

Satellite Dishes

Satellite dishes (if any) may need to be moved during roof construction. **Big Creek** will coordinate this effort on your behalf with your satellite company and they can bill you directly for re-calibration.

Job Acceptance and Punch List

Conduct a post job walk through for final sign-off of our job completion form.

Warranty

Upon purchase of the roofing system, you become entitled to receive the benefits of single source responsibility through **Big Creek's** comprehensive written warranty. This warranty protects your roof against defects in materials or workmanship. If your roof leaks at any time during the warranty period, we will provide complete warranty service.

Quote Name	Section Name	Length
All Quotes.	All Sections.	20

Big Creek Corporation disclaims any and all responsibility for pre-existing conditions including, but not limited to: structural damage or deficiencies, clogged drains, mold growth, excessive standing water, removal of hazardous material or other hidden deficiencies such as; damaged or leaking skylights, HVAC units/conduits, electrical or gas lines. This proposal does not cover, and in no case shall Big Creek be liable for, the removal of, or damage to, HVAC units/conduits, gas lines, water lines, electric lines, or conduits, whether located above, below, or in the roof system, lightning protection systems, landscaping, communication cable, communication devices, or other devices, including recalibration of satellites. It is the building owner's financial obligation to provide corrective measures.

Recommended Accessory Options to Consider:



Official Proposal Summary

Steve Chen - 1695 W. Peoria St - Aurora, CO 80010

Quote	Section	Sq Ft.	System	Warranty*	Price
DO1251	Entire Roof System	+/- 2,500	PVC	20	\$79,797
	Investment includes ALL Material, Latision, Safety, Gutters, Warranty, HVAC				et Metal
Doof overen were	antian protect your reaf against defeat	in motoriale or workme	achin for the one	cified period as out	lined in the
	anties protect your roof against defects rated Limited Roof Warranty or the main		iship for the spe	cilied period as out	lined in the
Comments:					
rms: NET 30 D/					
	AYS - Bill to:				
ame of Big Cree	AYS - Bill to:	Company	Name	Authorized Si	igner

The quotes appearing in this Proposal have been calculated based on current prices for the component building materials. However, the market for building materials is considered to be volatile, and sudden price increases could occur through no fault of Big Creek. Since the quotes are material terms of this Proposal, Big Creek exclusively reserves the right to revoke, without written notice, the quotes at any time prior to a valid purchase order or fully executed contract. This quote does not include any supplemental deck attachment as may be required by Factory Mutual Global (FM). Please note that should FM and/or you require such deck attachment, additional costs will be estimated and added as a separate item to the overall cost of this project.





Name – Address – City, ST Zip

Colorado State Capital

200 E. Colfax Ave, Denver, CO 80203

Remove and replace 70 SQ's natural slate roofing and custom copper flashings. Rich Mendez – rmendez@fransenpittman.com 303-783-3900

Cheyenne Mountain Resort

4494 Broadmoor Valley Rd, Colorado Springs, CO 80906 Remove and replace 80 SQ's TPO roofing on barrel gym roof, restorative framing and decking repairs, and gutter installation. Jay Smartz 303-588-6383

Poet's Row

1121 Sherman St. Denver, CO 80203 Remove and replace 600 SQ's TPO and flashings. Jay Smartz 303-588-6383

Highlands Ranch Recreational District

9568 S University Blvd Highlands Ranch, CO 80126 Service contract since 2017, EPDM, TPO repairs, service, replacements. Steve Lang 303-718-4728

745 Sherman

745 Sherman St. Denver 80203 Commercial Building: 50 SQ's fully adhered TPO removed multiple layers, upgrade insulation, misc. framing, parapet metal, and taper system. Kevin Larson 303-886-0343

8 Broadway

8 Broadway Denver, 80203 Apartment Building Remove and replace 70 SQ's asphalt shingles with new decking and 50 SQ's TPO Roofing. Nick Gardner 310-291-4992

	R TAX YEAR:	2019			
BUSINESS NAME: ATARA BIOTHERAPEUTICS INC					
ACCOUNT NUMBER:	MBER: P0036294				
PARCEL NUMBER:					
	ACTUAL	ASSESSED	MILL	TAX	
	VALUE	VALUE	LEVY	DOLLARS	
ORIGINAL VALUE	\$145,613	\$42,230	117.794	\$4,974.44	
REVISED VALUE	\$0	\$0	117.794	\$0.00	
ABATED VALUE	\$145,613	\$42,230	117.794	\$4,974.44	

Provide your reason for the Abatement/Added in the space below: Double Assessment with P0035788. County Error.

ADDED ASSESSMENT FOR TAX YEAR:

BUSINESS NAME: ACCOUNT NUMBER: PARCEL NUMBER: ACTUAL ASSESSED TAX MILL VALUE LEVY DOLLARS VALUE ORIGINAL VALUE **\$0** \$0.00 **REVISED VALUE** \$0 \$0.00 0 \$0 ADDED VALUE \$0 0 \$0.00

County: Adams			Received	r ece ived	
Section I: Petitioner, please complete S	ection only.	,		· · · · · · · · · · · · · · · · · · ·	
Date: 04/13/2020	-			APR 29 2020	
Month Day Year					
Petitioner's Name: Atara Biotherapeutics In	C			OFFICE OF THE	
Petitioner's Mailing Address: 611 Gateway	Blvd Ste 900	<u>.</u>	ADAN	IS COUNTY A SSES	SOR
South San Francisco	CA		94080-7014	·····	
City or Town	State	· · · · · · · · · · · · · · · · · · ·	Zip Code		
SCHEDULE OR FARCEL NUMBER(S) P0036294	PROPERTY A	DDRESS OR LEG/ ntview Blvd Ste 30	AL DESCRIPTION	OF PROPERTY	
Petitioner requests an abatement or refund above property for property tax year(s) <u>2011</u> describe why the taxes have been levied en levying, clerical error or overvaluation. Attac This is a double assessment with P003578	n additional snee	taxes and states are incorrect f lly, whether due to is if necessary.)	that the taxes as or the following n o erroneous value	essed against the easons: (Briefly tion, irregularity in	
	_			·	
Petitioner's estimate of value: \$_0.0	0	(2018) and \$		(2019)	
	Value	Year	Value	Year	
I declare, under penalty of perjury in the sec or statements, has been prepared or examin true, correct, and complete. Discussioned by: Discussioned by: 2005/7696/913 Bettioner's Signature		the best of my known		709	
,	Dout	ma Phana Numba	-		
ByAgent's Signature*	Dayti	me Phone Numbe			
*Letter of agency must be attached when petition is	submitted by an age	af		,	
If the Board of County Commissioners, pursuant to § 39 denies the petition for refund or abatement of taxes in w to the provisions of § 39-2-125, C.R.S., within thirty days	-10-114(1), C.R.S., or hole or in part, the Pet	the Property Tax Admi itioner may appeal to t	he Board of Assessm	§ 39-2-116, C.R.S., ent Appeals pursuant	
Section II: Asse	ssor's Recom	mendation			
	For Assessor's Use (Only)			
Tax Year		Та	x Year		
Actual Assessed	Tax	Actual	Assessed	Tax	
Original					
		E E	-		
Corrected		· ······			
Abate/Refund			<u> </u>		
Assessor recommends approval as ou	tlined above				
_					
If the request for abatement is based upon the grounds to such valuation has been filed and a Notice of Determine					
Tax year: Protest? 🛛 🗋 No	🔲 Yes (if a prot	iest was filed, please	attach a copy of the	NOD.)	
Tax year: Protest? 🔲 No	🗋 Yes {if a prot	est was filed, please	attach a copy of the	NOD.)	
Assessor recommends denial for the f	ollowing reason(s):			
		÷			
		Asses	sor's or Deputy Ass	essor's Signature	
15-DPT-AR No. 920-66/11					

RecuSign Envelope ID: 3398FAD9-0EE5-4ABB-A408-CA29ADF882DF COMMISSIONER (Section III or Section IV must be completed) COMMISSIONERS USE ONLY

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III:	Written Mut	ual Agreement (Only for abatements	of Assessor a up to \$10,000)	nd Petitioner	
abatement or refu	ers of 5 for abatement or refund nd in an amount of \$10,0 dance with § 39-1-113(1.	100 or less per trac	authorize the Asse ritten mutual agree t, parcel, or lot of l	essor by Resolution ement any such peti and or per schedule	No. tion for of personal
The Assessor an	d Petitioner mutually a	gree to the value:	and tax abatem	ent/refund of:	
	Tax Year			Tax Year	
	Actual Assessed	Tax	Actual	Assessed	<u>Tax</u>
Original			_		
Corrected	· · · · · · · · · · · · · · · · · · ·		·		
Abate/Refund					
	ount does not include accrued in tact the County Treasurer for fi			e and/or delinquent tax j	payments, if
Petitioner's Signature		·	Date		
Assessor's or Deputy	Assessor's Signature		Date		<u> </u>
	· · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Section IV:		e completed if Section		ers	
WHEREAS, the Co	ounty Commissioners of	•	County State	of Colorado, at a du	iv and lawfully
	ting held on/			-	
	Month Day		-	•	-
<u> </u>	······································			<u> </u>	
with notice of such	meeting and an opportur	nity to be present l	naving been given	to the Petitioner an	d the Assessor
	Assessor				
Petitioner				nt), and WHEREA	
	Name				
	ners have carefully consi				
	LVED, that the Board (ag (approvedapproved in				Assessor
und die poulon de	(approved approved in	r part-acmea, m			
<u> </u>					
Year Assess	ed Value Taxes Abate/	Refund Ye	ar Assessed	Value Taxes /	\bate/Refund
		Chairp	erson of the Board o	f County Commissione	rs' Signature
I, in and for the afore	mentioned county, do her	reby certify that the	above and foreg	Board of County C bing order is truly co	ommissioners opied from the
record of the proce	edings of the Board of Co	bunty Commission	ers.		
	REOF, I have hereunto s	et my hand and af	fixed the seal of s	aid County	
this c	lay of	Year			
	1001101	r ear	County Clerk	's or Deputy County C	lerk's Signature
Note: Abatements great	ter than \$10,000 per schedule,	per year, must be subr	nitted in dupilcate to the	Property Tax Administr	ator for review.
Section V:	Action of t	the Property T	ax Administra	tor	
bea	-	all abatements greate			
	pard of County Commissi				
	pproved in part \$		L Denied for the fo	nowing reason(s):	
	·				
	Signature	-	erty Tax Administrator's	Signature Date	

15-DPT-AR No. 920-66/11

A	R TAX YEAR:	2018					
•	TODAYS DATE	05/18/20					
BUSINESS NAME:	ATARA BIOTH	IERAPEUTICS	INC				
ACCOUNT NUMBER:	P0036294						
PARCEL NUMBER:							
	ACTUAL	ASSESSED	MILL	TAX			
	VALUE	VALUE	LEVY	DOLLARS			
ORIGINAL VALUE	\$153,272	\$44,450	118.303	\$5,258.57			
REVISED VALUE	\$0	\$0	118.303	\$0.00			
ABATED VALUE	\$153,272	\$44,450	118.303	\$5,258.57			
ADDED ASSESSMENT FOR TAX YEAR:							
BUSINESS NAME:							
ACCOUNT NUMBER:							
	ACTUAL	ASSESSED	MILL	ТАХ			
	VALUE	VALUE		DOLLARS			
ORIGINAL VALUE	VALUE	\$0		\$0.00			
		\$0 \$0	0	\$0.00			
ADDED VALUE	\$0	\$0 \$0	0	\$0.00			
	ΨV	Ψ V		φ0.00			

... DocuSign Envelope ID: 3398FAD9-0EE5-4ABB-A40B-CA29ADF882DF ... T OR REFUND OF TAXES

	<u> </u>			Received	
Section I: Petitioner, plea	ase complete Sec	ction I only.			
Date: 04/13/2020					APR 29 2020
Month Day	Year				OFFICE OF THE
Petitioner's Name: <u>Atara B</u>	Biotherapeutics Inc			ADAN	IS COUNTY ASSE
Petitioner's Mailing Addres	s: 611 Gateway B			· · · · · · · · · · · · · · · · · · ·	
South San Francisco City or Town		CAState		94080-7014 Zip Code	
SCHEDULE OR PARCEL NU			DDRESS OR LEG		
P0036294			tview Blvd Ste 3		
	<u> </u>	·			
Petitioner requests an abat above property for property lescribe why the taxes hav evying, clerical error or ove This is a double assessme	ervaluation. Attaci	n additional sheet	taxes and states are incorrect f ly, whether due to s if necessary.)	that the taxes ass for the following n o erroneous value	essed against the easons: (Briefly ation, irregularity in
Petitioner's estimate of va	alue: \$ <u>0.00</u>		(<u>2018</u>) and \$		(2019)
		Value	Year	Value	Year
declare, under penalty of p or statements, has been pro- rue, correct, and complete.	epared or examine	ed by me, and to a	the best of my know	owledge, Informa	tion and belief, is 👒
20A57A9BF81342etitioner's S	Signature			dkim@atarabi	o.com
3y		Dayti	ne Phone Numbe	er <u>()</u>	
Agent's Sigr	nature*				
the Board of County Commission enles the petition for refund or ab	ners, pursuant to § 39-1 atement of taxes in wh	10-114(1), C.R.S., or t ole or in part, the Peti	he Property Tax Adm tioner may appeal to i	the Board of Assessn	§ 39-2-116, С.R.S., ient Appeels pursuant
the Board of County Commission enles the petition for refund or ab the provisions of § 39-2-125, C.F	ners, pursuant to § 39- atement of taxes in wh R.S., within thirty days Asses	10-114(1), C.R.S., or to tole or in part, the Peti of the entry of any suc	he Property Tax Adm tioner may appeal to i ch decision, § 39-10-1 mendation	the Board of Assessn	§ 39-2-116, C.R.S., lent Appeals pursuant
the Board of County Commission enles the petition for refund or ab the provisions of § 39-2-125, C.F	ners, pursuant to § 39- batement of taxes in wh R.S., within thirty days Asses	10-114(1), C.R.S., or to ole or in part, the Peti of the entry of any suc	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Doly)	the Board of Assessn 14.5(1), C.R.S.	§ 39-2-116, C.R.S., lent Appeals pursuant
the Board of County Commission enles the petition for refund or ab- the provisions of § 38-2-125. C.f iection II:	ners, pursuant to § 39- batement of taxes in wh R.S., within thirty days Asses (F Tax Year	10-114(1), C.R.S., or to ole or in part, the Peti of the entry of any suc ssor's Recom for Assessor's Use to	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Dnly}	the Board of Assessn 14.5(1), C.R.S. ax Year	ient Appeels pursuant
the Board of County Commission enles the petition for refund or ab the provisions of § 39-2-125, C.f. ection II: <u>Actual</u>	ners, pursuant to § 39- batement of taxes in wh R.S., within thirty days Asses	10-114(1), C.R.S., or to tole or in part, the Peti of the entry of any suc	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Doly)	the Board of Assessn 14.5(1), C.R.S.	§ 39-2-116, C.R.S., lent Appeals pursuant <u>Tax</u>
the Board of County Commission enles the petition for refund or ab the provisions of § 38-2-125, C.f ection II:	ners, pursuant to § 39- batement of taxes in wh R.S., within thirty days Asses (F Tax Year	10-114(1), C.R.S., or to ole or in part, the Peti of the entry of any suc ssor's Recom for Assessor's Use to	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Dnly}	the Board of Assessn 14.5(1), C.R.S. ax Year	ient Appeels pursuant
the Board of County Commission enles the petition for refund or ab the provisions of § 39-2-125, C.f ection II: <u>Actual</u>	ners, pursuant to § 39- batement of taxes in wh R.S., within thirty days Asses (F Tax Year	10-114(1), C.R.S., or to ole or in part, the Peti of the entry of any suc ssor's Recom for Assessor's Use to	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Dnly}	the Board of Assessn 14.5(1), C.R.S. ax Year	ient Appeels pursuant
the Board of County Commission enles the petition for refund or ab the provisions of § 39-2-125, C.f ection II: <u>Actual</u> Original Corrected	ners, pursuant to § 39- batement of taxes in wh R.S., within thirty days Asses (F Tax Year	10-114(1), C.R.S., or to ole or in part, the Peti of the entry of any suc ssor's Recom for Assessor's Use to	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Dnly}	the Board of Assessn 14.5(1), C.R.S. ax Year	ient Appeels pursuant
the Board of County Commission enlies the petition for refund or ab the provisions of § 38-2-125, C.f ection II: <u>Actual</u> Original Corrected bate/Refund	ners, pursuant to § 39 batement of taxes in wh R.S., within thirty days Asses (F Tex Year <u>Assessed</u>	10-114(1), C.R.S., or t ole or in part, the Pet of the enlry of any suc ssor's Recom For Assessor's Use (<u>Tax</u>	he Property Tax Adm tioner may appeal to th decision, § 39-10-1 mendation Dnly}	the Board of Assessn 14.5(1), C.R.S. ax Year	ient Appeels pursuant
the Board of County Commission enles the petition for refund or ab- the provisions of § 38-2-125, C.f. iection II: Original Corrected	ners, pursuant to § 39 batement of taxes in wh R.S., within thirty days (F Tex Year	I0-114(1), C.R.S., or to ole or in part, the Peti of the entry of any suc soor's Recom for Assessor's Use (<u>Tax</u> lined above.	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Daly) Tr <u>Actual</u>	the Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u>	Tax
the Board of County Commission enles the petition for refund or ab the provisions of § 38-2-125. C.f ection II: Original Corrected bate/Refund Assessor recommends the request for abatement is base such valuation has been filed an	ners, pursuant to § 39 batement of taxes in wh R.S., within thirty days (F Tex Year	IO-114(1), C.R.S., or i ole or in part, the Peti of the entry of any suc sor's Recom for Assessor's Use (<u>Tax</u> <u>Ined above</u> . f overvaluation, no ab lation has been mailed	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Daly) Tr <u>Actual</u>	the Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u> axes shall be made it 9-10-114(1)(a)(l)(D), C	Tax an objection or protest C.R.S.
the Board of County Commission enles the petition for refund or ab o the provisions of § 39-2-125, C.f. <u>section II:</u> Original Corrected bate/Refund Assessor recommends the request for abatement is base o such valuation has been filed an ax year: Protest?	Assessed	IO-114(1), C.R.S., or 1 ole or in part, the Peti of the entry of any suc SSOP'S Recom For Assessor's Use (<u>Tax</u> Ined above. fovervaluation, no ab ation has been mailed Ves (if a prot	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Duly) Tr <u>Actual</u> atement or refund of t to the taxpayer, § 36 eat was filed, please	he Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u> 	Tax Tax an objection or protest C.R.S.
Original Corrected Abate/Refund ASSessor recommends (the request for abatement is base o such valuation has been filed an 'ax year: Protest? 'ax year: Protest?	Asses (F Tax Year Assessed a approval as out b a lotice of Determine No No	IO-114(1), C.R.S., or 1 ole or in part, the Peti of the enlry of any suc scor's Recom For Assessor's Use (<u>Tax</u> lined above. fovervaluation, no ab alion has been mailed yes (if a prot	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Dnly) Ta <u>Actual</u> alement or refund of t i to the taxpayer, § 36 eat was filed, please est was filed, please	he Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u> 	Tax Tax an objection or protest C.R.S.
f the Board of County Commission lenies the petition for refund or ab o the provisions of § 39-2-125, C.f. Section II: <u>Actual</u> Original Corrected Abate/Refund Assessor recommends f the request for abatement is basis o such valuation has been filed an 'ax year: Protest?	Asses (F Tax Year Assessed a approval as out b a lotice of Determine No No	IO-114(1), C.R.S., or 1 ole or in part, the Peti of the enlry of any suc scor's Recom For Assessor's Use (<u>Tax</u> lined above. fovervaluation, no ab alion has been mailed yes (if a prot	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Dnly) Ta <u>Actual</u> alement or refund of t i to the taxpayer, § 36 eat was filed, please est was filed, please	he Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u> 	Tax Tax an objection or protest C.R.S.
f the Board of County Commission lenies the petition for refund or ab o the provisions of § 39-2-125, C.f. Section II: Original Corrected Abate/Refund Assessor recommends of the request for abatement is base o such valuation has been filed an 'ax year: Protest?	Asses (F Tax Year Assessed a approval as out b a lotice of Determine No No	IO-114(1), C.R.S., or 1 ole or in part, the Peti of the enlry of any suc scor's Recom For Assessor's Use (<u>Tax</u> lined above. fovervaluation, no ab alion has been mailed yes (if a prot	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Dnly) Ta <u>Actual</u> alement or refund of t i to the taxpayer, § 36 eat was filed, please est was filed, please	he Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u> 	Tax Tax an objection or protest C.R.S.
the Board of County Commission lenies the petition for refund or ab o the provisions of § 39-2-125, C.f. Section II: Original Corrected bate/Refund Assessor recommends the request for abatement is base o such valuation has been filed an 'ax year: Protest?	Asses (F Tax Year Assessed a approval as out b a lotice of Determine No No	IO-114(1), C.R.S., or 1 ole or in part, the Peti of the enlry of any suc scor's Recom For Assessor's Use (<u>Tax</u> lined above. fovervaluation, no ab alion has been mailed yes (if a prot	he Property Tax Adm tioner may appeal to t in decision, § 39-10-1 mendation Dnly) Ta <u>Actual</u> alement or refund of t i to the taxpayer, § 36 eat was filed, please est was filed, please	he Board of Assessn 14.5(1), C.R.S. ax Year <u>Assessed</u> 	Tax Tax an objection or protest C.R.S.

. RocuSign Envelope ID: 3398FAD9-0EE5-4ABB-A40B-CA29ADF882DF COMMISSIONERS USE ONLY (Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

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Section III:	Ŵ	itten Mutual Ag (Only fo	reement of rabatements up		nd Petitioner	
abatement or refu	for abateme	ent or refund and to punt of \$10,000 or l 39-1-113(1.5), C.R	settle by writte ess per tract, r	en mutual agreel	ssor by Resolution ment any such pet ind or per scheduk	ition for
The Assessor an	d Petitioner	mutually agree to	the values a	nd tax abateme	nt/refund of:	
	Т	ax Year			Tax Year	
	Actual	Assessed	<u>Tax</u>	<u>Actual</u>	Assessed	<u>Tex</u>
Original						
Corrected		<u>. </u>	· ·			<u> </u>
Abate/Refund		<u> </u>				- <u> </u>
		clude accrued interest, p Treasurer for full payme		associated with late	e and/or delinquent tax	payments, if
Petitioner's Signature	•	· · · · · · · · · · · · · · · · · · ·		Date		
Assessor's or Deputy	Assessor's Si	gnature	_ _	Date	·	
						- f
	ting held on	Decision of ti (Must be compliants) issioners of/ // Month Day Year	leted if Section II	does not apply) County, State o	f Colorado, at a du	
Petitioner	Name oners have ca LVED, that t	e arefully considered he Board <i>(agrees</i>	Name` (<i>being pre</i> : the within peti does not agre	sentnot present ion, and are fully se) with the reco	nt), and WHEREA / advised in relatio mmendation of the	S, the said n thereto,
Year Assess	ed Value	Taxes Abate/Refund	Уеат	Assessed	/alue Taxes	Abate/Refund
1		County C	-		County Commission	-
in and for the afore record of the proce	mentioned c edings of the	ounty, do hereby co	ertify that the a	bove and forego	Board of County C ing order is truly c	opied from the
		e hereunto set my	hand and affix	ed the seal of sa	id County	
this	day of	Month	Year			
				County Clerk	s or Deputy County C	lerk's Signature
Note: Abatements grea	ter than \$10,00	D per schedule, per year	, must be submitte	ed in duplicate to the	Property Tax Administ	rator for review.
Section V:		Action of the P	roperty Tax ements greater t		or	<u> </u>
The action of the B	oard of Cour	•	-		tion, is hereby	
					lowing reason(s):	
			_			
Secretary's	s Signature		Property	Tax Administrator's	Signatur e Date	

15-DPT-AR No. 920-66/11

	R TAX YEAR:	2019		
	TODAYS DATE	05/18/20		
BUSINESS NAME:	PRG			
ACCOUNT NUMBER:	P0028335			
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE	\$198,443	\$57,550	117.794	\$6,779.04
REVISED VALUE	\$0	\$0	117.794	\$0.00
ABATED VALUE	\$198,443	\$57,550	117.794	\$6,779.04

Provide your reason for the Abatement/Added in the space below: Business gone prior to 1/1/19. Taxpayer error as taxpayer filed a 2019 declaration schedule.

ADDED ASSESSMENT FOR TAX YEAR:

	•				
BUSIN	ESS NAME:				
ACCOL	JNT NUMBER:				
PARCE	EL NUMBER:				
		ACTUAL	ASSESSED	MILL	TAX
		VALUE	VALUE	LEVY	DOLLARS
ORIGIN	NAL VALUE		\$0	_	\$0.00
REVISI	ED VALUE		\$0	0	\$0.00
ADDED VALUE		\$0	\$0	0	\$0.00

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<form></form>	a	PETITION FOR ABATEMENT OR REFUND OF TAXES	
<form></form>			
Data 18 10 2020 Puttioner's Name, Production Resources Group, LUC (PGG) OFFICE OP THE ADDRESS COUNTY ASSESSOR			ан ала Э
Notify Day Market Production Resources Group, LLC (PRG) OFFICE OF THE Pretioner's Name Pretioner's Name		40.0000	
Petitioner's Mailing Address: <u>639 Temple Hill Rd</u> <u>NY</u> <u>CERS3-5533</u> New Writes NY <u>CERS3-5533</u> Scriettoute on PARCE NUMBERSI Dig of Tam Proprietty ADDRESS on LEGAL DESCRIPTION OF PROPERTY 13450 Smith Rd #100, Autors			
Perificare's Mailing Address: 639 Templie Hill Rd		Petitioner's Name: Production Resources Group, LLC (PRG)	· · · · ·
Big Term Big Term Big Term Big Term POCHTY ADDRESS OR LEGAL DESCRIPTION OF PROFENY Pother address of the operation of the data with chronic operation of the data with chronic operation detected rease agreement and the data with chronic operation of the data professor and the data with chronic operation Pother peration of prover View (Advance County, disposed or abandoned prof to 11/1/2019. See attached dease agreement and the flat with chronic operation of the data with chronic operation detected rease agreement and the flat with chronic operation operation pother peration of prover View (Advance County, disposed or abandoned prof to 11/1/2019. See attached abane agreement and the flat with chronic operation operation detected reases agreement and the flat with chronic operation pother peratory of pedging in the second degree, that this petition, together with any accompanying adhibits or attaining the abase of provide descared day provide the abatement of the county of pedging in the second degree, that this petition, together with any accompanying adhibits or attaining the abatement abatement advance of	: .:	Potitioper's Moiling Addrossy 539 Temple Hill Rd	SSOR
SCHEDULE OR PARCEL NUMBER(3) PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY			
PO028335			•
above projectly for the property las year 2019 is in incrinced for the following reasons: (giving describe why the taxes have been to vide a connocuty on the lagged, widen dra who is connect sublation, inspularity in larving. Califical error, or overvaluation. Attach additional sheets in recessory.) PRG vacated the premises of 13450 Smith Rd #100 as of 4/1/2018. All warehouse and sales office assets were either transferrate to another focation outside of Adams County (gispaced or abondoned prior to 11/2019. See altached lease agreement and the final waik-through ernal correspondence for support. We kindly request the abotement of the 2019 to properly seesament. Pettloner's estimate of value: \$\begin{bmatrix}{-\left(2019\begin{bmatrix}{list(2019\ben)}\begin{bmatrix}{list(2019\ben bmatr	÷ .		:
actions projectly for the property law year 2019 is in incrinical for the following reasons, disklop describe why			: :* :
actions projectly for the property law year 2019 is in incrinical for the following reasons, disklop describe why			
PRG vacated the premises of 13450 Smth Rd #100 as of 4/1/2018. All warehouse and sales office assets were either transferred to another location outside of Adams County, disposed or abandoned plor to 1/1/2018. See attached beas agreement and the final walk-through emails correspondence for support. We kindly request the abatement of the 2019 tangible personal property assessment. Petitioner's estimate of value: \$		above property for the property tax year <u>2019</u> are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying,	
either transferred to another location outside of Addms County, disposed or abandment prior to 1/1/2019. See attached base agreement and the final walk-through email correspondence for support. We kindly request the abatement of the 2019 langible personal property assessment. Petitioner's estimate of value: \$.:		.:
I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete. Public constraints and complete. Deptime Phone Number (<u>845</u>) <u>567-6161</u> End Daniel Zuber (Dprg. com Dayline Phone Number (<u>703</u>) <u>245-9736</u> Email <u>angela libertini(Calturgroup.com</u> Dayline Phone Number (<u>703</u>) <u>245-9736</u> Email <u>angela libertini(Calturgroup.com</u> Dayline Phone Number (<u>703</u>) <u>245-9736</u> Email <u>angela libertini(Calturgroup.com</u> Dayline Phone Number (<u>703</u>) <u>245-9736</u> Email <u>angela libertini(Calturgroup.com</u> Dayline Phone Number (<u>703</u>) <u>245-9736</u> Email <u>angela libertini(Calturgroup.com</u> Dayline Phone Number (<u>703</u>) <u>245-9736</u> If the Board of County Commistioners, pursue to test on whole or in part. Dayline Phone Number (<u>703</u>) <u>245-9736</u> If the Board of County Commistioners, pursue to test on whole or in part. Determination for a seture on to test on whole or inpart. The Patitime may appeal to the Board of Assessment Appeals pursuent to the provisions of § 392-112; C.R.S. Section II: Assessor's Recommendation (For Appressor's Recommendation (For Appressor's Recommendation) (For versue		either transferred to another location outside of Adams County, disposed or abandoned prior to 1/1/2019. See attached lease agreement and the final walk-through email correspondence for support. We kindly request the	
I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.	•	Petitioner's estimate of value: \$(2019_)	· ;• · ·
or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete. Deytime Priore Number (<u>845</u>) <u>567-6161</u> Epitioner's signature Deytime Priore Number (<u>845</u>) <u>567-6161</u> Email <u>Daniel Zuber@porg.com</u> Daytime Priore Number (<u>703</u>), <u>245-9736</u> Email <u>Daniel Zuber@porg.com</u> Tuster of agency must be attached when polition is submitted by an agent. If the Board of County Commissioners, pursuant to § 39:01147(1);CRS, or the Property Tax Administrator, pursuant to § 39:2-116, CRS, defines the polition for formins of abesen indice in frank. the Priority Tax Administrator, pursuant to § 39:2-116, CRS, defines the polition for formins of theses invideo in frank, the Priority Tax Administrator, pursuant to § 39:2-116, CRS, defines the polition for formins of abesen invideo in frank, the Priority Tax Administrator, pursuant to § 39:2-116, CRS, defines the polition for formins of theses invideo in frank, the Priority Tax Administrator, pursuant to § 39:2-116, CRS, defines the polition for formins of abesen invideo in frank, the Priority Tax Administrator, pursuant to § 39:2-116, CRS, defines the polition for formins of these invideo in frank the Priority Tax Administrator, pursuant to § 39:2-116, CRS, defines the politic for indices of the second to accentent appeals pursuent to the provisions of § 38:2-129, CRS, within thirty days of the entry of any such defidion, § 39:-10-114.5(1), CR 8. Section 11: Assessor's Use Only) Tax Year Actual Assessor's Use Only) Tax Year Actual Assessor for commends approval as outlined above. If the nequest for ablatement is basen field and a Notice of Datemination has been mailed to the faxpayer, § 39:-10-114(1)(9(0)(0), C.R.8. Tax year: Protest? No Yea (if a product we filled, please statch a copy of the NOD.) Assessor's or Disputy Assessor's Signsture			
Endi Daniel.Zuber@prg.com Dayline Phone Number (_T03_):245-9736 Dayline Signature Dayline Phone Number (_T03_):245-9736 Enail angela.libertini@altusgroup.com tuster of agency must be attached when polition is subnitted by an agent ti the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S. or the Property Tax Administrator, pursuant to § 39-2-118, C.R.S. derives the polition for abote on the Sin whole or in part, the Politicem ray appeal to the Econy of Assessment Appeals pursuent to the provisions of § 39-2-126, C.R.S. which thirty days such deddens, § 39-10-114(1), C.R.S. Section II: Assessor's Recommendation (For Assessor's Use Only) Tex Year Actual Assessor I as outlined above. If the request for ablatement life and a bottle or Departing adapted to the taxes shall be mede if an objection or protest to ablatement the besed upon the ground of occeretevision, has been melled to the taxes shall be mede if an objection or protest to ablatement the besed upon the ground of protest was flicid, please stach a corpy of the NDD.) Assessor's recommends denial for the following reason(s): Assessor's Deputy Assessor's Signature Assessor's Bignature		or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.	
Br Email Daniel Zuber@prg.com Br Agenits Signature Daytime Phone Number (_703_): 245-9736 Email angefa.libertini@altusgroup.com *Letter of agency must be attached when petition is subnitted by an agent. It the Board of County Commendances, pursuant to § 39-01-114(1)(), C.R.S., or the Property Tax Administrator, parsuant to § 39-2-116, C.R.S., defails proved to the Board of Assessment Appeals pursuent to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114(1)(C.R.S. Section II: Assessor's Recommendation (For Assessment Appeals pursuent to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114(1)(C.R.S.) Section II: Assessor's Recommendation (For Assessment Appeals pursuent to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114(1)(C,R.S.) Section II: Assessor's Recommendation (For Assessment Appeals pursuent to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of assessment Appeals pursuent to the provision of generative appearement is based upon the ground or overreture and an appearement to the provision of the appearement of assessment Appeals pursuent to the appearement is based upon the ground or overreture and matter appearement to the appearement is based upon the ground or overreture appearement or refure of taxes shall be madel II an objection or protest to such valuation has been miled and a Notice of Datemination		Daytime Phone Number (845) 567-6161	· · · .
		Email Daniel.Zuber@prg.com	
Email angela.libertuni@altusgroup.com "Letter of agency must be attached when polition is submitted by an agent. If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., of the Property Tax Administrator, pursuant to § 39-2-118, C.R.S., discipation of the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S. Section II: Assessor's Recommendation			•
If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2116, C.R.S., denies the potNiloner of a Sasestment Appeals pursuant to the provisions of § 38-2125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S. Section II: Assessor's Recommendation If or Assessed Tax If or a such assessed Tax Original		Email_angela.libertini@altusgroup.com	
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(For Assessor's Use Only) Tex YearActual Assessed Tax Original Corrected Abste/Refund Abste/Refund Abste/Refund Abste/Refund Abste/Refund Abste/Refund Abste/Refund Assessor recommends approval as outlined above. If the request for abatement is based upon the grounds of overvatuation, no abatement or refund of taxes shall be made if an objection or protest to abatement is based upon the grounds of overvatuation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Datermination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S. Tax year: Protest? ☐ No ☐ Yes (if a protest was filed, please attach a copy of the NOD.) ☐ Assessor recommends denial for the following reason(s): Assessor's or Doputy Assessor's Signature		denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuan	· ·
Actual Assessed Tax Original			: •
Original	· · · ·	Tax Year	
Corrected Abate/Refund Assessor recommends approval as outlined above. If the request for abatement is based upon the grounds of overveluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filled and a Notice of Determination has been mailed to the faxpayer, § 39-10-114(1)(a)(I)(D), C.R.S. Tax year: Protest? No Yes (if a protest was filled, please attach a copy of the NOD.) Assessor's or Deputy Assessor's Signature	· · ·	Actual Assessed Tax	
Abate/Refund	:	Original	
Abate/Refund		Corrected	
If the request for abatement is based upon the grounds of overvatuation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the faxpayer, § 39-10-114(1)(a)(1)(D), C.R.S. Tax year: Protest? [] No [] Yes (if a protest was filed, please attach a copy of the NOD.) Assessor recommends denial for the following reason(s): Assessor's or Deputy Assessor's Signature			
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Tax year: Protest? No Yes (if a protest was filed, please attach a copy of the NOD.) Assessor recommends denial for the following reason(s): Assessor's or Deputy Assessor's Signature		If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or	
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Assessor's or Deputy Assessor's Signature		According to the following research	14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -
		T Descesar leconomends natural for the following reason(s).	
			1
15-DPT-AR No. 920-66/15	·	Assessor's or Deputy Assessor's Signature	· Jahan sa
		15-DPT-AR No. 920-66/15	- .
			:*

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed) Every petition for abatement or refund filed pursuant to \$39-10-114, C.R.S. shell be acted upon pursuant to the provisions of this section by the

Board of County Cor	nmissioners or	the Assessor, as approp	priate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.
Section III:	Written		nent of Assessor and Petitioner for abatements up to \$10,000)
abatement or ref	s for abatem und in an an	nent or refund and to nount of \$10,000 or § 39-1-113(1.5), C.F	County authorize the Assessor by Resolution No. o settle by written mutual agreement any such petition for less per tract, parcel, or lot of land or per schedule of personal R.S.
The Assessor a	nd Petitiona	er mutually agree t	to the values and tax abatement/refund of:
		Tax Year	
	<u>Actual</u>	Assessed	Tax
Original			
Corrected			
Abate/Refund			
		include accruad interest nty Treasurer for full payr	t, penalities, and fees associated with late and/or delinquent tax payments, if ment information.
Petitioner's Signatu	rə		Date
Assessor's or Deput	ly Assessor's	Signature	Date
Section IV: (Must be completed	if Section III d		e County Commissioners
WHEREAS, the C	County Com	missioners of	County, State of Colorado, at a duly and lawfully
		n //	_, at which meeting there were present the following members:
		Month Day Yea	۲ (۲
with police of suc	h meating ar	nd an opportunity to	be present having been given to the Petitioner and the Assessor
	_		
Petitioner	Na		(being presentnot present), and WHEREAS, the said
NOW BE IT RES	oners have OLVED that	carefully considered the Board (agrees-	I the within petition, and are fully advised in relation thereto, -does not agree) with the recommendation of the Assessor, partdenied) with an abatement/refund as follows:
Year Asses	ssed Value	Taxes Abate/Refund	d
			Chairperson of the Board of County Commissioners' Signature
I,			Clerk and Ex-Officio Clerk of the Board of County Commissioners
		county, do hereby c he Board of County	certify that the above and foregoing order is truly copied from the Commissioners.
		ave hereunto set my	hand and affixed the seal of said County
this	day or	Month	Year
			County Clerk's or Deputy County Clerk's Signature
Note: Abatements gra	ater than \$10,0	000 per schedule, per ye	ar, must be submitted in duplicate to the Property Tax Administrator for review.
	<u>,</u>		
Section V:			Property Tax Administrator atements greater than \$10,000)
The action of the E	Board of Col	anty Commissioners	s, relative to this petition, is hereby
		-	Denied for the following reason(s):
Secretary	s Signature	·	Property Tax AdmInistrator's Signature Date

15-DPT-AR No. 920-66/15

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December 17, 2019

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To Whom It May Concern:

We have engaged the firm of Altus Group US Inc. to assist us in the property reporting of personal property in accordance with personal property tax laws. **This letter serves to authorize Altus Group US Inc. to represent Production Resources Group LLC (aka PRG LLC) and all subsidiaries** before any and all taxing jurisdictions, assessors, appraisers, etc. in connection with the assessment and taxation of personal property.

If you have any questions, please do not hesitate to call Angela Libertini (Altus Group US Inc.) at 703-245-9736 or email at <u>angela libertini@altusgroup.com</u>.

Sincerely, C. U.L. 00

Joseph Cirillo Senior Vice President of Finance Production Resources Group LLC

.:	Angela Libertini		1997 1997 1997 - 1997			-				•
	From:	Melissa Sims <ms< td=""><td>Sims@pra.com></td><td></td><td></td><td></td><td>·: •</td><td>· · · ·</td><td></td><td></td></ms<>	Sims@pra.com>				·: •	· · · ·		
	Sent:	Thursday, April 16		· • • • •					. :	•
	То:	Megan Strom			•					
	Subject:	FW: Walkthrough		• • •		: .		•		
	Attachments:	Smith Road Lease	november 2010.pdf	-		. :	•		:::	

Here is the walk throw discussion which to me would show that we moved out end of March beginning of April 2018. I also attached the lease. These combined should be our proof.

Best Wishes,

Melissa Sims | Paralegal

Production Resource Group, L.L.C. Phone: 845.567.5760 Email: <u>msims@pro.com</u>

From: Rick Lamp <RLamp@prg.com> Sent: Thursday, April 16, 2020 2:59 PM To: Melissa Sims <MSims@prg.com> Subject: FW: Walkthrough



Rick Lamp VP of Procurement

Production Resource Group, LLC Phone +1 720 440 8361 Mobile +1 702 296 4639 Email <u>rlamp@prg.com</u> Web <u>www.prg.com</u>

5000 Dahlia St #D Denver, CO 80216

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. : :

From: Cheryl Cole <<u>CCole@LPC.com</u>> Sent: Wednesday, March 28, 2018 10:48 AM To: Rick Lamp <<u>RLamp@prg.com</u>> Cc: Mark Dwyer <<u>mdwyer@LPC.com</u>> Subject: RE: Walkthrough

Thank you, Rick.



 Cheryl Cole,
 Property Manager

 2000 S. Colorado Blvd.
 475 17th Street

 Annex Ste. 300
 Suite 940

 Denver, CO 80222
 Denver, CO 80202

 O - 303.893.1886
 O - 303.292.2124

 F - 303.893.4055
 F - 303.292.2149

 ccole@lpc.com
 www.lpcdenver.com

From: Rick Lamp [mailto:RLamp@prg.com] Sent: Wednesday, March 28, 2018 10:34 AM To: Cheryl Cole <<u>CCole@LPC.com</u>> Cc: Mark Dwyer <<u>mdwyer@LPC.com</u>> Subject: RE: Walkthrough

Cheryl,

Please send the deposit refund to:

PRG Las Vegas Attn: Karolin Kirkpatrick 6050 S Valley View Blvd Las Vegas, NV 89118

Karolin is our controller in Las Vegas



Rick Lamp

Produ	ction Resource Group,	LLC
Phone	+1 720 440 8361	
Mobile	+1 702 296 4639	• .
Fax	+1 720 440 8331	
Email	rlamp@prg.com	
Web	www.prg.com	

13450 Smith Road Suite 100 Aurora, CO 80011

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From: Cheryl Cole [mailto:CCole@LPC.com] Sent: Wednesday, March 28, 2018 9:03 AM To: Rick Lamp <<u>RLamp@prg.com</u>> Cc: Mark Dwyer <<u>mdwyer@LPC.com</u>> Subject: RE: Walkthrough

I'm sorry for the conflict. I just learned yesterday that John is going to be out for the next two days, so we need to have our part done today.

I will be contacting our building painting company for a cost to paint (and patch if necessary) the area where the PRG • sign was removed from the building. I will let you know that cost just as soon as I receive it.

Have a good day!



 Cherýl Cole, Property Manager

 2000 S. Colorado Blvd. | 475 17th Street

 Annex Ste. 300
 | Suite 940

 Denver, CO 80222
 | Denver, CO 80202

 0 - 303.893.1886
 | O - 303.292.2124

 F - 303.893.4055
 | F - 303.292.2149

 ccole@lpc.com
 www.lpcdenver.com

From: Rick Lamp [mailto:RLamp@prg.com] Sent: Wednesday, March 28, 2018 8:59 AM To: Cheryl Cole <<u>CCole@LPC.com</u>> Cc: Mark Dwyer <<u>mdwyer@LPC.com</u>> Subject: Re: Walkthrough

I spoke with John. Unfortunately I have a conflict at that time. The alarm is off so they can access the unit. He is going to contact me if he sees any issues. I would like to be there but I have meetings lined up all morning.

Rick Lamp 702-296-4639

On Mar 28, 2018, at 8:55 AM, Cheryl Cole <<u>CCole@LPC.com</u>> wrote:

Rick, I apologize, John recalled that he as an appointment at 1:00. They are going to meet at 11:00 AM instead.

<image001.png>

Cheryl Cole, Property Manager 2000 S. Colorado Blvd. | 475 17th Street

 Annex Ste. 300
 Suite 940

 Denver, CO 80222
 Denver, CO 80202

 0 - 303.893.1886
 0 - 303.292.2124

 F - 303.893.4055
 F - 303.292.2149

 ccole@lpc.com
 www.lpcdenver.com

From: Rick Lamp [mailto:RLamp@prg.com] Sent: Wednesday, March 28, 2018 8:13 AM To: Cheryl Cole <<u>CCole@LPC.com</u>> Cc: Mark Dwyer <<u>mdwyer@LPC.com</u>> Subject: RE: Walkthrough

1pm is fine. Everything remaining in the space has been purchased by GT seat covers.

<image002.png> Rick Lamp

<image003.png>

Production Resource Group, LLC

Phone	+1 720 440 8361
Mobile	+1 702 296 4639
Fax	+1 720 440 8331
Email	rlamp@prg.com
Web	www.prg.com

13450 Smith Road Suite 100 Aurora, CO 80011

<image003.png>

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From: Cheryl Cole [mailto:CCole@LPC.com] Sent: Wednesday, March 28, 2018 8:12 AM To: Rick Lamp <<u>RLamp@prg.com</u>> Cc: Mark Dwyer <<u>mdwyer@LPC.com</u>> Subject: Walkthrough

Rick, I am trying to arrange a walkthrough of the space for 1:00 this afternoon. I am out this week and can't be there in person, but I'm trying to arrange for Kaitlyn to be there with John Trujillo. John mentioned that he thought you had the space nicely swept, etc., so I doubt that there will be much to look at!

If you can't make it this afternoon, that is fine. I will contact you with any comments we have.

I will also confirm with you once I have confirmation of 1:00.

Thanks,

<image001.png>

Cheryl Cole, Property Manager 2000 S. Colorado Blvd. | 475 17th Street

	Annex Ste, 300
:	Denver, CO 80222
	O - 303.893.1886
	F - 303.893.4055
	ccole@lpc.com

| Suite 940 | Denver, CO 80202 | O - 303.292.2124 | F - 303.292.2149 www.lpcdenver.com

STANDARD INDUSTRIAL LEASE AGREEMENT

Between

COLUMBIA COLORADO SMITH INDUSTRIAL, LLC a Delaware limited liability company

as Landlord

and

PRODUCTION RESOURCE GROUP, L.L.C., a Delaware limited liability company

as Tenant

Premises Location:

13450 Smith Road, Suite 100 Aurora, CO 80011

10/12/2010 4:54 PM

MAS 7329/176 1953300V6

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STANDARD INDUSTRIAL LEASE AGREEMENT

THIS STANDARD INDUSTRIAL LEASE AGREEMENT (this "Lease"), dated as of _______, 2010, is made and entered into by and between COLUMBIA COLORADO SMITH INDUSTRIAL, LLC, a Delaware limited liability company, hereinafter referred to as "Landlord," and PRODUCTION RESOURCE GROUP, L.L.C., a Delaware limited liability company, hereinafter referred to as "Tenant."

BASIC LEASE PROVISIONS

Landiord: Address (for notices) (§ 22.21):

1

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COLUMBIA COLORADO SMITH INDUSTRIAL, LLC c/o Lincoln Property Company 2000 South Colorado Blvd, Suite 1-3700 Denver, CO 80222

With a copy to

Lincoln GP Advisory Group, Inc. 120 North LaSalle Street, Suite 1750 Chicago, IL 60602 Attn. Gary Kobus

All Rent shall be sent to:

COLUMBIA COLORADO SMITH INDUSTRIAL, LLC P.O. Box 848138-46 Dallas, TX 75284-8138

Production Resource Group, L.L.C.

Tenant: Address (for notices) (§ 22.21):

3 Area of Premises (§ 1.1):

4 Building Address (§ 1.1):

Commencement Date (§ 1.2): 5

б Term (§ 1.2):

7 Rent Commencement Date (§ 2.1):

8 Monthly Base Rent (§ 2,1): Approximately 27,748 rentable square feet

13450 Smith Road Aurora, CO 80011

The later of (i) November 1, 2010; or (ii) the date on which the Landlord's Work is substantially complete.

Eighty-eight (88) months from the Commencement Date.

Same as Commencement Date.

*Months 1-4	\$0.00
Months S-16	\$7,283.85
Months 17-28	\$7,515.08
Months 29-40	\$7,746.32
Months 41-52	\$7,977.55
Months 53-64	\$8,208.78
Months 65-76	\$8,440.02
Months 77-88	\$8,671.25

*Notwithstanding that Tenant has no obligation to pay the monthly Base Rent that is applicable to the first four (4) months of the Term (collectively, the "Rent Abatement"), Tenant shall, at all times during such period, remain liable for the cost of all utilities consumed within the Premises and Tenant's Proportionate Share of Operating Expenses, Taxes, and Landlord's costs of providing insurance for the Project in accordance with the terms of this Lease.

Base Rent	\$	7,283.85
Taxes	\$	2,335.46
Insurance	\$	92.49
Operating Expenses	<u>\$</u>	1,479,89
Total	\$	11,191.69

Fifth Month's Base Rent (§ 2.1):

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Address (for Rent)::

10	Security Deposit (§ 2.3):		\$12,579.09	
11	Tenant's Proportionate Share (§ 2,4):		9,98% (27,748/277,930)	
12	Use of Premises (§ 3.1):	General office and warehouse uses.		
13	Tenant's Liability Insurance Amount (§ 12.3.1):		\$2,000,000	
14	Broker(s) (§ 22.24):	Landlord's: Tenant's:	Lincoln Property Company Commercial, Inc. Cushman & Wakefield of Colorado, Inc.	

Tenant Improvement Allowance: Provided that Tenant is not in default in the performance of any of its 15 obligations hereunder beyond applicable notice and cure periods, Landlord shall provide Tenant with an allowance (the "Tenant Allowance") of up to Twenty-Five Thousand Dollars (\$25,000.00), which shall be applied solely against Tenant's Costs for the Tenant Improvements (as defined in Exhibit B attached hereto) and for no other "Tenant's Costs" shall mean Tenant's out-of-pocket contract or purchase price(s) for materials, DURDOSE. components, labor and services for the Tenant Improvements (including, without limitation, the construction of a paint booth in the Premises), excluding, however, without limitation, Tenant's costs for space planning, design, architectural and engineering services, furniture, moving expenses and cabling. Prior to payment of the Tenant Allowance, the total amount of Tenant's Costs shall be subject to examination by Landlord, and Tenant shall provide Landlord with copies of all invoices and other backup documentation reasonably requested by Landlord relative thereto. The Tenant Allowance shall be payable within thirty (30) days after Tenant's submission to Landlord of invoices from the contractors performing the Tenant Improvements and other documentation reasonably requested by Landlord in connection therewith including, without limitation, lien releases, in a form reasonably acceptable to Landlord, from all contractors and materialmen performing work or supplying materials in connection with the Tenant Improvements. In the event that Tenant fails to utilize the entire Tenant Allowance, Tenant shall not be entitled to any refund or credit against the rent payable hereunder. In the event that Tenant's Costs exceed the amount of the Tenant Allowance, Tenant shall be solely responsible for such excess costs. All requests for the Tenant Allowance shall be made within twelve (12) months from the date of this Lease or the same shall be forfeited by Tenant. Landlord shall have the right to inspect Tenant's construction of the Tenant Improvements.

16 Right of First Offer: Provided that Tenant is not in default under the terms of this Lease beyond any applicable cure period, Tenant shall have a right of first offer (the "Right of First Offer") to lease space in the Building which is adjacent to the Premises (the "First Offer Space"), upon the following terms and conditions;

(a) In the event that Landlord anticipates that all or any portion of the First Offer Space may become available during the Term, Landlord shall give Tenant written notice of the availability of all or such portion of the First Offer Space, as the case may be (the "Offered Space"), setting forth the terms and conditions (including, without limitation, the rental rate and the duration of the proposed term, etc.) upon which Landlord would be willing to lease the offered Space (the "Landlord's Availability Notice, Tenant must give Landlord written notice pursuant to which Tenant shall elect either (i) to lease the offered Space. If Tenant fails to elect clause (i) within such fifteen (15) days period, then Tenant shall be deemed to have declined to lease the Offered Space. If Tenant fails to elect clause (i) within such fifteen (15) day period, then Tenant shall be deemed to have declined to lease the Offered Space, then Landlord shall be free to lease the adjacent space is currently available and being offered for lease and that this Right of First Offer pertains to the First Offer Space is currently available at any time during the initial Term or extensions thereof.

(b) If Tenant elects to lease the Offered Space in accordance with subparagraph (a) above (upon such election, the "Additional Space"), then Landlord and Tenant shall execute an amendment to this Lease to provide for the inclusion of the Additional Space under the terms and conditions set forth in Landlord's Availability Notice. Except as provided in Landlord's Availability Notice, all other terms and conditions of the Lease shall apply to the Additional Space except that: (i) Tenant's Proportionate Share shall be increased to take into account the square footage of the Additional Space and all other terms of the Lease affected by the addition of such square footage shall be adjusted accordingly, (ii) Landlord shall not be required to perform any improvements to the Additional Space unless otherwise agreed in writing by Landlord, and (ii) Tenant shall not be entitied to any allowances, credits, options or other concessions with respect to the Additional Space, unless otherwise agreed in writing by Landlord.

(c) The effective date of the addition of the Additional Space to the Premises shall be the date that Landlord delivers possession of the Additional Space to Tenant in accordance with the terms of Landlord's Availability Notice,

(d) Except as otherwise provided in Landlord's Availability Notice, Tenant agrees to accept the Additional Space in its "AS IS" condition, in the then current physical state and condition thereof, without any representation or warranty by Landlord.

(c) Notwithstanding anything herein to the contrary, Tenant's Right of First Offer hereunder is subject to all expansion, extansion, renewal, first offer, first refusal and other rights to lease, as applicable, which Landlord (or any predecessor to Landlord's interest in the Building) has granted to other tonants of the Building prior to the date of this Lease. Thus, Landlord's Availability Notice will be delivered to Tenant only after Landlord has appropriately notified and received negative responses from all other tenants with rights in the First Offer Space superior to Tenant's.

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The paragraphs of the Lease identified above in parentheses are those provisions where references to particular items from the Basic Lease Provisions appear, and such items are incorporated into the Lease as part thereof. In the event of any conflict between any Basic Lease Provision and the Lease, the former shall control.

1. PREMISES AND TERM.

1.1 Lease and Premises. Landlord leases to Tenant, and Tenant hires from Landlord, certain premises (the "Premises") described in, and consisting of the stipulated rentable area shown in, <u>Item 3</u> of the Basic Lease Provisions within a building (the "Building") described in <u>Item 4</u> of the Basic Lease Provisions. The location of the Building and Premises are shown on the site plan attached hereto as <u>Exhibit A</u> and incorporated herein. The "Project" shall refer to the land shown on the site plan (the "Land") together with such additions and deletions to the Land as Landlord may from time to time designate, plus all buildings and improvements located thereon. Landlord and Tenant hereby agree that the rentable square footage of the Premises set forth in <u>Item 3</u> of the Basic Lease Provisions shall be conclusive and binding on the parties.

1.2 Term. The term of this Lease shall commence on the "Commencement Date" specified in or established pursuant to <u>Item 5</u> of the Basic Lease Provisions, and except as otherwise provided herein, shall continue in full force and effect through the number of months provided in <u>Item 6</u> of the Basic Lease Provisions (the "Term"), provided, however, that if the Commencement Date is a date other than the first day of a calendar month, the Term shall consist of the remainder of the calendar month including and following the Commencement Date, plus said number of full calendar months.

1.2.1 Renewal. Tenant shall have the option to extend the Term for two (2) additional periods of five (5) years each (each, a "Renewal Option"), under and subject to the following terms and conditions:

(a) Each renewal term (each, a "Renewal Term") shall be for a five (5) year period commencing on the day immediately following the expiration date of the then current Term and expiring at midnight on the day immediately preceding the fifth (5^{th}) anniversary thereof.

(b) Tenant must exercise each Renewal Option, if at all, by written notice to Landlord delivered at least six (6) months prior to the expiration of the then current Term, time being of the essence.

(c) As a condition to Tenant's exercise of each Renewal Option, at the time Tenant delivers its notice of election to exercise the Renewal Option to Landlord, this Lease shall be in full force and effect, Tenant shall not have assigned this Lease (other than an assignment to an affiliate of Tenant) or sublet the Premises, and Tenant shall not be in default in the performance of any of its obligations hereunder.

(d) Each Renewal Term shall be on the same terms and conditions contained in this Lease, except that (i) the Base Rent shall be the "Fair Market Rental Rate" (as hereinafter defined) for the Premises, but in no event less than the Base Rent payable during the year preceding the first year of the applicable Renewal Term, and (ii) Tenant shall not be entitled to any allowances or other concessions with respect to the Renewal Term.

of renewal.

(e) Except for the specific Renewal Terms set forth above, there shall be no further privilege

As used herein, the term "Fair Market Rental Rate" shall mean the per square foot base (f) including annual escalations, then being charged by landlords for comparable rental rate. space in industrial buildings constructed within five (5) years prior to or after the original construction of the Building and located within a three (3) mile radius of the Building for leases commencing on or about the commencement of the applicable Renewal Term, taking into consideration the use, location and floor level of the applicable building, leasehold improvements provided, the term of the lease under consideration, the extent of services provided thereunder and other adjustments to the base rental and any other relevant term or condition in making such evaluation, assuming, however, for purposes of the foregoing analysis, that the Premises is fit for immediate use and occupancy in its "AS IS" condition and that no work is required to be done by Landlord with respect thereto. Landlord shall determine the Fair Market Rental Rate using its good faith judgment and shall provide written notice of such rate within fifteen (15) business days after Tenant's exercise notice pursuant to this Section. Tenant shall thereupon have the following options: (i) to accept such proposed "Fair Market Rental Rate", (ii) to notify Landlord of Tonant's disagreement with Landlord's determination of the Fair Market Rental Rate, or (iii) to decline to exercise the applicable Renewal Option. Tenant must provide Landlord with written notification of its election within fifteen (15) business days after Tenant's receipt of Lundlord's notice, otherwise Tenant shall be deemed to have elected clause (ii) above, in which event Tenant shall be deemed to have rescinded its exercise notice and this Lease shall expire on the expiration date of the then current Term, as if Tenant had not elected to exercise the applicable Renewal Option hereunder.

If Tenant disagrees with Landlord's determination of Fair Market Rental Rate in accordance with clause (ii) of the preceding paragraph, Tenant shall notify Landlord of Tenant's disagreement within fifteen (15) business days after receipt of Landlord's determination of Fair Market Rental Rate and such notice shall be accompanied by backup documentation and other comparables evidencing Tenant's determination of the Fair Market Rental Rate. If Tenant so notifies Landlord that Landlord's determination of Fair Market Rental Rate and such notices the required backup documentation), Landlord and Tenant shall, during the thirty (30) day period after Tenant's notice, use good faith efforts to attempt to agree on the Fair Market Rental Rate, and if such negotiations have not been concluded within such thirty (30) day period, then Tenant shall be deemed to have rescinded the

Tenant's exercise notice and this Lease shall expire on the expiration date as if Tenant had not elected to exercise the applicable Renewal Option hereunder,

1.3 Condition of the Premises; Commencement Date.

a. Space leased in an as is condition.

Subject to Landlord's completion of the improvements described on Exhibit B attached hereto (the "Landlord's Work"), Tenant acknowledges that it has inspected and accepts the Premises and the Project in their present "as-is" condition as suitable for the purpose for which the Premises are leased. Except for (i) any unperformed punch-list items agreed upon at the time of a walk-through of the Premises by Landlord and Tenant, and (ii) Landlord's other express obligations under this Lease, the taking of possession by Tenant shall be conclusive to establish that the Premises are in good and satisfactory condition when possession is taken. Tenant further acknowledges that no representations or promises were made by Landlord or any agent of Landlord to repair, alter, remodel or improve the Premises, except as expressly set forth in this Lease and any unperformed punch-list items agreed upon at the time of a walk-through of the Premises by Landlord and Tenant. Tenant accepts the Premises without warranty of any kind except as expressly set forth herein. Notwithstanding the foregoing, the heating, ventilation, air conditioning, electrical, plumbing, lighting and mechanical systems serving the Premises, the loading doors and dock equipment serving the Premises, and the roof of the Premises (collectively, the "Systems") shall be in good working condition at the time the Premises are delivered to Tenant in the condition required hereunder. Tenant shall have the right to inspect these Systems prior to the Commencement Date and Landlord agrees, at its sole cost, to bring these Systems into good working order in the event the same are not in good working order as of the Commencement Date. The Systems shall be guaranteed for one hundred eighty (180) days from the Commencement Date (the "Guaranty Period") by Landlord against any major defects, and, upon notice of any major defect during the Guaranty Period by Tenant, the Landlord shall have such defect or deficiency repaired or remedied at Landlord's cost; provided, however, if such defact is due to Tenant's or Tenant's contractors, agents or employees' actions or alterations, then Tenant, at its sole cost, shall be responsible for such repair or remedy.

b. Commencement Date.

The Commencement Date shall be the date provided in <u>Item 5</u> of the Basic Lease Provisions. Tenant agrees to accept possession of the Premises at such time as Landlord is able to tender the same, which date shall thenceforth be deemed the Commencement Date. After the Commencement Date, Tenant shall, upon demand, execute and deliver to Landlord a letter of acceptance of delivery of the Premises specifying the Commencement Date,

Early Entry into Premises. Commencing as of the date hereof, Tenant may enter into the 1.4 Premises upon receipt of Landlord's consent, solely for the purpose of preparing the Premises for occupancy including, but not limited to, constructing the paint booth, retrofit of existing lab and office space, installing furniture, special flooring or carpeting, trade fixtures, warehouse racking, telephones, computers, photocopy equipment, and other business equipment. Such early entry will not advance the Commencement Date so long as Tenant does not commence business operations from any part of the Premises. All of the provisions of this Lease shall apply to Tenant during any early entry, including the indemnity in Paragraph 12.1, but excluding the obligation to pay Rent unless and until Tenant has commenced business operations in the Premises, whereupon Rent shall commence. Landlord may revoke its permission for Tenant's early entry if Tenant's activities or workers Interfere with the completion of Landiord's Work (described on Exhibit B). If Tenant is granted early entry, Landlord shall not be responsible for any loss, including theft, damage or destruction to any work or material installed or stored by Tenant at the Premises or for any injury to Tenant or its agents, employees, contractors, subcontractors, subtenants, assigns or invittees (collectively, "Tenant's Parties") unless such loss is caused by the negligence or willful misconduct of Landlord and is not covered by the insurance carried (or required to be carried) by Tenant hereunder. Landlord shall have the right to post appropriate notices of non-responsibility and to require Tenant to provide Landlord with evidence that Tenant has fulfilled its obligation to provide insurance pursuant to paragraphs 7(d) and 12.3 of this Lease.

2. RENT AND SECURITY DEPOSIT.

2.1 Rent. Rent (as defined below) shall accrue hereunder from the Rent Commencement Date set forth in <u>Item 7</u> of the Basic Lease Provisions. The amounts per month provided in <u>Item 8</u> of the Basic Lease Provisions, as adjusted pursuant to Paragraph 2.2 ("Base Rent"), plus the "Additional Rent" (as defined in Paragraph 2.5 below) together with any other sums payable by Tenant under this Lease shall collectively constitute the "Rent." The fifth full calendar month's Rent shall be due and payable upon execution of this Lease in the total amount shown in <u>Item 9</u> of the Basic Lease Provisions. A monthly installment in the same amount, subject to the adjustments described herein, shall be due and payable without demand on or before the first day of each calendar month at the commencement or end of the Term shall be prorated on a daily basis.

2.2 Intentionally Deleted.

2.3 Security Deposit. Tenant shall deposit with Landlord upon execution of this Lease the sum provided in <u>Item 10</u> of the Basic Lease Provisions ("Security Deposit"), which sum shall be held by Landlord in its general fund, commingled with Landlord's own funds, without obligation to Tenant for interest, as security for the performance of Tenant's covenants and obligations under this Lease, it being expressly understood and agreed that the Security Deposit is not an advance rental deposit or a measure of Landlord's damages in case of Tenant's

default. Upon the occurrence of any event of default by Tenant, Landlord may, without prejudice to any other remedy provided herein or provided by law, use the Security Deposit to the extent necessary to make good any arrears of Rent or other payments due Landlord hereunder, all of which shall be deemed to be Rent, and any other damage, injury, expense or liability caused by such event of default; and Tenant shall pay to Landlord on demand the amount so applied in order to restore the Security Deposit to its original amount. Any remaining balance of the Security Deposit shall be returned by Landlord to Tenant within sixty (60) days after termination of this Lease, provided all of Tenant's obligations under this Lease have been fulfilled.

2.4 Tenant's Proportionate Share. "Tenant's Proportionate Share," as used in this Lease, shall mean (a) with respect to the cost of an item attributable to the Building, that portion of the cost of the applicable item that is obtained by multiplying such cost of the applicable item by a fraction, the numerator of which is the rentable square footage of the Premises and the denominator of which is the rentable square footage of the Premises and the denominator of which is the rentable square footage of the Building, which fraction is set forth as a percentage figure in <u>Item 11</u> of the Basic Lease Provisions, and (b) with respect to the cost of an item attributable to the common areas or Land in the Project (but not any buildings in the Project), that portion of such cost of the applicable item that is obtained by multiplying the fraction described in clause (a) above by the portion of the cost of the applicable item that is allocated to the Building by Landlord in a reasonably consistent manner which reflects the size of the Building and other buildings, the types of uses to which the Building and other buildings are primarily suited and the relative demands and burdens that such uses place on the Project.

2.5 Additional Rent.

2.5.1 Definition. In addition to the Base Rent set forth in Paragraph 2.1, Tenant agrees to pay Tenant's Proportionate Share of (a) "Taxes" as defined in and payable by Landlord pursuant to Paragraph 4.1 below, (b) Landlord's costs of providing insurance on the Project pursuant to Paragraph 12.2 below, and (c) "Operating Expenses" as defined in and incurred pursuant to Paragraph 5.1 below (collectively, "Additional Rent"). Notwithstanding anything to the contrary contained herein, in the event Taxes and/or Landlord's insurance premiums are increased as the result of the particular nature of Tenant's business, Tenant shall not be responsible to pay any portion of such increase; provided, however, in the event Taxes and/or Landlord's insurance premiums are increased as the result of the particular nature of Tenant's business in the Premises, Tenant shall pay the entire amount of such increase.

Monthly Payments and Annual Reconciliation. On the first day of each month of the Term, 2.5.2 Tenant shall pay Landlord a sum equal to 1/12 of the estimated amount of Additional Rent for that particular year based on Landlord's reasonable estimate thereof, to be delivered to Tenant on or about April of each year during the Term. The monthly payments are subject to increase or decrease as reasonably determined by Landlord to reflect revised estimates of such costs. Tenant shall pay within thirty (30) days following demand therefor by Landlord any increases in estimated Additional Rent upon receipt of any initial or revised estimate retroactive to January of that calendar year. The payments made by Tenant shall be reconciled annually. If Tenant's total payments of Additional Rent are less than the actual Additional Rent due under Paragraph 2.5.1, Tenant shall pay the difference within thirty (30) days following demand therefor by Landlord; if the total payments of Additional Rent made by Tenant are more than the actual Additional Rent due under Paragraph 2.5.1, Landlord shall retain such excess and credit it to Tenant's next accruing Additional Rent payments, except at the end of the Term, when any excess will be refunded. Subject to Tenant's right to audit in 2.5.3 below, any failure or delay by Landlord in delivering any estimate, demand or reconciliation shall not affect the rights and obligations of the parties hereunder. Notwithstanding anything to the contrary herein, commencing with the second full calendar year of the Term and for each calendar year thereafter, Controllable Operating Expenses (hereinafter defined) shall not exceed the CAM Cap (as hereinafter defined). The "CAM Cap" in the second calendar year shall be an amount equal to one hundred five percent (105%) of the Controllable Operating Expenses in the preceding calendar year, and the "CAM Cap" shall increase by five percent (5%) in each calendar year thereafter. To further clarify the immediately preceding sentence, the CAM Cap shall be calculated on a compounded, cumulative basis. As used herein, "Controllable Operating Expenses" shall mean all expenses included in Operating Expenses other than expenses for Taxes, snow and ice removal or clearance, insurance, and utility expenses (to the extent included in Operating Expenses).

2.5.3 Tenant's Audit Rights. Provided that Tenant is not then in default beyond any applicable cure period of its obligations to pay Rent, or any other payments required to be made by it under this Lease and provided further that Tenant shall have the right, once each calendar year, to cause a Qualified Person (as defined below) to reasonably review supporting data for any portion of an actual statement of annual Operating Expenses delivered by Landlord (the "Actual Statement") (provided, however, Tenant may not have an audit right to all documentation relating to Building operations as this would far-exceed the relevant information necessary to properly document a pass-through billing statement, but real estate tax statements, and information on utilities, repairs, maintenance and insurance and all other documents reasonably deemed relevant by Tenant's Qualified Person, will be available), in accordance with the following procedure:

(i) Tenant shall, within thirty (30) days after any Actual Statement is delivered, deliver a written notice to Landlord specifying the portions of the Actual Statement that are claimed to be incorrect, and Tenant shall simultaneously pay to Landlord all amounts due from Tenant to Landlord as specified in the Actual Statement. In no event shall Tenant be entitled to withhold, deduct, or offset any monetary obligation of Tenant to Landlord under the Lease (including without limitation, Tenant's obligation to make all payments of Rent and all payments of Tenant's Operating Expenses) pending the completion of and regardless of the results of any raview of records under this Paragraph. The right of Tenant under this Paragraph may only be exercise of such right, the right of Tenant and et this Paragraph for a particular Actual Statement shall be deemed waived.

(ii) Tenant acknowledges that Landlord maintains its records for the Project at Landlord's main office, and Tenant agrees that any review of records under this Paragraph shall be at the sole

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expense of Tenant and shall be conducted by a Qualified Person. Tenant acknowledges and agrees that any records reviewed under this Paragraph constitute confidential information of Landlord, which shall not be disclosed to anyone other than the Qualified Person performing the review, the principals of Tenant who receive the results of the review, and Tenant's accounting employees.

(iii) Any errors disclosed by the review shall be promptly corrected by Landlord, provided, however, that if Landlord disagrees with any such claimed errors, and the dispute is not amicably resolved within thirty (30) days after Tenant's notice of dispute, then either party may refer the dispute to an independent certified public accounting firm mutually acceptable to Landlord and Tenant, and the determination of such accounting firm shall be final, binding and conclusive on Landlord and Tenant. Tenant agrees to pay for the cost of such audit by said accounting firm unless it is determined that Landlord's original determination of the actual Operating Expenses was in error by more than seven percent (7%), in which event Landlord shall pay the reasonable cost of such audit. Pending resolution of any dispute, Tenant shall pay Tenant's Proportionate Share of Operating Expenses in accordance with the Actual Statement furnished by Landlord. In the event that the results of the review of records (taking into account, if applicable, the results of any additional review caused by Landlord) reveal that Tenant has overpaid obligations for a preceding period, the amount of such overpayment shall be credited against Tenant's subsequent installment obligations to pay the estimated Operating Expense. In the event that such results show that Tenant has underpaid its obligations for a preceding period, the amount of such underpayment shall be paid by Tenant to Landlord with the next succeeding installment obligation of estimated Operating Exponse. A "Qualified Person" means an accountant or other person experienced in accounting for income and expenses of industrial projects engaged solely by Tenant on terms which do not entail any compensation based or measured in any way upon any savings in Additional Rent or reduction In Operating Expenses achieved through the inspection process.

2.6 Payment. Tenant shall pay Landlord all amounts due from Tenant to Landlord hereunder, whether for Rent or otherwise, in lawful money of the United States, at the place set forth in <u>Item 1</u> of the Basic Lease Provisions or at such other addresses as Landlord may have hereafter specified by written notice, without any deduction or offset whatsoever.

2.7 Late. Tenant acknowledges that late payment by Tenant of any sum owed to Landlord under this Lease will cause Landlord to incur costs not contemplated by this Lease, the exact amounts of which are extremely difficult and impracticable to fix. Such costs include, without limitation, processing and accounting charges, time spent addressing the issue with Tenant, and late charges that may be imposed on Landlord by the terms of any obligation or note secured by any encumbrance covering the Promises. Therefore, if any installment of Rent or other payment due from Tenant is not received by Landlord within five (5) days of the due date. Tenant shall pay to Landlord an additional sum equal to seven and one-half percent (7.5%) of the overdue Rent or other payment as a late charge. Late charges shall be deemed Additional Rent. The parties agree that this late charge represents a fair and reasonable estimate of the administrative and other costs that Landlord will incur by reason of a late payment by Tenant. Acceptance of any late payment charge shall not constitute a waiver of Tenant's default with respect to the overdue payment, nor prevent Landlord from exercising any of the other rights and remedies available to Landlord under this Lease, at law or in equity, including, but not limited to, the interest charge imposed pursuant to Paragraph 22.2.

3. USE,

3.1 Use of Premises. Subject to any additional uses or limitations on use contained in <u>Item 12</u> of the Basic Lease Provisions, the Premises shall be used only for the purpose of receiving, storing, shipping and selling (other than retail) products, materials and merchandlar made and/or distributed by Tenant and for such other lawful purposes as may be directly incidental thereto, and for no other use or purpose. Tenant acknowledges that Landlord has not made any representations or warranties with respect to the suitability of the Premises for Tenant's uses. Tenant and Tenant's Parties shall at all times comply with all rules and regulations regarding the Premises, the Building and/or the Project as Landlord may establish from time to time; provided, however, no such rules or regulations shall materially and adversely affect Tenant's use of the Premises for the use permitted herein. Landlord shall not be responsible for nor liable to Tenant for any violation and/or enforcement of such rules and regulations by any other tenant of the Project.

Landlord shall provide Tenant, throughout the Term, with the exclusive use of twelve (12) parking spaces for Tenant's delivery trucks and non-exclusive use of at least 30 additional spaces. The reserved parking spaces shall be located in the rear of the Building as designated on <u>Exhibit A</u> attached hereto as the "Reserved Parking Spaces". Tenant shall have the right, at its expense, to prepare and install reserved parking signs for the Reserved Parking Spaces (such signs shall be subject to the prior written reasonable approval of Landlord as to the method of installation, size, design and general appearance). All such parking signs shall be kept in good condition by Tenant at all times during the Term and Tenant, at its expense, shall remove such parking signs at the expiration or earlier termination of this Lease.

Tenant shall be responsible for and shall at its own cost and expense obtain any and all licenses and permits necessary for any such use. Tenant shall comply with all restrictive covenants affecting Tenant, the Premises or the Project (provided, Landlord shall not cause any restrictive covenants to be recorded after the date hereof which materially and adversely affect Tenant's use of the Premises for the use permitted herein), governmental laws, ordinances, directives, court orders, rules and regulations applicable to the use of the Premises, including, without limitation, the Americans with Disabilities Act of 1990 ("ADA") triggered subsequent to the Commencement Date as a result of Tenant's alterations or use of the Premises. Without limiting the generality of the foregoing, and subject to Paragraph 7 below. Tenant shall at its own cost and expense install and construct all physical improvements to or needed to serve the Premises required by any restrictive covenants affecting Tenant, the Premises or the Project, any federal, state or local building code or other law or regulation encoded or becoming effective after the Commencement Date, including, but not limited to, special plumbing, railings, ramps and other improvements for use by the handicapped, but only those made necessary by the nature of Tenant's use of the Premises or any alterations made by, or on behalf of, Tenant; provided, however, that Landlord shall have the option to install and construct such improvements, in which case the cost thereof shall be equitably allocated by Landhord in its reasonable discretion among the benefited premises, and Tenant, apon demand, shall pay to Landhord, as Additional Rent, such portion of the cost thereof as may be allocated equitably allocated by Landhord in its reasonable discretion among the benefited premises, and Tenant, upon demand, shall pay to Landhord, as Additional Rent, such portion of the cost thereof as may be allocated equitably, in Landhord's reasonable discretion, to the Premises. Tenant shall not place a load upon the floor of the Premises which exceeds the load per square foot which such floor was designed to carry and which is allowed by law. Tenant shall promptly comply with all governmental orders and directives for the correction, prevention and abatement of nuisances in or upon, or connected with, the Premises, all at Tenant's sole expense. Tenant shall not knowingly permit any objectionable or unpleasant odors, smoke, dust, gas, noise or vibrations to emanate from the Premises, nor take any other action which would constitute a nuisance or would disturb or endanger any other tenants of the Project or unreasonably interfere with their use of their respective premises. Landlord represents and warrants to Tenant that, to Landlord's actual knowledge as of the date hereof, the Premises complies with the ADA.

Tenant shall not permit the Premises to be used for any purpose or in any manner (including without limitation any method of storage) which would render the insurance thereon void or the insurance risk more hazardous or cause the state insurance authority to disallow any sprinkler credits. If any increase in the fire and extended coverage insurance premiums paid by Landlord or other tenants for the Project is caused by Tenant's use and occupancy of the Premises, or if Tenant vacates the Premises and causes any increase in such premiums, then Tenant shall pay as Additional Rent the amount of such increase to Landlord, and, upon demand by Landlord, correct at Tenant's expense the cause of such disallowance, increased cost, penalty or surcharge to the satisfaction of the particular insurance provider or authority, as applicable.

Notwithstanding anything contained herein to the contrary, Tenant shall not store any fixtures, furniture, equipment, goods or other personal property outside of the Premises and, in the event Landlord permits such outside storage in writing, Tenant shall maintain adequate insurance on all such goods and other property. In no event shall Landlord be liable to Tenant or any other party for any loss, including theft, damage or destruction to such property.

3.2 Hazardous Materials. Except for the incidental use of certain commonly used products for routine cleaning and maintenance of floors, bathrooms, windows, kitchens, and administrative offices on the Premises or Project, which products have been disclosed by Tenant to Landtord in the Environmental Questionnaire (as defined below), Tenant hereby represents, warrants and covenants that Tenant will not produce, use, store or generate any "Hazardous Materials" (as defined below) on, under or about the Premises and/or Project. Tenant has fully and accurately completed Landlord's Pre-Leasing Environmental Exposure Questionnaire ("Environmental Questionnaire") attached hereto as <u>Exhibit D</u> incorporated herein by reference. Tenant shall not cause or permit any Hazardous Material to be brought upon, placed, stored, manufactured, generated, blended, handled, recycled, disposed of, used or released on, in, under or about the Premises and/or Project without obtaining Landlord's prior written consent, and any investigation or remediation on or about the Project shall be conducted only by a consultant approved in writing by Landlord and pursuant to a work letter approved in writing by Landlord. Tenant shall keep, operate and maintain the Premises in full compliance with all federal, state and local environmental, health and/or safety laws, ordinances, rules, regulations, codes, orders, directives, guidelines, permits or permit conditions currently existing and as amended, enacted, issued or adopted in the future which are applicable to the Premises (collectively, "Environmental Laws").

Landlord shall have the right (but not the obligation), upon at least forty-eight (48) hours' prior notice (except that no such notice shall be required in the case of an emergency) to enter upon the Premises and cure any non-compliance by Tenant with the terms of this Paragraph 3.2 or any Environmental Laws or any release, discharge, spill, improper use, storage, handling or disposal of Huzardous Materials on, under, from, or about the Premises or Project, regardless of the quantity of any such release, discharge, spill, improper use, storage, handling or disposal of Hazardous Materials on or about the Premises or Project, the full reasonable cost of which shall be deemed to be Rent and shall be due and payable by Tenant to Landlord immediately upon demand, upon providing reasonable documentation of such costs. If Landlord elects to enter upon the Premises and cure any such noncompliance or release, discharge, spill, improper use, storage, handling or disposal of Hazardous Materials on, under, from, or about the Premises or Project, Tenant shall not be entitled to participate in Landlord's activities on the Premises.

If any information provided to Landlord by Tenant in the Environmental Questionnaire, or otherwise relating to information concerning Hazardons Materials is false or incomplete in any material respect, the same shall be deemed an event of default by Tenant under this Lease.

Without limiting in any way Tenant's obligations under any other provision of this Lease, Tenant and its successors and assigns shall indemnify, protect, defend and hold Landlord, its partners, officers, directors, shareholders, employees, agents, lenders, contractors and each of their respective successors and assigns (collectively, the "Indemnified Parties") harmless from any and all claims, judgments, damages, penalties, enforcement actions, taxes, fines, remedial actions, liabilities, losses, costs and expenses (including, without limitation, actual attorneys' fees, litigation, arbitration and administrative proceeding costs, expert and consultant fees and laboratory costs) including, without limitation, damages arising out of the diminution in the value of the Premises or Project or any portion thereof, damages for the loss of the Premises or Project, damages arising from any adverse impact on the marketing of space in the Premises or Project, and sums paid in settlement of claims, which arise during or after the Term in whole or in part as a result of the presence or suspected presence of any Hazardous Materials, in, on, under, from or about the Premises or the Project and/or other adjacent properties caused by Tenant or any of Tenant's Parties.

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For purposes of this Lease, the term "Hazardous Material" means any chemical, substance, material, controlled substance, object, waste or any combination thereof, which is or may be bazardous to human health, safety or to the environment due to its radioactivity, ignitability, corrosiveness, reactivity, explosiveness, toxicity, carcinogenicity, infectiousness or other harmful or potentially harmful properties or effects, including, without limitation, petroleum and petroleum products, benzene, tolaene, ethyl benzene, xylenes, waste oil, asbestos, radon, polychlorinated biphenyls (PCBs), degreasers, solvents, and any and all of those chemicals, substances, materials, controlled substances, objects, wastes or combinations thereof which are now or may become in the future listed, defined or regulated in any manner as "hazardous substances," "hazardous wastes," "toxic substances," "solid wastes" or bearing similar or analogous definitions pursuant to any and all Environmental Laws.

Landlord represents and warrants to Tenant that, except as may be provided in that certain environmental report dated January 23, 2007 prepared by Terracon Consulting Engineers & Scientists (the "Environmental Report"), (i) to Landlord's actual knowledge, the Project is not in violation of any applicable Environmental Laws as of the date hereof, (ii) the Landlord has not received any notices of violations from any governmental authority with respect to violations of Environmental Laws, which remain uncured, and (iii) to Landlord's actual knowledge, the Premises does not contain any asbetos in violation of any applicable Environmental Laws as of the date hereof. Tenant acknowledges that Landlord has provided Tenant with a copy of the Environmental Report and that Tenant has reviewed the same.

Use of Common Areas. Except as set forth in Exhibit A regarding Tenant's exclusive use of 12 3.3 parking spaces. Tenant and Tenant's Parties shall have the non-exclusive right, in common with the other parties occupying the Project, to use the grounds, sidewalks, parking areas, driveways and alleys of the Project, subject to such reasonable rules and regulations as Landlord may from time to time prescribe. Tenant and Tenant's Parties may park automobiles and trucks near the Premises during normal business hours on a non-exclusive basis. Outside storage, including without limitation, trucks and other vehicles, is prohibited without Landlord's prior written consent, which may be withheld in Landlord's reasonable discretion. Tenant shall not succeed to any of Landlord's easement rights over and relating to the Project, nor shall Tenant obtain any rights to common areas, as designated by Landlord, other than those rights specifically granted to Tenant in this Lease. Landlord shall have the sole right of control over the use, maintenance, configuration, repair and improvement of the common area. Landlord may make such changes to the use or configuration of, or improvements comprising, the common area as Landlord may elect without llability to Tenant (including the right to add or eliminate buildings from the Project). However, in exercising Landlord rights hereunder, Landlord agrees that Tenant's use of the 12 exclusive parking spaces and 30 non-exclusive parking spaces will not be reduced nor will a reconfiguration materially and adversely affect Tenant's use of the Premises for the use permitted herein.

4. TAXES.

4.1 Payment of Real Property. Landlord agrees to pay, before they become delinquent, all real property taxes; current installments of any general or special assessments; license fees, commercial rental taxes, in lieu taxes, levies, charges, penaltles or similar impositions imposed by any authority having the direct power to tax, and are paid or incurred by Landlord, including but not limited to, the following: (a) any tax on or measured by Rent received by Landlord from the Project or as against Landlord's business of leasing any of the Project; (b) any assessment, tax, fee, levy or charge imposed by governmental agencies for such services as fire protection, street, sidewalk and road maintenance, transportation, refuse removal and for other governmental services formerly provided without charge to property owners or occupants; (c) assessments due to deed restrictions and/or owner associations; and (d) costs of determining, filing, contesting and appealing any such tax, assessment or charge, including accountants', attorneys' and consultants' fees, but excluding any income, Inheritance, estate or corporate franchise taxes of Landlord (collectively, "Taxes"). Taxes shall also include any assessment, tax, fee, levy or charge proviously included within the definition of Taxes. Tenant shall not be responsible for any late fees or penalties assessed due to Landlord's late payment of any Taxes.

4.2 Liability for all Personal Property. Tenant shall be liable for all taxes levied or assessed against personal property, furniture, fixtures, above standard Tenant Improvements and alterations, additions or improvements placed by or for Tenant in the Fremises. If any such taxes for which Tenant is liable are levied or assessed against Landlord or Landlord's property and if Landlord elects to pay the same or if the assessed value of Landlord's property is increased by inclusion of personal property, furniture, fixtures, above-standard Tenant Improvements or alterations, additions or improvements placed by or for Tenant in the Premises. If any such taxes for which Tenant is liable are levied or assessed against Landlord's property is increased by inclusion of personal property, furniture, fixtures, above-standard Tenant Improvements or alterations, additions or improvements placed by or for Tenant in the Premises, and Landlord elects to pay the Taxes based on such increase, Tenant shall pay to Landlord upon demand that portion of the Taxes.

5. LANDLORD'S MAINTENANCE AND REPAIR.

5.1 Landlord's. Landlord shall maintain and repair only the exterior portions of the roof, and the foundation and the structural soundness of the exterior walls of the Building and utility facilities stubbed to the Premises in good condition, reasonable wear and tear excepted; provided, however, in no event shall Landlord's costs to replace the roof be passed through to Tenant as an Operating Expense (it being acknowledged, however, that Landlord's maintenance and repair of the roof shall be included in Operating Expense). The term "walls" as used herein shall not include windows, glass or plate glass, doors, special store fronts or office entries, unless otherwise specified by Landlord in writing. Landlord shall maintain, repair and repaint the exterior walls, overhead doors, canoples, entries, handralls, gutters and other exposed parts of the Building as deemed necessary by Landlord to maintain safety and aesthetic standards. Landlord shall maintain, repair, and operate the common areas of the Project, including but not limited to, mowing grass and general landscaping, maintenance of parking areas, driveways and alleys, snow removal, parking lot sweeping, paving and restriping, exterior lighting, painting, pest control and window washing. The cost of all of the foregoing, including the cost of all supplies, uniforms,

equipment, tools and materials, together with utility costs not otherwise charged directly to Tenant or other tenants, all wages and benefits of employees and independent contractors engaged in the operation, maintenance and repair of the Project, all expenses for security and safety services and equipment, any license, permit and inspection fees required in connection with the operation, maintenance or repair of the Project (but not related to improvements to tenant space), management, consulting, legal and accounting fees of independent contractors engaged by Landlord (but not related to the negotiation or enforcement of leases), other costs and expenses actually incurred by Landlord in connection with the ownership, operation, leasing and management of the Project, and other usual costs and expenses which are typically paid by other landlords to provide on-site operation of industrial, warehouse and service center projects, are collectively referred to herein as "Operating Expenses"; provided, however, in no event shall the management fee exceed 3% of the gross rent received by Landlord for the Project. To the extent that an Operating Expense consists of a maintenance or repair (including renovation and refurbishment) expense that is not properly fully deductible as an expense in the year incurred in accordance with generally accepted accounting principles, such expense shall be amortized over its useful life. Any amounts which are amortized, together with Landlord's actual cost of funds, shall result in equal payments being included in Operating Expenses for the year of expenditure and succeeding years during the amortization period.

5.2 Procedure and Liability. Tenant shall immediately give Landlord written notice of any defect or the need for repair of the items for which Landlord is responsible, after which Landlord shall have thirty (30) days to repair the same or cure such defect (or such longer period so long as Landlord commences to cure within such thirty (30) day period and diligently prosecutes the same to completion). Landlord's liability with respect to any defects, repairs or maintenance for which Landlord is responsible under any of the provisions of this Lease shall be limited to the cost of such repairs or maintenance or the curing of such defect. If Tenant or Tenant's Parties caused any damage necessitating such repair, then Tenant shall pay the cost thereof, upon demand. Tenant hereby waives the benefit of any statute or law providing a right to make repairs and deduct the cost thereof from the Rent. Tenant waives any right to terminate this Lease or offset or abate Rent by reason of any failure of Landlord to make repairs to the Premises.

6. TENANT'S MAINTENANCE AND REPAIR.

Tenant's Maintenance. Tenant shall, at its own cost and expense, keep and maintain all parts of 6.1 the Premises (except those listed as Landlord's responsibility in Paragraph 5.1 above and subject to the Guaranty Period provided by Landlord in Section 1.3.a hereof) in good and sanitary condition, promptly making all necessary repairs and replacements, including but not limited to, windows, glass and plate glass, doors, any special store front or office entry, interior walls and finish work, floors, warehouse slab repairs and floor covering, heating and air conditioning systems, dock boards, truck doors, dock bumpers, plumbing work and fixtures, termite and pest extermination, and regular removal of trash and debris. Costs for the replacement of any HVAC system serving the Premises shall be amortized over the useful life of such HVAC system and Tenant will be responsible for the amortized portion of such costs which are included within the Term, which amount shall be amortized on a straight line basis of the then current Term. If Tenant shall fail to make any repair for which Tenant is responsible within thirty (30) days following notice from Landlord requiring the same, Landlord and its agents and contractors shall have the right, but not the obligation, to enter upon the Premises and perform such repairs, the full cost of which shall be deemed to be Rent and shall be due and payable by Tenant to Landlord immediately upon demand. In the case of emergency, Landlord, its agents and contractors may enter upon the Premises to perform such repairs without the necessity of prior notice to Tenant. Tenant shall maintain its trash receptacles within the Premises. Repairs shall be made in accordance with all applicable laws, including without limitation, the Americans with Disabilities Act of 1990. The cost of maintenance and repair of any common party wall (any wall, divider, partition or any other structure separating the Premises from any adjacent premises occupied by other tenants) shall be shared equally by Tenant and the tenant(s) occupying such adjacent premises. Tenant shall not damage any party wall or disturb the integrity and support provided by any party wall and shall, at its sole cost and expense, promptly repair any damage or injury to any party wall caused by Tenant or Tenant's Parties.

6.2 Maintenance/Service Contracts. Tenant shall, at its own cost and expense, enter into a regularly scheduled preventive maintenance/service contract with a maintenance contractor for serving all hot water, heating and air conditioning systems and equipment within the Premises. The maintenance contractor and the contract must be approved in writing by Landlord in advance, such approval not to be unreasonably withheld. The service contract shall include all services recommended by the equipment manufacturer within the operation/maintenance manual and shall become effective (and a copy thereof delivered to Landlord) within thirty (30) days following the date Tenant takes possession of the Premises.

7. ALTERATIONS.

Tenant shall make no alterations, additions or improvements to the Premises (including, without limitation, roof and wall penetrations) or any part thereof without obtaining the prior written consent of Landlord in each instance, which consent shall not be unreasonably withheld, conditioned or delayed, EXCEPT that Tenant shall be allowed to (i) install warehouse racking and hang production equipment in the usual course of its business, from the roof, walls and structural beams within the Premises, and (ii) make such other interior, non-structural alterations to the Premises which do not affect the Bullding systems serving the Premises and which do not exceed Ten Thousand Dollars (\$10,000.00) in the aggregate, without having to obtain Landlord's approval in each instance. Such consent may he granted or withheld in Landlord's sole and absolute discretion. Landlord may impose as a condition to such consent such requirements as Landlord may deem necessary, in its sole and absolute discretion, including, without limitation that: (a) Landlord be furnished with working drawings before work commences; (b) performance and labor and material payment bonds in form and amount and issued by a company satisfactory to Landlord be furnished; (c) Landlord reasonably approve the contractor by whom the work is to be performed; (d) edequate course of construction and general liability Insurance be in place and Landlord's instructions relating to the memory in which

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the work is to be performed and the times during which it is to be accomplished shall be complied with. Tenant shall pay to Landlord all reasonable costs incurred by Landlord for any architectural, engineering, supervisory or legal services in connection with any alterations, additions or improvements, including, without limitation, Landlord's review of the plans, specifications and budget for purposes of determining whether to consent. All such alterations, additions or improvements must be performed in a good and workmanlike manner in compliance with all laws, rules and regulations, including, without limitation, the Americans with Disabilities Act of 1990, and diligently prosecuted to completion. Tenant shall deliver to Landlord upon commencement of such work, a copy of the building permit with respect thereto, and a certificate of occupancy or other final inspection and approval from the applicable governmental authority having jurisdiction over the Promises and the Project, if applicable, immediately upon completion of the work. All such work shall be performed so as not to obstruct the access to the premises of any other tenant in the Building or Project. Should Tenant make any alterations, additions or improvements without Landlord's prior written consent (unless such consent is not required hereunder), or without satisfaction of any of the conditions established by Landlord in conjunction with granting such consent, Landlord shall have the right, in addition to and without limitation of any right or remedy Landlord may have under this Lease, at law or in equity, to require Tenant to remove all or some of the alterations, additions or improvements at Tenant's sole cost and restore the Premises to the same condition as existed prior to undertaking the alterations, additions or improvements, or if Tenant shall fail to do so, Landlord may cause such removal or restoration to be performed at Tenant's expense and the cost thereof shall be Additional Rent to be paid by Tenant immediately upon demand. Landlord shall have the right to require Tenant, at Tenant's expense, to remove any and all alterations, additions or improvements and to restore the Premises to its prior condition upon the expiration or sooner termination of this Lease. Tenant shall notify Landlord in writing at least ten (10) days prior to the commancement of any such work in or about the Premises, and Landlord shall have the right at any time and from time to time to post and maintain notices of non-responsibility in or about the Premises pursuant to applicable laws.

8. LIENS.

Tenant shall have no authority, express or implied, to create or place any lien or encumbrance of any kind or nature whatsoever upon, or in any manner to bind, the interest of Landlord or Tenant in the Premises or to charge the Rent payable hereunder for any claim in favor of any person dealing with Tenant, including, without limitation, those who may furnish materials or perform labor for any construction or repairs. Tenant shall pay or cause to be paid all sums legally due and payable by it on account of any labor performed or materials furnished in connection with any work performed by Tenant on the Premises. Tenant shall discharge of record by payment, bonding or otherwise any lien filed against the Premises on account of any labor performed or materials furnished in connection with any work performed by Tenant on the Premises. Tenant shall discharge of record by payment, bonding or otherwise any lien filed against the Premises on account of any labor performed or materials furnished in connection with any work performed by Tenant on the Premises immediately upon the filing of any claim of lien. Tenant shall indemnify, defend and hold Landlord harmless from any and all liability, loss, cost or expense based on or arising out of asserted claims or liens against the leasehold estate or against the right, title and interest of Landlord in the Project or this Lease arising from the act or agreement of Tenant. Tenant agrees to give Landlord immediate written notice of the placing of any lien or encumbrance against the Premises. In the event Tenant fails to discharge any such lien within ten (10) days after written notice thereof, Landlord shall have the right, at Landlord's option, of paying and discharging the same or any portion thereof without inquiry as to the validity thereof, and any amounts so paid, including expenses and applicable late charge, shall be Additional Rent immediately due and payable by Tenant upon rendition of a bill therefor.

9. SIGNS.

9.1 Landlord's Signage Program. Tenant shall abide by the terms of Landlord's signage program attached hereto as Exhibit C and incorporated herein as the same may be changed from time to time at Landlord's sole discretion. Upon vacation of the Premises or the removal or alteration of its sign for any reason, Tenant shall be responsible, at its sole cost, for the repair, painting and/or replacement of the structure to which signs are attached to its original condition. If Tenant fails to perform such work, Landlord may cause the same to be performed, and the cost thereof shall be Additional Rent immediately due and payable upon rendition of a bill therefor. Landlord shall, at no cost or expense to Landlord, reasonably cooperate with Tenant in connection with any governmental approval required by Tenant to install its signage as set forth on a proposal submitted by YESCO prior to the date hereof.

9.2 Critería for Clianges. Tenant shall not, without Landlord's prior written consent, which may be withheld in Landlord's sole but reasonable discretion: (a) make any changes to or paint the exterior of the Building; (b) install any exterior lights, decorations or paintings; or (c) erect or install any signs, window or door lattering, placards, decorations or advertising media of any type which can be viewed from the exterior of the Premises. All signs, decorations, advertising media, blinds, draperies and other window treatment or bars or other security installations visible from outside the Premises shall be subject to the prior written approval of Landlord as to construction, method of attachment, size, shape, height, design, lighting, color and general appearance. All signs shall be in compliance with all applicable laws and regulations and all covenants, conditions relating to the Premises. All signs shall be kept in good condition and in proper operating order at all times.

10. UTILITIES.

Tenant shall pay for all separately metered water, gas, heat, light, telephone, telecommunication, sewer and sprinkler charges and for other utilities and services used on or from the Premises, together with any taxes, penalties, surcharges or the like pertaining thereto and any maintenance charges for utilities, and shall furnish all electric light bulbs and tubes. If any utilities serving the Premises are not separately metered, Tenant shall pay to Landlord its proportionate share of the cost thereof, which proportionate share shall be based on the percentage which the rentable square footage of the Premises bears to the rentable square footage of the areas of the Project serviced by such utility. Landlord shall in no event be liable for any damages directly or indirectly resulting from or arising out of the Interruption or failure of utility services on the Premises. Tenant shall have no right to terminate this Lease nor shall Tenant be entitled to any abatement in Rent as a result of any such interruption or failure of utility services.

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No such interruption or failure of utility services shall be deemed to constitute a constructive eviction of Tenant. Where practical, Landlord will give Tenant prior notice of any utility interruption and will use reasonable efforts to limit interruptions to times that will least affect Tenant's business operations. Notwithstanding the foregoing, if any Essential Service (as hereinafter defined) which Landlord is required to provide to the Premises pursuant to the terms of this Section is interrupted due to the negligence or willful misconduct of Landlord (a "Service Interruption") and such Service Interruption causes all or a material portion of the Premises to be untenantable (the "Affected Space") for a period of five (5) or more consecutive business days after written notice thereof from Tenant to Landlord (the "Interruption Notice"), then, provided that Tenant shall have ceased operating in the Affected Space, the Rent (including, without limitation, Base Rent and Additional Rent) shall abate in the proportion that the rentable square footage of the Affected Space in which Tenant shall have ceased to operate its business bears to the rentable square footage of the Premises, which abatement shall commence on the sixth (6th) business day following Landlord's receipt of the Interruption Notice and expire on the earlier of Tenant's recommencement of business operations in the Affected Space or the date that the Service Interruption is remedied. Notwithstanding the foregoing, in no event shall Tenant be entitled to abatement or any other remedy if the interruption of any Essential Service is caused in whole or in part by the negligence of Tenant, its agents, employees, contractors, licensees or invitees. Tenant agrees that the rental abatement described herein shall be Tenant's sole remedy in the event of a Service Interruption and Tenant hereby waives any other rights against Landlord, at law or in equity, in connection therewith, including, without limitation, any right to terminate this Lease, to claim an actual or constructive eviction, or to bring an action for money damages. For purposes of this Section, an "Essential Service" shall mean the service provided by the HVAC systems, plumbing and waste disposal systems and electrical systems (to the extent supplied by Landlord). Nothing contained herein shall limit Tenant's right to abatement in the case of a fire or other casualty or condemnation as provided in the "Fire and Casualty Damage" or "Condemnation" Sections of this Lease.

11. FIRE AND CASUALTY DAMAGE.

11.1 Notice of Destruction. If the Premises are damaged or destroyed by fire, earthquake or other casualty, Tenant shall give immediate written notice thereof to Landlord.

11.2 Loss Covered by Insurance. If at any time prior to the expiration or termination of this Lease, the Fremises or the Project are wholly or partially damaged or destroyed, the loss to Landlord from which is fully covered by proceeds of insurance maintained by Landlord or for Landlord's benefit, which damage renders the Premises totally or partially inaccessible or unusable by Tenant in the ordinary conduct of Tenant's business, then:

(a) If all repairs to the Premises or Project can, in Landlord's judgment, be completed within two hundred (200) days following the date of notice to Landlord of such damage or destruction without the payment of overtimes or other premiums, and if such damage or destruction is not the result of the negligence or willful misconduct or omission of Tenant or Tenant's Parties (as contemplated in Paragraph 11.4), Landlord shall, at Landlord's expense (provided Landlord can obtain all necessary governmental permits and approvals therefor at reasonable cost and on reasonable conditions), repair the same, and this Lease shall remain in full force and effect and a proportionate reduction of Base Rent shall be allowed Tenant for such portion of the Premises as shall be rendered inaccessible or unusable to Tenant during the period of time that such portion is unusable or inaccessible. There shall be no proportionate reduction of Base Rent or other abatement of Rent by reason of any portion of the Premises being unusable to race shall for a period equal to five (5) consecutive business days or less.

(b) If such damage or destruction is not the result of the negligence or willful misconduct or omission of Tenant or Tenant's Parties, and if all such repairs cannot, in Landlord's judgment, be completed within two hundred (200) days following the date of notice to Landlord of such damage or destruction without the payment of overtime or other premiums, Landlord may, at Landlord's sole and absolute option, upon written notice to Tenant given within sixty (60) days after notice to Landlord of the occurrence of such damage or destruction, elect to repair such damage or destruction at Landlord's expense (provided Landlord can obtain all necessary governmental permits and approvals therefor at reasonable cost and on reasonable conditions), and in such event, this Lease shall continue in full force and effect but the Base Rent shall be proportionately reduced as provided in Paragraph 11.2(a). If Landlord does not notify Tenant in writing of Landlord's election to make such repairs, then either party may by written notice to Tenant of its election not to make such repairs, or (ii) the expiration of the sixty (60) day period for Landlord's notice to Tenant of its election not to make such repairs, or (ii) the expiration of the sixty (60) day period for Landlord to provide such notice, terminate this Lease as of the date of the occurrence of such damage or destruction.

Upon proof of payment by Landlord of the deductible, Tenant shall pay to Landlord, within thirty (30) days following Landlord's demand therefor, the amount of the deductible under Landlord's insurance policy. If the damage involves portions of the Project in addition to the Premises, Tenant shall pay only a portion of the deductible based on the ratio of the cost of repairing the damage in the Premises to the total cost of repairing all of the damage in the Project. In no event shall Landlord's deductible exceed Twenty-Five Thousand Dollars (\$25,000.00).

11.3 Intentionally Deleted.

11.4 Loss Caused by Tenant or Tenant's Parties. Notwithstanding the foregoing, if the Premises or the Project are wholly or partially damaged or destroyed as a result of the negligence or willful misconduct or omission of Tenant or Tenant's Parties, Tenant shall forthwith diligently undertake to repair or restore all such damage or destruction at Tenant's sole cost and expense, or Landlord may at its option undertake such repair or restoration at Tenant's sole cost and expense; provided, however, that Tenant shall be relieved of its repair and payment obligations pursuant to this Paragraph 11.4 to the extent that insurance proceeds are collected by Landlord to repair such damage, although Tenant shall in all such events pay to Landlord the full amount of the deductible

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under Landlord's insurance policy and any amounts not insured. This Lease shall continue in full force and effect without any abatement or reduction in Rent or other payments owed by Tenant.

11.5 Destruction Near End of Term. Notwithstanding the foregoing, if the Premises or the Project are wholly or partially damaged or destroyed within the final six (6) months of the Term, Landlord may, at its option, elect to terminate this Lease upon written notice given to Tenant within thirty (30) days following such damage or destruction.

11.6 Destruction of Improvements and Personal Property. In the event of any damage to or destruction of the Premises or the Project, under no circumstances shall Landlord be required to repair, replace or compensate Tenant, Tenant's Parties or any other person for the personal property, trade fixtures, machinery, equipment or furniture of Tenant or any of Tenant's Parties, or any alterations, additions or improvements installed in the Premises by Tenant, and Tenant shall promptly repair and replace all such personal property and improvements at Tenant's sole cost and expense.

11.7 Exclusive Remedy. The provisions of this Paragraph 11 shall constitute Tenant's sole and exclusive remedy in the event of damage or destruction to the Premises or the Project, and Tenant waives and releases all statutory rights and remedies in favor of Tenant in the event of damage or destruction. No damages, compensation or claim shall be payable by Landlord for any inconvenience, any interruption or cessation of Tenant's business, or any annoyance, arising from any damage or destruction of all or any portion of the Premises or the Project.

11.8 Lender Discretion. Notwithstanding anything herein to the contrary, in the event the holder of any indebtedness secured by a mortgage or deed of trust covering the Premises requires that the insurance proceeds from insurance held by Landlord be applied to such indebtedness, then Landlord shall have the right to deliver written notice to Tenant terminating this Lease, such notice to be delivered to Tenant no later than thirty (30) days after the date on which the holder of any such indebtedness notifies Landlord that the insurance proceeds will not be applied to restoration of the Project.

11.9 Tenant's Termination Rights. In the event that (i) Landlord is obligated or otherwise elects to repair damages as a result of a casualty and such repairs and rebuilding have not been substantially completed within nine (9) months after the date of such casualty, subject to extension for force majeure events, (ii) the Premises are wholly or partially damaged or destroyed within the final year of the Term and Landlord notifies Tenant that the Premises cannot be repaired within six (6) months of the date of the casualty, or (iii) the Premises are wholly or partially damaged or destroyed within the final year of the Term and such repairs and rebuilding have not been substantially completed within six (6) months of the date of such casualty, or (iii) the Premises are wholly or partially damaged or destroyed within the final year of the Term and such repairs and rebuilding have not been substantially completed within six (6) months after the date of such casualty, Tenant may terminate this Lease by delivering written notice of termination to Landlord within thirty (30) days after the expiration of such one (1) year or six (6) month period, as the case may be, with respect to subsections (i) and (ii) above (but in any event prior to the date sub damage is repaired and/or restored), or within thirty (30) days after receipt of Landlord's notice with respect to subsection (ii) above.

12. INDEMNITY AND INSURANCE.

12.1 Indemnity. Tenant hereby releases all Indemnified Parties, and shall indemnify, protect, defend and hold the Indemnified Parties harmless from any and all claims, judgments, damages, liabilities, losses, sums paid in settlement of claims, costs and expenses (including, but not limited to, reasonable attorneys' fees and litigation costs), obligations, liens and causes of action, (collectively, "Claims") to the extent such Claims arise directly from Tenant's or Tenant's Parties' activities in, on or about the Premises or Project, including, without limitation, Tenant's breach or default of any obligation of Tenant to be performed under the terms of this Lease, the nonobservance or nonperformance of any law, ordinance or regulation or the negligence or misconduct of Tenant or Tenant's Parties, the Premises becoming out of repair, the leakage of gas, oil, water, steam or electricity emanating from the Premises ; except injury to persons or damage to property the cause of which is the active, negligence or willful misconduct of Landlord, or the wrongful failure of Landlord to repair any part of the Project which Landlord is obligated to repair and maintain hereunder within a reasonable time after the receipt of written notice from Tenant of needed repairs. Nother Tenant nor Landlord shall not be liable to the other party for any damages arising from any act, ornission or neglect of any other tenant in the Project.

12.2 Landlord's Insurance. Landlord shall maintain insurance covering the Project and Landlord's ownership and operation thereof in such types and amounts as it deems necessary or desirable in its sole but reasonable discretion, which may include, without limitation, liability, property damage and/or loss of rental income coverage, Such insurance shall be for the sole benefit of Landlord and under its sole control. The premiums for any such insurance shall be charged to Tenant as Additional Rent.

12.3 Tenant's Insurance Obligations. Tenant agrees that at all times from and after the date Tenant is given access to the Promises for any reason, Tenant shall carry and maintain, at its sole cost and expense, the following types, amounts and forms of insurance:

12.3.1 General Liability Insurance. A broad form comprehensive general liability or commercial general liability policy covering property damage, personal injury, advertising injury and bodily injury, and including blanket contractual liability coverage for obligations under this Lease, covering the Premises in an amount of not less than the amount per occurrence specified in <u>Item 13</u> of the Basic Lease Provisions. Such policy shall be in the occurrence form with a per location general aggregate. Each policy shall name Landlord and any management agent from time to time designated by Landlord and any lender of Landlord as additional insureds, but only for those claims for which an indemnity is owed under this Lease, and shall provide that any coverage to

additional insureds shall be primary; when any policy issued to Landlord provides duplicate coverage or is similar in coverage, Landlord's policy will be excess over Tenant's policies. No deductibles in excess of Twenty-Five Thousand Dollars (\$25,000) per occurrence shall be permitted. Tenant shall pay any deductibles. The amounts of such insurance required hereunder shall be subject to adjustment from time to time as required by Landlord based upon Landlord's determination as to the amounts of such insurance generally required at such time for comparable tenants, premises and buildings in the general geographical location of the Building.

12.3.2 Property Insurance. A policy or policies, including the Boiler and Machinery Perils and the Special Causes of Loss form of coverage ("All Risks"), including vandalism and malicious mischief, theft, sprinkler leakage (including earthquake sprinkler leakage) and water damage coverage in an amount equal to the full replacement value, new without deduction for depreciation, on an agreed amount basis (no co-insurance requirement), of all trade fixtures, furniture and equipment in the Premises, all alterations, additions and improvements to the Premises installed by or for Tenant or provided to Tenant, and all other personal property owned or leased by Tenant. Such insurance shall also include business interruption and extra expense coverage for Tenant's operations and debris removal coverage for removal of property of Tenant and Tenant's Farties which may be damaged within the Premises. Tenant shall pay any deductibles.

12.3.3 Workers' Compensation Insurance. Workers' compensation insurance, including employers' liability coverage, shall comply with applicable state law.

12.4 Evidence of Coverage. All of the policies required to be obtained by Tenant pursuant to Paragraph 12.3 shall be with companies and in form satisfactory to Landlord. Each insurance company providing coverage shall have a current Best's Rating of "A-X" or better. Upon notice from Landlord, Tenant shall add Landlord and any management agent from time to time designated by Landlord and any lender of Landlord as an additional insured on Tenant's liability insurance, but only for those claims for which an indemnity is owed under this Lease. Tenant shall provide Landlord with certificates and copies of endorsements (and upon request, policies) of insurance acceptable to Landlord issued by each of the insurance companies issuing any of the policies required pursuant to the provisions of Paragraph 12.3, and said certificates and endorsements shall provide that the insurance issued thereunder shall not be altered, canceled or non-renewed until after thirty (30) days' written notice to Landlord. "Claims made" policies shall not be permitted. Each policy shall permit the waiver in Section 12.5 below. Evidence of insurance coverage shall be furnished to Landlord prior to Tenant's possession of the Premises and thereafter not fewer than fifteen (15) days prior to the expiration date of any required policy. Tenant may satisfy its insurance obligations hereunder by carrying such insurance under a so-called blanket policy or policies of insurance which are acceptable to Landlord. If Tenant fails to obtain any insurance required hereby or provide evidence thereof to Landlord within fifteen (15) days after written notice thereof, Landlord may, but shall not be obligated to, and Tenant hereby appoints Landlord as its agent to, procure such insurance and bill the cost of the insurance plus a ten percent (10%) handling charge to Tenant. Tenant shall pay such costs to Landlord as Additional Rent with the next monthly payment of Rent,

12.5 Waivers of Subrogation. Notwithstanding Paragraph 11.4, Landlord waives any and all rights of recovery against Tenant for or arising out of damage to, or destruction of the Building or the Premises to the extent that Landlord's insurance policies then in force insure against such damage or destruction and permit such waiver and only to the extent of insurance proceeds actually received by Landlord for such damage to or destruction. Tenant waives any and all rights of recovery against Landlord for or arising out of damage to or destruction of any property of Tenant to the extent that Tenant's insurance policies then in force or the policies required by this Lease, whichever is broader, insure against such damage or destruction.

13. LANDLORD'S RIGHT OF ACCESS.

Tenant shall permit Landlord (upon Landlord providing reasonable prior notice to Tenant) and its employees and agents, at all reasonable times and at any time without notice in case of emergency, in such manner as to cause as little disturbance to Tenant as reasonably practicable (a) to enter into and upon the Premises to inspect them, to protect the Landlord's interest therein, or to post notices of non-responsibility, (b) to take all necessary materials and equipment into the Premises, and perform necessary work therein, and (c) to perform periodic environmental audits, inspections, investigations, testing and sampling of the Premises and/or the Project, and to review and copy any documents, materials, data, inventories, financial data, notices or correspondence to or from private parties or governmental authorities in connection therawith. No such work shall cause or permit any abatement or rebate of Rent to Tenant for any loss of occupancy or quiet enjoyment of the Premises, or damage, injury or inconvenience thereby occasioned, or constitute an actual or constructive eviction. Landlord may at any time place on or about the Building any ordinary "for sale" and "for lease" signs. Tenant shall also permit Landlord and its employees and agents, upon reasonable prior request, to enter the Premises of superior leases, holders of encumbrances on the interest of Landlord under the Lease, or prospective purchasers, mortgagees or leasees of the Project or Building as an entirety. During the period of six (6) months prior to the expiration date of this Lease, Landlord may exhibit the Promises to prospective tenants.

14. ASSIGNMENT AND SUBLETTING.

14.1 Landlord's Consent. Tenant shall not assign all or any portion of its interest in this Lease, whether voluntarily, by operation of law or otherwise, and shall not sublet all or any portion of the Premises, including, but not limited to, sharing them, permitting another party to occupy them or granting concessions or licenses to another party, except with the prior written consent of Landlord, which consent shall not be unreasonably withheld, conditioned or delayed, and which Landlord may withhold for any reasonable condition, including, but not limited to: (a) Tenant is in default of this Lease; (b) the assignee or subtenant is unwilling to assume in writing all of Tenant's obligations hereunder (provided any such subtenant shall only agree to be bound by the applicable

provisions of this Lease); (c) the assignee or subtenant has a financial condition which is reasonably unsatisfactory to Landlord or Landlord's mortgagee; (d) the Premises will be used for different purposes than those set forth in Paragraph 3 or for a use requiring or generating increased or different Hazardous Materials; (e) the proposed assignee or subtenant or its business is subject to compliance with additional requirements of the law (including, without limitation, related regulations) commonly known as the Americans with Disabilities Act of 1990 beyond those requirements applicable to Tenant; (f) Tenant proposes to assign less than all of its interest in this Lease or to sublet the Premises in units that are unusually small for the Project; (g) the assignee or subtenant requires extensive alterations to the Premises; and (h) the proposed assignee or subtenant or an affiliate thereof is an existing tenant in the Project or is or has been in discussions with Landlord regarding space within the Project. Notwithstanding the foregoing, so long as Tenant is not in default under this Lease beyond any notice and opportunity-to-cure period, upon thirty (30) days prior written notice to Landlord, Tenant shall have the right, without Landlord's consent, to sublet all or a portion of the Premises or to assign this Lease to any entity which is an Affiliate of Tenant. As used herein, "Affiliate" shall mean any entity that directly or indirectly controls, is controlled by, or is under common control with Tenant.

14.2 Fees. In connection with each proposed assignment or subletting of the Premises by Tenant, Tenant shall pay to Landlord (i) an administrative fee of Five Hundred Dollars (\$500.00) per request (including requests for non-disturbance agreements and Landlord's or its lender's waivers) in order to defer Landlord's administrative expenses arising from such request, plus (ii) Landlord's reasonable attorneys' fees, in an amount not to exceed One Thousand Dollars (\$1,000.00) per review.

14.3 Procedure. Whenever Tenant has obtained an offer to assign any interest in this Lease or to sublease all or any portion of the Premises, Tenant shall provide to Landlord the name and address of said proposed assignee or sublesse, the base rent and all other compensation to be paid to Tenant, the proposed use by the proposed assignee or sublesse, the proposed effective date of the assignment or subletting, and any other business terms which are material to the offer and/or which differ from the provisions of this Lease ("Notice of Offer"). Tenant shall also provide to Landlord the nature of business, financial statement and business experience resume for the immediately preceding two (2) years of the proposed assignee or sublessee and such other information concerning such proposed assignee or sublessee as Landlord may require. The foregoing information shall be in writing and shall be received by Landlord no less than thirty (30) days prior to the effective date of the proposed assignment or sublease.

Within twenty (20) days following its receipt of a Notice of Offer for the proposed assignment or subletting, Landlord shall be entitled to terminate this Lease as to all of the Premises (unless Tenant proposes a sublease of a portion of the Premises, in which event Landlord may not terminate this Lease, even as to such portion unless specifically agreed to by Tenant) by written notice to Tenant ("Termination Notice"), and such termination shall be effective as of the proposed effective date of the proposed assignment or sublease. If Landlord does not elect to terminate this Lease, Landlord shall either notify Tenant that Landlord consents to the proposed assignment or subletting or withholds its consent for reasons to be specified in the notice. If Landlord does not provide a Termination Notice or a notice withholding its consent to Tenant within twenty (20) days following its receipt of a Notice of Offer, Landlord shall be deemed to have consented to the proposed assignment or subletting.

14.4 Honus Rent, If any interest in this Lease is assigned or all or any portion of the Premises is subleased, Landlord shall receive fifty percent (50%) of the "bonus rent" to be realized from such assignment or subletting. The bonus rent shall mean any lump sum payment or other value received by Tenant, plus any base rent, percentage rent or periodic compensation received by Tenant from or for the benefit of an assignee or sublessee in excess of (a) all amounts owed for Rent and other charges pursuant to this Lease, (b) all reasonable commissions and fees paid to any real estate broker or finder who is unaffiliated with Tenant in connection with the assignment or subletting and (c) any other expenses incurred by Tenant relating to the execution of the Sublease. If a portion of the Premises is subleased, the amount in clause (a) shall be prorated based on the portion of the Fremises' rentable area to be subleased. The bonus rent shall be paid on the first (1st) day of each calendar month next following Tenant's receipt of each payment from its assignee or sublessee, after reduction for all amounts described in clauses (a) and (b) above, antortized over the full term of the assignment or sublesse.

14.5 Continuing Tenant Obligations. No subleasing or assignment (whether or not requiring Landlord's consent hereunder) shall relieve Tenant from liability for payment of all forms of Rent and other charges herein provided or from Tenant's obligations to keep and be bound by the terms, conditions and covenants of this Lease.

14.6 Waiver, Default and Consent. The acceptance of Rent from any other person shall not be deemed to be a waiver of any of the provisions of this Lease or a consent to the assignment or subletting of the Premises. Any assignment or sublease without the Landlord's prior written consent shall be voidable, at Landlord's election, and shall constitute a non-curable event of default under this Lease. Consent to any assignment or subletting shall not be deemed a consent to any future assignment or subletting.

14.7 Intentionally Deleted.

14.8 Assignment of Sublease Rent. Tenant immediately and Irrevocably assigns to Landlord, as security for Tenant's obligations under this Lease, all rents from any subletting of all or any part of the Premises, and Landlord, as assignee and as attorney-in-fact for Tenant for purposes hereof, or a receiver for Tenant appointed on Landlord's application, may collect such rents and apply same toward Tenant's obligations under this Lease, except that, until the occurrence of an event of default by Tenant, Tenant shall have the right and license to collect such rents.

14.9 Assignment in Bankruptcy. If this Lease is assigned to any person or entity pursuant to the

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provisions of the United States Bankruptcy Code, 11 U.S.C. 101 et seq., or such similar laws or amendments thereto which may be enacted from time to time (the "Bankruptcy Code"), any and all monies or other considerations payable or otherwise to be delivered in connection with such assignment shall be paid or delivered to Landlord, shall be and remain the exclusive property of Landlord and shall not constitute property of Tenant or of the estate of Tenant within the meaning of the Bankruptcy Code. Any and all monies or other considerations constituting Landlord's property under the preceding sentence not paid or delivered to Landlord shall be held in trust for the benefit of Landlord and be promptly paid or delivered to Landlord.

14.10 Assumption of Obligations. Any person or entity to which this Lease is assigned pursuant to the provisions of the Bankruptcy Code shall be deemed, without further act or deed, to have assumed all of the obligations arising under this Lease on and after the date of such assignment. Any such assignee shall upon demand execute and deliver to Landlord an instrument confirming such assumption.

15. CONDEMNATION.

15.1 Total Taking. If the whole or any substantial part of the Premises or the Project shall be taken or damaged because of the exercise of the power of eminent domain, whether by condemnation proceedings or otherwise, including acts or omissions constituting inverse condemnation, or any transfer of the Premises or Project or portion thereof in avoidance of the exercise of the power of eminent domain (collectively, a "Taking"), and the Taking would prevent or materially interfere with the use of the Premises for the purpose for which they are being used, this Lease shall terminate effective when the physical Taking of the Premises shall occur.

15.2 Partial Taking. If part of the Premises shall be subject to a Taking and this Lease is not terminated as provided in the Paragraph 15.1 above, this Lease shall not terminate but the Rent payable hereunder during the unexpired portion of this Lease shall be reduced in proportion to the area of the Premises rendered unusable by Tenant.

15.3 Condemnation Award. The entire award or compensation for any Taking of the Project and/or the Premises, or any part thereof, or for diminution in value, shall be the property of Landlord, and Tenant hereby assigns its interest in any such award to Landlord; provided, however, Tenant shall be entitled to pursue with the condemning authority and Landlord shall have no interest in any separate award made to Tenant for loss of business, for relocation purposes, or for the taking of Tenant's fixtures and improvements.

15.4 Exclusive Remedy. This Paragraph 15 shall be Tenant's sole and exclusive remedy in the event of any Taking. Tenant hereby waives the benefits of any statute granting Tenant specific rights in the event of a Taking which are contrary to the provisions of this Paragraph 15.

16. SURRENDER AND HOLDING OVER,

16.1 Surrender. Upon the expiration or sooner termination of this Lease, Tenant shall surrender the Premises in as good condition as when received, reasonable wear and tear excepted, broom clean and free of trash and rubbish, and free from all tenancies or occupancies by any person. Tenant shall remove all trade fixtures, furniture, equipment and other personal property installed in the Premises prior to the expiration or earlier termination of this Lease, including, without limitation, any paint booth installed by Tenant. Unless otherwise provided in Paragraph 7 or waived by Landlord in writing prior to the expiration or earlier termination of this Lease, Tenant shall remove at its sole cost all alterations, additions and improvements made by Tenant to the Premises; provided, however, at the election of Landlord, all (or such portion as Landlord shall designate) alterations, additions and improvements to the Premises including, without limitation, all wall coverings, floor coverings, built-in cabinets, paneling and the like, shall become the property of Landlord and remain on the Premises at the end of the Term. Tenant shall, at its own cost, completely repair any and all damage to the Premises and the Building resulting from or caused by such removal. The provisions of Paragraph 7 shall apply to such removal and repair work.

Holding Over. If Landlord agrees in writing that Tenant may hold over after the expiration or 16.2 earlier termination of this Lease, unless the parties hereto otherwise agree in writing as to the terms of such holding over, the holdover tenancy shall be subject to termination by Landlord or Tenant at any time upon not less than thirty (30) days' prior written notice. If Tenant holds over without the consent of Landlord, the same shall be a tenancy at will terminable at any time, and Tenant shall be liable to Landlord for, and Tenant shall indemnify, protect, defend and hold Landlord harmless from and against, any damages, liabilities, losses, costs, expenses or claims suffered or caused by such holdover, including, without limitation, attorneys' fees and damages and costs related to any successor tenant of the Premises to whom Landlord could not deliver possession of the Premises when promised, provided Landlord has provided prior notice to Tenant that Landlord has or will enter into a lease or other occupancy agreement for the Premises and that Tenant's failure to vacate and surrender possession of the Premises in accordance with the terms hereof will cause Landlord to suffer such damages, liabilities, losses, costs, expenses or claims. All of the other terms and provisions of this Lease shall be applicable during any holdover period, with or without consent of Landlord, except that Tenant shall pay to Landlord from time to time upon demand, as Rent for the period of any holdover, an amount equal to one hundred fifty percent (150%) of the then applicable Base Rent plus all Additional Rent in effect on the termination date, computed on a daily basis for each day of the holdover period. No holding over by Tenant, whether with or without consent of Landlord, shall operate to extend this Lease. The preceding provisions of this Paragraph. 16.2 shall not be construed as Landlord's consent to any holding over by Tenant.

16.3 Entry at End of Term. If during the last month of the Term, Tenant shall have removed substantially all of Tenant's property and personnel from the Premises, Landlord may enter the Premises and repair, alter and redecorate the same, without abatement of Rent and without liability to Tenant, and such acts shall have no

effect on this Lease. Tenant shall give written notice to Landlord at least thirty (30) days prior to vacating the Premises and shall arrange to meet with Landlord for a joint inspection of the Premises prior to vacating. In the event of Tenant's failure to give such notice or arrange such joint inspection, Landlord's inspection at or after Tenant's vacation of the Premises shall be conclusively deemed correct for purposes of determining Tenant's responsibility for repairs and restoration.

17. QUIET ENJOYMENT.

Landlord represents and warrants that it has full rights and authority to enter into this Lease and that Tenant, upon paying the Rent and performing its other covenants and agreements herein set forth, shall peaceably and quietly have, hold and enjoy the Premises for the Term without hindrance or molestation from Landlord, subject to the terms and provisions of this Lease, any ground lease, any mortgage or deed of trust now or hereafter encumbering the Premises or the Project, and all matters of record.

18. EVENTS OF DEFAULT.

The following events shall be deemed to be events of default by Tenaht under this Lease:

18.1 Failure to Pay Rent. Tenant shall fail to pay any installment of the Rent herein reserved within five (5) business days after Tenant has received written notice of the delinquent payment from or on behalf of Landlord (provided, however, that Landlord shall not be obligated to provide the foregoing written notice of default to Tenant more than two (2) times in any twolve (12) month period and an immediate event of default shall occur upon the third (3^{m}) (and each subsequent) such failure of Tenant to pay any installment of the Rent due hereunder when due in such twelve (12)-month period).

18.2 Insolvency. Tenant or any guarantor of Tenant's obligations hereunder shall generally not pay its debts as they become due or shall admit in writing the mability to pay its debts or shall make a general assignment for the banefit of creditors.

18.3 Appointment of Receiver. A receiver or trustee (or similar official) shall be appointed for all or substantially all of the assets of Tenant.

18.4 Bankruptey. The filing of any voluntary patition by Tenant under the Bankruptey Code, or the filing of an involuntary patition by Tenant's creditors, which involuntary patition remains undischarged for a period of forty-five (45) days.

18.5 Attachment. The attachment, execution or other judicial seizure or non-judicial seizure of all or substantially all of Tenant's assets located at the Premises or of Tenant's interest in this Lease or the Premises, if such attachment or other seizure remains undismissed or undischarged for a period of ten (10) business days after the levy thereof.

18.6 Vacation of Premises. Tenant shall vacate or abandon all or a substantial portion of the Premises without delivering at least thirty (30) days prior written notice thereof to Landlord. For avoidance of doubt, as long as Tenant is performing its obligations under the Lease, all or partial vacating of the Premises will not be deemed a default so long as Tenant delivers at least thirty (30) days prior written notice thereof to Landlord.

18.7 Certificates. Tenant shall fall to deliver to Landlord any subordination agreement within the time limit prescribed in Paragraph 21 below, or a Certificate of Occupancy, all financial statements or an estopped certificate within the time limits prescribed in Paragraph 22.7 below.

18.8 Failure to Discharge Liens. Tenant shall fail to discharge any lien placed upon the Premises in violation of Paragraph 8 hereof, and has failed to cure such failure within 10 days after notice from Landlord.

18.9 False Financial Statement. Landlord discovers that any financial statement given to Landlord by Tenant, any assignee, subtenant or successor in interest of Tenant, or any guarantor of Tenant's obligations hereunder, or any of them, was materially false when given to Landlord.

18.10 Failure to Comply with Lease Terms. Tenant shall fail to comply with any other term, provision or covenant of this Lease, and shall not cure such failure within thirty (30) days after written notice thereof to Tenant; provided, however, if such failure endangers or threatens life or property and such failure continues for a period of three (3) days following written notice thereof the same shall be deemed an event of default by Tenant.

18.11 Guarantor Default. Any guarantor of Tenant's obligations hereunder shall be in default under the terms of its guaranty and has failed to cure such failure within 10 days notice from Landlord.

18.12 Assignment or Subletting without Consent. Any assignment, subletting or other transfer for which the prior consent of Landlord is required under this Lease and has not been obtained.

Any notices to be provided by Landlord under this Paragraph 18 shall be the same as, and not in addition to, any notice required under state law.

19. LANDLORD'S REMEDIES.

Upon the occurrence of any event of default, Landlord may, at its option without further notice or demand and in addition to any other rights and remedies hereunder or at law or in equity, do any or all of the following: 19.1 Termination. Terminate Tenant's right to possession of the Premises by any lawful means upon at least 3 days' written notice (which notice may be satisfied by any notice which may be given by Landlord pursuant to Paragraph 18, if applicable), in which case Tenant shall immediately surrender possession of the Premises to Landlord and, in addition to any rights and remedies Landlord may have at law or in equity, Landlord shall have the following rights:

(a) To re-enter the Premises then or at any time thereafter and remove all persons and property and possess the Premises, without prejudice to any other remedies Landlord may have by reason of Tenant's default or of such termination, and Tenant shall have no further claim hereunder.

To recover all damages reasonably incurred by Landlord by reason of the default, including without limitation (i) the worth at the time of the award of the payments owed by Tenant to Landlord under this Lease that were earned but unpaid at the time of termination; (ii) the worth at the time of the award of the amount by which the payments owed by Tenant to Landlord under the Lease that would have been earned after the date of termination until the time of the award exceeds the amount of the loss of payments owed by Tenant to Landlord under this Lease for the same period that Tenant proyes could have been reasonably avoided; (iii) the worth at the time of the award of the amount by which the payments owed by Tenant to Landlord for the balance of the Term after the time of the award exceeds the amount of the loss of payments owed by Tenant for the same period that Tenant proves could have been reasonably avoided; (iv) all costs incurred by Landlord in retaking possession of the Premises and restoring them to good order and condition; (v) all costs, including without limitation brokerage commissions, advertising costs and restoration and remodeling costs, incurred by Landlord in reletting the Premises: plus (vi) any other amount, including without limitation attorneys' fees and audit expenses, necessary to compensate Landlord for all detriment proximately caused by Tenant's failure to perform its obligations under this Lease or which in the ordinary course of things would be likely to result therefrom. "The worth at the time of the award," as used in clauses (i) and (ii) of this paragraph, is to be determined by computing interest as to each unpaid payment owed by Tenant to Landlord under the Lease, at the highest interest rate permitted by law. "The worth at the time of the award," as referred to in clause (iii) of this paragraph, is to be determined by discounting such amount, as of the time of award, at the discount rate of the San Francisco Federal Reserve Bank, plus 1%.

(c) To remove, at Tenant's sole risk, any and all personal property in the Premises and place such in a public or private warehouses or elsewhere at the sole cost and expense and in the name of Tenant. Any such warehouser shall have all of the rights and remedies provided by law against Tenant as owner of such property. If Tenant shall not pay the cost of such storage within thirty (30) days following Landlord's demand, Landlord may, subject to the provisions of applicable law, sell any or all such property at a public or private sale in such manner and at such fitnes and places as Landlord's removal, storage or sale of the property and shall indemnify and hold Landlord free and harmless from and against any and all loss, cost and damage, including without limitation court costs and attorneys' fees. Tenant hereby intevocably appoints Landlord as Tenant's attorney-in-fact, coupled with an interest, with all rights and powers necessary to effectuate the provisions of this subparagraph.

19.2 Continuation of Lease. Terminate Tenant's right to possession of the Premises without terminating this Lease, in which case this Lease shall continue in effect whether or not Tenant shall have abandoned the Premises. In such event, Landlord may enforce all of Landlord's rights and remedies under this Lease, including the right to recover rent as it becomes due hereunder, and, at Landlord's election, to re-enter and relet the Premises on such terms and conditions as Landlord deems appropriate. If Landlord relets the Premises or any portion thereof, any rent collected shall be applied against amounts due from Tenant. Landlord may execute any lease made pursuant hereto in its own name, and Tenant shall have no right to collect any such rent or other proceeds. Landlord's re-entry and/or releting of the Premises, or any other acts, shall not be deemed an acceptance of surrender of the Premises or Tenant's interest therein, a termination of this Lease or a waiver or release of Tenant's obligations hereunder. Landlord shall have the same rights with respect to Tenant's improvements and personal property as under Premises or termination of this Lease. Actions to collect amounts due by Tenant to Landlord under this subparagraph may be brought from time to time, on one or more occasions, without the necessity of Landlord's waiting until expiration of the Term.

19.3 Appointment of Receiver. Cause a receiver to be appointed in any action against Tenant and to cause such receiver to take possession of the Premises and to collect the rents or bonus rent derived therefrom. The foregoing shall not constitute an election by Landlord to terminate this Lease unless specific notice of such intent is given.

19.4 Late Charge. Charge late charges as provided in Paragraph 2.7.

19.5 Interest. Charge interest on any amount not paid when due as provided in Paragraph 22.2. Interest shall accrue from the date funds are first due or, if the payment is for funds expended by Landlord on Tenant's behalf, from the date Landlord expends such funds.

19.6 Attorneys' Fees. Collect, upon demand, all reasonable attorneys' fees and expenses incurred by Landlord in enforcing its rights and remedies hereunder.

19.7 Injunction. To restrain by injunction or other equitable means any breach or anticipated breach of this Lease.

19.8 Intentionally Deleted.

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19.9 Duty to Mitigate. Upon any event of default hereunder by Tenant, Landlord shall be required to use commercially reasonable efforts to mitigate its damages. In satisfying Landlord's responsibility to mitigate its damages, Landlord shall not be obligated:

(1) To solicit or entertain negotiations with any other prospective tenants for the Premises until Landlord obtains full and complete possession of the Premises including the final and unappealable legal right to re-let the Premises free of any claim of Tenant for possession, or to lease the Premises on terms which are not commercially reasonable under the circumstances;

(2) To offer the Premises to a prospective tenant when other Premises in the Project suitable for that prospective tenant's use are available;

(3) To lease the Premises to a substitute tenant for a rental substantially less than the then current fair market rental then prevailing for similar uses in comparable projects in the same market area as the Project (taking into account any tenant allowance offered by Landlord);

(4) To lease the Premises to a proposed substitute tenant whose use would violate any restriction, covenant or requirement contained in the lease of another tenant of the Project; or

(5) To lease to a proposed substitute tenant who does not have, in Landlord's reasonable opinion, sufficient financial resources or operating experience to operate the Premises in a first class manner.

20. LANDLORD DEFAULT; TENANT'S REMEDIES.

20.1 Landlord's Default. Landlord shall not be in default under this Lease unless Landlord fails to perform obligations required of Landlord within sixty (60) days after written notice is delivered by Tenant to Landlord and to the holder of any mortgages or deeds of trust (collectively, "Lender") covering the Premises whose name and address shall have therefore been furnished to Tenant in writing, specifying the obligation which Landlord has failed to perform; provided, however, that if the nature of Landlord's obligation is such that more than sixty (60) days are required for performance, then Landlord shall not be in default if Landlord or Lender commences performance within such sixty (60) day period and thereafter diligently prosecutes the same to completion. All obligations of Landlord hereunder shall be construed as covenants, not conditions.

20.2 Tenant's Remedies. In the event of any default, breach or violation of Tenant's rights under this Lease by Landlord, Tenant's exclusive remedies shall be an action for specific performance or action for actual damages. In no event shall Tenant be entitled to consequential, punitive or exemplary damages on account of any Landlord default. Tenant hereby waives the benefit of any laws granting it the right to perform Landlord's obligation, a lien upon the property of Landlord and/or upon Rent due Landlord, or the right to terminate this Lease or offset or withhold Rent on account of any Landlord default.

20.3 Non-Recourse. Notwithstanding anything to the contrary in this Lease, any judgment obtained by Tenant or any of Tenant's Parties against Landlord or any Indemnified Parties shall be satisfied only out of Landlord's equity interest in the Building and the legal parcel of land on which it sits. Neither Landlord nor any Indemnified Parties shall have any personal liability for any matter in connection with this Lease or its obligations as Landlord of the Premises, except as provided above. Tenant shall not institute, seek or enforce any personal or deficiency judgment against Landlord or any Indemnified Parties, and none of their property shall be available to satisfy any judgment hereunder, except as provided in this Paragraph 20.3.

20.4 Sale of Premises. In the event of any sale or transfer of the Premises (and provided that any security deposit held by the seller, transferor or assignor (collectively, "Seller") is delivered or credited to the purchaser, transferee or assignee (collectively, "Purchaser"), the Seller shall be and hereby is entirely freed and relieved of all agreements, covenants and obligations of Landlord thereacter to be performed and it shall be deemed and construed without further agreement between the parties or their successors in interest or between the Seller and the Purchaser on any such sale, transfer or assignment that such Porchaser has assumed and agreed to carry out any and all agreements, covenants and obligations of Landlord hereunder.

21. MORTGAGES.

At the election of Landlord, or the holder of any mortgage or deed of trust affecting the Project or any ground lessor, this Lease and all of Tenant's rights hereunder shall be subject and subordinate at all times to any deed of trust, mortgage or ground lease which may now or hereafter affect the Project, and to all renewals, modifications, consolidations, replacements and extensions thereof. If any such mortgage or deed of trust is foreclosed or any ground lease terminated, at the election of Landlord's successor in interest, Tenant agrees, for the benefit of such successor in interest, to attorn to such successor in interest and become its tenant on the terms and conditions of this Lease for the remainder of the Term, and if required, to enter into a new lease with such successor in interest in the form of this Lease. Tenant's agreement to attorn shall survive the termination of this Lease. At the acknowledge and deliver promptly in recordable form any instrument or subordination agreement that Landlord or such holder may request; provided, however, that such instrument shall include a provision requiring the purchaser at any foreclosure sale to continue this Lease in full force and effect in the same manner as if such purchaser were the Landlord suc of long as Tenant is not otherwise in default and requiring Tenant to attorn to such purchaser. In addition, at the request of Landlord, the holder of any mortgage or deed of trust or any ground lessor, Tenant shall execute, acknowledge and deliver promptly in recordable form any instrument that Landlord or such holder of such purchaser.

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request to make this Lease superior to such mortgage, deed of trust or ground lease. Tenant's failure to execute each instrument, release or document, in a form reasonably acceptable to Tenant and Landlord's lender, within fifteen (15) days after written demand shall constitute an event of default by Tenant hereunder without further notice to Tenant (along with an immediate penalty equal to any loss, cost or damage suffered by Landlord as a result of Tenant's failure (not to exceed \$2,500.00), which amount shall be payable by Tenant upon demand therefor; provided, however, such penalty shall not be payable with respect to the second (and each subsequent) instrument, release or document, release or document on behalf of Tenant's attorney-in-fact. Tenant does hereby make, constitute and irrevocably appoint Landlord as Tenant's attorney-in-fact. Coupled with an interest, and in Tenant's name, place and stead, to execute such documents in accordance with this Paragraph 21.

22. GENERAL PROVISIONS.

22.1 Singular and Plural. Words of any gender used in this Lease shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires.

22.2 Interest on Past-Due Obligations. Except as expressly herein provided to the contrary, any amount due to Landlord not paid when due shall bear interest at the rate of twolve percent (12%) per annum (or the highest rate permitted by law, if lower) from the date due. Payment of such interest shall not excuse or cure any default by Tenant under this Lease, provided, however, that interest shall not be payable on late charges incurred by Tenant.

22.3 Time of Essence. Time is of the essence.

22.4 Binding Effect. The terms, provisions and covenants and conditions contained in this Lease shall apply to, inure to the benefit of, and be binding upon, the parties hereto and upon their respective heirs, legal representatives, successors and permitted assigns, except as otherwise herein expressly provided.

22.5 Choice of Law. This Lease shall be governed by the laws of the State in which the Project is located applicable to contracts made and to be performed in such state.

22.6 Captions. The captions inserted in this Lease are for convenience only and in no way define, limit or otherwise describe the scope or intent of this Lease, or any provision hereof, or in any way affect the interpretation of this Lease.

22.7 Cartificates. Tenant agrees from time to time within fifteen (15) days after request of Landlord, to deliver to Landlord, or Landlord's designee, a Certificate of Occupancy for work performed by Tenant or Tenant's Parties in the Premises, annual financial statements (including balance sheets, income statements and other documents reasonably requested by Landlord) for each of the previous three (3) fiscal years of Tenant (provided such financials statements shall not be required to be delivered more than one time per year), and an estoppel certificate stating that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect), the date to which Rent has been paid, the unexpired Term of this Lease and such other matters pertaining to this Lease as may be reasonably requested by Landlord or Landlord's designee. Any such certificate may be conclusively relied upon by Landlord or Landlord's designee. At Landlord's option, Tenant's failure to timely deliver such estoppel certificate shall be an event of default by Tenant, without further notice to Tenant (along with an immediate penalty equal to any loss, cost or damage suffered by Landlord as a result of Tenant's failure (not to exceed \$2,500.00), which amount shall be payable by Tenant upon demand therefor; provided, however, such penalty shall not be payable with respect to the second (and each subsequent) estoppel certificate requested by Landlord in any twenty-four (24) month period), or it shall be conclusive upon Tenant that this Lease is in full force and effect, without modification except as may be represented by Landlord, that there are no uncured defaults in Landlord's performance, and that not more than one (1) month's rent has been paid in advance.

22.8 Amendments. This Lease may not be altered, changed or amended except by an instrument in writing signed and dated by both parties hereto. Tenant agrees to make such reasonable modifications to this Lease as may be required by any lender in connection with the obtaining of financing or refinancing of the Project or any portion thereof.

22.9 Entire Agreement. This Lease constitutes the entire understanding and agreement of Landlord and Tenant with respect to the subject matter of this Lease, and contains all of the covenants and agreements of Landlord and Tenant with respect thereto, and supersedes all prior agreements or understandings. Landlord and Tenant each acknowledge that no representations, inducements, promises or agreements, oral or written, have been made by Landlord or Tenant, or anyone acting on behalf of Landlord or Tenant, which are not contained herein, and any prior agreements, promises, negotiations, or representations not expressly set forth in this Lease are of no force or effect.

22.10 Waivers. The waiver by Landlord of any term, covenant, agreement or condition herein contained shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, agreement or condition herein contained, nor shall any custom or practice which may arise between the parties in the administration of this Lease be construed to waive or lessen the right of Landlord to insist upon the performance by Tenant in strict accordance with all of the provisions of this Lease. The subsequent acceptance of Rent hereunder by Landlord shall not be deemed to be a waiver of any preceding breach by Tenant of any provisions, covenant, agreement or condition of this Lease, other than the failure of Tenant to pay the particular Rent so accepted,

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regardless of Landlord's knowledge of such preceding breach at the time of acceptance of such Rent.

22.11 Attorneys' Fees. If either Landlord or Tenant commences or engages in, or threatens to commence or engage in, an action by or against the other party arising out of or in connection with this Lease or the Premises, including but not limited to any action for recovery of Rent due and unpaid, to recover possession or for damages for breach of this Lease, the prevailing party shall be entitled to have and recover from the losing party reasonable attorneys' fees and other costs incurred in connection with the action, preparation for such action, any appeals relating thereto and enforcing any judgments rendered in connection therewith.

22.12 Merger. The voluntary or other surrander of this Lease by Tenant or a mutual cancellation hereof shall not constitute a merger. Such event shall, at the option of Landlord, either terminate all or any existing subtenancies or operate as an assignment to Landlord of any or all of such subtenancies.

22.13 Survival of Obligations. Paragraphs 2, 3.2, 4.2, 5.2, 8, 12.1, 12.5, 15.3, 16, 19, 20 and 22 and all obligations of Tenant hereunder not fully performed as of the expiration or earlier termination of the Term shall survive the expiration or earlier termination of the Term, including without limitation, all payment obligations with respect to Rent and all obligations concerning the condition of the Premises. Upon the expiration or earlier termination of the Term, including without limitation, all payment obligations with respect to Rent and all obligations concerning the condition of the Premises. Upon the expiration or earlier termination of the Term, and prior to Tenant vacating the Premises, Tenant shall pay to Landlord any amount reasonably estimated by Landlord (i) as necessary to perform Tenant's duties under paragraphs 6.1 and 16.1 and put the Premises, including without limitation, all heating and air conditioning systems and equipment therein, in good condition and repair, and (ii) as sufficient to meet Tenant's obligation hereunder for prorated Additional Rent for the year in which the Lease expires or terminates. All such amounts shall be used and held by Landlord for payment of such obligations, with Tenant being liable for any additional costs therefor upon demand by Landlord, or with any excess to be returned to Tenant after all such obligations have been determined and satisfied as the case may be. Any Security Deposit held by Landlord shall be credited against the amounts payable by Tenant under this Paragraph 22.13.

22.14 Severability. If any clause or provision of this Lease is illegal, invalid or unenforceable under present or future laws effective during the Term, the remainder of this Lease shall not be affected thereby, and in lieu of each clause or provision of this Lease that is illegal, invalid or unenforceable, there shall be added as a part of this Lease a clause or provision as similar in terms to such illegal, invalid or unenforceable clause or provision as may be possible and be legal, valid and enforceable.

22.15 Security Measures. Tenant hereby acknowledges that the Rent payable to Landlord hereunder does not include the cost of guard service or other security measures, and that Landlord shall have no obligation whatsoever to provide same. Tenant assumes all responsibility for the protection of Tenant, Tenants' Parties and their property from acts of third parties.

22.16 Easements. Landlord reserves to itself the right, from time to time, to grant such easements, rights and dedications that Landlord deems necessary or desirable, and to cause the recordation of parcel maps, easement agreements and covenants, conditions and restrictions, so long as such easements, rights, dedications, maps and covenants, conditions and restrictions do not unreasonably interfere with the permitted use of the Premises by Tenant.

22.17 Multiple Parties. If more than one person or entity is named as Tenant herein, the obligations of Tenant hereinder shall be the joint and several responsibility of all persons or entities so named and the signature or verbal agreement (as appropriate) of any one of such persons or entities shall be sufficient to bind all such persons or entities to any consent, waiver, approval, estoppel, statement, amendment to this Lease or other agreement relating to this Lease.

22.18 Conflict. Any conflict between the printed provisions of this Lease and any typewritten or handwritten provisions shall be controlled by the typewritten or handwritten provisions.

22.19 No Third Party Beneficiaries. This Lease is not intended by either party to confer any benefit on any third party, including without limitation, any broker, finder, or brokerage firm.

22.20 Effective Date/Nonbinding Offer. Submission of this Lease for examination or signature by Tenant does not constitute an offer or option for lease, and it is not effective as a lease or otherwise until executed and delivered by both Landlord and Tenant.

22.21 Notices. Each provision of this Lease or of any applicable governmental laws, ordinances, regulations and other requirements with reference to the sending, mailing or delivery of any notice or the making of any payment by one party to the other shall be deemed to be complied with when and if the following steps are taken:

(a) All Rent and other payments required to be made hereunder shall be payable to the applicable party hereto as follows: to Landlord at the address set forth in <u>Item 1</u> of the Basic Lease Provisions, and to Tenant at the address set forth in <u>Item 2</u> of the Basic Lease Provisions, or at such other addresses as the parties may have hereafter specified by written notice. All obligations to pay Rent and/or any other amounts under the terms of this Lease shall not be deemed satisfied until such Rent and other amounts have been actually received by the respective party.

(b) Wherever any notice is required or permitted hereunder, such notice shall be in writing. Any notice or document required or permitted to be delivered hereunder shall be deemed to be delivered (i) upon personal delivery; (ii) seventy-two (72) hours after deposit thereof in the United States mail, postage prepaid, certified or registered mail, return receipt requested; (iii) upon confirmation of delivery by Pederal Express or other reputable overnight delivery service; or (iv) upon written confirmation of delivery by telegraph, telecopy or other electronic written transmission device; correctly addressed to the particles hereto as follows: if to Tenant, then at the address specified in <u>Item 2</u> of the Basic Lease Provisions; and if to Landlord, then at the address specified in <u>Item 1</u> of the Basic Lease Provisions; or at such other address (but no more than one (1) address at a time, except as provided in Paragraph 20.1) as the recipient may theretofore have specified by written notice.

22.22 Water, Oli and Mineral Rights. Landlord reserves all right, title or interest in water, oil, gas or other hydrocarbons, other mineral rights and air and development rights, together with the sole and exclusive right of Landlord to sell, lease, assign or otherwise transfer the same, but without any right of Landlord or any such transferee to enter upon the Premises during the Term except as otherwise provided herein.

22.23 Confidentiality. Tenant agrees to keep the Lease and its terms, covenants, obligations and conditions strictly confidential and not to disclose such matters to any other landlord, tenant, prospective tenant, or broker; provided, however, Tenant may provide a copy of this Lease to its attorneys, accountants and bankers, and to a non-party solely in conjunction with Tenant's reasonable and good faith effort to secure an assignee or sublessee for the Premises.

22.24 Broker's Fees. Tenant represents and warrants that it has dealt with no broker, agent or other person in connection with this transaction and that no broker, agent or other person brought about this transaction, other than the brokerage firm specificd in <u>Hem 14</u> of the Basic Lease Provisions, if any, and Tenant shall indemnify, defend, protect and hold Landind harmless from and against any claims, losses, liabilities, demands, costs, expenses or causes of action by any other broker, agent or other person claiming a commission or other form of compensation by virtue of having dealt with Tenant with regard to this leasing transaction.

22.25 Remedies Cumulative. All rights, privileges and remedies of the parties are cumulative and not alternative or exclusive to the extent permitted by law, except as otherwise provided herein.

22.26 Return of Check. If Tenant's check, given to Landlord in payment of any sum, is returned by the bank for non-payment, Tenant shall pay to Landlord immediately on domand, as Additional Rent, all expenses incurred by Landlord as a result thereof.

22.27 Effect of Refund. If Landlord receives payment by Tenant after an event of default has occurred, and subsequently returns or refunds such payment to Tenant, such refund shall have the effect of withdrawing Landlord's acceptance of such payment, as if such payment had never been accepted.

22.28 No Recordation of Lease. Neither this Lease nor any memorandum hereof may be recorded.

22.29 Authority. If Tenant is a corporation or partnership, each individual executing this Lease on behalf of such entity represents and warrants that he or she is duly authorized to execute and deliver this Lease. Tenant shall, within thirty (30) days following execution of this Lease, deliver to Landlord evidence of such authority satisfactory to Landlord.

22.30 Interpretation. This Lease shall be construed fairly according to its terms without regard to which party or which party's attorneys, prepared its form.

22.31 Landiord's Approvals. Except where the provisions of this Lease expressly provide that Landkord's consent or approval must be reasonably given, all consents or approvals of Landlord sought or required pursuant to the terms of this Lease may be given or withheld in Landkord's sole and absolute discretion.

22.32 Intentionally Deleted.

22.33 Waiver of Right to Trial by Jury. Tenant hereby waives the right to trial by jury in any action under or related to this Lease.

22.34 Substituted Premises. Intentionally Deleted.

22.35 Landlord's Waivers/Subordinations. In connection with any request for a waiver or subordination of Landlord's or its lender's lien rights on Tenant's personal property, Tenant shall reimburse Landlord for its reasonable attorneys' fees incurred In connection with the review of such waiver or subordination agreement in an amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00). Notwithstanding the foregoing, Landlord shall be under no obligation to exceute such a waiver or subordination agreement. Landlord may condition its execution of such waiver or subordination on Tenant depositing with Landlord a Security Deposit (or an increase of any existing Security Deposit). Notwithstanding the foregoing, Tenant shall not be liable for any of the foregoing charges solely with respect to the first request made by Tenant for a waiver or subordination of Landlord's tien rights on Tenant's personal property, so long as such request is made within thirty (30) days after the date hereof.

23. LIMITATION OF LIABILITY. In consideration of the benefits accruing hereunder, Tenant and all successors and assigns covenant and agree that, in the event of any actual or alleged failure, breach or default hereunder by Landlord:

23.1 the sole and exclusive remedy shall be against Landlord and Landlord's assets;

23.2 no partner, shareholder, director, or officer of Landlord shall be sued or named as party in any suit

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or action (except as may be necessary to secure jurisdiction of Landlord);

no service of process shall be made against any partner, shareholder, director, or officer of 23.3 Landlord (except as may be necessary to secure jurisdiction of Landlord);

no partner, shareholder, director, or officer of Landlord shall be required to answer or otherwise 23.4 plead to any service of process;

23.5 no judgment will be taken against any parmer, director, or officer of Landlord;

23.6 any judgment taken against any partner, shareholder, director, or officer of Landlord may be vacated and set aside at any time without hearing;

no writ of execution will ever be levied against the assets of any partner, director, or officer of 23.7 Landford; and

these covenants and agreements are enforceable both by Landlord and also by any partner, 23.8 shareholder, director, or officer of Landlord.

OFAC REPRESENTATION. Tenant is not (i) acting, directly or indirectly for, or on behalf of, any 24. person, group, entity or nation named by any Executive Order (including the September 24, 2001, Executive Order Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism) or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person," or other banned or blocked person, entity, or nation pursuant to any Law that is enforced or administered by the Office of Foreign Assets Control, and is not engaging in this transaction, directly or indirectly, on behalf of, or instigating or facilitating this transaction, directly or indirectly, on behalf of, any such person, group, entity or nation, nor (ii) engaged in any dealings or transactions, directly or indirectly, in contravention of any United States, international or other applicable money laundering regulations or conventions, including, without limitation, the United States Bank Secrecy Act, the United States Money Laundering Control Act of 1986, the United States International Money Laundering Abatement and Anti-Terrorist Financing Act of 2001, Trading with the Enemy Act (50 U.S.C. § I et seq., as amended), or any foreign asset control regulations of the United States Treasury Department (31 CFR, Subtitle B, Chapter V, as amended) or any enabling legislation or executive order relating thereto. Tenant shall, within five (5) days after Landlord's request, provide such information as Landlord may require to verify the foregoing representations or as may be required in order to enable Landlord to comply with any reporting requirements or applicable laws pertaining to the foregoing representations.

Tenant agrees that each of the foregoing covenants and agreements shall be applicable to any covenant or agreement either expressly contained in this Lease or imposed by statute or at common law.

[Signatures on next page]

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IN WITNESS WHEREOF, Landlord and Tenant have executed and delivered this Lease as of the day and . year first above written. LANDLORD: COLUMBIA COLORADO SMITH INDUSTRIAL, LLC a Delaware limited liability company TENANT: PRODUCTION BESOURCE GROUP, L.L.C., a Delaware limited Hadility company By:: Columbia Industrial Properties, LLC, A Delaware limited liability company, Its member By: 10/18/10 CFO lts: By: Lincoln Industrial Manager, LLC, A Delaware limited liability company, its manager By: Lincoln Advisory Group, Ltd., A Texas limited partnership, Its manager By: Lincoln GP Advisory Group, Inc., A Texas corporation, Its general partner By: Oary F. Kobus Its: President ::: 23 MAS 7329/176 1953300V6 10/12/2010 4:54 PM

<u>EXHIBIT A</u>

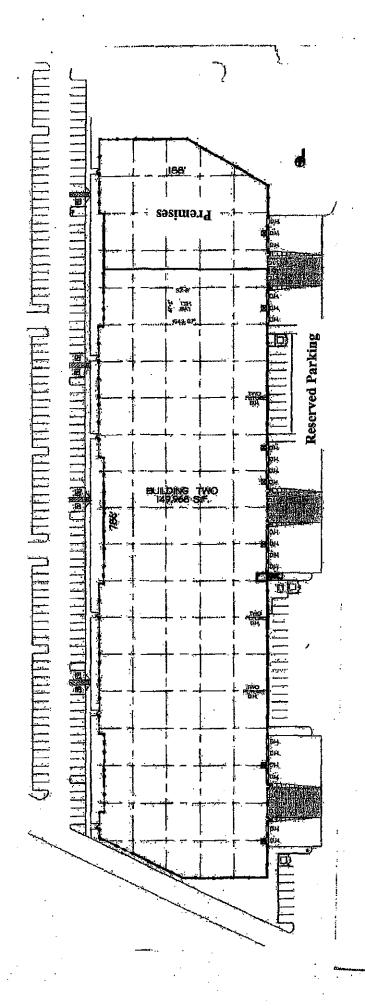
SITE PLAN

EXHIBIT A – Site Plan MAS 7329/176 1953300V6

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<u>EXHIBIT B</u>

WORK LETTER AND CONSTRUCTION AGREEMENT

Landlord will provide the following improvements to the Premises at Landlords' sole cost and expense:

- Repaint and re-carpet the office portion of the Premises using Building standard materials;
- Install vinyl composite tile flooring in the restrooms and break room in the office portion and lab area of the Premises;
- Install parabolic light fixtures in the office/lab area of the Premises;
- Provide 400 amps/480 voit/ 3 phase electric service;
- · Provide pit levelers, dock lights, and dock shelters on two (2) of the dock doors serving the Premises;

Otherwise, Landlord will provide the Premises in its "As Is" condition.

Tenant is responsible for the cost of any other improvements to the Premises including, without limitation, the installation of a paint booth in accordance with all applicable laws, codes and ordinances (collectively, the *"Tenant Improvements"*), which Tenant Improvements shall be subject to the prior written approval of Landlord.

BXHIBIT B - Work Letter and Construction Agreement MAS 7329/176 1933300V6

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EXHIBIT C

TENANT SIGN CRITERIA

1. TENANT'S RESPONSIBILITIES:

a. Tenant shall pay for and obtain all City permits and/or licenses. All signs and their installation must comply with all City local building codes. The City sign ordinance should be consulted for any items not covered in this criteria.

b. The Tenant's sign contractor shall be responsible for the fulfillment of all requirements and specifications completing the installation in a workmanlike manner, cleanup, patching and painting all surfaces damaged by them.

c. The Tenant is responsible for the sign fabrication, installation, cost and maintenance in its entirety.

2. LOCATION AND SIZE:

Sign shall be located above tenant entryway as illustrated on <u>Exhibit C-1</u> (attached). A maximum of one (1) sign will be permitted per Tenant, limited to one (1) row of copy, with maximum letter height of eighteen inches (18") and a minimum height of nine inches (9"). The maximum length of the sign will not exceed eighteen feet (18") or 70% of store frontage, whichever is less.

3. COPY AND LOGO:

The "copy and logo" criteria for each sign shall be evaluated by Landford on an individual basis.

a. Tenants shall display only their established trade names.

b. The copy (letter type) and logos for all tenants must be submitted to and approved by Landlord.

c. Universal 65 upper case copy will be used when tenant does not have an established logo or letter type.

4. COLOR SELECTION:

Letter color selection shall be established colors related to trade names or one of five project colors, as specified on <u>Exhibit C-1</u>. All colors shall have a semigloss finish and will be subject to Landlord's approval.

5. <u>CONSTRUCTION</u>:

All building signs shall be one inch (1") thick, 2.1 density closed cell foam consisting of extruded polystyrene with integral surface skins. The signs will be mounted flush to wall facia with clear construction silicone sealant.

6. <u>APPROVALS</u>:

Tenant must obtain prior written approval from Landlord of sign shop drawings and color samples prior to submittal to the City. The drawings shall address the criteria listed in this exhibit. Tenant shall submit a minimum of four (4) shop drawings, a color sample, and a sample of the foam to Landlord. Two (2) drawings will be returned with an approval and/or comments within a reasonable amount of time. Once Tenant has Landlord approval, Tenant may submit drawings to the City for permits. Permits should be obtained prior to initiating manufacture.

7. <u>REMEDIES</u>:

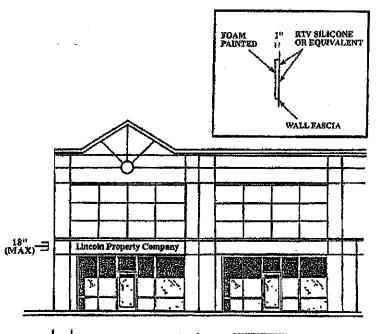
If Tenant's sign violates any of the above criteria, Landlord shall request Tenant to remove the sign. Failure of Tenant to remove sign and repair wall to its original condition within five days will allow Landlord to remove the sign and repair wall at Tenant's expense.

LANDLORD'S INITIALS

TENANT'S INITIALS

EXHIBIT C - Tenant Sign Criteria MAS 7329/176 1953300V6

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TENANT SIGNAGE (NOT TO EXCUED 70% OF STORE FRONTAGE OR BE CREATER THAN 18' IN LENGTIL) CONSTRUCTION

1" Trick, 2.1 density Closed Cell, foart mounter Flush to Wall Fascia with Silicone Sealant

TENANT FRONTAGE COPY TO BE CENTERED ON ENTRANCE

PROJECT COLORS

PAINT TO MATCH THE POLLOWING L-SHOT ENAMEL COLORS:

RETI #104L BLUR #154L GREEN #144L TURQUOISE #154L BLACK

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EXHIBIT D

ENVIRONMENTAL QUESTIONNAIRE

FOR OFFICE USE ONLY:

Proposed Lease Commencement Date:

Marketing Director:

Original Renewal

Expansion

PRE-LEASING BNVIRONMENTAL EXPOSURE QUESTIONNAIRE (To be completed prior to Lease Approval)

Property Address:	13450 Smith Road, Suite 100
	Aurora, CO 8001 J

Proposed Tenant: Production Resource Group, L.L.C. (Include full legal name of proposed tenant and any d/b/a)

Current Address:

Description of Proposed Use of Property:

PLEASE ANSWER THE FOLLOWING QUESTIONS ACCURATELY AND FULLY, ATTACHING ADDITIONAL PAGES IF NECESSARY. YOUR RESPONSES TO THIS QUESTIONNAIRE, INCLUDING ANY AND ALL ATTACHMENTS, SHALL BE INCORPORATED AS REPRESENTATIONS AND WARRANTIES IN THE LEASE WHEN EXECUTED, AND INCORRECT, MISLEADING OR MATERIALLY INCOMPLETE RESPONSES SHALL BE DEEMED A BREACH OF SAID LEASE.

I. Will any of the following chemicals, petroleum products or hazardous materials be made, used, placed, or stored on the property in quantities greater than the minimum quantity listed in column (1) below? If yes, please mark column(s) (2), (3), and/or (4) as applicable.

	(I)	(2)	(3)	(4)	(5)
Categories of Chemicals	<u>Minimum</u> Quantity	<u>Made</u>	Used	Placed	Stored
Solvents, Degreasers	1 Galion				
Paint Thinners/Remover	1 Gallon				<u> </u>
Paint	5 Gallons				
Oil (New)	5 Gallons				
Gasoline	l Galion				
Antifreeze	5 Gallons		•	<u> </u>	
Other Automotive Fluids	I Gallon				
Diesel Fuel	5 Gallons				
Heavy (Toxic) Metal	5 64.10110				
Containing Compounds	1 Pound				
Liquid Plastics/Activators	l Gallon				
Flammable Gases	20 Cu Ft	·		***	.
Toxic Gases	20 Cu Ft			-	
Acids	1 G1/5 Lb				
Bases (soda, ash, lye, etc.)	1 GI/5 Lb				<u> </u>
Other Flammable Materials	1 G#5 Lb		<u> </u>		
Other Corrosive Materials	I GV5 Lb				
Other Toxic Materials	I GI/S Lb			_	
Other Reactive Materials	I GI/S Lb				
Liquid Hazardous Waste	I Gallon			<u> </u>	
Solid Hazardous Waste	1 Pound				

EXHIBIT D- Environmental Questionnaire MAS 7329/176 1953300V6

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12 Do your synchronis registric Yes Na If you, please scipilate:	•								
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Underground Task		2.	Will any of the followid describe the contents of the contents	ng structures be used on f each.	the property? If yes,				
According			Feature	Contents					
Charlier Shorp Transfer Other Place Disin Other 			Underground Tank						
Trainb			Clarifier						
Waste Pile									
Floor Drain Other Collect Colle Collect Colle			Waste Pile						
2.1 Please describe plans for secondary containment and leak methoding. 3. Will any hazardous vasius or liquid watere be generated by on site operations are brought on to the property? 17 tyse, complete the following: 3.1 I dentify each such hazardous waste or liquid wates.			Floor Drain	·					
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	4.2 Will your operations require any stormwater discharge permits?	
	If yes, describe:	
	5. Will activities on the property require warnings to be given to workers or visitors on the Leased Premises or the surrounding community?	
	If yes, please describe how you will provide such communications or	
	warnings	
	6. Will operations result in any air emissions (including dust)?	
	If yes, describe:	
	6.1 Will permits from the Southern Coast Air Quality Management	
	District be required?	·
	7. Will operations result in air emissions which include hazardovs or toxic air pollutants?	-
	7.1 If yes, will any public notice or disclosure be required?	
	8. Will operations be subject to Risk Management & Preview Planning	_
	requirements or other risk reduction requirements?	
	9. Will your operations involve any on-site vehicle or equipment	—
	If yes, describe all such maintenance:	
	9.1 Will these on-site vehicles or equipment use batteries?	
	If yes, describe battery storage method:	
	10. Will your operations include a machine shop?	<u> </u>
	If yes, describe all operation:	
	11. Will your operations include any metal plating or metal fabrication?	Pa
	If yes, describe:	
· .	2. Will your operations include the use of solvents?	<u> </u>
	If yes, describe:	•
	EXHIBIT D- Environmental Questionnaire 3 MAS 7329/176 1953300V6 10/1	2/2010 4:54 PM
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·	13. Has your present facility or operation ever been the subject of an environmental investigation, an environmental enforcement action, or permit revocation proceeding?	
	If yes describe:	
	14. Have you ever been identified as a potentially responsible party for any environmental cleanup, compliance or abatement proceedings?	
	If yes, describe:	
	15. Have you ever received a notice of violation or notice to comply	
	If yes, describe:	
	16. Have you had any complaints from neighbors relating to noise, odor, air	
	If yes, describe:	
	16.1 Have you had any complaints relating to hazardous	
	If yes, describe:	
	17. Will the proposed use of the property require the filing of any environmental reports or other documents to any agencies?	
	18. Attach copies of all Material Safety Data Sheets ("MSDS") for all chemicals you intend to use, sore, or handle on the property.	
	19. Has an Environmental Audit been conducted at your present facility? (If yes, attach a copy of any report prepared in connection with any such audit.)	
	20. Please provide the Landlord your Emergency Response Plan and any contingency or emergency plans for the property in case of an accidental release of hazardous materials.	
``````````````````````````````````````		
· .	21. Identify the name, title and qualifications/experience of person responsible for your environmental, health and safety program:	
	Name:	
	Title:	
	Qualifications/experience:	
/		
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22.	Name and telephone number of person to contact for additional information:
Name	K
Title:	
Telep	hone Number:
23.	Please provide any additional information/comments concerning your environmental compliant program and environmental compliance history:
. <u>.</u>	
<u> </u>	
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The u	ndersigned hereby certifies that the information above is correct and complete.
Produ	etion Resource Group, L.L.C.
Vame:	

EXHIBIT D-Environmental Questionnaire MAS 7329/176 1953300V6 5

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20 Wight Avenue, Suite 200 Hunt Valley, Maryland 21030 USA

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RETURN RECEIPT REQUESTED

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# FIRST CLASS MAIL

Highlutgungenand Hullelin and Assessor Adams County Assessor Loren Morrow 4430 S Adams County Pkwy Brighton, CO 80604

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		ASSESSOR'S RI	GALLY THE COMPANY AND A DESCRIPTION OF A DE			
		BOARD OF COUN	TY COMMISSIONERS			
Account No :	R0177691	Parcel No :	0171908203002			
Petition Year :			February 24, 2020			
	KEYSTONE WESTMINSTER			AL LLC 20.4% INT		
	3965 AIRPORT DRIVE, IND					
	INDIANAPOLIS	State :				
perty Location			DRIVE, WESTMINSTE			
TYPE OCC	PETITIONER'S REQUES		ASSESSOR'S ASSIG		ORIGINAL TA	AX WARRANT
CODE	Actual Value	Assessed Value	Actual Value L: \$2,536,586	Assessed Value \$181,370	A. Ratio	7.15%
REAL			1: \$79,786,456	\$5,704,730		106.653
TOTALS	\$38.860.800	\$2,778,550	\$82,323,042		Original Tax	\$627,770
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	apital improvements from				15. The cheffe	Stated
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Assessor's Repo Situation : The valuation of valued by the Sa	Multiple -Elderly Assisted	Living properties There are a mini	in Colorado are consi imal amount of sales	dered residentia in the base perio	l properties ar d therefore th	nd are ne sales
Assessor's Repo Situation : The valuation of valued by the Sa over the last 5 y	Multiple -Elderly Assisted Nes Comparison Approach.	Living properties There are a mini date were researe	in Colorado are consi imal amount of sales ched. Many of sales c	dered residentia in the base perio	l properties ar d therefore th	nd are ne sales
Assessor's Repo Situation : The valuation of valued by the Sa over the last 5 y business value d Action :	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal o lue to the amenties that ar	Living properties There are a mini date were researd e available on loc	in Colorado are consi imal amount of sales ched. Many of sales c ation.	dered residentia in the base perio of similar propert	l properties ar d therefore th ties include so	nd are ne sales me type of
Assessor's Repo. Situation : The valuation of valued by the Sa over the last 5 y business value d Action : Market sales thr	Multiple -Elderly Assisted iles Comparison Approach. ears prior to the appraisal d	Living properties There are a mini date were researd e available on loc searched and con	in Colorado are consi imal amount of sales ched. Many of sales c ation. npared to the subject	dered residentia in the base perio of similar propert property. Simila	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of
Assessor's Repo. Situation : The valuation of valued by the Sa over the last 5 y business value d Action : Market sales thr	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal o lue to the amenties that ar roughout the state were res	Living properties There are a mini date were researd e available on loc searched and con	in Colorado are consi imal amount of sales ched. Many of sales c ation. npared to the subject	dered residentia in the base perio of similar propert property. Simila	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of
Assessor's:Repo. Situation : The valuation of valued by the Sa over the last 5 y business value d Action : Market sales thr gone through th	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal o lue to the amenties that ar roughout the state were res e appeal process for 2019 t	Living properties There are a mini date were researd e available on loc searched and con	in Colorado are consi imal amount of sales ched. Many of sales c ation. npared to the subject	dered residentia in the base perio of similar propert property. Simila	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of
Assessor's Repo Situation : The valuation of valued by the Sa over the last 5 y business value d Action : Market sales thr gone through th Recommenda	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal o lue to the amenties that ar roughout the state were res e appeal process for 2019 t	Living properties There are a mini date were researd e available on loc searched and con were compared to	in Colorado are consi imal amount of sales ched. Many of sales c ation. npared to the subject o the subject for equi	dered residentia in the base perio of similar propert property. Simila	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of
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Assessor's Repo. Situation : The valuation of valued by the Sa over the last 5 y business value of Action : Market sales thr gone through th Recommenda Upon furt	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal of lue to the amenties that arr roughout the state were res e appeal process for 2019 of <b>tion :</b> her review, a reduction in v	Living properties There are a mini date were researd e available on loc searched and con were compared to value appears wa ASSESSOR'S RECOM	in Colorado are consi imal amount of sales ched. Many of sales of ation. npared to the subject o the subject for equi rranted.	dered residentia in the base perio of similar propert property. Simila ization purposes	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of hat have
Assessor's Repo. Situation : The valuation of valued by the Sa over the last 5 y business value of Action : Market sales thr gone through th Recommenda Upon furt	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal a lue to the amenties that ar roughout the state were res e appeal process for 2019 to thon :	Living properties There are a mini date were researd e available on loc searched and con were compared to value appears wa ASSESSOR'S RECOM	in Colorado are consi imal amount of sales ched. Many of sales of ation. npared to the subject o the subject for equi rranted.	dered residentia in the base perio of similar propert property. Simila ization purposes	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of hat have
Assessor's:Repo. Situation : The valuation of valued by the Sa over the last 5 y business value of Action : Market sales thr gone through th Recommenda Upon furt TYPE OCC CODE	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal of lue to the amenties that arr roughout the state were res e appeal process for 2019 of tion : her review, a reduction in v ASSESSOR'S ASSIG	Living properties There are a mini date were researd e available on loc searched and con were compared to value appears wa ASSESSOR'S RECOM	in Colorado are consi imal amount of sales ched. Many of sales cation. npared to the subject o the subject for equi rranted. MMENDED ADJUSTMEN RECOMMENDE Actual Value	dered residentia in the base perio of similar propert property. Simila ization purposes	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of hat have
Assessor's Repo Situation : The valuation of valued by the Sa over the last 5 y business value d Action : Market sales thr gone through th Recommenda Upon furt	Multiple -Elderly Assisted ales Comparison Approach. ears prior to the appraisal of lue to the amenties that ar roughout the state were re- e appeal process for 2019 of tion : her review, a reduction in w ASSESSOR'S ASSIG Actual Value	Living properties There are a mini date were researd e available on loc searched and con were compared to value appears wat ASSESSOR'S RECON NED VALUE Assessed Value	in Colorado are consi imal amount of sales ched. Many of sales c ation. npared to the subject o the subject for equi rranted. MMENDED ADJUSTMEN RECOMMENDE Actual Value L: \$2,536,586	dered residentia in the base perio of similar propert property. Simila ization purposes IT D VALUE Assessed Value	l properties ar d therefore th ties include so ar properties t	nd are ne sales me type of hat have WARRANT

Tax

Exempt Portion

June 9, 2020 Date

Gregory J. Broderick

Certified General Appraiser CG40013813

Ken Musso Assessor



# **BOARD OF COUNTY COMMISSIONERS**

STIPULATION (As to Tax Year(s) <u>2019</u> Actual Value(s))

- 1.The property subject to this Stipulation is:<br/>Schedule No. (S): R0177691Parcel N0.(S)0171908203002
- 2. The subject property is classified as a <u>Residential</u> property.
- 3. The County Assessor originally assigned the following actual value to the subject property for tax year(s) <u>2019</u>:

Land	\$2,536,586
Improvements	\$79,786,456
Total	\$82,323,042

4. The Adams County Assessor has reviewed this file and agrees to make the following adjustment to the valuation for the subject property for tax year(s) ______:

Land	\$2,536,586
Improvements	\$42,762,944
Total	\$45,299,530

5. By entering into this agreement, the Petitioner understands that they are giving up rights to further appeal of the value of this property for tax year(s) 2019.

DATED this: May 15, 2020

Petitioner's Representative <u>KEYSTONE WESTMINSTER</u> <u>LLC 79.6% INT AND</u> <u>KEYSTONE FEDERAL LLC</u> 20.4% INT

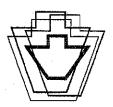


Assessor Representative Adams County Assessor's Office

# PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Adams		Received	
	(Use A	ssessor's or Commissioners' Date Stamp)	
Section I: Petitioner, please complet	e Section I only.	RECE	VED
Date: February 2020			
Month Day Year		FEB 2 4	2020
Petitioner's Name: KEYSTONE WEST	MINSTER LLC 79.6% INT ANDKEYS	ONE FEDERAL LLC 20.4% INT	)F THE
Petitioner's Mailing Address: 3965 AIRI	PORT DRIVE	ADAMS COUNT	
INDIANAPOLIS IN 46254			
City or Town	State	Zip Code	
SCHEDULE OR PARCEL NUMBER(S) 0171908203002 /R0177691	PROPERTY ADDRESS OR LEGAL DI 11150 IRVING DR		
Petitioner requests an abatement or refe above property for the property tax year the taxes have been levied erroneously clerical error, or overvaluation. Attach a	2019 are incorrect for the fol or illegally, whether due to erroneous	lowing reasons: (Briefly describe why	
Please see attached			
			·
			•
Petitioner's estimate of value:	\$ 38,860,800 (2019)		
	Value Year		
or statements, has been prepared or extrue, correct, and complete.  Petitioner's Signature By Agent's Signature *Letter of agency must be attached when petitit If the Board of County Commissioners, pursuant to denies the petition for refund or abatement of taxe	Daytime Phone Numb Daytime Phone Numb on Is submitted by an agent. D § 39-10-114(1), C.R.S., or the Property Tax A	er () er () 930-4846 dministrator, pursuant to § 39-2-116, C.R.S.,	
to the provisions of § 39-2-125, C.R.S., within thirt	y days of the entry of any such decision, § 39-1	0-114.5(1), C.R.S.	_
Section II: Ass	essor's Recommendation (For Assessor's Use Only)		
Tay Year			
Tax Year Actual Asses	sed Tax		
Original			
Corrected			
Abate/Refund			
Assessor recommends approval a	s outlined above.		
If the request for abatement is based upon the gro to such valuation has been filed and a Notice of D			
Tax year: Protest? 🗌 No 👘 Ye	es (If a protest was filed, please attach a cop	y of the NOD.)	
Assessor recommends denial for t	the following reason(s):		
			1
	Assess	or's or Deputy Assessor's Signature	

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# Keystone Senior Management Services, Inc.

#### LETTER OF AUTHORIZATION

TO: Adams County Assessors and others to whom it may concern

RE: Parcel # 0171908203002 / R0177691, 11150 IRVING DR

This letter will introduce the firm of Paradigm Tax Group, which is authorized to represent KEYSTONE WESTMINISTER LLC 79.6% INT ANDKEYSTONE FEDERAL LLC 20.4% INT concerning Ad Valorem Taxes on real and personal property for 2019-20 and prior years. This authorization letter will supersede any previous letters of authorization on file.

**Paradigm Tax Group** is authorized to file personal and real estate returns, to review and receive copies of any prior year's tax returns, to investigate appraisals and assessments, to submit income and expense information, to appeal property values and taxes, to receive tax bills, to make any necessary corrections to the taxing authority's records, to appear before administrative boards or agencies and where authorized, to appear before courts of competent jurisdiction and to prepare to take such actions in our offices as necessary to effectuate same. **Paradigm Tax Group** is authorized to act as agent, and/or attorney in fact, with those rights on this property owned or controlled by the undersigned entity.

A photographic or facsimile copy of this authorization and my signature may be deemed to be the equivalent of the original or may be used as a duplicate original.

The rights, powers, and authorization of **Paradigm Tax Group** herein granted shall commence upon the execution of this letter of authorization.

#### ACCEPTED:

KEYSTONE WESTMINISTER LC 79.6% INT AND	KEYSTONE FEDERAL LLC 20.4% INT
Signature:	
Print Name: Mark Pan	
Title:	
Date: 2772020	State of Indiana
	County of Marion
KAYLA FOLEY Notary Public - Seai Johnson County - State of Indiana Commission Number NP0717238 My Commission Expires Nov 29, 2026	The foregoing instrument was acknowledged before me this <u>7</u> day of <u>February</u> , 20 <u>20</u> <u>Margin Pary</u> Notary Public
	My commission expires: 11/29/ 2026

www.keystonesenior.com • www.ourhousesl.com 3965 Airport Drive • Indianapolis, IN 46254 • Ph: (317) 280-8455 • Fax: (317) 875-4051 of units, as I could not find unit information on all of the properties. An adjustment for size was done.

	VALUE		VOC		Land		LaP	H - f	PPUnit
	VALUE	SF					,	# of Units 168	
11150 IRVING DR	\$82,323,042	179,092	2009	\$459.67	/.28	317,073	1.//	801	\$490,018
R0177691	, , , , , , , , , , , , , , , , , , ,		مرتبع میں م						on ensertaneering of both a few property of
Multiple - Elderly Assisted Living									
Comparables		· · ·			·				
12610 HUDSON ST	\$22,000,000	86,977	2012	\$252.94	2.86	124,621	1.43	113	\$194,690
R0180297									
Multiple - Elderly Assisted Living			·						<u> </u>
451 MALLEY DR	\$19,427,407	53,816	1998	\$361.00	3.25	141,570	2.63		
R0031071		·····			ar it is "companyated and				ning of the second states of
Multiple - Elderly Assisted Living								· · ·	
10300 SHERIDAN BLVD	\$11,400,000	57,262	1999	\$199.08	5.95	259,182	4.53		
R0121198									
Multiple - Elderly Assisted Living									
12201 WASHINGTON CENTER PKWY	\$12,168,000	74,391	2014	\$163.57	4.02	175,163	2.35		
R0181324									
Iome For the Elderly						ан. С			
QUALIZATION									
11150 IRVING DR	\$43,724,881			\$244.15	Average				
R0177691							la. '19:00		
Multiple - Elderly Assisted Living	\$37,166,149			\$207.53	Adj for si	ze			\$221,227

Finally, attached is a base period sale that shows a sale price of \$44,250,000 or PPUnit of \$354,000 with 125 units. The Jeffco county value is actually \$20,646,024 or \$165,168/unit.

A 20% increase from the 2017/18 value would be \$38,860,800 or \$231,314/unit. All of the presented evidence suggests this value is reasonable for 2019/2020.

#### We respectfully request that the value be reduced to \$38,860,800.

Thank you in advance for your help and consideration.

Sincerely,

Carol Hughett Sr Managing Consultant chughett@paradigmtax.com

## Land Valuation Summary

anu valu		initial y						
Account Number	Land Type	Unit of Measure	Number of Units	Fire District	School District	Vacant/Improved	Actual Value	Assessed Value
R0177691	Residential	Acres	7.2790		School District 12	I	\$2,536,586.00	\$181,370.00
Land Subtotal:							\$2,536,586.00	\$181,370.00

# **Improvements Valuation Summary**

Account Number	Actual Value	Assessed Value
R0177691	\$79,786,456.00	\$5,704,730.00
Improvements Subtotal:	\$79,786,456.00	\$5,704,730.00

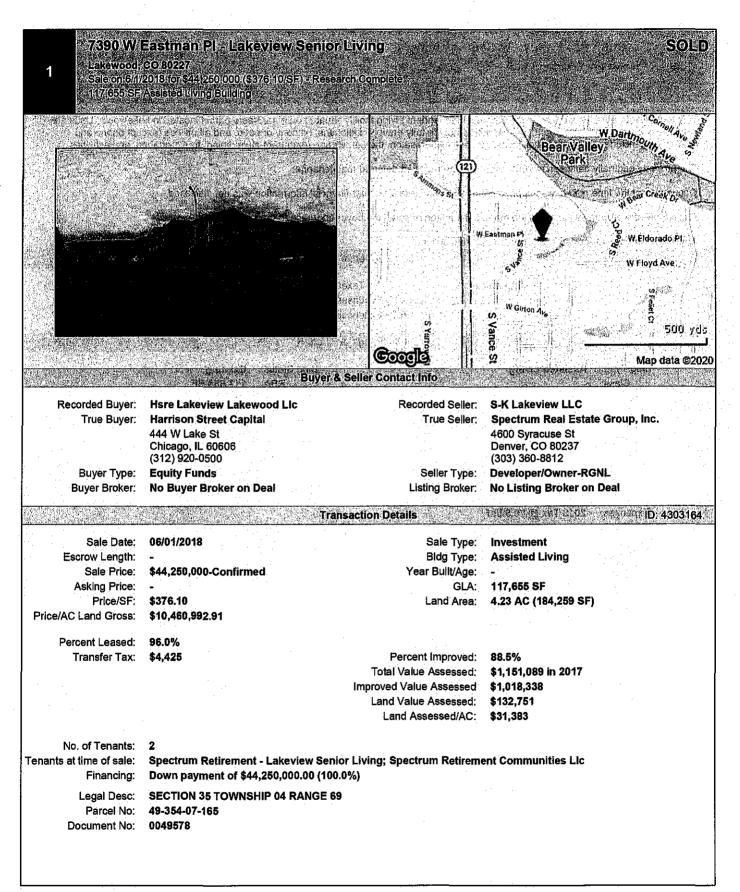
Total Property Value		·	\$82,323,042.00	\$5,886,100.00
	and the second second		 and the second	1

# Building Summary

# **Building Number: 1**

#### Individual Built As Detail

Built As:	Multiple - Elderly Assisted Living
Year Built:	2009
Building Type:	Multiple Unit
Construction Type:	Frame Aluminum
Built As SQ Ft:	103749
Number of Rooms:	332
Number of Baths:	83.00
Number of Bedrooms:	83
Attached Garage SQ Ft:	0
Detached Garage Square Ft:	0
Basement SQ Ft:	0
Finished Basement SQ Ft:	0





2/15/2013	214	<u>\$ 3,551.89</u>	1 Bed	\$ 3,700.00		- <u></u>	\$ 3,551.89	\$	40.00		
T2/7/2017-12/28/17	215	\$ 3,600.00	1 Bed	\$ 3,700.00			\$ 3,600.00				
1/30/2014	216	\$ 3,606.00	1 Bed	\$ 3,700.00			\$ 3,606.00	\$	40.00		
3/23/2012	217	\$ 3,323.77	1 Bed	\$ 3,700.00			\$ 3,323.77				
12/1/2017	218	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00	\$	40.00		
7/15/2014	219	\$ 3,605.00	1 Bed	\$ 3,700.00			\$ 3,605.00	\$	30.00		
2/18/2015	220	\$ 3,500.97	1 Bed	\$ 3,700.00			\$ 3,500.97	\$	40.00	\$	25.0
8/19/2011	221	\$ 3,475.51	1 Bed	\$ 3,700.00			\$ 3,475.51				
2/24/2010	222	\$ 3,346.47	1 Bed	\$ 3,700.00			\$ 3,346.47				
4/22/2016	223	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				
4/24/2010	224	\$ 3,347.11	1 Bed	\$ 3,700.00		- <u>-</u>	\$ 3,347.11				
3/28/2014	225	\$ 3,605.00	1 Bed	\$ 3,700.00			\$ 3,605.00				
3/15/2013	226	\$ 3,449.44	1 Bed	\$ 3,700.00			\$ 3,449.44			\$	25.0
3/1/2017	227	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				
3/11/2015	228	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				_
2/10/2015	229	\$ 3,500.97	1 Bed	\$ 3,700.00			\$ 3,500.97			\$	25.0
9/20/2016	301	\$ 3,700.00	1 Bed	\$ 3,700.00	\$	800,00	\$ 4,500.00	\$	40.00	\$	25.0
	302		1 Bed	\$ 3,700.00			\$ -				-
3/30/2015	303	\$ 4,455.78	2 Bed	\$ 4,600.00	1.1.1 1.1.1		\$ 4,455.78	\$	40.00		
2/28/2010	304	\$ 3,873.83	2 Bed	\$ 4,600.00			\$ 3,873.83			\$	25.0
12/10/2015	305	\$ 4,600.00	2 Bed	\$ 4,600.00			\$ 4,600.00				
4/19/2016	306	\$ 4,600.00	2 Bed	\$ 4,600.00			\$ 4,600.00			· · · · · · · · ·	
7/1/2016	307	\$ 3,700.00	1 Bed	\$ 3,700.00		······································	\$ 3,700.00				
11/3/2017	308	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00			•	
1/31/2010	309	\$ 3,873.83	2 Bed	\$ 4,600.00	\$	675.00	\$ 4,548.83	\$	40.00		
3/28/2017	310	\$ 4,600.00	2 Bed	\$ 4,600.00	<u>τ</u>		\$ 4,600.00	<u> </u>		· · ·	<b>.</b>
5/20/2012	311	\$ 3,488.61	1 Bed	\$ 3,700.00			\$ 3,488.61				
10/14/2016	312	\$ 4,500.00	2 Bed	\$ 4,600.00		_	\$ 4,500.00	\$	40.00	\$	25.0
1/11/2017	313	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00			[	
6/7/2017	314	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00	\$	40.00		
3/27/2017	315	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				
9/1/2010	316	\$ 3,346.47	1 Bed	\$ 3,700.00			\$ 3,346.47	\$	40.00		
T12/19/16-4/23/16	317	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				<u></u> .
2/23/2012	318	\$ 3,488.61	1 Bed	\$ 3,700.00		-	\$ 3,488.61				
3/29/2013	319	\$ 3,552.47	1 Bed	\$ 3,700.00			\$ 3,552.47				<u> </u>
12/15/2017	320	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				•
6/23/2015	321	\$ 3,700.00	1 Bed	\$ 3,700.00			\$ 3,700.00				-
1/6/2014	322	\$ 3,605.00	1 Bed	\$ 3,700.00			\$ 3,605.00				
5/1/2010		\$ 3,347.11	1 Bed	\$ 3,700.00			\$ 3,347.11	ć	40.00		

Date of FR	Apt.	Current R&B	Со рау	INNOVAGE	Room	Fair Market	2nd person	Care Level	Care Level 2	Current Rate	Addition
12/9/2016	101	\$ 4,700.00			1 Bed	\$ 4,700.00	\$ 1,000.00	\$ 850.00	\$ 1,250.00	\$ 7,800.00	
7/27/2017	102	\$ 4,700.00			1 Bed	\$ 4,700.00		\$ 550.00	\$ -	\$ 5,250.00	
5/19/2017	103	\$ 4,700.00			1Bed	\$ 4,700.00	\$ -	\$ 850.00	\$ -	\$ 5,550.00	
1/28/2012	104	\$ 2,234.62	\$ 640.00	\$ 1,594.62	1 Bed	\$ 2,234.62	\$ -	\$ -	\$ -	\$ 2,234.62	
2/1/2012	104	\$ 2,234.62	\$ 619,00	\$ 1,615.62	1 Bed	\$ 2,234.62	\$ -	\$ -	\$ -	\$ 2,234.62	
8/15/2016	105	\$ 6,000.00			2 Bed	\$ 6,000.00	\$ 1,000.00	\$ 515.00	\$ 515.00	\$ 8,030.00	
T10/15/10 -3/7/2017	106	\$ 6,000.00			2 Bed	\$ 6,000.00	\$ 1,000.00	\$ 850.00	\$ -	\$ 7,850.00	
10/17/2016	107	\$ 4,600.00			1 Bed	\$ 4,700.00	\$	\$ 550.00	\$ -	\$ 5,150.00	
7/24/2017	108	\$ 4,700.00			1 Bed	\$ 4,700.00	\$ -	\$ 550.00	\$ -	\$ 5,250.00	
12/20/2016	109	\$ 4,700.00			1 Bed	\$ 4,700.00	\$		\$	\$ 4,700.00	
12/6/2017	110	\$ 4,017.52			1 Bed	\$ 4,700.00	\$		\$	\$ 4,017.52	
2/28/2017	111	\$ 4,700.00			1 Bed	\$ 4,700.00	<u>\$</u>	\$ 250.00	\$	\$ 4,950.00	
11/15/2016	112	\$ 4,600.00			1 Bed	\$ 4,700.00	<u>\$</u>	\$ 500.00	\$ -	\$ 5,100.00	
5/8/2015	113	\$ 4,700.00			1 Bed	\$ 4,700.00	\$ -	\$ 515.00	\$	\$ 5,215.00	
11/22/2017	201	\$ 4,700.00			1 Bed	\$ 4,700.00			<u> </u>	\$ 4,700.00	
3/29/2017	202	\$ 4,700.00		<u></u>	1 Bed	\$ 4,700.00	\$ -	\$ 550.00	\$ -	\$ 5,250.00	
11/29/2017	203	\$ 4,700.00			1 Bed	\$ 4,700.00		\$ 300.00		\$ 5,000.00	
9/30/2014	204	\$ 4,700.00			1 Bed	\$ 4,700.00	\$	\$ 250.00	\$	\$ 4,950.00	
1/15/2014	205	\$ 4,700.00			1 Bed	\$ 4,700.00	\$ -	\$ 824.00	\$ -	\$ 5,524.00	
10/10/2015	206	\$ 4,700.00			1 Bed	\$ 4,700.00		\$ \$50.00		\$ 5,250.00	
11/21/2016	207	\$ 4,600.00			1 Bed	\$ 4,700.00	\$ 1,000.00		<u>\$</u>	\$ 5,600.00	
3/8/2017	208	\$ 4,700.00			1 Bed	\$ 4,700.00	\$	s 550.00	\$ -	5 5,250,00	<u>_</u>
9/18/2017	209	\$ 3,500.00			2 Bed	\$ 3,500.00		\$ 850.00	·	\$ 4,350.00	
9/18/2017	209	\$ 3,500.00			2 Bed	\$ 3,500.00		\$ 550.00		\$ 4,050.00	
9/30/2016	210	\$ 4,600.00			1 Bed	\$ 4,700.00	\$ -	\$ 800.00	\$	\$ 5,400.00	
TIL4/14/2016-12/15/2017AL	211	\$ 4,700.00			1 Bed	\$ 4,700.00	\$	\$ 550.00	\$ -	\$ 5,250.00	\$ 40.
11/3/2012	212	\$ 4,700.00			1 Bed	\$ 4,700.00	\$	\$ 445.99	\$ -	\$ 5,145.99	
3/10/2017	213	\$ 6,000.00			2 Bed	\$ 6,000.00	\$ 1,000.00	\$ 850.00	\$ 300.00	\$ 8,150.00	
8/15/2016	214	\$ 2,234.62	\$ 1,418.00	\$ 816.62	1 <del>B</del> ed	\$ 2,234.62				\$ 2,234.62	
5/ <u>17</u> /2017	214	\$ 2,234.62	\$ 593.00	\$ 1,641.62	1 Bed	\$ 2,234.62				\$ 2,234.62	
8/21/2015	215	\$ 4,700.00		·	1 9ed	\$ 4,700.00		\$ 515.00		\$ 5,215.00	· .
10/9/2015	216	\$ 4,700.00			1 Bed	\$ 4,700.00		\$515.00		\$ 5,215.00	
11/21/2017	217	\$ 4,700.00	1		1 Bed	\$ 4,700.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 6,800.00	
11/3/2017	218	<u>\$ 4,700.00</u>			1 Bed	\$ 4,700.00	\$ -	\$ 550.00		\$ 5,250.00	
10/9/2013	219	\$ 4,700.00			1 Bed	\$ 4,700.00	<u>\$</u>	\$ 530.45	\$ -	\$ 5,230.45	
12/19/2016	220	\$ 4,600.00			1 Bed	\$ 4,700.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 6,600.00	
9/28/2012	221	\$ 4,6 <u>6</u> 7.96			1 Bed	\$ 4,700.00	\$ -	\$ 515.00	\$-	\$ 5,182.96	
	222				STD	\$ 6,500.00	\$	<u>\$</u>	\$	\$ -	
T11/27/2015-11/28/2017	223	\$ 5,500.00			STD	\$ 6,500.00	<u>\$</u>	\$ -	<u>\$</u>	\$ 5,500.00	
	224				STD	\$ 6,500.00	<u>\$</u>	\$ -	\$	\$ -	
T5/25/2017-12/28/2017	225	\$ 6,500.00			STD	\$ 6,500.00		\$ -	\$	\$ 6,500.00	
10/28/2016	226	\$ 6,500.00			STD	\$ 6,500.00	<u> </u>	·		\$ 6,500.00	
T3/27/2011 - 9/9/2017	227				Std	\$ 4,600.00				\$ 4,600.00	
2/10/2014	227	\$ 2,267.00	\$ 857.00	<u>\$ 1,377.62</u>	Std	\$ 4,600.00	<u>\$</u>	\$ -		\$ 4,501.62	
T10/25/2017-12/18/2017	228	\$ 6,500.00		:	STD	\$ 6,500.00			\$	\$ 6,500.00	
	229				STD	\$ 6,500.00	\$ -	\$ -		\$-	
	230				STD	\$ 6,500.00	\$		\$	<u>\$</u> -	
4/10/2012	231	\$ 4,500.00			Std	\$ 4,600.00				\$ 4,500.00	
T3/20/2015-12/9/2017	231	\$ 4,600.00			STD	\$ 4,600.00				\$ 4,600.00	<u>.</u>
5/6/2016	232	\$ 6,489.00			Std	\$ 6,500.00				\$ 6,489.00	
T3/18/2013-11/16/2017	301	\$ 4,700.00			1 Bed	\$ 4,700.00	\$ -	\$ 850.00	\$	\$ 5,550.00	
8/18/2017	302	\$ 4,600.00			1 Bed	\$ 4,700.00	\$ -		\$ -	\$ 4,600.00	

#### Keystone Place at Legacy Ridge (Westminster/Federal)

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me	JAN 2018	FEB 2018	MAR 2018	APR 2018	MAY 2018	JUN 2018	JUL 2018	AUG 2018	SEP 2018	OCT 2018	NOV 2018	DEC 2018	т
00 IL Apartment Income	306,574.38	311,310.16	309,255.80	309,438.13	313,895.81	313,115.82	308,852.64	304,982.78	308,333,45	312,293.96	311,505.87	304,662.21	\$3,714,12
1 AL Apartment Income	303,945.91	304,691.47	300,929.75	295,021.31	297,015.97	301,356.67	295,841.56	307,356.62	309,693.75	306,188.05	297,256.79	299,209.64	\$3,618,50
02 Memory Care Income 13 Care Level Income	34,406.80 34,987.63	33,315.57 32,585.43	37,398.31 34,211.10	44,587.90 33,733.19	42,912.01 33,342.31	43,553.11 31,634.46	55,181.87	52,403.79 35,669.04	45,462.69 35,838.76	44,812.01 35,208.22	45,135,21 33,656,43	49,063.69 31,395.34	\$528,23 \$405,40
0 Community Fee Income	8,250.00	5,658.34	9,625.00	2,625.00	14,000.00	4,750.00	33,146.03 14,000.00	14,125,00	1,750.00	5,250.00	9,500.00	7,500.00	\$97,03
5 Resident Meal Income	330.00	550.00	1,175.00	1,665.00	1,830.00	1,851.00	2,055.00	890.00	1,305.00	815.00	1,105.00	760.00	\$14,34
25 Beauty/Barber Income	168.20	-1,419.00	1,134.30	289.00	-591.00	27.00	-167.00	1,258.60	517.50	2.50	1,029.00	110.50	\$2,35
8 Services	2,534.00	2,131.15	11,839.44	7,897.44	5,821.19	11,198.74	10,180.17	6,999.75	8,222.33	5,645.06	4,730.65	9,166.81	\$86,36
IO Late Charges Income			25.00			50.00	25.00						\$10
38 Carport/Garage Income 10 Guest Meals	1,306.56 1,237.50	1,216.29 2,495.00	1,155.38 1,822.50	1,437.50 977.50	1,167.50 2,041.00	1,167.50 596.00	1,703.76 270.00	1,902.50 1,760.00	1,367.50 1,530.00	1,957.50 1,050.00	1,607.50 1,672.50	1,367.50 3,155.00	\$16,95 \$18,59
15 Move in Incentive	-3,975.00	-1,933.34	-1,049.94	-706.00	-1,750.00	000.00	E10.00	-2,080.00	-2,450.00	-991.67	3,758.33	0,100.00	\$ -18,65
18 Discounts/Retunds Given												-1,750.00	\$-1,7
PF Payment Income	16,032.97	16,032.97	16,032.97	16,032.97	16,032.97	16,032.97	16,245.97	16,245.97	16,245.97	20,923.55	21,004.55	20,593.42	\$207,4
xond Person Fees Income	15,957.47	12,732.82	13,957.27	14,757.47	13,192.53	11,927.33	11,962.40	13,157.47	13,957.47	11,947.06	13,223.22	13,329.86	\$160,10
ISS PROFIT	\$721,756.42	\$719,366.86	\$737,511.88	\$727,756.41	\$738,910.29	\$737,270.60	\$749,297.40	\$754,060.42	\$741,774.42	\$745,101.24	\$737,868.39	\$738,463.97	\$8,649,1
	\$721,756.42	\$719,366.86	\$737,511.88	\$727,756.41	\$738,910.29	\$737,270.60	\$749,297.40	\$754,060.42	\$741,774,42	\$745,101.24	\$737,868.39	\$738,463.97	\$8,649,1
enses erating Expense									•			+	- 1
00 Assisted Care Expenses													
10 Activies Supplies &	4,266.27	3,405.53	3,539.75	4,063.59	3,977.72	3,697.13	3,637.59	4,411.49	3,227.62	4,568.33	4,031.95	3,816.00	\$46,6
unctions	·								:	· · · · · ·			
150 Nursing Supplies hargeable	223.43	256.93	329.11	-114.78	-117.32	349.77	358.61	294.37	943.76	-260.44	219.42	2,412.97	\$4,9
51 Nursing Supplies Non- argable	772.19	1,357.22	1,917.32	1,160.48	1,853.05	757.38	2,213.26	658.79	1,475.33	1,586.96	503.35	1,996.52	\$16,4
60 Nursing Consultants	15,760.60	15,519.98	13,720.35	8,443.21	11,176.40	8,939.34	19,520.21	13,682.61	8,071.31	13,896.31	6,223.60	9,666.94	\$144,6
65 Extended Care Pro	818.42	818.42	818.42	816.42	618.42	818.42	818.42	818.42	829.50	748.15	669.00	1,204.00	\$9,5
penses 00 Assisted Care Wages													
110 CNA'S Wages	105,295.69	78,374.30	97,741.11	95,347.16	103,456.63	108,395.49	107,495.57	101,860.40	105,032.55	99,987.81	112,105.67	112,128.91	\$1,227,2
12 RN/LPN's Weges	17,971.65	14,840.17	17,796.04	17,125.10	18,768.38	18,010.24	18,486.89	19,455.76	17,394.32	17,176.93	18,744.51	21,143.67	\$216,5
tal 6100 Assisted Care	123,267.34	93,214.47	115,637.16	112,472.25	122,225.21	126,405.73	125,982.46	121,316.16	122,426.87	117,164.74	130,850.18	133,272.48	\$1,444,1
ages al 6000 Assisted Care	145,108.25	114,602.55	105 000 10	126,843.18	100 000 10	1 40 001 77			100 074 00	107 704 05	440 407 54	150 000 01	AL 000 7
EI 6000 Assisted Care 60365	145,108.25	114,602.55	135,862.10	126,843.18	139,933.48	140,961.77	152,530.55	141,381.84	138,974.39	137,704.05	142,497.51	152,368.91	\$1,666,7
0 Food & Beverage ense									·				
0 New Horizon Food htract/Groceries	99,937.84	97,675.98	103,910.00	99,226.54	102,727.34	102,344.40	107,081.17	105,701,86	101,233.64	103,904.06	97,718.18	100,172.53	\$1,221,0
20 Kitchen & Cooking oplies	1,508.93	1,630.33	2,177.69	1,812.57	1,839.55	2,744.81	1,666.81	1,914.31	468.99	1,011.83	1,284.91	4,640.07	\$22,7
0 Catering/Activities Food cense	5,843.60	5,937.55	11,135.04	5,879.25	5,897.04	7,112.76	5,789.40	6,186.33	5,726.63	6,513.15	9,423.29	10,044.89	\$85,4
40 Meintenance & Repair Ichen Equipment	2,292.28	1,749.00	967.00	1,258.92	3,733.27	521.68	2,971,30	964.62	72.00	1,074,85	72.00	941.37	\$16,6
al 6200 Food & Beverage sense	109,582.65	106,992.86	116,189.81	108,177.28	114,197.21	112,723.65	117,508.68	114,787,12	107,501.26	112,503.89	108,498.38	115,798.86	\$1,346,4
0 G&A Expense	/*												
01 Management Fees 05 Legal & Professional	36,100.46 1,554.17	35,831.81 1,554.17	38,478.90 1,607.19	36,312.35	36,945.52	36,878.01	37,414.87	37,483.02	37,026.17	37,259.67	36,842.88	36,976.39	\$443,5 \$19,1
BS	1,004.17	1,204.17	1,007.10	t,554.17	1,654.17	4,245.84	1,933.34	1,933.34	-1,479.17	1,554.17	1,554.17	1,554.17	\$1 <del>7</del> ,
0 Advertising & Marketing	3,286.92	617.76	14,553.99	5,458.05	4,666.32	5,683.13	1,815.14	1,784.14	3,567.55	4,402.33	5,662.57	7,510.94	\$59,0
12 Referral Expense	4,048.00	3,256.00	3,346.8B		5,016.00	1,850.00		2,069.00		0.00	3,145.00	8,280.00	\$31,0
15 Taxes Real Estate	20,888.00	20,888.00	20,888.00	20,888.00	20,688.00	20,888.00	20,888.00	21,245.00	16,258.58	22,300.12	21,245.00	45,051.44	\$272,5
0 Bank Service Fees	798.96	777.84	866.38	B10.16	886.14	859.01	1,005.03	669.34	755.15	825.75	1,009.02	984.27	\$10,4
2 Copy Machine Expense	412.93 2,390.30	758.65	733.84 2,936.27	541.25 2,671.01	458.08 3,104.95	905.56 2,594.34	745.18 2,580.06	488.98 2,289.34	485.12 2,355.22	842.56 2,428.10	1,222.12	333.90 3,637.04	\$7,4 \$30,6
3 Postege	218.89	403.65	561.95	40.62	343.50	-21.75	404.75	2,205,34	2,355.22	258.60	341.90	282.67	\$3,1
4 Technology & Software	1,142.54	1,367.50	2,252.12	1,305.00	1,330.72	2,203.22	2,184.43	1,330.72	1,690.72	3,390.26	1,330.72	13,497.00	\$33,0
ense	,			,	,		,	.,			<i>,</i>		
5 Repair & Maintenance										67.69			
Difice Equipment O Charitable	114.73		227.83		74.36		136.09	121.44	134.95	108.07	297.40	116.62	\$1,5
tributions	114.73		22/.83		74.30		130.08	121.44	104.80	100.07	297,40	130/02	\$1,2
License & Fees	20.00	998.00						5,078.67	2,093.84	10.00		455.78	\$8,
5 Membership Dues			58.00							119.00			\$1
6 Magazine Subscriptions	COL AA	400 00	1 057 00	880.98	OFF A1	0.010.00	740 00	400 74	1 000 40	0.001.00	0 007 04	0.005.04	\$1 \$10 !
0 Employee Benefit ense	925.00	423.20	1,057.28	580.00	655.91	2,319.62	748.28	429.71	1,908.49	2,924.30	3,297.01	3,295.04	\$18,8
1 Employee Health Care	6,414.08	10,659.63	9,771.28	12,527.34	4,189.01	7,737.36	10,863.16	10,875.71	6,860.13	9,498.65	8,836.23	11,257.76	\$109,4
2 General Insurance	4,508.60	4,508.60	4,508.60	4,508.60	4,508.60	7,911.68	5,355.60	4,508.60	4 477 63	2,554.24	4,792.19	4,792.24	\$56,9
ility 3 Workman's Comp	6,377.54	6,377.54	6,377.54	6,977.54	6,377.54	12,890.83	6,377.54	6,377.54	6,377.54	6,922.58	6,922.58	6,922.58	\$84,
rance 4 401(K) Expense					3,342.95		3,343.47			35.71	1,538.03		\$8,
8 Payroll Taxes	18,076.37	14,309.00	16,538.46	15,368.83	3,342.95	16,002.72	3,348.47 15,102.48	15,631,59	15,257.65	35.71	1,538.03	17,337.06	\$6,8 \$191,9
9 Payroll Processing	878.38	1,526.14	923.86	1,060.54	949.75	1,058.51	987.47	954.66		972.31	871.22	12,563.95	\$22,3
s				-								-	
Team Recruiting		3.00									756.20		\$7
Employee Related	468.69	871.40	3,008.18	572.55	1,235.85	427.25	1,361.75	700.15	628.75	2,821.57	-130.40	1,512.85	\$13,4
Education and Training	1,600.00	-25.00	1,526.96			-70.00	305.00	149.00		90.00			\$3,7
3 Telephone	2,140.20	2,920.55	2,668.78	2,187.45	2,302.62	2,084.82	2,158.42	2,358.72	2,160.78	2,204.73	2,187.25	2,233.45	\$27,6
f Travel			722.32	451.50							238.20		\$1,4
5 Meals & Entertainment			11.50		25.00		12.52						5
3 Mileage Expense						43.60							1
) G & A Wages 2 Concierce Wages	14 400 40	13 500 50	14 801 00	14 100 04	16 097 54	15 50/ 19	16 OFF 44	18 949 00	17 145 04	14 000 51	10 004 00	16 600 15	\$184
92 Conclerge Wages 93 Director &	14,429.62 18,398.37	13,809.50 16,692.32	14,891.99 18,577.04	14,100.94 18,571.86	15,987.54 20,799.72	15,594.13 18,554.01	15,955.64 19,051.96	15,342.96 -11,488.62	17,145.84 14,938.60	14,989.51 14,938.61	16,061.98 15,436.56	16,682.15 17,086.56	\$184,9 \$181,9
ninistrative Wages						10,000		- 1,400.05	1000.00		10/100.00		4101,t
5 Marketing Wages	9,335.70	10,362.28	11,678.64	11,599.81	11,168.08	11,819.53	11,713.51	15,213.52	12,133.81	10,316.15	10,826.10	14,176.19	\$140,3
7 Endchment Director's ges	12,072.36	10,295.69	10,617.77	9,721.66	9,393.46	10,283.62	12,045.45	12,091.09	10,005.84	9,316.35	9,953.47	9,899.61	\$125,6
6590 G & A Wages	54,236.14	51,159.79	55,765.44	53,994.47	67,342.78	56,251.29	58,766.56	31,160.95	54,224.09	49,560.62	62,278.11	57,844.51	\$632,
					-								

				· · ·	2ND	CURRENT
DATE OF FR	APT	RENT RATE	ROOMS	FAIR MARKET	PERSON	RENT
1/16/2017	101	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
7/11/2011	102	\$ 3,657.98	2 Bed	\$ 4,600.00	\$ 716.11	\$ 4,374.09
4/4/2014	103	\$ 4,277.55	2 Bed	\$ 4,600.00	\$ 800.00	\$ 5,077.55
3/14/2018	104	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
1/24/2018	105	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
12/7/2016	106	\$ 4,600.00	2 Bed	\$ 4,600.00		\$ 4,600.00
1/21/2010	107	\$ 3,321.68	1 Bed	\$ 3,700.00		\$ 3,321.68
9/4/2010	108	\$ 3,990.04	2 Bed	\$ 4,600.00		\$ 3,990.04
7/1/2016	109	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
11/27/2015	110	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
7/15/2016	111	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
4/13/2018	112	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
7/9/2018	113	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
10/4/2017	114	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
7/1/2016	115	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
7/27/2015	116	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
8/15/2017	117	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
8/8/2018	118	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
10/4/2013	119	\$ 3,484.68	1 Bed	\$ 3,700.00	۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰	\$ 3,484.68
8/19/2013	120	\$ 3,484.00	1 Bed	\$ 3,700.00		\$ 3,484.00
6/12/2014	121	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
10/1/2015	122	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
7/18/2013	123	\$ 3,659.51	1 Bed	\$ 3,700.00		\$ 3,659.51
2/22/2010	124	\$ 3,446.86	1 Bed	\$ 3,700.00		\$ 3,446.86
1/10/2017	201	\$ 3,700.00	1 Bed	\$ 3,700.00		\$ 3,700.00
8/29/2018	202	\$ 3,700.00	1 Bed	\$ 3,700.00	·	\$ 3,700.00
4/7/2014	203	\$ 4,600.00	2 Bed	\$ 4,600.00		\$ 4,600.00
2/8/2016	204	\$ 4,600.00	2 Bed	\$ 4,600.00		\$ 4,600.00
8/15/2016	205	\$ 4,600.00	2 Bed	\$ 4,600.00		\$ 4,600.00

7/1/2016	307	\$ 3,700.00	1 Bed	\$ 3,700.00	 	\$	3,700.00
11/3/2017	308	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
1/31/2010	309	\$ 3,990.04	2 Bed	\$ 4,600.00	\$ 695.25	\$	4,685.29
3/28/2017	310	\$ 4,600.00	2 Bed	\$ 4,600.00		\$	4,600.00
5/20/2012	311	\$ 3,593.27	1 Bed	\$ 3,700.00		\$	3,593.27
10/14/2016	312	\$ 4,600.00	2 Bed	\$ 4,600.00	·	\$.	4,600.00
1/11/2017	313	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
6/7/2017	314	\$ 3,700.00	1 Bed	\$ 3,700.00	·	\$	3,700.00
3/27/2017	315	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
9/1/2010	316	\$ 3,446.86	1 Bed	\$ 3,700.00		\$	3,446.86
T12/19/16-4/23/16	317	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
9/12/2018	318	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
8/8/2018	319	\$ 3,700.00	1 Bed	\$ 3,700.00	\$ 800.00	\$	4,500.00
12/15/2017	320	\$ 3,700.00	1 Bed	\$ 3,700.00	· · · · ·	\$	3,700.00
6/23/2015	321	\$ 3,700.00	1 Bed	\$ 3,700.00	· · ·	\$	3,700.00
1/6/2014	322	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
5/1/2010	323	\$ 3,447.52	1 Bed	\$ 3,700.00	· · ·	\$	3,447.52
9/30/2016	324	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
2/26/2010	325	\$ 3,446.86	1 Bed	\$ 3,700.00		\$	3,446.86
12/10/2009	326	\$ 3,446.86	1 Bed	\$ 3,700.00		\$	3,446.86
3/9/2015	327	\$ 3,606.00	1 Bed	\$ 3,700.00		\$	3,606.00
8/20/2014	328	\$ 3,700.00	1 Bed	\$ 3,700.00		\$	3,700.00
4/1/2016	329	\$ 3,700.00	1 Bed	\$ 3,700.00	 ee art jar	\$	3,700.00
2/7/2017	330	\$ 3,700.00	1 Bed	\$ 3,700.00	\$ 800.00	\$	4,500.00

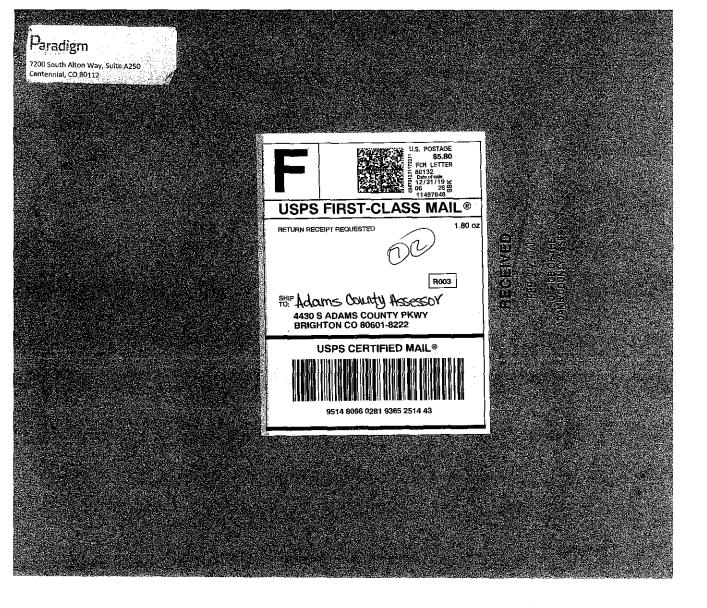
TIL3/11/2015-AL3/19/2018	306	\$ 4,700.00			1 Bed	\$	4,700.00			\$	550.00	<u> </u>		\$	
4/7/2017	307	\$ 4,700.00	ļ	<u>                                     </u>	1 Bed	\$	4,700.00		·	\$	850.00	\$	-	\$	
10/15/2015	308	\$ 4,700.00			1 Bed	\$	4,700.00	\$	<u> </u>	\$.	850.00	\$	-	\$	
8/14/2017	309	\$ 6,000.00			2 Bed	\$	6,000.00	\$		\$	300.00			\$	<u> </u>
8/4/2017	310	\$ 2,665.65	\$ 518.00	\$ 2,147.65	1 Bed	\$_	2,665.65		·				<u> </u>	\$	
8/4/2017	310	\$ 2,665.65	\$ 708.00	\$ 1,957.65	1 Bed	\$	2,665.65					\$		\$	
4/16/2014	311	\$ 6,000.00			2 Bed	\$	6,000.00	\$	1,030.00	\$	540.75	<u>\$</u>	-	\$	
8/3/2012	312	\$ 4,700.00			1 Bed	\$	4,700.00	\$	-	\$	459.64	\$	÷	\$	
11/24/2014	313	\$ 6,000.00			2 Bed	\$	6,000.00	\$	1,000.00	\$	850.00	\$	850.00	\$	. 1
6/24/2015	314	\$ 2,800.00			1 Bed	\$	2,800.00	\$		\$	<u> </u>	\$	-	\$	
12/9/2016, tr 7/16/18 (314)	314	\$ 2,800.00			1 Bed	\$	4,700.00			\$	850.00			\$	
10/2/2015	315	\$ 4,700.00			1 Bed	\$	4,700.00	\$	-	\$	540.75	\$	-	\$	
10/3/2011	316	\$ 2,665.65	\$ 779.00	\$ 1,886.65	1 Bed	\$	2,665.65	\$	•	\$	•	\$	•	\$	
12/7/2018	316	\$ 2,665.65	\$ 1,058.00	\$ 1,607.65	1 Sed	\$	4,700.00	\$	•	\$	-	\$		\$	
8/27/18	317	\$ 4,700.00			1 Bed	\$	4,700.00	\$ -	1,000.00	\$	300.00	\$	•	\$	
8/9/2017	318	\$ 2,665.65	\$ 623.00	\$ 2,042.65	1 Bed	\$	2,665.65							\$	
10/11/2017	318	\$ 2,665.65	\$ 1,217.00	\$ 1,448.65	1 Bed	ş	2,665.65			ľ		_		\$	
8/15/2017	319	\$ 4,700.00		<u> </u>	1 Bed	s	4,700.00			ŝ	850.00	·		s	
1/3/2018	320	\$ 4,700.00			1 Bed	\$	4,700.00				\$550.00	\$	-	\$	
6/1/2014	321	\$ 4,700.00			1 Bed	\$	4,700.00			\$	550.00		·	\$	
3/14/2016	322	\$ 4,700.00	:		1 Bed	\$	4,700.00			\$	540.75			\$	
3/29/2013, 7/24/18 - tr to 323AL	323	\$ 4,700.00			1 Bed	\$	4,700.00	\$	-	s	550.00	\$		\$	
7/17/2013	324	\$ 4,700.00			1 Bed	\$	4,700.00		-	\$	1,250.00	\$	-	\$	
11/19/2018	325	\$ 4,700.00			i Bed	\$	4,700.00					<u> </u>		ŝ	
11/30/2018	326	\$ 4,700.00			1 Bed	\$	4,700.00					\$	-	\$	
8/1/16 - 6/18/18	327	\$ 4,700.00			1 Bed	\$	4,700.00	s		Ś	550.00		-	\$	
11/1/2015	328	\$ 4,700.00			1 bed	s	4,700.00			\$.	525.00			s	
8/21/2015	329	\$ 4,700.00			1 Bed	\$	4,700.00			Ś	550,00			s	
7/27/2018	330	\$ 4,700.00			1 Bed	s	4,700.00	\$		Ś	300.00	5		\$	
3/30/2015, tr(11/20/18 from 303IL)	331	\$ 4,700.00			1 Bed	\$	4,700.00			- <u>*</u>		<u> </u>		\$	
12/1/2013	332		\$ 1 353.00	\$ 1,312.65	j	s	4,700.00					<u> </u>		\$	
		+			1	±								. 7	`

# Keystone Place at Legacy Ridge Profit and Loss January - December 2017

				Total	
Income					
5000 IL Apartment Income					3,641,413.12
5001 AL Apartment Income					3,477,671.50
5002 Memory Care Income					747,851.10
5003 Care Level Income					401,975.18
5010 Community Fee Income					106,283.12
5015 Resident Meal Income					8,525.00
5025 Beauty/Barber Income					3,938.50
5026 Services					22,384.61
5038 Carport/Garage Income					17,459.52
5040 Guest Meals		•			12,208.55
5045 Move in Incentive				·. ·	-4,317.88
5545 Employee Meal Income					493.14
HCPF Payment Income					118,112.26
Sales of Product Income (DO NOT USE)			1 A.		177.79
Second Person Fees					221,064.23
Total Income	-	\$			8,775,239.74
Gross Profit		\$			8,775,239.74
Expenses					
Catering/Activities Food Expense				•	164.77
Operating Expense					
6000 Assisted Care Expenses				ч. —	·
6010 Activies Supplies & Functions					48,328.55
6050 Nursing Supplies Chargeable			•		2,138.24
6051 Nursing Supplies Non Charageable					17,596.22
6060 Nursing Consultants				. * *	57,716.04
6065 Extended Care Pro Expenses					13,388.63
6100 Assisted Care Wages					
6110 CNA'S Wages					1,055,480.01
6112 RN/LPN's Wages	· .				214,402.83
Total 6100 Assisted Care Wages		\$	·	· · ·	1,269,882.84
Total 6000 Assisted Care Expenses		\$			1,409,050.52
6200 Food & Beverage Expense					
6210 New Horizon Food Contract/Groceries		·			1,154,520.13
6220 Kitchen & Cooking Supplies					24,851.11
6230 Catering/Activities Food Expense				1. S.	95,099,70
6240 Maintenance & Repair Kitchen Equipment					28,276,11
Total 6200 Food & Beverage Expense		\$	· · ·		1,302,747.05
6400 G&A Expense		Ŧ			
6401 Management Fees					437,797.25
6405 Legal & Professional Fees					33,403.84
6410 Advertising & Marketing					134,679.88
6412 Referral Expense					6,951.00
					248,737.56
6415 Taxes Real Estate					
6420 Bank Service Fees					9,829.16

Total Operating Expense	é	5,756,854.27
Total Expenses	\$	5,757,019.04
Net Operating Income	\$	3,018,220.70
Other Expenses		
8010 Debt Service Interest Expense		1,387,522.62
8012 Finance/Interest Expenses		200.66
8015 Sales Taxes	· · · · · · · · · · · · · · · · · · ·	310,437.68
8020 Depreciation	· · · · · · · · · · · · · · · · · · ·	1,063,560.00
8030 Amortization	· · · · · · · · · · · · · · · · · · ·	44,208.00
8052 Penalties & Fines		1,775.88
Total Other Expenses	\$	2,807,704.84
Net Other Income	-\$	2,807,704.84
Net Income	\$	210,515.86

Tuesday, Jan 30, 2018 01:51:38 PM GMT-8 - Accrual Basis



A	BATEMENT FO	R TAX YEAR:	2019	
т	ODAYS DATE	06/12/20		
BUSINESS NAME: ROOFLINE SUPPLY & DELIVERY				
ACCOUNT NUMBER:	P0016786			
PARCEL NUMBER:				
	ACTUAL	ASSESSED	MILL	TAX
	VALUE	VALUE	LEVY	DOLLARS
ORIGINAL VALUE	\$780,222	\$226,260	89.903	\$20,341.45
REVISED VALUE	\$387,900	\$112,490	89.903	\$10,113.19
ABATED VALUE	\$392,322	\$113,770	89.903	\$10,228.26
ADDED AS:	SESSMENT FO	R TAX YEAR:		
ADDED ASS BUSINESS NAME:	SESSMENT FO	R TAX YEAR:		
	SESSMENT FO	R TAX YEAR:		
BUSINESS NAME:	SESSMENT FO	R TAX YEAR:		
BUSINESS NAME: ACCOUNT NUMBER:	SESSMENT FO	R TAX YEAR:	MILL	TAX
BUSINESS NAME: ACCOUNT NUMBER:			MILL LEVY	TAX DOLLARS
BUSINESS NAME: ACCOUNT NUMBER:	ACTUAL	ASSESSED		
BUSINESS NAME: ACCOUNT NUMBER: PARCEL NUMBER:	ACTUAL	ASSESSED VALUE		DOLLARS

#### PETITION FOR ABATEMENT OR REFUND OF TAXES

County Adams		Date Rec	ceived	
		(Use Asse	ssor's or Commissioners' D	ate Stamp)
ection I: Petitioner, please complet	e Section I only.			
ale 03 06 2020 Month Day Year				
etitioner's Name: Roof/	ne Supp	1/y & De	livery	
etitioner's Mailing Address	100 5 La	ke Fores	+ Dr Ste	400
Mckinney	TX		5070-2196	
City or Yown	State		Zip Code	
POOIG786		Brightun	BIV	TY
alitionar requests an abatement or ref	und of the appropriate	lavor and states II	and the layor percent	1 against
etitioner requests an abatement or ref bove property for the property tax yea				
he taxes have been levied erroneously				

clerical error, or overvaluation. Attach additional sheets if necessary.) Double assessment due to Re-Valuation of P.P.

Petitioner's estimate of value:

\$ 387, 900,00 (2019) Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete

Petitioner's Signature	Email
By Agent's Signature*	Daytime Phone Number ()
Printed Name:	Email

*Letter of agency must be attached when petition is submitted by an agent.

It the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II:			s Recommendation
	Actual	ax Year Assessed	Tax
Original			
Abate/Refund _			
Assessor re	commends ap	proval as outline	ed above.
If the request for ab to such valuation ha	atement is based up is been filed and a f	pon the grounds of ov Notice of Determination	vervaluation, no abatement or refund of taxes shall be made if an objection or protest on has been mailed to the taxpayer, § $39-10-114(1)(a)(l)(D)$ . C R S
Tax year:	Protest? 🗌 No	🗌 Yes (if a pr	otest was filed, please attach a copy of the NOD.)
Assessor re	commends de	nial for the follo	wing reason(s):

Ken Musso ASSESSOR



Assessor's Office 1430 South Adams County Parkway 2nd Floor, Suite C2100 Brighton, CO 80601-8201 PHONE 720.523.6038 FAX 720.523.6037 www.adcogov.org

### BOARD OF COUNTY COMMISSIONERS

STIPULATION (As to Tax Year(s) 2019

Subject Personal Property for this Stipulation: Account #: P0016786 Property Location/Address: 6780 Brighton Blvd

Original Value Assigned by Adams County for Tax Year: 2019 Commercial Personal Property Value: \$780,222.00

Revised Value for the Subject Property for Tax Year: 2019 Commercial Personal Property Value: \$387,900.00

By entering into this agreement, the Petitioner understands they are giving up further appeal rights regarding the value of the Personal Property for tax year(s): 2019

Date:

3/6/2020

Petitioner or Petitioner's Representative

U. monor

Assessor's Office Representative

Erik Novitsky

Print Name of Signer

Loren Morrow

Print Name of Signer



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

**SUBJECT:** Community Development Block Grant Coronavirus (CDBG-CV) Substantial Amendment to the 2019 Annual Action Plan (AAP)

FROM: Jill Jennings Golich, Community & Economic Development Director

AGENCY/DEPARTMENT: Community & Economic Development

HEARD AT STUDY SESSION ON: June 23, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** Board of County Commissioners approve the CDBG-CV Substantial Amendment to the 2019 AAP, which outlines CDBG-CV projects, and authorize Chair to execute related agreements and program documents.

# **BACKGROUND**:

Adams County is the participating jurisdiction for the Adams County Urban County which annually receives and allocates Community Development Block Grant (CDBG) funds from U.S. Department of Housing and Urban Development (HUD). Adams County received a special allocation of funds through the CDBG Program to be used to prevent, prepare for, and respond to the COVID-19 pandemic (coronavirus). This allocation was authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). The CARES Act provided \$830,131 in Community Development Block Grant Coronavirus funds (CDBG-CV) to Adams County. All CDBG-CV funds must be utilized for COVID-19 response and recovery.

To move forward with utilizing CDBG-CV, the County's 2019 AAP must be amended and submitted to HUD. The attached 2019 AAP amendment outlines the CDBG-CV projects and the funding contributions, as follows:

Project	Description	Award
Small Business Stabilization Program (Phase II)	Supplement funding to Small Business Stabilization Program	\$360,000
Mortgage Assistance Program	<ul> <li>Award Community Housing Resources and Development Corp (CRHDC) to operate a short-term mortgage assistance program.</li> <li>Program would allow for up to 3 months of mortgage assistance.</li> <li>Funding would be broken out as follows: <ul> <li>0-80% AMI households: \$221,092</li> <li>81-120% AMI households (urgent need National Objective): \$83,013</li> </ul> </li> </ul>	\$304,105
Infectious Disease Impact Study	In lieu of using the allowable 20% of administration costs, an infection disease impact study would focus on the impacts of COVID- 19 to low-to-moderate income neighborhoods/areas in the Adams County Urban County areas. The study would assist with strategizing how future CDBG funding could focus on COVID-19 recovery.	Up to \$166,026
Total		\$830,131

The recommended projects outlined above focus on outcomes in the Urban County areas: Unincorporated Adams County, Town of Bennett, and the cities of Northglenn, Brighton, and Federal Heights. The amended plan was open for public comment period June 24, 2020 through June 29, 2020.

Further, staff is seeking Board authorization for the following: Chair to execute the final County Attorney approved agreement between Adams County and CRHDC; Chair to execute HUD required forms to receive CDBG-CV; and Director of Community & Economic Development to execute County Attorney approved grant awards for the Small Business Stabilization Program.

# AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney Office

## **ATTACHED DOCUMENTS:**

Resolution Draft Amended CDBG-CV 2019 Annual Action Plan

# FISCAL IMPACT:

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

#### **Fund:** 30

# Cost Center: TBD

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

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:	8810		\$6,710,658
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

<b>YES</b>	<b>NO</b>
	<b>YES</b>

Future Amendment Needed:	<b>YES</b>	

**Additional Note:** 

# BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

# RESOLUTION APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN

### Resolution 2020-

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) has designated Adams County (County) as Urban Entitlement County under the Community Development Block Grant (CDBG) Program; and,

WHEREAS, through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Adams County received a special allocation of funds to prevent, prepare for, and respond to the COVID-19 pandemic (coronavirus); and,

WHEREAS, the CARES Act provided \$830,131 to Adams County in Community Development Block Grant Coronavirus funds (CDBG-CV); and,

WHEREAS, in response to the Presidentially declared National Emergency surrounding COVID-19, Adams County has identified local community development, economic development, and housing needs that need to urgently be addressed; and,

WHEREAS, to help aid in the recovery efforts with COVID-19, Adams County will utilize CDBG-CV for a mortgage assistance program, supplement funding to the Small Business Stabilization Program, and conduct an Infectious Disease Impact Study; and,

WHEREAS, Adams County must provide a Substantial Amendment to the 2019 Annual Action Plan to accommodate the CDBG-CV projects as governed by and in accordance with the County's Citizen Participation Plan (CPP); and,

WHEREAS, Adams County has made the Substantial Amendment available to the public for comment for five-days pursuant to HUD's waived public comment period requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the CDBG-CV Substantial Amendment to the 2019 Annual Action Plan be approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to sign the Mortgage Assistance Program agreement, upon approval from the County Attorney's Office.

BE IT FURTHER RESOLVED, that the Chair is authorized to sign HUD required forms to receive CDBG-CV, upon approval from the County Attorney's Office.

BE IT FURTHER RESOLVED, that the Director of the Community & Economic Development Department is authorized to sign grant awards for the Small Business Stabilization Program, upon approval from the County Attorney's Office.

BE IT FURTHER RESOLVED, that the Director of the Community and Economic Development Department and the Community Development Manager are hereby authorized to sign necessary non-contractual documents to carry out the ongoing activities of the 2019 Annual Action Plan and Substantial Amendments.

# Adams County Amended 2019 Annual Action Plan



CDBG-CV Amendment Program Year July 1, 2019 - June 30, 2020



Amendment Includes:

1. CARES Act Amendment, CDBG-CV Projects (July 2020)

2. COVID Response, Special Economic Development program (April 2020), prior year resources

3. COVID Response, Tenant based rental assistance program (May 2020), prior year resources

# **Executive Summary**

# AP-05 Executive Summary - 91.200(c), 91.220(b)

# 1. Introduction

An Annual Action Plan (AAP) is required by the U.S. Department of Housing and Urban Development (HUD) from all jurisdictions receiving Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds. The 2019 AAP is Adams County's (County) fifth program year Action Plan for the 2015-2019 Consolidated Plan (Con Plan). It outlines the County's needs, goals, and strategies for the 2019 program year (July 1, 2019 – June 30, 2020) and addresses citizen involvement, including information on available and potential resources. The priorities developed in this plan target a wide range of issues from basic needs, such as the availability of affordable housing for families and individuals, to overall community quality of life issues, such as improving facilities that provide services to low- and moderate- income (LMI) residents.

The 2019 AAP was developed in accordance with HUD guidelines 24 Code of Federal Regulations (CFR) Part 91.220. This document represents a cooperative effort between the County, cities of Thornton, Westminster, Northglenn, Federal Heights, Brighton, and Town of Bennett, the public, and housing and service providers.

Adams County Community Development administers of the CDBG and HOME programs and works with the Urban County and HOME Consortia members to accomplish the goals in the Consolidated Plan. The Urban County areas consists of the cities of Northglenn, Federal Heights, Brighton, Town of Bennett, and unincorporated Adams County. The HOME Consortia areas include the Urban County areas, as well as the cities of Thornton and Westminster.

# 2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Adams County has set the below Priorities and Objectives for the term of the Con Plan. These priorities and objectives were discussed with key community members, Urban County members, and used to solicit applications for CDBG and HOME funding for the 2019 program year. The proposed activities for the 2019 program year must align to the Con Plan's Priorities and Objectives outlined below:

#### **Priorities & Objectives**

#### **Priority: Housing**

*Objective #1* Rental housing is available for the low and very low-income populations where rental housing rates are low

*Objective #2* Affordable housing is located in areas easily adjacent to services including transit by the low to moderate-income populations

Objective #3 Affordable housing is available for low-income renters that want to buy

*Objective #4* Aging housing stock of low to moderate-income owner-occupied units is rehabilitated and/or repaired

#### Priority: Community and Economic Development

Objective #1 More job services and job creation for Adams County residents

*Objective #2* Public facilities and community resources are created and enhanced to support low to moderate-income populations

Objective #3 Invest strategically in neighborhoods to assist in revitalization

## **Priority: Seniors and other Prioritized Populations**

Objective #1 Prioritized populations have housing options, especially those earning less than 40% AMI

Objective #2 Services available for at-risk children

Objective #3 Prioritized populations are educated about housing and service options

*Objective #4* Housing and services options near transit are enhanced for prioritized populations

Objective #5 Integration of prioritized populations into the community

Annual Action Plan 2019

# 3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The County maintains positive relationships with organizations and Urban County members responsible for undertaking many of the projects described in the AAP. Past project and program successes with these partners helped shape the County's goals for the 2019 program year. Due to historic commitment deficiencies, the County has been proactively setting the stage to commit and spend prior year resources by prioritizing "shovel ready" projects. The County has also continued to meet its timeliness ratio since 2015 program year. This outcome is a result of the County being committed to ensuring timeliness by choosing realistic and feasible projects the met those goals and objectives defined in the Con Plan. In addition, the County has taken several steps to improve the required monitoring process for Subgrantees and Subrecipients. This has improved the County's communication with all partners and ensures a positive relationship with any compliance issues. The County continues to have ongoing conversations with the HOME Consortia members regarding the County's expectations for long-term monitoring. The County is committed to ensuring compliance with all federal regulations through its monitoring obligations.

# 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The County included a variety of outreach efforts to have optimal public input that would inform the AAP. These efforts included service provider/key partner meetings, newspaper notifications, Urban County and HOME Consortia meetings, the County's webpage, and public hearings. Information regarding the proposed 2019 activities was available on the County's website for public comment for more than 30 days. Outreach efforts varied to reach diverse populations and ensure that the input received was insightful and representative of all County residents. It also encouraged the participation of those in specialized populations such as non-English speaking, persons with disabilities, residents of public housing, low-income residents and seniors. Adams County published the draft AAP, solicited input from providers and the public, and held a public hearing to approve the final plan for submittal to HUD.

# 5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The 2019 AAP public comment period will begin on June 19, 2019 and end July 23, 2019 at the Board of County Commissioners' public hearing.

# 6. Summary of comments or views not accepted and the reasons for not accepting them

# 7. Summary

### PR-05 Lead & Responsible Agencies - 91.200(b)

### 1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name		Department/Agency		
CDBG Administrator	ADAMS COUNTY	Adan	ns County Community Development		
HOME Administrator	ADAMS COUNTY	Adan	Adams County Community Development		
ESG Administrator		Adan	Adams County Community Development		

Table 1 – Responsible Agencies

#### Narrative

The County's strives to improve the quality of life for its residents through the management of grant-funded programs for housing, community development, and neighborhood revitalization. The common thread of the funds administered by the County is to benefit low- and moderate-income residents. Eighty percent (80%) of all funds and programs administered by the County directly impact the lives of low- and moderate-income residents. The County continues to opt out of Emergency Services Grant (ESG) funding and allocates those funds to the State of Colorado who administers the grant. With this arrangement, non-profits only have to apply to the State for ESG and are considered a first priority for the County's ESG allocation.

### **Consolidated Plan Public Contact Information**

Melissa Scheere, Community Development Manager, Community and Economic Development Department

Adams County Government Center

4430 S. Adams County Pkwy, Suite W6204

Brighton, CO 80601

mscheere@adcogov.org

### AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

### 1. Introduction

Adams County worked with a variety of agencies and municipalities that provide services to residents in order to collect data around housing, services and community development needs. Key partner focus groups and interviews were held to collect the data to inform the development of the Con Plan, the AAP, the 2017 Housing Needs Assessment (HNA), and the County's 2018 Balanced Housing Plan (BHP).

To gain a more thorough understanding of the housing situation in Adams County, three focus groups and a series of interviews with community leaders were conducted in late 2016 for the HNA. The County then held additional stakeholder engagement events to shape the BHP. The BHP's purpose is to take the information collected from the HNA and stakeholder input, and present defined goals and outcomes through a multifaceted and collaborative approach. As a result, the following goals were created to further speak to the many barriers in achieving "balanced housing" across a county with a diverse population and housing needs:

- Utilize New and Existing Tools
- Reduce Constraints to Development
- Expand Opportunities for HousingFor more information, the final HNA and BHP can be found at https://www.adcogov.org/BHP. The BHP was ratified in July 2018.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

Adams County works in collaboration with the cities of Westminster and Thornton through the HOME Consortia to distribute HOME funds for eligible projects that create or preserve housing. Adams County also works with local certified Community Housing Development Organizations (CHDOs) and local housing authorities to provide essential services. These organizations include Community Resources and Housing Development Corporation (CRHDC), Unison Housing Partners (UHP), formally Adams County Housing Authority, and the Brighton Housing Authority (BHA).

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Metro Denver Homeless Initiative (MDHI) works with homeless providers throughout the metro Denver region to coordinate homeless service efforts. In Adams County specifically, MDHI has a VISTA member placement with UHP to assist with coordinating the annual Point-in-Time homeless count. MDHI is developing a regional coordinated assessment system, building a housing pipeline, and engaging other community partners to provide services to individuals homeless or at risk of becoming homeless throughout the metro Denver region. MDHI staff was consulted during the development of the 2015-2019 Con Plan. Adams County continues to coordinate with homeless providers working in the County to fund programs serving homeless individuals, families, families with children, veterans, youth, and persons at risk of becoming homeless.

In 2017, the Burnes Center presented the results of their study on homelessness in the County to the County to the Board of County Commissioners. The plan provided a number of short- and long-term recommendations. Since then the County has a team dedicated to addressing poverty and homelessness in Adams County.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Not applicable.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	City of Westminster
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Public Housing Needs Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed HOME activities.
2	Agency/Group/Organization	City of Thornton
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Public Housing Needs Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed HOME activities.
3	Agency/Group/Organization	ADAMS COUNTY HOUSING AUTHORITY
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs Affordable Housing
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed HOME activities.

4	Agency/Group/Organization	BRIGHTON HOUSING AUTHORITY
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed HOME activities.
5	Agency/Group/Organization	Community Resources and Housing Development Corp
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed CHDO activities.
9	Agency/Group/Organization	CITY OF FEDERAL HEIGHTS
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development Minor Home Repair Program
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed CDBG activities.
10	Agency/Group/Organization	City of Brighton
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Seniors and Other Prioritized Populations, Minor Home Repair Program

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed CDBG activities.
11	Agency/Group/Organization	CITY OF NORTHGLENN
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development Infrastructure Improvements
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed CDBG activities.
12	Agency/Group/Organization	TOWN OF BENNETT
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Economic Development Public Facility
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency participated in the development of the 2019 AAP by discussing proposed CDBG activities.
13	Agency/Group/Organization	ADAMS COUNTY
	Agency/Group/Organization Type	Other government - County Grantee Department
	What section of the Plan was addressed by Consultation?	Sustainability, Minor Home Repair Program and Infrastructure Improvements

Briefly describe how the Agency/Group/Organization was	Adams County Community and Economic Development Department
consulted. What are the anticipated outcomes of the consultation	and the Board of County Commissioners participated in the
or areas for improved coordination?	development of the 2019 AAP by discussing proposed CDBG and
	HOME activities.

Identify any Agency Types not consulted and provide rationale for not consulting

Not applicable.

### Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	ead Organization How do the goals of your Strategic Plan overlap with the goals of each plan?					
Continuum of Caro	Metro Denver Homeless	Adams County uses the MDHI Point in Time annual homeless count, and other research					
Continuum of Care	Initiative (MDHI)	and coordination efforts to develop plans for serving homeless persons in Adams County.					

Table 3 – Other local / regional / federal planning efforts

### Narrative

Not required - NA

### AP-12 Participation - 91.401, 91.105, 91.200(c)

# **1.** Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The County included a variety of outreach efforts for citizen participation to provide valuable input included in the AAP. These efforts included service provider/key partner meetings, newspaper notifications, Urban County and HOME Consortia meetings, the County's webpage, and public hearings. The County has also made available information regarding the AAP and related citizen participation process on the County's website. Outreach efforts varied to reach diverse populations to include input that was insightful and representative of all Adams County residents. It also encouraged the participation of those in specialized populations such as non-English speakers, persons with disabilities, residents of public housing, low-income residents and seniors. Adams County encouraged participation by local institutions, members of the Continuum of Care, service providers, special needs providers, nonprofit organizations, and housing developers. This data was then analyzed by staff who incorporated the findings on housing, special needs, and community development into the priority outcomes. By determining the Priorities, the County was able to allocate funds to the appropriate agencies to provide those necessary services. Residents were encouraged to provide comments on the draft AAP through a publicized thirty (30) day public review period. The County publicized the availability of the draft AAP in multiple local newspapers and on the County's webpage on the County's website.

## **Citizen Participation Outreach**

Sort	Mode of	Target of	Summary of	Summary	Summary of	URL (If applicable)
Order	Outreach	Outreach	****	of	comments	
			response/at tendance	comments received	not accepted and reasons	
			The County	Teceivea		
			utilized its			
			website to			
			continually			
			updates the			
		Non-	, public on			
	Internet	targeted/b	upcoming			www.adcogov.org/com
1	Outreach	road	public			munity-development
		communit	hearings,			
		У	funding			
			allocations,			
			and reports,			
			including			
			the AAP.			
		Non-	The AAP			
	Public	targeted/b	Public			http://adapagov/logistar
2		road	Hearing on			http://adcogov.legistar. com/calendar.aspx
	Hearing	communit	July 23,			com/calendal.aspx
		У	2019.			
			The County			
			published a			
			Notice of			
			Public			
		Non-	Hearing and			
		targeted/b	Request for			
3	Newspape	road	Public			
	r Ad	communit	Comments			
		y	on June 19,			
		,	2019 in			
			multiple			
			local			
			newspapers			
			•			

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/at tendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Urban County Hearings	Urban County Members	Urban County members had public hearings for the proposed 2019 CDBG activities.			

Table 4 – Citizen Participation Outreach

**Expected Resources** 

# AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

#### Introduction

Adams County's allocation of HUD funds (CDBG and HOME) is determined annually, and only after it receives a formal letter from HUD regarding the amount for each program. CDBG funds are allocated to jurisdictions that are Urban County members with projects in the County. Adams County is a HOME consortia, which includes the cities of Thornton and Westminster, as well as the Urban County areas. HOME funds are allocated to the two Consortia cities, and throughout the year to housing projects within the HOME Consortia and Urban County areas.

Federal dollars leverage additional funds in many of the projects completed as part of the Con Plan. Federal dollars are limited, and agencies completing projects will often utilize other funds to complete projects. The leveraged dollars represent a benefit to all Adams County residents. They stretch the grant funds received by the County, while allowing projects to precede that benefit either the area or a specific clientele. At the same time, it aids the agencies supplying the leveraged funds in meeting their goals. In addition to CDBG and HOME funds, Adams County provides local grants to human service organizations serving the County's low income individuals and families through its Community Enrichment Grant.

Each of these funding streams has allowed Adams County to target at-risk populations and leverage fixed program year allocations. These funding streams helped provide resources, services, and opportunities to people that may not qualify under HOME or CDBG guidelines and to neighborhoods that may not have been targeted with regular program year funding.

CDBG prior year resources total \$0 and \$948,000 in Program Income is projected.

HOME Prior Year Resources total \$878,762. Program Income that will be programmed in the 2019 program year is \$316,867 for activities related to HOME approved activities.

### **CDBG-CV** Amendment

In the spring of 2020, Adams County was allocated \$830,131 in additional CDBG Coronavirus (CDBG-CV) funding under the Coronavirus Aid, Relief, and Economic Security Act (CARES) Act to address households and businesses throughout the county dealing with economic turbulence from the Coronavirus pandemic.

### **Anticipated Resources**

Program Source		Uses of Funds	Expe	cted Amour	nt Available Yo	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public -	Acquisition						Adams County will allocate 2019 CDBG
	federal	Admin and						funds to its Urban County members
		Planning						(four local jurisdictions) for their
		Economic						proposed projects.
		Development						
		Housing						
		Public						
		Improvements						
		Public Services	1,364,927	948,000	0	2,312,927	0	
HOME	public -	Acquisition						HOME funds are allocated in
	federal	Homebuyer						Thornton, Westminster (HOME
		assistance						Consortia), and throughout the
		Homeowner rehab						county. Adams County uses 10% of
		Multifamily rental						HOME funds for administration of
		new construction						programs.
		Multifamily rental						
		rehab						
		New construction						
		for ownership						
		TBRA	949,905	316,867	878,762	2,145,534	0	

Program	Source	Uses of Funds	Expe	cted Amour	nt Available Ye	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
ESG	public -	Conversion and						ESG funds are allocated to the State of
	federal	rehab for						Colorado.
		transitional						
		housing						
		Financial						
		Assistance						
		Overnight shelter						
		Rapid re-housing						
		(rental assistance)						
		Rental Assistance						
		Services						
		Transitional						
		housing	0	0	0	0	0	
Other	public -	Other						CDBG-CV funds to prevent, prepare
	federal							for, and respond to coronavirus
			830,131	0	0	830,131	0	(COVID-19).

Table 2 - Expected Resources – Priority Table

# Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

County funded projects use a variety of other leveraged funds to cover the total cost of projects. HOME funded projects use Low Income Housing Tax Credit (LIHTC) equity, State of Colorado funds, private equity, and other resources to cover the cost of the development. CDBG typically leverage locally funded projects and/or help support gaps in funding that meet the goals of the Con Plan. Activities funded by HOME will have the required twenty-five (25%) match from previous program years and from fee reductions by local jurisdictions. In order to be

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considered HOME match, the funding must be a non-federal permanent contribution to affordable housing contributed in an eligible manner and properly documented. Adams County encourages all HOME funded projects to have program funding match.

# If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Adams County and local jurisdictions may choose to provide publically held land for housing, community facility, and other eligible HOME and CDBG projects. No specific parcels are being used in the 2019 program year.

#### Discussion

Not required - NA

# Annual Goals and Objectives

# AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

### **Goals Summary Information**

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
1	Construction of	2015	2019	Affordable	County-Wide	Housing Needs	HOME:	Rental units constructed: 356
	New Rental			Housing	City of	Seniors and other	\$848 <i>,</i> 635	Household Housing Unit
	Housing				Westminster	Prioritized		
						Populations		
3	Preservation of	2015	2019	Affordable	County-Wide	Housing Needs	CDBG:	Rental units rehabilitated: 10
	Existing Housing			Housing	City of	Community and	\$657,708	Household Housing Unit
	Stock				Federal	Economic		Homeowner Housing Rehabilitated:
					Heights	Development		22 Household Housing Unit
					City of	Needs		Housing Code
					Brighton	Seniors and other		Enforcement/Foreclosed Property
						Prioritized		Care: 625 Household Housing Unit
						Populations		
7	Infrastructure	2015	2019	Non-Housing	County-Wide	Community and	CDBG:	Public Facility or Infrastructure
	Improvements			Community	City of	Economic	\$820,091	Activities other than Low/Moderate
				Development	Northglenn	Development		Income Housing Benefit: 13480
					City of	Needs		Persons Assisted
					Brighton			
8	Emergency	2015	2020	Homeless	County-Wide	Homelessness	CDBG:	Overnight/Emergency
	Housing and						\$150,000	Shelter/Transitional Housing Beds
	Shelter for the							added: 48 Beds
	Homeless							

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
9	Increase Job	2015	2020	Non-Housing	County-Wide	Community and		Jobs created/retained: 40 Jobs
	Services and Job			Community		Economic		
	Creation			Development		Development		
						Needs		

Table 3 – Goals Summary

### **Goal Descriptions**

1	Goal Name	Construction of New Rental Housing
	Goal Description	St. Mark Village is a 216, six (6) building, LIHTC project located at the NW corner of 97th Avenue and Federal Boulevard. The project will be financed with non-competitive private activity bonds issued by CHFA. One hundred percent (100%) of the units in the community will serve families earning at or below 60% AMI.
		Harris Park Apartments is a 24 unit of senior housing development. The development will offer community space and will be located at 73rd and Lowell Blvd. The project will serve households at or below 80% AMI.
		7401 Broadway is the County's first land contribution for affordable housing. The existing building is the former Adams County Child and Family Service Center donated to Unison Housing Partners. The office building will be an adaptive reuse into residential units and new walkup units will be constructed. The project will result in 116 units of affordable housing, all serving 70% or less AMI.

3	Goal Name	Preservation of Existing Housing Stock
	Goal Description	The Minor Home Repair (MHR) Program will serve low-to-moderate income homeowners throughout the City of Federal Heights. The program will address essential home repairs to promote decent, safe and sanitary conditions as well as accessibility issues. County staff will administer the MHR program for the City. The City has allocated \$23,386 in CDBG for the MHR program.
		City of Federal Heights will utilize its remaining CDBG allocation (\$79,701) to continue operating its Rental Inspection Program. The Rental Inspection Program promotes affordable, safe rental housing for its residents by administering a city- wide program to bring rental properties into code compliance.
		GRID Alternatives will utilize a portion of Adams County CDBG funds (\$154,621) to provide rooftop solar photovoltaic systems on owner occupied low-to-moderate income homes in unincorporated Adams County.
		Brighton Housing Authority (BHA) will utilize \$400,000 in HOME funds to rehabilitate BHA owned North 5th Avenue and South 18th Avenue duplexes. Rehabilitations will improve site accessibility and energy efficiency to ten (10) units benefiting persons of under 80% AMI. All units are three and four bedroom units.

7	Goal Name	Infrastructure Improvements					
	Goal Description	In 2018, the City of Northglenn proposed to install new infrastructure for a bicycle/pedestrian plan in its low to moderate income neighborhoods to improve overall mobility and accessibility for residents to other residential areas as well as connections to neighborhood services in commercial areas and public facilities. The City has requested its 2019 allocation (\$233,590) to be used for the same project, however, it will be used in different low-to-moderate income areas.					
		City of Brighton is proposing to utilize its CDBG allocation (\$186,501) to improve Southern Street for pedestrian and multi- modal connectivity. The project will improve overall mobility and accessibility to the community. The surrounding areas meet the low-to-moderate income requirement.					
		Adams County Public Works is proposing to use a portion of Adams County's CDBG allocation (\$400,000) to provide safe and adequate public improvements in a low-to-moderate income neighborhood, Sherrelwood. Improvements will focus on ADA compliant sidewalks and overall safe connectivity.					
8	Goal Name	Emergency Housing and Shelter for the Homeless					
	Goal       Adams County will support the "Aurora Emergency Respite Center" at 1101 S. Abilene Street, Aurora, Color         Description       purpose of housing the homelessness and individuals in vulnerable housing situations for short-term stays i congregant Aurora Emergency Respite Center shelter during the emergency declared by Governor Polis due coronavirus COVID-19 outbreak.						
9	Goal Name	Increase Job Services and Job Creation					
	Goal Description	In response to the COVID-19 pandemic, Adams County is putting together a program to assist for-profit businesses to avoid job loss caused by business closures related to social distancing. Funding can provide short-term working capital assistance to small businesses to enable retention of jobs and provide organizational stability. The program would allow local businesses to apply for a small business grant, up to \$35,000, to retain jobs, following specified criteria.					

### AP-35 Projects - 91.420, 91.220(d)

### Introduction

Adams County has allocated CDBG and HOME funds to projects in 2019 that meet the County's 2015-2019 Con Plan's Priority Needs and Annual Goals.

CDBG projects include minor home rehabilitation and public infrastructure. Adams County and the cities of Brighton, Northglenn and Federal Heights have prioritized projects in their jurisdictions and will oversee projects within their communities.

HOME projects include the creation of two new affordable housing rental projects.

#### **CDBG-CV** Amendment

CDBG-CV funds are to prepare for, prevent, and reponse to the COVID-19 pandemic. The projects outlined below the begin with "CV" are projects funded with CDBG-CV.

#	Project Name
1	CDBG: Housing
2	CDBG: Infrastructure
3	CDBG: Administration
4	CDBG: Economic Development
5	CDBG: Public Service
6	HOME: Adams County
7	HOME: CHDO
8	HOME: Administration
9	HOME: Westminster
10	HOME: TBRA
11	CV: Economic Development
12	CV: Administration
13	CV: Mortgage Assistance

Table 4 – Project Information

# Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Community input from the Urban County members, community organizations, and non-profits determined how the County will allocate priorities described in the Con Plan. Urban County members participate in the Urban County through a formula basis and after receiving their allocation, the County works with each to identify a project that addresses the Con Plan goals and meets the needs of their respective residents. While the current housing market creates barriers to addressing many of the issues contributing to the increase in need for affordable housing, the County continues to improve its working

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relationships with developers, housing authorities and others to overcome this obstacle. In addition, the County dedicated part of its 2016 CDBG administration costs to the development of the County's 2017 Housing Needs Assessment and 2018 Balanced Housing Plan to address the issues that were raised in the 2015 Analysis of Impediments to Fair Housing Choice.

# AP-38 Project Summary

## **Project Summary Information**

	Project Summary Information							
No.	Project	Goals Supported	Geographic Areas	Needs Addressed	Funding			
	CDBG: Housing	Construction of New Rental Housing Preservation of Existing Housing Stock	County-Wide - Other City of Federal Heights - Other	Housing Needs Community and Economic Development Needs Seniors and other Prioritized Populations	CDBG: \$565,708			
1	Description	The Minor Home Repair (MHR) Program will serve low-to- moderate income homeowners throughout the City of Federal Heights. The program will address essential home repairs to promote decent, safe, and sanitary conditions as well as accessibility issues. County staff will administer the MHR program for the City. The City has allocated \$23,386 in CDBG for the MHR program. City of Federal Heights will utilize its remaining CDBG allocation (\$79,701) to continue operating its Rental Housing Inspection Program. The Rental Housing Inspection Program promotes affordable, safe rental housing for its residents by administering a city-wide program to bring rental properties into code compliance. GRID Alternatives will utilize a portion of Adams County CDBG funds (\$154,621) to provide rooftop solar photovoltaic systems on owner occupied low-to-moderate income homes in unincorporated Adams County. 7401 Broadway is the County's first land contribution for affordable housing. The existing building is the former Adams County Child and Family Service Center donated to Unison Housing Partners. The office building will be an adaptive reuse into residential units and new walkup units will be constructed. The project will result in 116 units of affordable housing, all serving 70% or less AMI. CDBG will						
	Target Date for Completion	06/30/2020						
	Estimate the number and type of families	The Minor Home Repair (MHR) Program will serve approximately two (2) low-to-moderate income homeowners throughout the						

that will benefit from the proposed	City of Federal Heights.
activities (Note: Additional	The Rental Housing Inspection Program will inspect approximate 625 units in the City of Federal Heights.
information for this discussion may be available on the AP- 36 Project Detail	GRID Alternatives solar installation program will serve approximately 20 low-to-moderate income homeowners throughout unincorporated Adams County.
screen.)	7401 Broadway will result in 116 units of affordable housing, all serving 70% or less AMI.
Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	See above.
Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	The Minor Home Repair (MHR) Program will serve low-to- moderate income homeowners throughout the City of Federal Heights. The program will address essential home repairs to promote decent, safe, and sanitary conditions as well as accessibility issues. County staff will administer the MHR progra for the City. The City has allocated \$23,386 in CDBG for the MHF program. The MHR program meets the matrix code 14A, Rehab: Single-Unit Residential and meets the national objective benefiting low and moderate-income persons City of Federal Heights will utilize its remaining CDBG allocation (\$79,701) to continue operating its Rental Housing Inspection Program. The Rental Housing for its residents by administering city-wide program to bring rental properties into code compliance. The Rental Housing Inspection Program meets the matrix code 15, Code Enforcement and meets the national objective benefiting low and moderate-income persons (area benefit) and preventing or eliminating slums or blight. GRID Alternatives will utilize a portion of Adams County CDBG funds (\$154,621) to provide rooftop solar photovoltaic systems owner occupied low-to-moderate income homes in unincorporated Adams County. The GRID Alternatives

project meets the matrix code 14F, Rehab: Energy Efficiency Improvements and meets the national objective benefiting low and moderate-income persons.
7401 Broadway is the County's first land contribution for affordable housing. The existing building is the former Adams County Child and Family Service Center donated to Unison Housing Partners. The office building will be an adaptive reuse into residential units and new walkup units will be constructed. The project will result in 116 units of affordable housing, all serving 70% or less AMI. CDBG will be utilized to pay for eligible soft costs. The projects meet the matrix code 03J, Water/Sewer Improvements and meets the national objective benefiting low and moderate-income persons.

<u> </u>								
	CDBG: Infrastructure	Infrastructur e Improvemen ts	County-Wide - Other City of Northglenn - Other City of Brighton - Other	Seniors and other Prioritized Populations Community and Economic Development Needs	CDBG: \$820,091			
	Description	CDBG funding will be utilized for infrastructure projects in the cities of Brighton and Northglenn, and unincorporated Adams County.						
2	Target Date for Completion	06/30/2020						
	Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)							
	Location Description (Note: Additional	The proposed activities will be undertaken in the City of Federal Heights, the City of Brighton, and the Sherrelwood neighborhood						

	information for this discussion may be available on the AP- 36 Project Detail screen.)	of unincorporated Adams County.					
screen.)In 2018, the City of Northglenn propor infrastructure for a bicycle/pedestriat income neighborhoods to improve ov accessibility for residents to other res connections to neighborhood service public facilities. The City has requester (\$233,590) to be used for the same p used in different low-to-moderate indomeets the matrix code 03K, Street Im national objective benefiting low and (area benefit).Planned Activities (Note: Additional information for this discussion may be 				edestrian plan in its low prove overall mobility a other residential areas a d services in commercia requested its 2019 alloc e same project, howeve erate income areas. This treet Improvements an low and moderate-inco to utilize its CDBG alloc ern Street for pedestria ect will improve overall sy. The surrounding area uirement. This project r ovements and meets the low and moderate-inco s proposing to use a po tion (\$400,000) to provi ats in a low-to-moderate Improvements will focur rall safe connectivity. The	to moderate and as well as l areas and cation r, it will be s project d meets the ome persons ation n and multi- mobility and as meet the meets the seme persons rtion of de safe and e income us on ADA nis project d meets the		
	CDBG: Administration	Preservation of Existing Housing Stock Infrastructur e Improvemen	County-Wide - Other	Housing Needs Community and Economic Development Needs Seniors and other Prioritized Populations	CDBG: \$272,995		

	ts						
Description	2019 CDB	Adams County will retain the allowable twenty percent (20%) of 2019 CDBG funding for Adams County Community Development staff to administer the program.					
Target Date for Completion	06/30/20	20					
Estimate the nu and type of fam that will benefi the proposed activities (Note: Addition information for discussion may available on the 36 Project Deta screen.)	nilies t from al this be e AP-						
Location Descri (Note: Addition information for discussion may available on the 36 Project Deta screen.)	al this be AP-						
Planned Activit (Note: Addition information for discussion may available on the 36 Project Deta screen.)	al CDBG adr this use of the be national of e AP- since 100	e funds objectiv % of Ac	is presumed ve benefiting dams County	eet the matrix code 2 to meet the low and moderate-in CDBG funds are used sons or areas.	come persons		
CDBG: Econom Development	ic Increase J Services a Job Creat	nd Co	ounty-Wide Other	Community and Economic Development Needs			
Description	business s	stabiliz		ims County is launchi n to fund small busin th orders.	-		
Target Date for Completion	08/31/20	22					

	Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	This program will assist a minimum of 40 low to moderate-income individuals (80% AMI or below) by creating & retaining jobs.						
	Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	County-wide.						
	Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Grants of up to \$35,000 will be offered to eligible businesses for Special Economic Development to create/retain jobs for 80% AMI and below individuals.						
	CDBG: Public Service	Emergency Housing and Shelter for the Homeless	County-Wide - Other	Homelessness				
5	Description	Adams County will support the â¿¿Aurora Emergency Respite Center at 1101 S. Abilene Street, Aurora, Colorado 80012, for the purpose of housing the homelessness and individuals in vulnerable housing situations for short-term stays in the non- congregant Aurora Emergency Respite Center shelter during the emergency declared by Governor Polis due to the coronavirus COVID-19 outbreak.						
	Target Date for Completion	07/31/2020						

	Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	This project will provide 48 beds for homeless individuals and families affected by the COVID-19 pandemic at the Aurora Emergency Respite Center.					
	Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	1101 S. Abilene Street, Aurora, Colorado 80012					
	Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Adams County will support the "Aurora Emergency Respite Center" at 1101 S. Abilene Street, Aurora, Colorado 80012, for the purpose of housing the homelessness and individuals in vulnerable housing situations for short-term stays in the non- congregant Aurora Emergency Respite Center shelter during the emergency declared by Governor Polis due to the coronavirus COVID-19 outbreak.					
6	HOME: Adams County	Construction of New Rental Housing Preservation of Existing Housing Stock	County-Wide - Other City of Brighton - Other	Housing Needs	HOME: \$709,557		
	Description	Brighton Housing Authority (BHA) will utilize \$400,000 in HOME funds to rehabilitate BHA owned North 5th Avenue and South 18th Avenue duplexes. Rehabilitations will improve site accessibility and energy efficiency to ten (10) units benefiting persons of under 80% AMI. All units are three- and four-bedroom units. 7401 Broadway is the County's first land contribution for affordable housing. The existing building is the former Adams					

	County Child and Family Service Center donated to Unison Housing Partners. The office building will be an adaptive reuse into residential units and new walkup units will be constructed. The project will result in 116 units of affordable housing, all serving 70% or less AMI.			
Target Date for Completion	06/30/2021			
Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Brighton Housing Authority will improve site accessibility and energy efficiency to ten (10) units benefiting persons of under 80% AMI. 7401 Broadway will result in 116 units of affordable housing, all serving 70% or less AMI.			
Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Brighton Housing Authority will improve two sites in the City of Brighton: North 5th Avenue and South 18th Avenue. Unison Housing Partners will be rehabilitating and creating new rental housing at 7401 Broadway, Denver, CO.			
Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	<ul> <li>Brighton Housing Authority (BHA) will utilize \$400,000 in HOME funds to rehabilitate BHA owned North 5th Avenue and South 18th Avenue duplexes. Rehabilitations will improve site accessibility and energy efficiency to ten (10) units benefiting persons of under 80% AMI. All units are three- and four-bedroom units.</li> <li>7401 Broadway is the County's first land contribution for affordable housing. The existing building is the former Adams County Child and Family Service Center donated to Unison Housing Partners. The office building will be an adaptive reuse into residential units and new walkup units will be constructed. The project will result in 116 units of affordable housing, all serving 70% or less AMI.</li> </ul>			
HOME: CHDO	Construction City of Housing Needs HOME:			

	of New Rental Housing	Westminster - Other	Seniors and other Prioritized Populations	\$347,495
Description	housing. The o located at 73r	development w d and Lowell Bl 0% AMI. Additic	wenty-four (24) units o ill offer community sp vd. The project will se onally, CRHDC will be r	ace and will be rve households
Target Date for Completion				
Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				
Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				in
Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				cated at 73rd and ow 80% AMI.
HOME:	Construction	County-Wide	Housing Needs	HOME:

Administration	of New Rental Housing Preservation of Existing Housing Stock	- Other	Community and Economic Development Needs Seniors and other Prioritized Populations	\$94,990
Description	funding for Ad HOME program applicable Pro	lams County Co m administratio	percent (10%) of 2019 ommunity Development on. Further, ten percent PI) from prior year(s) ac on.	staff for (10%) of
Target Date for Completion	06/30/2020			
Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				
Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				
Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				

9	HOME: Westminster	Construction of New Rental Housing	City of Westminster - Other	Housing Needs	CDBG: \$548,635
	Description	St. Mark Village is a 216-unit, six (6) building LIHTC project located at the NW corner of 97th Avenue and Federal Boulevard. The project will be financed with non-competitive private activity bonds issued by CHFA. One hundred percent of the units in the community will serve families earning at or below sixty percent (60%) AMI.			
	Target Date for Completion	12/31/2020			
	Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	St. Mark Village will consist of 216 units of housing for families at or below 60% AMI.			
	Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	St. Mark Village will be located at the NW corner of 97th Avenue and Federal Boulevard.			
	Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	St. Mark Village is a 216-unit, six (6) building LIHTC project located at the NW corner of 97th Avenue and Federal Boulevard. The project will be financed with non-competitive private activity bonds issued by CHFA. One hundred percent of the units in the community will serve families earning at or below sixty percent (60%) AMI.			
10	HOME: TBRA	Preservation of Existing	County-Wide - Other	Seniors and other Prioritized	HOME: \$800,000

	Housing Stock Emergency Housing and Shelter for the Homeless	City of Federal Heights - Other City of Northglenn - Other City of Thornton - Other Town of Bennett - Other City of Brighton - Other City of Westminster - Other	Populations Housing Needs	
Description	Adams County will provide rental housing assistance through its Tenant Based Rental Assistance Program.			
Target Date for Completion	06/30/2022			
Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	It is estimated that over 400 individuals will benefit from this program, approximately 100 households. Cities of Thornton, Westminster, Northglenn, Federal Heights, Town of Bennett, and unincorporated Adams County.			
Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				-

Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	HOME funds will be provided to Maiker Housing Partners and Brighton Housing Authority to operate the program. The program provides rental assistance to tenants if the household is 60% area median income (AMI) or less, and the landlord agrees to the program parameters. The program will serve rental units located in unincorporated Adams County, Town of Bennett, and the cities of Northglenn, Brighton, Federal Heights, Thornton, and Westminster. The program will be structured to set-aside \$300,000 to individuals and/or families currently in need of housing, \$500,000 for individuals and/or families currently renting, and \$65,000 for Maiker Housing Partners and Brighton Housing Authority staff administration costs from HOME administration. Brighton Housing Authority will administer the portion of the program for individuals and/or families in need of housing. Maiker Housing Partners will administer the portion of program for individuals and/or families currently in housing. The administration costs will be proportionately shared to Brighton Housing Authority and Maiker Housing Partners.
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11	CV-Economic Development	Increase Job Services and Job Creation	County-Wide - Other City of Federal Heights - Other City of Northglenn - Other Town of Bennett - Other City of Brighton - Other	Community and Economic Development Needs	Other - CDBG-CV: \$360,000
	Description	Supplemental funding to the COVID-19 response Small Business Stabilization Program that provides grant to local businesses			

		affected by public health orders related to COVID-19.			
	Target Date for Completion	12/31/2020			
Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)			-		
	Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Urban County areas: Northglenn, Federal Heights, Brighton, Bennett, and unincorporated Adams County. Grants of up to \$35,000 will be offered to eligible businesses for Special Economic Development to create/retain jobs for 80% AN and below individuals.			righton,
	Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				
<u>.</u>	CV-Administration		County-Wide - Other City of Federal Heights - Other City of Northglenn - Other Town of Bennett - Other	Community and Economic Development Needs	Other - CDBG-CV: \$166,026

			City of Brighton - Other		
	Description	20% of the all conduct an In low-to-moder			
	Target Date for Completion				
	Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)				
	Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Urban County Bennett, and	al Heights,		
	Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	impact study wo income neighbor	uld focus on the in rhoods/areas in the st with strategizing	f administration costs, ar npacts of COVID-19 to lov e Adams County Urban Co g how future CDBG fundir	v-to-moderate ounty areas. The
3	CV-Mortgage Assistance	Preservation of Existing Housing Stock	County-Wide - Other City of Federal Heights - Other	Housing Needs	Other - CDBG-CV: \$304,105

	City of Northglenn - Other Town of Bennett - Other City of Brighton - Other
Description	Offer interim mortgage assistance for households affected by the COVID-19 pandemic.
Target Date for Completion	12/31/2020
Estimate the number and type of families that will benefit from the proposed activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	It is estimated approximately 60 households will benefit from the proposed activities.
Location Description (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	Urban County areas: Northglenn, Brighton, Federal Heights, Bennett, and unincorporated Adams County
Planned Activities (Note: Additional information for this discussion may be available on the AP- 36 Project Detail screen.)	<ul> <li>Provide Community Resources &amp; Housing Development Corp. (CRHDC) with funding to operate a short-term mortgage assistance program. Program would allow for up to 3 months of mortgage assistance. Funding would be broken out as follows:</li> <li>0-80% AMI households: \$221,092</li> <li>81-120% AMI households (urgent need National Objective): \$83,013</li> </ul>

## AP-50 Geographic Distribution - 91.420, 91.220(f)

# Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Adams County encompasses approximately 1,183.6 square miles. It extends 72 miles west to east, and 18 miles north to south. It is adjacent to Denver and is one of the five counties that make up the Denver metropolitan area. All of Colorado's interstate highways (I-25, I-70, and I-76) and their associated loops (I-225, I-270) converge in Adams County. In addition, US Highways 36, 287, 6 and 85 also run through the County. E-470 completes the connection from C-470 in the south, through Denver International Airport and finally to I-25.

Adams County, which historically has been agricultural in nature, has undergone a development typical to counties in close proximity to a major metropolitan city. Urbanization has occurred most rapidly in the western part of the County as a result of the continued growth in the Denver Metro region. The eastern section of the County, with the exception of the Towns of Bennett and Strasburg, are comprised mainly of farms and rangeland. The Town of Bennett has experienced historic growth throughout the last year and has developed a strategic plan for growth largely due to its proximity to Front Range Airport and downtown Denver.

Cities within the geographic county include Arvada, Aurora, Brighton, Commerce City, Federal Heights, Northglenn, Strasburg, Thornton and Westminster and the Town of Bennett. Adams County has a diverse mix of large, suburban communities, smaller towns, and rural farming communities that have an extensive range and mix of housing, commercial enterprises and public services.

Adams County does not plan to target funds to "geographic priority" areas, however, allocations have been made to specific communities throughout Adams County for projects that are local priorities. The following communities receive allocations of CDBG funds based upon their total populations and low income populations, and apply to Adams County to use the funds within their own communities based on local priorities and needs: Town of Bennett, Unincorporated Adams County, and the Cities of Brighton, Federal Heights, and Northglenn.

The communities of Thornton and Westminster receive direct CDBG allocations from HUD, and are part of the Adams County HOME consortia. Consortia members are allocated a set-aside of HOME funds for projects within their communities. The remaining HOME funds are allocated by Adams County.

#### **Geographic Distribution**

Target Area Percentage of Funds

Target Area	Percentage of Funds
County-Wide	55
City of Thornton	6
City of Federal Heights	4
City of Northglenn	8
City of Commerce City	0
Town of Bennett	1
City of Brighton	7
City of Westminster	19

Table 5 - Geographic Distribution

#### Rationale for the priorities for allocating investments geographically

In 2019, the Urban County IGA will be recertified for another three (3) year requalification period. CDBG funding allocations can be made up to the amounts in the agreement, if the local governments have eligible projects each year. Applications for funding are made to Adams County, and reviewed for eligibility within the CDBG and HOME program guidelines. Public improvements are made in jurisdictions mentioned throughout the AAP, and must serve low-to-moderate income census tracts.

#### Discussion

Not required - NA

# **Affordable Housing**

# AP-55 Affordable Housing - 91.420, 91.220(g)

#### Introduction

Adams County will fund many affordable housing projects, including homeowner rehabilitation and new construction of affordable rental.

One Year Goals for the Number of Households to be Supported		
Homeless	0	
Non-Homeless	388	
Special-Needs	0	
Total	388	

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through		
Rental Assistance	0	
The Production of New Units	356	
Rehab of Existing Units	32	
Acquisition of Existing Units	0	
Total	388	

Table 7 - One Year Goals for Affordable Housing by Support Type

#### Discussion

# AP-60 Public Housing - 91.420, 91.220(h) Introduction

#### Actions planned during the next year to address the needs to public housing

The housing authorities have not determined any needs to address at this time.

# Actions to encourage public housing residents to become more involved in management and participate in homeownership

Unison Housing Partners (UHP) values the input of its residents. UHP's Resident Advisory Board, made up of residents who reside at UHP properties, meets quarterly to discuss UHP's priorities and property improvements. The UHP Board is responsible for establishing the policies of the Authority and for oversight of the fiscal and practical implementation of those policies. Members of the Board are appointed by the Adams County Commissioners and serve staggered terms. UHP's Board includes a seat for an Adams County resident of low-income housing; currently this seat is held by a resident of an UHP property. Annually, UHP surveys all residents of its properties to get feedback across a wide array of topics pertaining to resident housing. Additionally, during the planning stage of any future developments, UHP will solicit input from residents of its existing properties and area residents for design and programming.

# If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable, PHA is not designated as troubled.

#### Discussion

Not required - NA

# AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i) Introduction

The County works with local homeless providers and municipalities to reduce homelessness throughout Adams County and the region. Additionally, the Burnes Center on Poverty and Homelessness in Denver, Colorado conducted a homelessness study in 2016 and provided recommendations for the County to consider in proactively addressing homelessness. In response to the study, Adams County hired a Homelessness Outreach Liaison to convene and coordinate homelessness efforts with community partners and municipalities. The Liaison is actively a) coordinating the Adams County Coalition for the Homeless, b) researching initiatives such as tiny home villages and a workforce program for people currently homeless, and c) working with partners to address homeless encampments, support current services, expand outreach efforts, create a resource navigation network and a coordinated entry system.

# Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

# Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Board has identified homelessness and reducing poverty as priority needs for the County. The County has laid out homeless assistance, homeless prevention goals and is working on implementing its Community Enrichment Plan developed by Human Services. The County administers a variety of housing and non-housing community development resources which are used to support the efforts of a broad based community network of service providers which provide homeless assistance in the County and the municipalities. Service providers supported by the County provide outreach and case management which assess individual needs and links them with the continuum of services available in the County.

#### Addressing the emergency shelter and transitional housing needs of homeless persons

There is a shortage of emergency and transitional housing in the County. Three of the four current shelters serve families with minor aged children, one shelter serves individuals but is a cold weather shelter and is closed in the summer months (April to October). There is little public support for creation of mass shelters. The County and most shelter providers have resorted to a housing first model and a rapid re-housing approach to find shelter for those with no shelter options. Because of the lack of affordable rental units, service providers often have to refer households needing emergency shelter or transitional housing to housing providers in surrounding jurisdictions. The County is aligning partnerships and resources to address the shortage of affordable units by working with non-profit and private developers, encouraging new developments that would add to the affordable housing inventory. The Homelessness Outreach Liaison is working with existing homeless providers to increase the number

of beds and transitional housing opportunities available through existing homeless providers. The Liaison is also meeting and coordinating with municipal governments to identify development opportunities in their jurisdictions and will be supportive of new affordable developments that municipalities bring forth.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

While some shelters adopted a housing focused approach, it is often difficult to move people experiencing homelessness into permanent housing because of the shortage of transitional units in the County. If shelter and service providers are unable to place a household in permanently affordable housing in Adams County, they work with housing providers in surrounding jurisdictions to find suitable housing. In addition to looking for housing in surrounding jurisdictions, some shelters and service providers have the ability and funds to provide the necessary financial assistance to keep them in their current housing. If the household obtains stable housing, the service providers funded by the County will provide the necessary supportive services to assist that family in maintaining stability and moving toward independence. The supportive services continue so that the formerly homeless households have less chance of experiencing another episode of homelessness.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The County funds and supports the local network of service providers which provide homelessness prevention services to households in danger of homelessness. By using a prevention strategy, service providers are better able to help households maintain stability in their housing. In order to maintain stability, financial assistance for rent, mortgage, utility and other household necessities is provided by partner agencies. The programs also provide case management and referral services to assist that family in overcoming the challenges that brought them to the brink of homelessness. The County is partnering with and supporting Colorado Legal Services to target individuals and families on the brink of losing their current housing due to an eviction. Services are provided by appointment at a Westminster Public Library (Irving St.) as well as a walk-in basis at the County Courthouse. Service providers are also working to coordinate and implement a diversion or rapid resolution program for people who may

resolve their housing crisis before entering the homelessness service system. The County is also proactively looking at zoning and code to preserve and prevent displacement of current mobile home communities.

#### Discussion

Not required - NA

# AP-75 Barriers to affordable housing -91.420, 91.220(j) Introduction

Over the last decade Adams County has experienced a wide range of economic and demographic transitions. These transitions have led to a county that can pride itself on becoming a desirable destination for those looking to live in a community that is inclusive and that provides lifestyle opportunities that fail to exist in other areas in the seven (7) county Denver Metro region (Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas and Jefferson). The County's current housing climate and geographic location have contributed to the County's growing population – fifth largest and second fastest in the region. In addition, a diversity of land uses from dense cities to suburbs and open range-land, gives the County a unique identity aiding in its growth. The resulting pressures of this growth and housing stock demands have pushed housing prices to a point where many residents struggle to either find attainable housing or maintain their housing.

In a proactive effort to create solutions to the County's housing challenges, the County commissioned the 2017 Housing Needs Assessment (HNA). The HNA created a thorough economic and demographic description of the County, including its strengths and challenges as they relate to housing. The HNA identified findings that were then presented to various stakeholders who provided valuable input and possible solutions. This input also helped build the framework for developing the County's 2018 Balanced Housing Plan (BHP). The BHP's purpose is to take the information collected from the HNA and stakeholder input, and present defined goals and outcomes through a multifaceted and collaborative approach. This plan is truly a balanced housing plan as it seeks to build a platform that allows all areas of the County to achieve housing of all types, and meets the needs of the County's diverse and growing population.

BHP provides recommendations on how to address the following findings:

- Finding 1: Housing is less affordable
- Finding 2: Increasing affordability gap at all income levels
- Finding 3: Housing supply is not meeting demand
- Finding 4: Adams County has distinct socioeconomics

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Adams County has identified affordable housing as a high priority and has moved to address this

Annual Action Plan

through several planning efforts including the Adams County 2015-2019 Con Plan. Through the development of the HNA and BHP, the county focused on creating a plan that provides a roadmap to addressing some of the County's housing barriers by focusing on a balance of the housing.

Balanced Housing is achieved by a community's ability to provide a variety of housing choices that reflect an individual's financial and lifestyle needs. By recognizing that housing needs are shaped by access to jobs, education, and amenities, the BHP is designed as a guide for the County as it strives to provide its residents with housing opportunities that meet their needs and achieving a greater quality of life. The BHP was the next step in county-wide recommendations and set forth the following goals and policies:

Goals

- 1. Utilize New and Existing Tools
- 2. Reduce constraints to development
- 3. Expand Opportunities

#### Policies

- 1. Improve and support housing opportunities for all residents in Adams County
- 2. Foster an environment the promotes "balanced housing"
- 3. Encourage connection adn access between schools and housing
- 4. Promote the preservation of the County's current housing stock
- 5. Integrate development practices the increase diversity in housing options

#### Discussion

Not required - NA

## AP-85 Other Actions - 91.420, 91.220(k) Introduction

#### Actions planned to address obstacles to meeting underserved needs

Adams County is a large county making it difficult to adequately deliver services to both urban and rural constituencies. The mixture of urban and rural land throughout the county poses both service delivery and service recipient challenges. Many of the core agencies are located in the more urban portions of the County which makes service delivery in the eastern and northern rural portions of the county difficult. The lack of adequate transportation and service providers in the rural areas are a hindrance to meeting the needs of the underserved throughout the County.

One of the major problems associated with meeting the needs of the underserved is the levels of funding. In today's economy, more and more county residents are requesting services, which places strains on the County's capacity to adequately provide appropriate care.

One of the areas of weakness that Adams County continues to face is a fully functional referral system. This can be attributed to the recent funding uncertainties within all federally-funded areas (TANF, Food Stamps, Medicaid, etc.) and the vast geographic parameters of service-delivery agencies. The County is working to increase the availability of information for both service-providers and residents. The County and local service-delivery agencies strive to increase the availability of information online, to minimize the number of unassisted referrals. With additional collaboration with the County's public information office, Communications, the County hopes to increase its outreach at community meetings hosted by other departments, public input gained through public hearings, working with senior centers, non-profits who work directly with citizens, and County Poverty Symposiums with regional non-profits addressing the reduction of poverty.

#### Actions planned to foster and maintain affordable housing

Adams County has made new construction of affordable rental housing and preservation of existing affordable housing priorities for receiving HOME and CDBG funds. Adams County works with the local housing authorities, nonprofit housing agencies and private developers to expand and preserve the affordable housing stock throughout the county.

#### Actions planned to reduce lead-based paint hazards

The local Housing Authorities, the Minor Home Repair Program, and other Section 8 provider agencies strictly adhere to the Uniform Property Condition Standards (UPCS) for public housing and Section 8 tenants, and the Lead Safe Housing Rule. Housing Authorities will not allow Section 8 tenants to rent units with lead hazards that are not mitigated by the landlord. In addition, all units owned and purchased and rehabilitated by the housing authorities are mitigated for lead.

Grantees receiving HOME or CDBG funds to purchase and renovate properties which contain lead-based paint are responsible for paying for and coordinating detection and mitigation of lead hazards within the property.

The Adams County Minor Home Repair program requires lead hazard testing when conducting rehabilitation that could involve lead-based paint, and achieve clearance from certified inspectors when the rehabilitation is required per 24 CFR Part 58. All work is completed in accordance with the Lead Safe Housing Rule.

#### Actions planned to reduce the number of poverty-level families

The Adams County Workforce and Business Center, the County's Community Enrichment Committee, local municipalities, and community agencies work together to identify the emergent employment needs of the low income population and develop appropriate responses to these needs. The Workforce and Business Center provides routine classes and training to enhance the skills of the emerging labor force. The County can also identify qualified and interested business owners, potential business owners and small business owners, as well as those interested in learning a new trade, all of which will foster a comprehensive Section 3 list for future projects. Housing authorities and housing providers are engaged to identify those residents in need of training and/or interested in participating with the Section 3 initiative.

The UHP provides self-sufficiency services to residents of their housing units and clients of the Section 8 voucher program. The FSS program has a proven track record of helping residents gain the skills necessary to move themselves out of poverty.

#### Actions planned to develop institutional structure

The County is the lead agency in both the CDBG Urban County and the HOME Consortia. Adams County's Urban County consists of:

- Town of Bennett
- City of Brighton
- City of Federal Heights
- City of NorthglennEvery three years, these jurisdictions are re-invited to renew their Intergovernmental Agreement (IGA) with the County. Each of them receives a percentage of the County's CDBG allocation based on a formula allocation (total and low-income populations). As the lead agency, the County monitors each jurisdiction's projects to ensure they meet national objectives, eligibility, and compliance issues such as environmental review clearances. All projects are assessed through an application process for eligibility and feasibility. In additional to the Urban County, Adams County leads a HOME Consortia with the cities of Westminster and Thornton. A percentage of the county's annual HOME allocation is reserved to each of these municipalities based on a formula determined and posted annually by HUD. The County recertified the HOME Consortia and Urban County IGAs for an additional three (3) year period in 2019. The County also provides portions of its HOME allocation to: Community Development Housing Organizations (CHDO's) (15% requirement)Local Housing AuthoritiesNon-profit housing developersFor-profit developersAdams County has increased CHDO qualification strategies to align with the 2013 HOME Final Rule amendments and HUD best practices. Adams County will continue to seek and certifying new CHDOs throughout the County for the purposes of expanding the County's capacity to undertake projects. The County also provides operating expenses to certified CHDOs to help increase capacity and administer HOME projects.

# Actions planned to enhance coordination between public and private housing and social service agencies

Adams County will continue efforts to provide technical assistance to community partners as part of its coordination between public and private housing and social service agencies, as well as encouraging sub-recipients to work together to leverage resources and knowledge. The County fosters collaboration between departments to determine the highest and best use of all funding received by the division. These departments include, but not limited to, Public Works, Human Services, Workforce Business Center, and the County Manager's Office and other partners to strengthen the delivery of services to all areas of the County.

#### Discussion

Not required - NA

# Program Specific Requirements AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

#### Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next	
program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to	
address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not	
been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

#### **Other CDBG Requirements**

1. The amount of urgent need activities

2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.
80.00%

0

#### HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

Adams County is not utilizing other forms of investment outside as outlined in CFR 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

In regard to activities carried out during the 2019 program year (identified in the 2017 AAP), recapture provisions are relevant to the Community Resources and Housing Development Corporation's (CRHDC) proposed HOME activities for low-to-moderate income homebuyers.

CRHDC will acquire and rehabilitate affordable homes and sell to eligible homebuyers. Through this program, the homebuyer will also receive HOME assistance by the reduction of the purchase price of the home through the utilization of HOME funds for acquisition and rehabilitation. Proceeds from the sale of the property to an eligible homebuyer will be returned to the County as program income and revolved back into another home for acquisition and rehabilitation – similar to NSP. The HOME assistance provided to the homebuyer will follow Recapture Provisions as set forth in a Deed of Trust and Promissory Note to reduce/forgive the direct subsidy of the HOME investment on a prorata basis for the amount of time the homeowner owned and occupied the housing measured against the affordability period. The recaptured amount is not based on net-proceeds of the sale of the home, it is based solely on the amount that has not been forgiven. The period of affordability will be set by the applicable period in the HOME rule based on the direct subsidy amount. Resale provisions will not apply to this activity.

The County will not be participating in the First Time Homebuyer Program (FTHB) program in the 2019 program year; however, it is expected that there will be recapture from FTHB participants who did not meet the affordability period. UHP operated the FTHB program, and adhered to the affordability requirements as set forth in 24 CFR Part 92.254(a)(4) based on the per unit direct HOME subsidy a on a pro-rata basis per the recapture provision. The recaptured amount is not based on net-proceeds of the sale of the home, it is based solely on the amount that has not been forgiven.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The period of affordability is set by the applicable period in the HOME rule based on the

Annual Action Plan 2019 direct subsidy amount to the homebuyer, which will be as outlined in the Deed of Trust and Promissory Note. The direct subsidy amount is determined by the difference in reduced purchase price and market value. The recorded Deed of Trust secures the HOME direct subsidy for the term of the affordability period and references the Promissory Note which outlines the recapture provisions.

Recapture provisions reduce/forgive the HOME investment on a pro-rata basis for the amount of time the homebuyer owned and occupied the housing measured against the affordability period. For example, if \$10,000 in direct subsidy was provided with a five (5) year affordability period and the homeowner sells the home after two (2) years, the affordability period would not be met. The homeowner would then be required to pay 60% of the direct subsidy or \$6,000 in recapture, while \$4,000 is forgiven. If the homeowner refinances and stays in the home, the affordability period is still being met and no payments are due to the County. If the homeowner refinances to take cash out or takes out a home equity loan, the affordability period is not met and the homeowner is obligated to pay the remaining balance of the loan as outlined above. The County will never recapture more than the unforgiven amount of the direct subsidy.

As part of the County's annual monitoring process, CRHDC will be required to submit annual monitoring documents to ensure continued occupancy.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

24 CFR 92.206 does not apply as the County does not utilize HOME funds to refinance existing debt of multi-family housing.

#### **Emergency Solutions Grant (ESG)**

1. Include written standards for providing ESG assistance (may include as attachment)

NA

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

NA

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

NA

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

NA

5. Describe performance standards for evaluating ESG.

NA

NA



## PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: 6/30/2020

SUBJECT: Workforce Development Board Bylaws

FROM: Jodie Kammerzell

AGENCY/DEPARTMENT: Human Services, Workforce and Business Center

HEARD AT STUDY SESSION ON 6/16/2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners Approves

#### **BACKGROUND**:

The Adams County Workforce Development Board (WDB) bylaws are reviewed by the WDB on an annual basis to incorporate decisions made in the previous year, assure continued alignment with federal & state regulations, and alignment with the Workforce Innovation and Opportunity Act of 2014. The proposed revisions to the Adams County Workforce Development Board bylaws are for efficiency, allows the Executive Committee to act on behalf of the full board during months that the full board does not meet and provides allowances for the remote environment that we are currently in.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Workforce and Business Center

#### ATTACHED DOCUMENTS:

Resolution Workforce Development Board Bylaws

#### 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 Account	Subledger	Amount
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:	<b>YES</b>	🛛 NO

Future Amendment Needed:	<b>YES</b>	🖂 NO
r utur e Amenument Neeueu.		

**Additional Note:** 

#### BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

#### RESOLUTION APPROVING CHANGES TO THE ADAMS COUNTY WORKFORCE DEVELOPMENT BOARD BYLAWS

WHEREAS, the Workforce Development Board, in its annual review of the bylaws, determined several changes were required to improve efficiency and to allow for a remote environment; and,

WHEREAS, the attached bylaws are being amended to allow the Executive Committee of the Workforce Development Board to make decisions on behalf of the Board during the months the Board does not meet and allows the Board to utilize technology for virtual meetings and voting.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the 2020 Adams County Workforce Development Board bylaw revisions, are hereby approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign the 2020 Adams County Workforce Development Board bylaws on behalf of Adams County.



## ADAMS COUNTY WORKFORCE DEVELOPMENT BOARD

# **BYLAWS**

## Article I: Purpose

The Adams County Workforce Development Board (ACWDB) has been established pursuant to the Workforce Innovation and Opportunity Act of 2014 (WIOA), Public Law 113-128 (29 U.S.C. Sec. 3101 et. seq.)., as amended, to set policy for the Adams County Workforce & Business Center (ACWBC) in partnership with and subject to the approval of the Chief Elected Official, hereinafter referred to as the Adams County Board of County Commissioners (BOCC).

## Article II: Functions

## Section 1: Local Plan

The ACWDB, in partnership with the Adams County BOCC and subject to the approval of the BOCC, shall develop and submit a local four year plan to the Governor.

## Section 1.1: Regional Plan

To align resources between multiple local boards officials in the planning region must "prepare, submit, and obtain approval" of a regional plan. ACWDB and the BOCC in conjunction with other local boards must submit a 4-year regional plan to the Governor for approval. The local boards and BOCC must review the regional plan every 2 years and submit modifications for significant changes.

## Section 2: Workforce & Business Center one-stop Operator

Pursuant to the WIOA, Title 1, subtitle B, Chapter 1, subsection d, as amended, the ACWDB, with the agreement of the BOCC and the Governor, shall certify the ACWDB as

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Adams County's workforce and business center delivery system. Certification as a onestop operator will occur on a four year cycle starting July 1, 2017.

## Section 3: Standing Committees

The ACWDB will establish standing committees to assist the board in carrying out its responsibilities as outlined in WIOA sec. 107. This will expand the capacity of the board in meeting required functions. To this end ACWDB will establish the following committees:

- (A) The ACWDB Executive Committee is at the least a five member committee composed of the:
  - I. ACWDB Chair
  - II. ACWDB Vice-Chair
  - III. Local Area Director (Administrator) of the Workforce & Business Center (non-voting member)
  - IV. Three or more regular board members

The Executive Committee will meet during months when a regular full member ACWDB meeting is not scheduled or when an immediate decision or discussion is required. The Executive Committee shall have decision making authority to act on behalf of the ACWDB during Executive Committee meetings or in the event there is a need for timely response. Decisions made by the committee will be presented at the next full board meeting for endorsement.

The Executive Committee will also function as the A One-Stop Delivery System Standing Committee to meet, review and discuss the results of the Parties' monitoring reports to assess whether any changes or adjustments are needed in the processes and procedures. The Parties shall negotiate modifications to the provisions of the Memo of Understanding (MOU) and proceed to amend the MOU (section 8 of the by-laws).

(B) In accordance with the WIOA, sec. 107(b)(4), any additional standing committees seen as necessary by the WDB and/or Executive Committee.

# Section 4: Identification of Eligible Providers of Training and Intensive Services

The ACWDB shall identify eligible providers of training and intensive services for adults and dislocated workers in compliance with the WIOA, and relevant federal and state regulations.

## Section 5: Budget

The ACWDB fiscal year shall be the state program year, which is from the first (1st) day of July of one calendar year through the thirtieth (30th) day of June of the next calendar year. The ACWDB shall develop an annual budget for the purposes of carrying out its duties, and shall submit the budget to the BOCC, or its designated authority, for approval.

## Section 6: Oversight

The ACWDB, in partnership with and subject to the approval of the BOCC, shall conduct oversight with respect to youth activity programs, employment and training activities authorized under the WIOA, as amended, and shall conduct oversight of the ACWBC.

## Section 7: Local Performance Measures

The ACWDB and the BOCC shall negotiate with the Governor, the Colorado Workforce Development Council (CWDC) and the Colorado Department of Labor and Employment to reach agreement on local performance measures, pursuant to the requirement of the WIOA, and relevant federal and state regulations. The ACWDB shall report annually to the BOCC on the status of Adams County's four year plan and the bi-annual strategic plan.

# Section 8: Partnership Memo of Understanding (MOU)

A Memorandum of Understanding (MOU) will be made between Adams County Workforce Development Board on behalf of Adams County Workforce and Business Center and all Workforce Innovation and Opportunity Act (WIOA) required partners. The MOU will set forth the Parties' understanding and responsibilities to successfully deliver services pursuant to WIOA. The MOU's shall include:

- I. An analysis of the successes and challenges in operations pursuant to these provisions;
- II. Infrastructure cost sharing methodologies;
- III. Any programmatic budgetary changes that may impact a Party's responsibilities; and
- IV. Consideration of any issues, findings and/or recommendations identified in the Parties' annual monitoring reports
- V. The MOU's shall be renewed by the Parties every 3 years.

## Section 8.1: Public Access

ACWDB meetings shall be held at the times and in the places designated by the chairperson, and all meetings shall be conducted in accordance with the Colorado Open Meetings Law, C.R.S. §§ 24-6-401, *et seq.* In addition, the local board shall make available to the public, on a regular basis through electronic means and open meetings, information regarding the activities of the local board, including information regarding the:

- Local plan prior to submission of the plan
- Membership
- Selection and certification of one-stop operators
- Award of grants or contracts to eligible providers of youth workforce development activities, and
- Minutes of formal meetings of the ACWDB.

# Section 8.2: Technology

ACWDB shall develop strategies for using technology to maximize the accessibility and effectiveness of the local workforce development system for employers, workers and job seekers. Phone and web-based technologies will be employed to promote member participation.

## Section 9: Employer Linkages

The ACWDB shall coordinate the workforce investment activities authorized under the WIOA, as amended, with economic development strategies implemented by Adams County, and develop other employer linkages with such activities. The ACWDB shall promote the participation of private sector employers in the Colorado Workforce Development System, and ensure the effective provision, through the system, of connecting, brokering, and coaching activities, through intermediaries such as the ACWBC or through other organizations, to assist such employers in meeting hiring needs.

## Article III: Membership

#### Section 1: General

The BOCC shall appoint members to the ACWDB in accordance with the mandates of the WIOA, including criteria established by the Governor in partnership with the Colorado Workforce Development Council.

#### Section 2: Composition

The ACWDB shall not exceed <u>twenty-five (25)</u> members, and, pursuant to the WIOA, Title I, sec. 107 (b)(2) shall include representatives from each of the type of entities described below.

- (A) A majority of the members of the ACWDB, shall be representatives of businesses in Adams County, and shall have the following qualifications:
  - (i) members shall be owners of businesses, chief executives or operating officers of businesses, or other business executives or employers with optimum policymaking or hiring authority; and
  - (ii) shall represent businesses with employment opportunities that reflect the employment opportunities in Adams County; and
  - (iii) shall be appointed from among individuals nominated by local business organizations and business trade associations.

- (B) Not less than 20 percent of the members of ACWDB will be representatives of the workforce within the local area who represent -
  - At least <u>two</u> (2) members shall be representatives of labor organizations, and shall be nominated by a local labor federation or shall be otherwise representative of employees.
  - (ii) apprenticeship programs
  - (iii) employment needs of individuals with barriers to employment.
  - (iv) Employment, training or education needs of eligible youth both inschool and out-of-school.
- (C) Representatives of entities administering education and training in Adams County, who represent –
  - (i) Eligible providers administering adult education and literacy activites.
  - (ii) Institutions of higher learning
  - (iii) Local community-based organizations.
- (D) Representatives of entities of governmental, economic and community development entities serving Adams County who represent
  - (i) Economic and community development entities.
  - (ii) The state employment service office under Wagner-Peyser.
  - (iii) Programs carried out under title 1 of the Rehabilitation Act of 1973
- (E) The BOCC may appoint as members other such individuals or representatives of entities as determined by the BOCC to be appropriate.
- (F) When appropriate, a member may represent one or more of the agencies, organizations, or entities specified in paragraphs (A) through (E), above.

# Section 3: Qualifications

Members of the ACWDB, who represent organizations, shall be individuals with policymaking authority and/or serve in a human resources function; such as training or hiring within the organizations, they represent.

## Section 3.1: Appointment Process

Appointment to the ACWDB shall follow the Adams County Board and Commissions Policies and Procedures.

## Section 3.2: Vacancies

Should a vacancy occur on the ACWDB the ACWDB Local Area Director shall inform the BOCC Office of such and the appointment process will be started to fill the position in accordance with WIOA local board composition requirements and the Adams County Board and Commissions Policies and Procedures.

#### Section 4: Terms of Service

The term of service for each ACWDB member shall be for a period of <u>three</u> (3) consecutive years, renewable at expiration upon the BOCC's discretion. Members of the ACWDB who resign, leave, or who are removed from office, for whatever reason, shall be replaced as soon as possible by the BOCC, in accordance with the provisions of the WIOA, and relevant federal and state regulations, and these Bylaws, as amended. The replacement member shall serve out the unexpired term of service of the member being replaced.

Membership terms and length of service may vary due to the WIOA requirement for an annual balanced turnover.

#### Section 5: Removal from Service

Under the following circumstances, the BOCC may remove any ACWDB member from his/her term of service before the term is completed.

## (A) Attendance:

Board and commission members are expected to maintain regular meeting attendance. Members to any board or commission can miss no more than two consecutive meetings and no more than three meetings in any calendar year. Once the limit is reached by any member, the information shall be made known

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to the BoCC and the BoCC may consider vacating the position and will fill the vacancy in accordance with policy.

(B) Other:

Any other good cause as determined by the BoCC.

## Article IV: Officers

## Section 1: Chairperson

At the May meeting of the ACWDB, the members shall elect a Chairperson, by simple majority vote, from among the representatives described in Section 2(A), above. The Chairperson shall serve for a term of <u>two</u> (2) consecutive years, which term shall begin on the first  $(1^{st})$  day of July of the first  $(1^{st})$  year of his/her term, and end on the thirtieth  $(30^{th})$  day of June of the final year of his/her term.

The duties of the Chairperson shall be to preside over the meetings of the ACWDB to call special meetings, or to poll members of the ACWDB as the Chairperson deems necessary and proper. It shall also be the duty of the Chairperson to establish such committees as necessary, within each program year, to effectively and efficiently carry out the functions of the ACWDB.

## Section 2: Vice Chairperson

At the May meeting of the ACWDB, the members shall elect a Vice Chairperson, by simple majority vote, from among the representatives described in Section 2(A), above. The Vice Chairperson shall serve for a term of <u>two</u> (2) consecutive years, which term shall begin on the first ( $1^{st}$ ) day of July of the fist ( $1^{st}$ ) year of his/her term, and end on the thirtieth ( $30^{th}$ ) day of June of the final year of his/her term.

The Vice Chairperson shall perform the duties of the Chairperson in the event of the Chairperson's absence or in the event of a vacancy in the position of Chairperson.

## Section 3: Replacement of Chairperson and/or Vice Chairperson

In the event of a vacancy in the position of Chairperson, the Vice Chairperson shall fill the vacancy only until the ACWDB elects a successor to complete the unexpired term of service of the vacating Chairperson.

In the event of vacancies at the same time in the positions of Chairperson and Vice Chairperson, the Local Area Director (Administrator) of the ACWBC shall act as Chairperson only until the ACWDB elects successors to complete the unexpired terms of service of the vacating Chairpersons and Vice Chairpersons.

When either the Chairperson or the Vice Chairperson for any reason vacates his/her term of service before it is completed, that vacancy shall be filled as provided herein no later than the second (2nd)scheduled ACWDB meeting after the date the office is vacated.

## Article V: Meetings

## Section 1: Meetings

The ACWDB shall hold at least five (5) scheduled meetings during each program year, which is from the first (1st) day of July through the thirtieth (30th) day of June. The ACWBC shall determine the time and place for the meetings, and ensure that notice is given to each member of the ACWDB.

The ACWDB may also be called into special session at such times and dates and at such locations as the Chairperson shall deem necessary and appropriate.

## Section 2: Agenda

ACWBC shall ensure that the agenda for each meeting of the ACWDB shall be presented with the notice of meetings whenever feasible; and may be amended, if necessary, at the commencement of such meeting.

## Section 3: Voting

Each ACWDB member shall be entitled to one vote. Each member may designate an alternate to attend any specific meeting and vote by proxy at said meeting. Such designation must be accomplished prior to the beginning of the meeting in question and may be accomplished either orally or in writing to the Chairperson of the ACWDB.

Electronic voting of the WDB and/or the WDB Executive committee via email is permitted as long as a quorum of board members submit their vote and all votes are tallied and available for public inspection and comment. Final tallies will be reported to the full WDB at the next scheduled meeting.

The WDB Executive committee meetings and one WDB meeting will be done virtually (by phone, email, video platform). During times that it is not feasible to do in person WDB meetings due to weather issues, pandemic, etc. the meeting will be conducted virtually. Under such circumstances, voting is permitted as long as a quorum is present and the votes are tallied and available for public inspection and comment. All votes are reported to the full WDB at the next scheduled meeting.

## Section 4: Quorum Necessary

A quorum shall consist of a simple majority of ACWDB voting members and either the Chairperson or the Vice Chairperson. A quorum must be present at any meeting of the ACWDB for the valid transaction of business to occur.

The Executive Committee must have a simple majority of Executive Committee members in attendance to have a quorum.

## Section 5: Conflict of Interest

An ACWDB member shall not vote on a matter under consideration by the ACWDB regarding the provision of services by such member, or by an entity that such member represents, or that would provide direct financial benefit to such member or the immediate family of such member, or engage in any other activity that constitutes a conflict of interest as specified in the State plan.

## Section 6: Open Records

Pursuant to the WIOA, as amended, the ACWDB shall make available to the public, on a regular basis through open meetings, information regarding the activities of the ACWDB, including information regarding the local plan prior to submission of the plan, and regarding membership, the designation and certification of workforce and business center operators, and the award of grants or contracts to eligible providers of youth activities, and, on request, minutes of formal meetings of the ACWDB.

## Article VI: Bylaw Revisions

ACWBD bylaws will require periodic alignment with state and federal statutes, and modifications to comply with changing state and federal regulations. The ACWBD Executive Committee will undertake the reviews on an annual basis or when required.

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto.

Emma Pinter, Chair Adams County Board of County Commissioners	Date
Amy Clement, Chair Adams County Workforce Development Board	Date
Katie Griego, Director Adams County Human Services Department	Date
Jodie Kammerzell / Local Area Director Adams County Workforce & Business Center Approved as to form:	Date
Jennifer Stanley Adams County Attorney's Office	Date

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# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with 27 J Schools for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to 27J Schools.

# **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

#### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

# **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

# **Cost Center:**

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

	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:	<b>YES</b>	NO NO
Future Amendment Needed:	YES	NO NO

**Additional Note:** 

## RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND 27J SCHOOLS

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and 27J Schools, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

#### INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND 27J SCHOOLS REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and 27J Schools located at 18551 E. 160th Ave., Brighton, CO 80601 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

#### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

## I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

# II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds, and, in the event the federal government seeks reimbursement of funds spent by

District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

#### III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

## IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

## V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

#### For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

# For District:

27J Schools 18551 E 160th Ave. Brighton, CO 80601

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

#### VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

# VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

#### IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

#### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

## XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

#### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

## XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

# XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

#### XV. <u>ILLEGAL ALIENS</u>

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

27J SCHOOLS

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Adams 12 Five Star Schools for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Adams 12 Five Star Schools.

# **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

# AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

# **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

# **Cost Center:**

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

	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:	<b>YES</b>	NO NO
Future Amendment Needed:	YES	NO NO

**Additional Note:** 

#### **RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND ADAMS 12 FIVE STAR SCHOOLS**

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Adams 12 Five Star Schools, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

### INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND ADAMS 12 FIVE STAR SCHOOLS REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Adams 12 Five Star Schools located at 1500 E. 128th Avenue, Thornton, CO 80241 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

#### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

## I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

# II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by District, District shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

# III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

# IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

# V. <u>NOTICES</u>

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

# For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

# For District:

Adams 12 Five Star Schools

1500 E 128th Avenue Thornton, CO 80241

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

#### VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

## VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

## VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

## IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

#### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

## XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

#### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

## XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

# XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

#### XV. <u>ILLEGAL ALIENS</u>

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

ADAMS 12 FIVE STAR SCHOOLS

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Tri-County Health Department for the distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Tri-County Health Department.

# **BACKGROUND**:

Attached is an Intergovernmental Agreement (IGA) for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$2,936,421 million to the Tri-County Health Department to support staffing for additional COVID-19 testing, case investigation, contact tracing and related costs. A breakdown of the proposed expenditures is attached to the IGA.

# AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

# ATTACHED DOCUMENTS:

Intergovernmental Agreement with cost breakdown Resolution

# FISCAL IMPACT:

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

#### Fund:

# **Cost Center:**

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

	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:	<b>YES</b>	NO NO
Future Amendment Needed:	YES	NO NO

**Additional Note:** 

#### RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND TRI-COUNTY HEALTH DEPARTMENT

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to Tri-County, and Tri-County wishes to receive from County, CARES funds for COVID-19 related costs incurred by Tri-County.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Tri-County Health Department, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

# INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND THE TRI-COUNTY HEALTH DEPARTMENT REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and the Tri-County Health Department, located at 6162 South Willow Drive,

Suite 100, Greenwood Village, CO 80111 ("Tri-County") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

# WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to Tri-County, and Tri-County wishes to receive from County, CARES funds for COVID-19 related costs incurred by Tri-County.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

## I. <u>FUNDING</u>

County will disburse a maximum of two million, nine hundred thirty-six thousand, four hundred ninety-one dollars (\$2,936,421) to Tri-County. Payments will be disbursed to Tri-County monthly, only after County receives an invoice from Tri-County for each month's payment, based upon the reimbursement of expenses as outlined in attached proposal. Tri-County understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

Tri-County must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

# II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. Tri-County agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting Tri-County shall familiarize itself with, and shall adhere to, all requirements. current and subsequent legislation, rules, and regulations. In the event of noncompliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by Tri-County, Tri-County shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by Tri-County from County, Tri-County shall reimburse County for any funds returned by County on Tri-County's behalf within thirty days of County's reimbursement.

# III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

## IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the Tri-County, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

# V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

# For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

For Tri-County:

Tri-County Health Department

6162 S. Willow Drive, Suite 100

Greenwood Village, CO 80111

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the Tri-County. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

## VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

#### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

#### VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

#### IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

#### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

# XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

#### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

## XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the City and/or the County.

## XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

# XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

TRI-COUNTY HEALTH DEPARTMENT

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office



#### COVID-19 Community Testing and Case Investigation/Contact Tracing Action Plan and Budget Request

The Tri-County Health Department (TCHD) COVID-19 Community Testing and Case Investigation/Contact Tracing Action Plan lays out the steps necessary to ensure access for community wide testing, disease investigation and contact tracing, and coordination to more safely reopen our economy. Case investigation, contact tracing, monitoring, and the provision of social support to infected individuals and their contacts is a scientifically proven method for preventing community-wide disease transmission. As the metro area opens under Safer at Home public health order, a critical priority for TCHD is to implement an action plan to rapidly increase access to testing and to scale up case investigation and contact tracing. The Action Plan has 3 major objectives:

- Objective 1: Expand testing in Adams, Arapahoe, and Douglas Counties to a nationally recommended target of 152/100,000 tests per day (2,288 in our three counties).
- > Objective 2: Deploy an expanded workforce for case investigation and contact tracing.
- > Objective 3: Create expanded capacity to collect and analyze data to inform decision making.

#### **Expansion of Testing**

TCHD is working with area partners to expand testing in Adams, Arapahoe, and Douglas Counties, for a total of 2,288 tests per day (Adams County: 777 tests/day, Arapahoe County: 990 tests/day, and Douglas County: 521 tests/day) as testing supplies become more fully available during the month of May 2020. Governor Polis' goal is to provide up to 8,500 tests per day statewide by the end of May.

The first step in this effort includes assessing current area testing capacity, determining increased testing capacity at both current facilities and in coordination with other area partners, supporting testing sites, community mapping of testing by facility type, community mapping of testing by local labs, conducting a hospital and health system survey, planning meetings across community partners, and providing guidance and support to health systems.

The goal is to maximize the use of all available testing platforms and venues: health care administered testing, self-administered testing, partnerships with private labs, CDPHE labs, and hospital labs, as well as testing settings to include mobile vans and drive through testing and testing partnerships to include pharmacy, hospitals, urgent care centers and safety net clinics.

Together we need to identify and overcome barriers to efficient testing including: executing a communications campaign to address underutilization of a deployed testing asset such as low turnout at a mobile testing site, training of mobile testing staff to address timely filing of laboratory requisition entries, providing technical assistance to develop partner workflows to ensure rapid results, and clinical guidance provided to community members testing positive.

We are also working to identify new testing technologies and match to best use case scenarios in the community for accelerated uptake, to include: outreach to Kroger to partner with City of Aurora to bring recently approved FDA self-swab drive through testing to Aurora, execute a communications campaign



to encourage all symptomatic individuals to get tested as Walgreens launches self-administered testing in Aurora and Thornton in late May, two sites identified for early implementation.

Additionally, we are working to prioritize the testing needs of vulnerable and otherwise high-risk populations, including older adults and healthcare workers, to include: working with STRIDE and trusted community organizations to plan mobile testing in hard to reach neighborhoods; execute a communications campaign developed to outreach to otherwise hard to reach neighborhoods to encourage testing and reinforce public health messaging on slowing community spread of COVID-19, including press conferences, radio and newsprint spots and through trusted educational messaging from patient navigators and community health workers embedded in communities.

Finally, we will monitor the use of antibody testing for future deployment as federal guidance emerges on the use of this technology to help assess the number of people in a community who have been previously infected by the virus, especially within critical groups like first responders, essential workers, healthcare providers, and vulnerable populations.

#### **Case Investigation/Contact Tracing**

TCHD is working on a major priority of deploying an expanded workforce for disease investigation and contact tracing. This includes executing rapid response programs that enable quick isolation and contact tracing of individuals who test positive, whether they are symptomatic or asymptomatic. Anyone who has come into contact with an individual who has tested positive will be screened for symptoms, and those who are symptomatic will be directed to testing sites. We also are working to identify and provide public health interventions with high priority locations, such as long term care facilities (LTCF), through our LTCF Outbreak Task Force, as well as rapid response to other community outbreaks through our Community Outbreak Task Force. Containment of outbreaks will be successful with both case investigation and through systems for contact tracing.

As part of our disease control efforts, we are utilizing a phased approach to assure we have systems in place to support enhanced case investigation and contact tracing, which includes:

- Identifying team components (managers, staff, resource coordination, data, administrators);
- Creating a long-term sustainable epidemiology structure; and,
- Developing a phased approach to ramp up to the long-term structure.

Currently TCHD is averaging 175 cases per day and has a total of 43 staff serving between 2 to 5 days a week for 7 day a week coverage. This includes five high-level Communicable Disease Epidemiologists who serve in this role day to day, along with 38 staff who have been reassigned either full time or part-time to support this response. The surge staff support various disease control efforts, to include the Investigation Task Force that works on daily case investigations, as well as staff serving on both the Long Term Care Facility Outbreak Task Force and the Community Outbreak Task Force. TCHD is continuing to increase the number of trained internal staff to address the increasing number of cases occurring in our 3 counties and we plan to expand the internal surge staffing pool over the next two weeks as some current TCHD surge staff may return to their regular job duties. At the same time, TCHD has contracted with a Senior Recruiter, to solely focus on response recruiting, screening and the placement of contract



staff/volunteers. We have developed an application on the TCHD website and we will begin reviewing qualified individuals, as well as associated availability, beginning the week of May 11, 2020.

As part of our phased approach for first up-staffing internally, we are creating both a strong epidemiology infrastructure to manage case and contact investigations as well as creating teams with TCHD experience and leadership who can support the large numbers of external staffing, including volunteers who will join these teams. The other critical piece that is required to support large scale contact tracing is an appropriate statewide technology solution to support contact tracing data collection and analysis, and the estimated date for the selection and deployment of this statewide solution is June 15, 2020. Thus, as the infrastructure continues to grow, we are establishing a robust training program for incoming team members and we are identifying a large cadre of staff, so we can move into the next phase of operationalizing this long term structure to support ongoing case investigation and contact tracing.

As community testing continues to increase, we are expecting to see an increase in the number of cases. If we reach our collective jurisdictional goal of 2,288 tests per day and we are seeing 15-23% positive cases (data pulled from: <u>https://data.tchd.org/covid19/testing/</u>), we can assume we may see 350-525 cases per day. The workforce to manage these cases and their associated contacts is outlined in the table below. The estimated workforce needs based on moving from abridged case investigations and contact tracing efforts to full case investigation and contact tracing efforts is illustrated below (to including building the full workforce over the next 6-8 weeks):

TCHD COVID-19 Investigation Task Force Staffing Estimates	Average Total Number of Cases per Day as of 5/8/20	Current Workforce (5/8/20) based on Average Caseload of 175 with Partial Investigation and Tracing)	Estimated Workforce based on Average Caseload (175 Cases/Day with full investigation and tracing)	Estimated Workforce based on Average Caseload (350 Cases/Day with full investigation and tracing)	Estimated Workforce based on Average Caseload (525 Cases/Day with full investigation and tracing)
Number of Teams Needed		N/A	11	22	33
Investigation Supervisor		2	2	4	6
Investigation Coordinator		2	2	4	6
Investigation Team Lead		4	11	22	33
Case Investigator		20	22	44	66
Investigation Contact Tracer		N/A	45	90	135
Investigation Contact Monitor		N/A	22	44	66
CEDRS Coordinator		1	2	4	6
Data Analyst		N/A	N/A	N/A	N/A
Outbreak Task Force		10	13	26	39
LTCF Outbreak Task Force		11	15	30	45
Total Number of Staff		50	134	268	402
Estimated Date of Completion		5/11/2020		07/1/2020	1



#### **Enhanced Data for Decision Making**

We are working to utilize the full range of COVID-19 data to inform decision making of the work outlined in our efforts related to community testing as well as case investigation and contact tracing. We continually work to Identify and categorize new and existing data sources for surveillance and compile reports and visualizations of critical metrics. Below is a broad summary of these metrics:

- Main Data Dashboard Page:
  - o <a href="https://data.tchd.org/covid19_resources/">https://data.tchd.org/covid19_resources/</a>
- Testing Data by County:
  - o <a href="https://data.tchd.org/covid19/testing/adams/">https://data.tchd.org/covid19/testing/adams/</a>
  - o <a href="https://data.tchd.org/covid19/testing/arapahoe/">https://data.tchd.org/covid19/testing/arapahoe/</a>
  - o <a href="https://data.tchd.org/covid19/testing/douglas/">https://data.tchd.org/covid19/testing/douglas/</a>
  - o <u>https://data.tchd.org/covid19/testing/aurora/</u>
- Case Reporting:
  - Cases: <u>https://data.tchd.org/covid19/</u>
  - Community Case Rates: <u>https://data.tchd.org/covid19/rates/</u>
  - Cases and Hospitalizations: <u>https://data.tchd.org/covid19/epi/</u>

Access to data allows us to provide recommendations on data interpretation and action, including identification of areas of potential outbreak and where to direct community testing resources:

- For the community members living in the TCHD jurisdiction: explanations of how to interpret regional data and the link to slowing community spread
- For policy makers such as Boards of County Commissioners and City Leadership and Elected Officials: recommendations for when and how social distancing or other related policies may need to be instituted or lifted
- For community testing partners such as STRIDE, University of Colorado Hospitals and Children's Hospital: recommendations about where and on whom to focus testing
- For containment work: recommendations for data management and evaluation of postsuppression containment strategies



#### **COVID-19 Current Grant Allocation and Budget Needs**

In order to support ongoing response efforts related to expanded case investigation and contact tracing, unforeseen legal fees and ongoing social marketing costs, the following budget outlines the personnel and operating costs to support ongoing efforts related to the COVID-19 response. The majority of fiscal needs requested by TCHD for the COVID-19 response include personnel support, along with additional operating costs. To ensure transparency regarding current federal funding provided to TCHD to support COVID response efforts, it is important to provide detail that TCHD received federal pass through supplemental dollars from CDPHE as part of the CDC Public Health Emergency Preparedness COVID response dollars for a total of \$829,361. Spending to date includes:

- > All TCHD COVID-19 Response Related March-April 2020 Expenses to Date:
  - Personnel Costs \$750,912 (93.99% of the total dollars from CDPHE/CDC)
  - Marketing Costs not yet invoiced to TCHD
  - Legal \$32,094 (4.02% of the total dollars from CDPHE/CDC)
- Breakdown regarding supplemental funding from CDPHE (funding provided for March 2020 March 2021):
  - Total received \$829,361
  - March Invoice Submitted to CDPHE \$379,405 (*including indirect costs*)
  - *Estimated* April Invoice Estimate \$614,896 (*including indirect costs*)
  - Balance after April Estimate (\$164,940 over budget)
- Additional funding is being requested to our counties to support COVID-19 response efforts for 8 months (through the end of the calendar year) to include May 2020 through December 2020. This timeframe was selected due to the expenditure requires for the current CARES dollars. We are requesting support for costs incurred beginning in May 2020 to support TCHD staff reassigned to COVID-19 response efforts as well as expanded temporary workforce and operating costs across Adams, Arapahoe and Douglas Counties:
  - Personnel See estimates in table below per month by staffing level
  - Marketing Budgeted \$60,000 total
  - Legal Budgeted \$120,000 total
  - Supplies Budgeted \$24,000 total
  - Translation/Interpretation Services Budgeted \$12,000
- Listed below is a budget request that illustrates estimated expanded workforce costs/month (including temporary contracted staff at \$21/hour and associated fees for staffing agencies) along with operating costs. This has been broken out into 4 time periods to account for costs we will/are incurring in May with our current staffing (50 staff), during June while we begin to scale up the contact tracing/case investigation teams (75 staff), to July through September to account for full staffing support for contact tracing/case investigation (134 staff), with a final doubling up of staff during October through December for the potential surge in cases during this coming fall (268 staff). The allocation of staff costs by county are based on the current proportion of case



load per county. See Appendix 1: The Adams County percent is 35.7%; Arapahoe County percent is 53.2% and Douglas County percent is 11.1%. *Note: The workforce costs are illustrated as a proportion of COVID-19 cases per county. While some public health services can be assigned and conducted within a county boundary, disease investigations and outbreaks cross county boundaries and thus this is presented as such due to the dynamic nature of this type of work.* 

#### Budget Request Form: May 2020 – December 2020

Legal Expenses

\$

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TOTAL

5,353 \$

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128,527

Note: The allocation of staff costs by county are based on the current proportion of case load per county.

#### May June July-Sept Oct-Dec 134 Total 50 Total 75 Total 268 Total Expenditure Categories Total Staff Staff Staff Staff \$ 931,457 Personnel Services \$ 118,891 178,325 \$ 1,740,650 \$ 2,969,323 Ś Marketing / Translation \$ 3,212 \$ 3,212 Ś 9,635.90 \$ 9,635.90 \$ 25,696 Supplies & Operating \$ 1,071 1,071 \$ \$ 3,211.97 \$ 3,211.97 \$ 8,565

# Adams County Budget Form COVID-19 Community Testing and Case Investigation/Contact Tracing

# Arapahoe County Budget Form

# COVID-19 Community Testing and Case Investigation/Contact Tracing

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42,826

3,046,411

	Мау		June		July-Sept		Oct-Dec			
Expenditure Categories	50 Total Staff		75 Total Staff		134 Total Staff		268 Total Staff		Total	
Personnel Services	\$	177,217	\$	265,809	\$	1,388,415	\$	2,594,583	\$	4,426,024
Marketing / Translation	\$	4,788	\$	4,788	\$	14,363	\$	14,363	\$	38,302
Supplies & Operating	\$	1,596	\$	1,596	\$	4,788	\$	4,788	\$	12,767
Legal Expenses	\$	7,980	\$	7,980	\$	23,939	\$	23,939	\$	63,836
TOTAL	\$	191,580	\$	280,172	\$	1,431,504	\$	2,637,673	\$	4,540,929



# **Douglas County Budget Form**

# COVID-19 Community Testing and Case Investigation/Contact Tracing

	May		June		July-Sept		Oct-Dec			
Expenditure Categories	50 Total Staff		75 Total Staff		134 Total Staff		268 Total Staff		Total	
Personnel Services	\$	37,027	\$	55,537	\$	290,091	\$	542,104	\$	924,759
Marketing / Translation	\$	1,000	\$	1,000	\$	3,000.98	\$	3,001	\$	8,003
Supplies & Operating	\$	333	\$	333	\$	1,000.33	\$	1,000	\$	<mark>2,668</mark>
Legal Expenses	\$	1,667	\$	1,667	\$	<mark>5,001.64</mark>	\$	<mark>5,002</mark>	\$	<mark>13,338</mark>
TOTAL	\$	40,028	\$	58,538	\$	299,094	\$	551,107	\$	948,767



## Appendix 1. Reference Sheet for Estimated Costs per Month by Proportion of Cases per County

	d Cases by County (as	
<u>County</u>	Case Count Propor	tion (%) of Total
Adams	2177	35.7%
Arapahoe	3245	53.2%
Douglas_	678	11.1%
_	6100	100.0%
Expenditure (	Details	

Staffing		Staff Level	May 50	June 75	July-Sept 134	Oct-Dec 268	Total
	Total Staffing		\$ 333,136	\$ 499,671	\$ 2,609,963	\$ 4,877,337	\$ 8,320,107
	Allocating by Case Load	1					
	Adams	35.7%	\$ 118,891	\$ 178,325	\$ 931,457	\$ 1,740,650	\$ 2,969,323
	Arapahoe	53.2%	\$ 177,217	\$ 265,809	\$ 1,388,415	\$ 2,594,583	\$ 4,426,024
	Douglas	11.1%	\$ 37,027	\$ 55,537	\$ 290,091	\$ 542,104	\$ 924,759
	Total	100.0%	\$ 333,136	\$ 499,671	\$ 2,609,963	\$ 4,877,337	\$ 8,320,107
Non Staffi	ng Expenses						
	Marketing		\$ 7,500	\$ 7,500	\$ 22,500	\$ 22,500	\$ 60,000
	Legal		\$ 15,000	\$ 15,000	\$ 45,000	\$ 45,000	\$ 120,000
	Supplies		\$ 3,000	\$ 3,000	\$ 9,000	\$ 9,000	\$ 24,000
	Translation/Interpret	ation	\$ 1,500	\$ 1,500	\$ 4,500	\$ 4,500	\$ 12,000
	Total Non Staffing Expe	nses	\$ 27,000	\$ 27,000	\$ 81,000	\$ 81,000	\$ 216,000
	Allocating by Case Load	I					
	Adams	35.7%	\$ 9,636	\$ 9,636	\$ 28,908	\$ 28,908	\$ 77,087
	Arapahoe	53.2%	\$ 14,363	\$ 14,363	\$ 43,089	\$ 43,089	\$ 114,905
	Douglas	11.1%	\$ 3,001	\$ 3,001	\$ 9,003	\$ 9,003	\$ 24,008
	Total	100.0%	\$ 27,000	\$ 27,000	\$ 81,000	\$ 81,000	\$ 216,000

#### Total Expense by County

Adams	\$ 128,527	\$ 187,961	\$ 960,365	\$ 1,769,557	\$ 3,046,411
Arapahoe	\$ 191,580	\$ 280,172	\$ 1,431,504	\$ 2,637,673	\$ 4,540,929
Douglas	\$ 40,028	\$ 58,538	\$ 299,094	\$ 551,107	\$ 948,767
Total	\$ 360,136	\$ 526,671	\$ 2,690,963	\$ 4,958,337	\$ 8,536,107



Revised 5/15/2020

				May		June		July-Sept		Oct-Dec		
Staffing		Staff Level		50		75		134		268		Total
	Total Staffing		\$	333,136	\$	499,671	\$	2,609,963	\$	4,877,337	\$	8,320,107
	Allocating by Case	Load										
	Adams	35.7%	\$	118,891	\$	178,325	\$	931,457	\$	1,740,650	\$	2,969,323
	Arapahoe	53.2%	\$	177,217	\$	265,809	\$	1,388,415	\$	2,594,583	\$	4,426,024
	Douglas	11.1%	\$	37,027	\$	55,537	\$	290,091	\$	542,104	\$	924,759
	Total	100.0%	\$	333,136	\$	499,671	\$	2,609,963	\$	4,877,337	\$	8,320,107
Non Staff	fing Expenses											
	Marketing		\$	7,500	\$	7,500	\$	22,500	\$	22,500	\$	60,000
	Marketing Legal			7,500 15,000	s s	7,500 15,000	s s	22,500 45,000	\$ \$	22,500 45,000	s	
			\$						-			120,000
	Legal	rpretation	\$	15,000	\$	15,000	\$	45,000	\$	45,000	\$	120,000 24,000
	Legal Supplies	A CHARGE AND AND AND A CHARGE AND AND A CHARGE AND AND A CHARGE AND A		15,000 3,000	\$	15,000 3,000	s s	45,000 9,000	\$	45,000 9,000	5	120,000 24,000 12,000
	Legal Supplies Translation/Inte	Expenses	\$	15,000 3,000 1,500	\$ \$	15,000 3,000 1,500	s s s	45,000 9,000 4,500	\$ \$ \$	45,000 9,000 4,500	\$ \$ \$	60,000 120,000 24,000 12,000 216,000
	Legal Supplies Translation/Inte Total Non Staffing	Expenses	\$	15,000 3,000 1,500	\$ \$	15,000 3,000 1,500	s s s	45,000 9,000 4,500	\$ \$ \$	45,000 9,000 4,500	\$ \$ \$	120,000 24,000 12,000
	Legal Supplies Translation/Inte Total Non Staffing Allocating by Case	Expenses Load	\$ \$ \$	15,000 3,000 1,500 27,000	\$ \$ \$	15,000 3,000 1,500 27,000	\$ \$ \$	45,000 9,000 <u>4,500</u> 81,000	\$ \$ \$ \$	45,000 9,000 <u>4,500</u> 81,000	\$ \$ \$	120,000 24,000 12,000 216,000
	Legal Supplies Translation/Inte Total Non Staffing Allocating by Case Adams	Expenses Load 35.7%	\$ \$ \$ \$	15,000 3,000 <u>1,500</u> 27,000 9,636	\$ \$ \$ \$	15,000 3,000 <u>1,500</u> 27,000 9,636	\$ \$ \$ \$ \$	45,000 9,000 4,500 81,000 28,908	\$ \$ \$ \$ \$ \$ \$ \$	45,000 9,000 4,500 81,000 28,908	s s s s s	120,000 24,000 12,000 216,000 77,087

#### Total Expense by County

Total	S	360,136	S	526,671	\$ 2,690,963	S	4,958,337	S	8,536,107
Douglas	\$	40,028	\$	58,538	\$ 299,094	\$	551,107	\$	948,767
Arapahoe	\$	191,580	\$	280,172	\$ 1,431,504	\$	2,637,673	\$	4,540,929
Adams	\$	128,527	\$	187,961	\$ 960,365	\$	1,769,557	\$	3,046,411



Revised 5/15/2020

Expendicu	ire Details										
			May		June		July-Sept		Oct-Dec		
Staffing		Staff Level	50		75		134		268		Total
	Total Staffing	2	\$ 333,136	\$	499,671	\$	2,609,963	\$	4,877,337	\$	8,320,107
	Allocating by Case	Load									
	Adams	35.7%	\$ 118,891	\$	178,325	\$	931,457	\$	1,740,650	\$	2,969,323
	Arapahoe	53.2%	\$ 177,217	\$	265,809	\$	1,388,415	\$	2,594,583	\$	4,426,024
	Douglas	11.1%	\$ 37,027	\$	55,537	\$	290,091	\$	542,104	\$	924,759
	Total	100.0%	\$ 333,136	\$	499,671	\$	2,609,963	\$	4,877,337	\$	8,320,107
Non Staffi	ing Expenses										
	Marketing		\$ 7,500	\$	7,500	\$	22,500	\$	22,500	\$	60,000
	Legal		\$ 15,000	\$	15,000	\$	45,000	\$	45,000	\$	120,000
	Supplies		\$ 3,000	5	3,000	5	9,000	5	9,000	5	24,000
	Translation/Inter	rpretation	\$ 1,500	\$	1,500	\$	4,500	\$	4,500	\$	12,000
	Total Non Staffing		\$ 27,000	\$	27,000	\$	81,000	\$	81,000	\$	216,000
	Allocating by Case	Load									
	Adams	35.7%	\$ 9,636	\$	9,636	\$	28,908	\$	28,908	\$	77,087
	Arapahoe	53.2%	\$ 14,363	\$	14,363	\$	43,089	\$	43,089	\$	114,905
	Douglas	11.1%	\$ 3,001	\$	3,001	\$	9,003	\$	9,003	\$	24,008
	Total	100.0%	\$ 27,000	\$	27,000	\$	81,000	\$	81,000	\$	216,000
Total Free	ana hu County										
TOTALEXPE	Adams		\$ 128,527	S	187,961	S	960,365	S	1,769,557	S	2 046 411
			\$ 128,527	5	280,172	s	1,431,504	s	2,637,673	s	3,046,411
	Arapahoe Douglas		\$ 40.028	ې ۲	58,538	ې \$	299,094	ې د	2,637,673	ې ۲	4,540,929 948,767
	Total		\$ 360,136	Ş Ş	526,671	ş Ş	2,690,963	ş	4,958,337	ş Ş	8,536,107



#### Expenditures split based on county per capita rates

Expenditu	ure Details											
				May		June		July-Sept		Oct-Dec		
Staffing		Staff Level		50		75		134		268		Total
	Total Staffing		\$	333,136	\$	499,671	\$	2,609,963	\$	4,877,337	\$	8,320,107
	Allocating by per ca	pita										
	Adams	34.4%	s	114,599	s	171,887	\$	897,827	\$	1,677,804	s	2,862,117
	Arapahoe	42.9%	s	142,915	s	214,359	\$	1,119,674	\$	2,092,377	s	3,569,326
	Douglas	22.7%	\$	75,622	\$	113,425	\$	592,462	\$	1,107,155	s	1,888,664
	Total	100.0%	\$	333,136	\$	499,671	\$	2,609,963	\$	4,877,337	\$	8,320,107
Non Staff	ing Expenses											
	Marketing		s	7,500	s	7,500	s	22,500	s	22,500	s	60,000
	Legal		s	15,000	s	15,000	\$	45,000	\$	45,000	s	120,000
	Supplies		s	3,000	s	3,000	\$	9,000	\$	9,000	s	24,000
	Translation/Interp	pretation	\$	1,500	s	1,500	\$	4,500	\$	4,500	s	12,000
	Total Non Staffing E	xpenses	\$	27,000	\$	27,000	\$	81,000	\$	81,000	s	216,000
	Allocating by per ca	pita										
	Adams	34.4%	s	9,288	s	9,288	\$	27,864	\$	27,864	s	74,304
	Arapahoe	42.9%	s	11,583	s	11,583	\$	34,749	\$	34,749	s	92,664
	Douglas	22.7%	\$	6,129	\$	6,129	\$	18,387	\$	18,387	\$	49,032
	Total	100.0%	\$	27,000	\$	27,000	\$	81,000	\$	81,000	\$	216,000
Total Evo	ense by County (Per (	Canita Bacic)										
iotai cxp	Adams	capica basis)	s	123,887	¢	181.175	s	925,691	s	1,705,668	e	2,936,421
	Arapahoe		s		s	225,942	s	1,154,423	s		s	3,661,990
	Douglas		s		s		s	610,849	s		s	1,937,696
	Total		\$		\$	526,671	\$	2,690,963	\$		\$	8,536,107
			-	,	•	,	•		•		•	_,,



## PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Adams County School District 14 for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Adams County School District 14.

## **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

## AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

## **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

## **Cost Center:**

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

	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:	<b>YES</b>	NO NO
Future Amendment Needed:	YES	NO NO

**Additional Note:** 

## **RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND ADAMS COUNTY SCHOOL DISTRICT 14**

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Adams County School District 14, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

## INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND ADAMS COUNTY SCHOOL DISTRICT 14 REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this ______ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Adams County School District 14 located at 5291 E. 60th Ave., Commerce City, CO 80022 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

#### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

## I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

## II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds spent by District, District shall be solely responsible for reimbursing said funds, and, in the event the federal government seeks reimbursement of funds spent by District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

## III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

## IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

## V. <u>NOTICES</u>

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

## For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

## For District:

Adams County School District 14

5291 E. 60th Ave. Commerce City, CO 80022

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

#### VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

## VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

## IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

#### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

## XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

## XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

## XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

#### XV. <u>ILLEGAL ALIENS</u>

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

ADAMS COUNTY SCHOOL DISTRICT 14

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



## PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Adams-Arapahoe 28J School District (Aurora Public Schools) for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Adams-Arapahoe 28J School District (Aurora Public Schools).

## **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

## AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

## **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

## **Cost Center:**

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

	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 NO
Future Amendment Needed:	<b>YES</b>	NO NO

**Additional Note:** 

#### RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND ADAMS-ARAPAHOE 28J SCHOOL DISTRICT (AURORA PUBLIC SCHOOLS)

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Adams-Arapahoe 28J School District (Aurora Public Schools), is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

## INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND ADAMS-ARAPAHOE 28J SCHOOL DISTRICT (AURORA PUBLIC SCHOOLS) REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Adams-Arapahoe 28J School District (Aurora Public Schools) located at Educational Services Center 1, 15701 E. 1st Ave., Aurora, CO 80011 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

#### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

## I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

## II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds, and, in the event the federal government seeks reimbursement of funds spent by

District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

#### III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

## IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

## V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

#### For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

## For District:

Adams-Arapahoe 28J School District (Aurora Public Schools) Educational Services Center 1 15701 E. 1st Ave. Aurora, CO 80011

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

## VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

#### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

#### VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

## IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

#### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

## XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

#### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

## XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

### XIV. <u>NO THIRD PARTY BENEFICIARIES</u>

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

## XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

Adams-Arapahoe 28J School District (Aurora Public Schools)

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



## PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Bennett School District 29J for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Bennett School District 29J.

## **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

## AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

## **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

## **Cost Center:**

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

	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 NO
Future Amendment Needed:	<b>YES</b>	NO NO

**Additional Note:** 

### RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND BENNETT SCHOOL DISTRICT 29J

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Bennett School District 29J, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

## INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND BENNETT SCHOOL DISTRICT 29J REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Bennett School District 29J located at 615 7th St., Bennett, CO 80102 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

#### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

## I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

#### II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds, and, in the event the federal government seeks reimbursement of funds spent by

District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

#### III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

## IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

## V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

#### For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

## For District:

Bennett School District 29J 615 7th St. Bennett, CO 80102

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

## VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

## VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

## VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

#### IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

#### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

## XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

#### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

## XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

## XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

#### XV. <u>ILLEGAL ALIENS</u>

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

Bennett School District 29J

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



## PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Strasburg School District 31J for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Strasburg School District 31J.

## **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

## AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

## **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

## **Cost Center:**

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

	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 NO
Future Amendment Needed:	<b>YES</b>	NO NO

**Additional Note:** 

### **RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND STRASBURG SCHOOL DISTRICT 31J**

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Strasburg School District 31J, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

### INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND STRASBURG SCHOOL DISTRICT 31J REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Strasburg School District 31J located at 56729 E. Colorado Ave., Strasburg, CO 80136 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

### I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

## II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds, and, in the event the federal government seeks reimbursement of funds spent by

District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

### III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

### IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

### V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

### For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

## For District:

Strasburg School District 31J 56729 E. Colorado Ave. Strasburg, CO 80136

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

### VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

## VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

### IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

### XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

### XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

## XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

### XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

Strasburg School District 31J

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Westminster Public Schools for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Westminster Public Schools.

## **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

## **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

# FISCAL IMPACT:

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

#### Fund:

## **Cost Center:**

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

	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:	<b>YES</b>	NO NO
Future Amendment Needed:	YES	NO NO

**Additional Note:** 

### **RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND WESTMINSTER PUBLIC SCHOOLS**

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Westminster Public Schools, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

### INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND WESTMINSTER PUBLIC SCHOOLS REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Westminster Public Schools located at 6933 Raleigh St., 2nd Floor, Westminster, CO 80030 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

### I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

## II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds, and, in the event the federal government seeks reimbursement of funds spent by

District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

### III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

### IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

### V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

### For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

## For District:

Westminster Public Schools 6933 Raleigh St., 2nd Floor Westminster, CO 80030

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

### VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

## VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

## IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

### XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

### XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

### XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

### XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

Westminster Public Schools

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
ADAMS 12 FIVE STAR SCHOOLS	38,095	14,287	37.50%	52,382	41.2%	\$ 4,115,978.47
ADAMS COUNTY 14	6,507	5,554	85.35%	12,061	9.5%	\$ 947,707.54
SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020

SUBJECT: Intergovernmental Agreement with Mapleton Public Schools for distribution of CARES funds.

FROM: Alisha Reis, Deputy County Manager

AGENCY/DEPARTMENT: County Manager's Office/County Attorney's Office/Budget & Finance Department

HEARD AT STUDY SESSION ON: June 2, 2020

AUTHORIZATION TO MOVE FORWARD:  $\square$  YES  $\square$  NO

**RECOMMENDED ACTION:** That the Board of County Commissioners approves the IGA to distribute CARES funds to Mapleton Public Schools.

## **BACKGROUND**:

Attached is an intergovernmental agreement for the Board's consideration to distribute a portion of funding allocated to the County by the Coronavirus Aid, Relief, and Economic Security Act (CARES). The County was allocated about \$90.3 million, and the Board of County Commissioners previously agreed to allocate \$10 million to school districts serving Adams County. The Board also approved a funding formula based upon population of students and population of students qualifying for free and reduced lunch benefits, for a weighted percentage. The formula is included as part of the IGA as Exhibit A.

## AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office County Attorney's Office Budget & Finance Department

## **ATTACHED DOCUMENTS**:

Intergovernmental Agreement

## FISCAL IMPACT:

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

#### **Fund:** 00001

### Cost Center: 9263

	Object	Subledger	Amount
	Account		
Current Budgeted Revenue:	5255		\$90,300,000
Additional Revenue not included in Current Budget:			
Total Revenues:			

	Object	Subledger	Amount
	Account		
Current Budgeted Operating Expenditure:	8810		\$50,000,000
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested:	<b>YES</b>	NO NO
Future Amendment Needed:	<b>YES</b>	🖂 NO

**Additional Note:** 

### **RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ADAMS AND MAPLETON PUBLIC SCHOOLS**

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES") to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement Between the Board of County Commissioners of the County of Adams and Mapleton Public Schools, is hereby approved.

BE IT FURTHER RESOLVED, that the Chair of the Board of County Commissioners is authorized to execute said Intergovernmental Agreement.

### INTERGOVERNMENTAL AGREEMENT BETWEEN ADAMS COUNTY AND MAPLETON PUBLIC SCHOOLS REGARDING DISBURSEMENT OF CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUNDS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement"), is made this _____ day of June, 2020, by and between Adams County, Colorado, located at 4430 S. Adams County Parkway, Brighton, CO 80601 ("County") and Mapleton Public Schools located at 7350 N. Broadway, Denver, CO 80221 ("District") for the purpose of disbursing funds provided by the Coronavirus Aid, Relief, and Economic Security Act, P.L. 116-136 ("CARES").

#### WITNESSETH:

WHEREAS, Section 18(2) of Article XIV of the Colorado Constitution and Sections 29-1-201, *et seq.* and 29-20-105 of the Colorado Revised Statutes authorize and encourage governments to cooperate by contracting with one another for their mutual benefit; and,

WHEREAS, the COVID-19 pandemic has created myriad economic distress and unanticipated costs in American society to individuals and families, to businesses, and to the state and local governments addressing the pandemic's effects; and,

WHEREAS, Congress recently enacted CARES to provide relief funds to individuals, businesses, and state and local governments; and,

WHEREAS, CARES allows the County to directly receive funds for costs incurred in fighting and ameliorating the effects of COVID-19; and,

WHEREAS, pursuant to the terms of this Agreement, the County wishes to disburse to District, and District wishes to receive from County, CARES funds for COVID-19 related costs incurred by District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

### I. <u>FUNDING</u>

CARES funds are allocated based on the percentage of the population in a given state that resides in the jurisdiction requesting direct funding from the federal government. County is similarly allocating CARES funds based on the percentage of the County population, and, in this Agreement, based upon the percentage of students receiving free and reduced lunch assistance residing in each school district. The spreadsheet attached as Exhibit A, and incorporated herein, shows the amount of CARES funds available to each Adams County school district.

County will disburse to District the funds allocated to District in Exhibit A in a single payment. The payment will be disbursed to District only after County receives an invoice from District for the payment. District understands and agrees that the County's obligation to disburse these CARES funds is expressly contingent upon the County receiving said funds from the federal government. In the event the federal government fails to remit said funds, or reduces said funds, the County may reduce or terminate its payment accordingly. No Adams County funds shall be encumbered or involved in this Agreement.

District must submit reports on the expenditure of its CARES funds, including the amount and purpose of each expenditure, to County monthly. Any CARES funds not spent by December 4, 2020, shall be returned to the County so that the County's obligation to return unspent CARES funds to the Federal Treasury may be timely fulfilled.

### II. SCOPE OF PROJECT AND ACCOUNTING

CARES funds shall be spent solely for the COVID-19 related costs set forth in CARES. CARES imposes expenditure and accounting obligations upon local governments receiving CARES funds. District agrees to be solely responsible for ensuring that it spends and accounts for the CARES funds received from the County in strict compliance with CARES requirements. Because CARES is recent legislation, the parties anticipate that additional federal legislation, rules, and regulations may be promulgated regarding the expenditure and accounting requirements. District shall familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, and regulations. In the event of non-compliance with its legislative and regulatory mandates, the federal government may seek reimbursement of funds it deems were not spent in compliance with its legislation and rules. In the event the federal government seeks reimbursement of funds, and, in the event the federal government seeks reimbursement of funds spent by

District from County, District shall reimburse County for any funds returned by County on District's behalf within thirty days of County's reimbursement.

### III. <u>PUBLIC NECESSITY</u>

The Parties agree that the work performed pursuant to this Agreement is necessary for the health, safety, comfort, convenience, and welfare of all the people in Adams County in the fight against COVID-19.

### IV. <u>LIABILITY</u>

Each party hereto shall be responsible for any suits, demands, costs or actions at law resulting from its own acts or omissions and may insure against such possibilities as appropriate.

The Parties hereto understand and agree that the District, the County, their officers and employees are relying on, and do not waive or intend to waive by any provision of the Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. 24-10-101 *et seq.*, as from time-to-time amended, or otherwise available to either party, their officers, or their employees.

### V. NOTICES

A. Any notices, demands, or other communications required or permitted to be given by any provision of this Agreement shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to Parties at the addresses set forth below or at such other address as either party may hereafter or from time to time designate by written notice to the other party given when personally delivered or mailed, and shall be considered received in the earlier of either the day on which such notice is actually received by the party to whom it is addressed or the third day after such notice is mailed.

### For Adams County:

Adams County Manager's Office 4430 S. Adams County Parkway Brighton, Colorado 80601-8206

Adams County Attorney's Office 4430 South Adams County Parkway, Suite C5000B Brighton, Colorado 80601-8206

## For District:

Mapleton Public Schools 7350 N. Broadway Denver, CO 80221

Attn: _____

B. The Parties each agree to designate and assign a representative to act on the behalf of said Parties in all matters related to this Agreement. Each representative shall coordinate all Agreement-related issues between the Parties, shall attend all necessary meetings, and shall be responsible for providing all available related information upon request by the County or the District. Said representatives shall have the authority for all approvals, authorizations, notices or concurrences required under this Agreement, but shall not be authorized to amend the terms of this Agreement.

### VI. <u>AMENDMENTS</u>

This Agreement contains all of the terms agreed upon by and among the Parties. Any amendments or modifications to this Agreement shall be in writing and executed by the Parties hereto to be valid and binding.

### VII. <u>SEVERABILITY</u>

If any clause or provision herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, such invalid or unenforceable clause or provision shall not affect the validity of the Agreement as a whole and all other clauses or provisions shall be given full force and effect.

## VIII. <u>APPLICABLE LAWS</u>

This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Venue for any and all legal actions regarding the transaction covered herein shall lie in Adams County, Colorado.

### IX. <u>ASSIGNABILITY</u>

No party to this Agreement shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the non-assigning party or parties to this Agreement.

### X. <u>BINDING EFFECT</u>

The provisions of this Agreement shall bind and shall inure to the benefit of the Parties hereto and to their respective successors and permitted assigns.

### XI. <u>EMPLOYMENT STATUS</u>

This Agreement shall not change the employment status of any employees of the Parties. No party shall have the right to control or direct the activities of any employees of another related to this Agreement.

### XII. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Agreement, the Parties agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified because of race, color, ancestry, creed, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability and further agree to insert the foregoing provision in all subcontracts hereunder.

### XIII. <u>APPROPRIATIONS</u>

Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the District and/or the County.

## XIV. NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person on such Agreement. It is the express intention of the Parties that any person or party other than either one of the Parties receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

### XV. ILLEGAL ALIENS

The Parties agree that any public contract for services executed as a result of this intergovernmental agreement shall prohibit the employment of illegal aliens in compliance with §8-17.5-101 C.R.S. et seq.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

Signatures on next page.

MAPLETON PUBLIC SCHOOLS

By:

ATTEST:

APPROVED AS TO FORM:

BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Chair

ATTEST:

Erica Hannah, Deputy Clerk

APPROVED AS TO FORM:

Adams County Attorney's Office

# **CARES Distribution: School Districts**

DISTRICT	K-12 COUNT CDE FRL Data 2018/2019	FREE AND REDUCED CDE FRL Data 2018/2019	% FREE AND REDUCED CDE FRL Data 2018/2019	Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	% Total Student Population + Number of Free Lunch Students Added to Total for Weighting (B+C)	APPROVED FORMULA: School Enrollment plus Weighted Free Lunch
ADAMS	85,476	41,789	47.11%	127,265	100%	
MAPLETON 1	8,449	4,889	57.86%	13,338	10.5%	\$ 1,048,049.35
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SCHOOL DISTRICT 27J	18,026	6,262	34.74%	24,288	19.1%	\$ 1,908,458.73
BENNETT 29J	1,027	306	29.80%	1,333	1.0%	\$ 104,742.07
STRASBURG 31J	983	266	27.06%	1,249	1.0%	\$ 98,141.67
WESTMINSTER PUBLIC SCHOOLS	8,593	6,914	80.46%	15,507	12.2%	\$ 1,218,481.12
ADAMS-ARAPAHOE 28J	3,796	3,311	87.22%	7,107	6%	\$ 558,441.05
						\$ 10,000,000.00
\$ 10,000,000.00						
\$ 89.37						
\$ 189.72						



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020
SUBJECT: Professional Engineering Services: Goat Hill – Irving Street to Hooker Street
FROM: Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Budget and Finance Director Jennifer Tierney Hammer, Procurement & Contracts Manager
AGENCY/DEPARTMENT: Public Works Department
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: 🗌 YES 🗌 NO
<b>RECOMMENDED</b> ACTION: That the Board of County Commissioners approves an agreement with

RECOMMENDED ACTION: That the Board of County Commissioners approves an agreement with HCL Engineering & Surveying, LLC to provide professional engineering services for the Goat Hill – Irving Street to Hooker Street project.

BACKGROUND:

The Public Works Department needs to provide neighborhood improvements that include roadway safety, mobility, pedestrian access facilities, and enhancements to the drainage system within the project limits. The Project requires traffic studies, subsurface utility studies, as well as the incorporation of water quality treatments using sustainable methods and products. Professional Engineering Design Services are required for the project. Included in the Scope of Work, the awarded engineering firm is required to present three (3) distinct feasible conceptual alternatives, from which the County, along with the awarded firm will determine the improvements to include in the design phases of the project. The awarded engineering firm will then proceed with the remaining preliminary and final design for the project.

A formal Request for Proposal was posted on BidNet on April 22, 2020. Four proposals were received on May 12, 2020, and evaluated on the following criteria:

- Company Background/Experience/Qualifications
- Ability to Meet Requested Needs
- Availability/Scheduling Commitment
- Cost

After a thorough evaluation, HCL Engineering & Surveying, LLC, was the most responsive and responsible proposer providing the best value to Adams County. It is recommended that the Board of County Commissioners approve an agreement with HCL Engineering & Surveying, LLC, to provide

professional engineering services for the Goat Hill – Irving Street to Hooker Street project in the not to exceed amount of \$289,561.00

### 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: 3056

	Object Account	Subledger	Amount
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:	9135	30562001	\$10,000,000
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			

New FTEs requested:	<b>YES</b>	
---------------------	------------	--

Future Amendment Needed:	<b>YES</b>	🗌 NO
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**Additional Note:** 

### BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

### RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND HCL ENGINEERING & SURVEYING, LLC, FOR PROFESSIONAL ENGINEERING SERVICES FOR GOAT HILL: IRVING STREET TO HOOKER STREET PROJECT

WHEREAS, HCL Engineering & Surveying, LLC, submitted a proposal on May 12, 2020 to provide professional engineering services for the Goat Hill – Irving Street to Hooker Street Project for the Public Works Department; and,

WHEREAS, after thorough evaluation it was deemed that HCL Engineering & Surveying, LLC, was the most responsive and responsible proposer; and,

WHEREAS, HCL Engineering & Surveying, LLC, agrees to provide professional engineering services for the Goat Hill – Irving Street to Hooker Street Project in the not to exceed amount of \$289,561.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the agreement with HCL Engineering & Surveying, LLC, to provide engineering services for the Goat Hill – Irving Street to Hooker Street Project is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign the agreement with HCL Engineering & Surveying, LLC, on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020				
SUBJECT: Onsite Auto Parts, and General Automotive Lubricants				
FROM:	Raymond H. Gonzales, County Manager Chris Kline, Deputy County Manager Nancy Duncan, Budget and Finance Director Jennifer Tierney Hammer, Procurement and Contracts Manager			
AGENCY/DEPARTMENT: Facilities and Fleet Management Department				
HEARD AT STUDY SESSION ON: N/A				
AUTHORIZATION TO MOVE FORWARD:  YES NO				
renew the	<b>MENDED ACTION:</b> That the Board of County Commissioners approves Amendment Two to agreement with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts for onsite auto parts, and tomotive lubricants.			

### **BACKGROUND**:

The Facilities and Fleet Management Department operates its own maintenance facility, and their parts inventory is vendor-owned, and housed at the Fleet maintenance facility. In conjunction, the County operates a second Fleet maintenance facility and their parts inventory is County-owned and housed at the Strasburg maintenance facility.

In 2017, the Board of County Commissioners approved an agreement with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts (Factory Motor Parts), to provide onsite auto parts and general automotive lubricants for the Fleet Division. Factory Auto Parts has requested a labor cost increase of 3.5%, which staff feels is fair and reasonable. The Facilities and Fleet Management Department is pleased with the Onsite Auto Parts and General Automotive Lubricants service provided by Factory Motor Parts.

It is recommended that the Board of County Commissioners approves Amendment Two to renew the agreement with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts in accordance with the original fee schedule plus a 3.5% labor increase for Onsite Auto Parts and General Automotive Lubricants Service. The budget for 2020 for Onsite Auto Parts and General Automotive Lubricants service is \$881,750.

### AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Facilities and Fleet Management 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: 6

**Cost Center:** 9111, 9114, 9115

			Object Account	Subledger	Amount
Current Budgeted Revenue:					
Additional Revenue not included in	n Current Budge	t:			
Total Revenues:				_	
			Object Account	Subledger	Amount
Current Budgeted Operating Exper	nditure:		7425.07		\$50,000
			7240		\$76,750
			7490		\$755,000
Add'l Operating Expenditure not in	cluded in Curren	nt Budget:			
Current Budgeted Capital Expendit	ture:				
Add'l Capital Expenditure not inclu	ided in Current I	Budget:			
Total Expenditures:				_	\$881,750
New FTEs requested:	<b>YES</b>	NO NO			
Future Amendment Needed:	<b>YES</b>	NO NO			

**Additional Note:** 

### BOARD OF COUNTY COMMISSIONERS FOR ADAMS COUNTY, STATE OF COLORADO

### RESOLUTION APPROVING AMENDMENT TWO TO THE AGREEMENT BETWEEN ADAMS COUNTY AND ELLIOTT AUTO SUPPLY, INC., D.B.A. FACTORY MOTOR PARTS FOR ONSITE AUTO PARTS AND GENERAL AUTOMOTIVE LUBRICANT SERVICES

WHEREAS, the Board of County Commissioners approved an agreement in 2017, for Onsite Auto Parts and General Automotive Lubricants with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts; and,

WHEREAS, the Facilities and Fleet Management Department wishes to renew the agreement with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts for one additional year; and,

WHEREAS, Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts has agreed to provide the Onsite Auto Parts and General Automotive Lubricants in accordance with the original fee schedule, with an increase of 3.5% to the labor costs for a total amount not to exceed \$881,750.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Amendment Two with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts, for Onsite Auto Parts and General Automotive Lubricants is hereby approved.

BE IT FURTHER RESOLVED that the Chair is hereby authorized to sign Amendment Two with Elliott Auto Supply, Inc., d.b.a. Factory Motor Parts on behalf of Adams County, after negotiation and approval as to form is completed by the County Attorney's Office.



# PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: June 30, 2020
SUBJECT: Second Reading of Ordinance No. 15, Ordinance Regulating Marijuana Hospitality
Businesses and Providing For Licenses for Such Businesses
FROM: Christy Fitch, Assistant County Attorney
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: April 28 and June 2, 2020
AUTHORIZATION TO MOVE FORWARD: 🛛 YES 🗌 NO

**RECOMMENDED ACTION:** That the Board of County Commissioners hears the second reading and adopts Ordinance No. 15

## **BACKGROUND**:

In 2019, the Colorado Legislature passed HB19-1230, An Act Concerning Marijuana Hospitality Establishments, and in Connection therewith, Making an Appropriation. The Act allowed for the establishment of licenses for Marijuana Hospitality in local jurisdictions.

The Adams County Community and Economic Development Department is recommending that the Board of County Commissioners adopt Ordinance No. 15 to allow for the licensing and operation of Marijuana Hospitality Businesses in unincorporated Adams County.

### **AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:**

Community and Economic Development, County Attorney's Office

### ATTACHED DOCUMENTS:

Proposed Ordinance No. 15

## 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 Account	Subledger	Amount
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:	<b>YES</b>	

Future Amendment Needed:	<b>YES</b>	
--------------------------	------------	--

**Additional Note:** 

#### ORDINANCE NO. 15

#### ORDINANCE REGULATING MARIJUANA HOSPITALITY BUSINESSES AND PROVIDING FOR LICENSES FOR SUCH BUSINESSES

WHEREAS, pursuant to §§ 30-11-101(2), 44-12-408(2)(a) and 44-12-409(2)(a), C.R.S., the Board of County Commissioners may authorize the operation of marijuana hospitality businesses within unincorporated Adams County through the enactment of an ordinance; and

WHEREAS, the Board of County Commissioners is authorized under §§ 44-12-408(2)(a) and 44-12-409(2)(a), et seq., C.R.S., to adopt regulations governing marijuana hospitality businesses that are at least as restrictive as the Colorado statutes and rules governing marijuana hospitality businesses; and,

WHEREAS, the Board of County Commissioners finds that regulating marijuana hospitality businesses is necessary to promote the health, safety, and welfare of the citizens of Adams County; and,

WHEREAS, the Board of County Commissioners wishes to permit licenses for Marijuana Hospitality Businesses and Retail Marijuana Hospitality and Sales Businesses as defined by § 44-12-103, C.R.S., as amended.

NOW, THEREFORE, BE IT ORDAINED, by the Board of County Commissioners, County of Adams, State of Colorado, that the operation of marijuana hospitality businesses in the unincorporated portions of Adams County be subject to the following regulations:

#### **SECTION 1. PURPOSE AND INTENT**

The objectives of this Ordinance are:

To establish regulations for the licensing of Marijuana Hospitality Businesses and Retail Marijuana Hospitality and Sales Businesses in unincorporated Adams County;

To prohibit the operation of unlicensed Marijuana Hospitality Businesses and Retail Marijuana Hospitality and Sales Businesses in unincorporated Adams County; and,

To establish procedures for inspection and enforcement to ensure compliance with this Ordinance and all other applicable rules, laws and ordinances pertaining to Marijuana Hospitality Businesses and Retail Marijuana Hospitality and Sales Businesses.

#### **SECTION 2. DEFINITIONS**

For the purposes of this Ordinance, the following shall mean:

"Board of County Commissioners" means the Adams County Board of County Commissioners.

"Consumption Area" means a designated and secured area within in the Licensed Premises of a Hospitality Business where consumers can use and consume marijuana and where no one under the age of 21 is permitted.

"Development Standards and Regulations" means the Adams County Development Standards and Regulations as adopted by the Adams County Board of County Commissioners.

"Hospitality Business" means a Marijuana Hospitality Business or Retail Marijuana Hospitality and Sales Business, as defined.

"Licensing Regulations" means the Adams County Licensing Regulations as adopted by the Adams County Board of County Commissioners.

"Marijuana Hospitality Business" means an entity licensed to permit the use or consumption of marijuana within a Consumption Area.

"Marijuana Hospitality Mobile License" means an entity licensed to permit the use or consumption of marijuana within a Mobile Premises.

"Mobile Premises" means a licensed premises operated by a Marijuana Hospitality Business in a motor vehicle, which includes any self-propelled vehicle that is designed primarily for travel on the public highways and that is generally and commonly used to transport persons and property over the public highways or a low-speed electric vehicle; but does not include electrical assisted bicycles, electric scooters, low-power scooters, wheelchairs, or vehicles moved solely by human power.

"Operations" means the business activities that a Hospitality Business engages in to provide a service to their customers.

"Outdoor Consumption Area" means a Consumption Area that is outdoors and surrounded by a sight-obscuring wall, fence, hedge, or other opaque or translucent barrier.

"Permitted Use" means a use permitted by right in a zone district. The use must comply with all applicable standards for the use or uses and all County and State regulations in order to be permitted.

"Restricted Access Area" means a designated and secure area within a Licensed Premises in a Retail Marijuana Hospitality and Sales business where Retail Marijuana is sold to consumers, processed for sale, and displayed for sale, and where no one under the age of 21 is permitted. "Retail Marijuana Hospitality and Sales Business" means an entity licensed to (1) purchase Retail Marijuana from a Retail Marijuana Business, (2) Transfer Retail Marijuana to consumers, and (3) permit the use or consumption of Retail Marijuana Transferred to a consumer within the Restricted Access Area

#### SECTION 3. APPLICABILITY

This Ordinance shall apply to any Hospitality Business in unincorporated Adams County, Colorado.

#### SECTION 4. RESPONSIBILITY FOR ADMINISTRATION

- A. The Board of County Commissioners shall be responsible for allocating the number of available licenses for Hospitality Businesses.
- B. The Director of Community and Economic Development or the Director's designee shall administer, implement, and perform enforcement of this Ordinance and may inspect for violations of this Ordinance.
- C. Any powers granted or duties imposed upon the Department may be delegated in writing by the Director acting for and on behalf of the County.
- D. Enforcement:
  - a. Pursuant to § 30-15-402.5(1) the Board of County Commissioners has determined that it is in the best interest of public safety to designate all Adams County Sheriff's Office Peace Officers and all Adams County Code Compliance Officers to enforce this Ordinance by issuing citations or summonses and complaints for violators of the provisions of this Ordinance.

#### SECTION 5. LICENSE FEES

License Fees and associated administrative fees shall be adopted by the Board of County Commissioners on a yearly basis through means of a resolution.

#### **SECTION 6. OPERATIONS**

#### Hours of Operation

A. The Hours of Operation for Hospitality Business shall be 8am to 10pm, daily.

#### Locations of Marijuana Hospitality Businesses or Retail Marijuana Hospitality and Sales Businesses

- A. No Hospitality Business shall be located within 1,000 feet of any existing public or private elementary, middle junior high or high school, state licensed daycare homes and daycare centers in existence as of the date of application (based on information provided to the County by the State of Colorado), playground, or public housing facility.
- B. No Hospitality Business shall be located within 100 feet of any existing house of worship, youth center, public swimming pool, video arcade, alcohol or drug rehabilitation facility, group home for the developmentally disabled, halfway house, or correctional facility
- C. No Hospitality Business shall be located within 50 feet of any residentially zoned or used property.
- D. No Hospitality Business shall be located within five miles of any other Hospitality Business.
- E. Hospitality Businesses shall only be allowed in the following Zone Districts: all industrial zone districts, Commercial-3, Commercial-4, and Commercial-5.

#### Mobile Marijuana Premises

- A. A Marijuana Hospitality Business may apply for a Marijuana Hospitality Mobile License. A maximum of two Mobile Premises will be available for each Marijuana Hospitality Business with a Marijuana Hospitality Mobile License.
- B. Each Mobile Premises is required to obtain a separate Marijuana Hospitality Mobile License.
- C. The Marijuana Hospitality Business must provide the following information to the County regarding its Mobile Premises:
  - a. Documentation that the Mobile Premises is owned or leased by the Marijuana Hospitality Business;
  - b. The vehicle manufacture/make, model, and year associated with the Mobile Premises;
  - c. Proof that the Mobile Premises is equipped with a global position system capable of tracking the Mobile Premises;
  - d. Proof that the Mobile Premises is equipped with video surveillance inside of the Mobile Premises; and

- e. Proof that the Mobile Premises is equipped with proper screening methods to ensure that consumption activity is not visible outside the vehicle.
- D. The Marijuana Hospitality Business with a Mobile Premises shall designate and maintain a fixed place of business in unincorporated Adams County that is separate from the Mobile Premises.

#### Applicability of the Adams County Development Standards and Regulations.

A. All Hospitality Businesses shall abide by the Adams County Development Standards and Regulations as related to Hospitality Businesses.

#### Applicability of the Adams County Licensing Regulations

- A. All Hospitality Businesses shall be required to obtain a license from Adams County.
- B. All Hospitality Businesses shall be required to obtain a license from the State of Colorado.
- C. All Hospitality Businesses shall abide by the Adams County Licensing Regulations.

#### Compliance with Adams County Ordinances

A. All Hospitality Businesses shall abide by all applicable rules, laws and ordinances, including, but not limited to, Adams County Ordinance No. 4, the Fire Code, and Adams County Ordinance No. 12, the Building Code.

#### Prohibited Uses

All uses (1) not expressly identified as permitted uses in this Section 6; or (2) determined to be permitted by the Director of Community and Economic Development pursuant to this Ordinance, the Adams County Development Standards and Regulations, or the Adams County Licensing Regulations, are prohibited.

#### SECTION 7. SEVERABILITY

If any provision, clause, sentence or paragraph of this Ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this Ordinance that can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

#### SECTION 8. VIOLATIONS, ENFORCEMENT AND PENALTIES

#### A. <u>Criminal Prosecution</u>

Any person that has violated or continues to violate this Ordinance may be subject to criminal prosecution, including criminal penalties authorized pursuant to § 30-15-402,

C.R.S., as amended. Each day a property is in violation of this Ordinance shall constitute a separate violation.

B. Fines

Pursuant to § 30-15-402, C.R.S., there shall be a graduated fine schedule for repeat offenses by the same individual, as follows:

First and Second offense: maximum fine of \$500 per day of offense Third offense: minimum fine of \$750 per day of offense Subsequent offenses: maximum fine of \$1,000 per day of offense

C. Surcharges

Pursuant to § 30-15-402(2)(a), C.R.S., there shall be a surcharge of ten dollars that shall be paid to the clerk of the court by the defendant. The moneys collected for that surcharge shall be placed in a fund established by the 17th Judicial District for victims and witness assistance and law enforcement pursuant to § 24-4.2-103, C.R.S.

D. <u>Remedies Not Exclusive</u>

The remedies listed in this Ordinance are not exclusive of any other remedies available under any applicable federal, state or local law, and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

E. Disposition of Fines

Unless otherwise provided for, all fines, penalties, and surcharges shall be paid into the treasury of Adams County pursuant to § 30-15-408, C.R.S. Court costs, if any, shall be paid directly to the Clerk of the Court by each defendant.

#### **SECTION 9. EFFECTIVE DATE AND EXPIRATION**

This Ordinance shall take effect thirty (30) days after the final publication of its adoption by the Board of County Commissioners.

Adopted this ____ day of _____, 2020

Emma Pinter, Chair Board of County Commissioners Adams County, Colorado

Upon motion duly made and seconded the foregoing Ordinance was adopted by the following vote:

Hodge _____

O'Doriso	
Henry	_
Tedesco	_
Pinter	
Commissioners	

#### CERTIFICATE OF ATTESTATION

STATE OF COLORADO ) County of Adams )

CERTIFICATE OF ATTESTATION

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

The foregoing text is the authentic text of Adams County Ordinance No. 15. The first reading of said Ordinance took place on June_____, 2020, at a regular Board of County Commissioners meeting. It was published in full in a newspaper of general circulation at least ten days before its adoption; to wit, in The Denver Post on June ___, 2020. The Ordinance was adopted on second reading at a regular Board of County Commissioners meeting on June____, 2020, and shall become effective on July ___, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this <u>day of July, 2020</u>.

County Clerk and ex-officio Clerk of the Board of County Commissioners Josh Zygielbaum:

By:

Deputy



#### COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

#### CASE NAME: PECOS LOGISTICS PARK CASE NO.: PRC2020-00002

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- 2.3 Future Land Use Map

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- 3.1 Applicant Written Explanation
- 3.2 Applicant's Site Plan
- 3.3 Applicant's Final Plat
- 3.4 Subdivision Improvements Agreement

#### **EXHIBIT 4- Referral Comments**

- 4.1 Referral Comments (Adams County) 4.2 Referral Comments (CDNR - Division of V
- 4.2 Referral Comments (CDNR Division of Water Resources)
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#### COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT STAFF REPORT

### **Board of County Commissioners**

#### June 30, 2020

CASE No.: PRC2020-00002	CASE NAME: Pecos Logistics Park
Owner's Name:	Pecos Logistics Park, LLLP
Applicant's Name:	Matt Mitchell, Westfield Co.
Applicant's Address:	4221 Brighton Blvd., Denver, CO 80216
Location of Request:	5751 North Pecos Street
Parcel Numbers:	0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509300065, 0182509300067, 0182509309001, 0182509312001, 0182509312002, 0182509313002, 0182550934002, 0182509300068, 0182509300069
Nature of Request:	<ol> <li>Rezoning of approximately 62 acres to Industrial-2 (I-2);</li> <li>Final plat for major subdivision to create three lots on 62 acres;</li> <li>Subdivision Improvements Agreement</li> </ol>
Current Zone Districts:	A mix of Industrial-3 (I-3), Industrial-2 (I-2), Industrial-1 (I-1), and Residential-1-C (R-1-C).
Future Land Use:	Industrial
Total Site Area:	Approximately 62 acres
Hearing Date(s):	PC: June 11, 2020 / 6:00 pm
	BoCC: June 30, 2020 / 9:30 am
Report Date:	June 15, 2020
Case Manager:	Greg Barnes
PC/Staff Recommendations:	APPROVAL with 11 Findings-of-Fact, 1 condition, and 1 note

#### SUMMARY OF APPLICATIONS

#### **Background:**

The applicant, Westfield, Co., intends to develop a multi-tenant development along the northern portions of West 56th Avenue between Vallejo Street and Pecos Street. The proposed development is known as the Pecos Logistics Park and will redevelop an approximately 67-acre site. The site is currently occupied by Rocky Mountain Prestress (a concrete production facility), as well as other light industrial manufacturing, warehousing, office, and single-family residential uses. According to the applicant, seven buildings are anticipated to be constructed on the site,

with full project buildout proposed to include over 1,100,000 square feet of industrial building area. The primary use of the site is expected to be either a heavy logistics center or a business park

Westfield is requesting a rezoning of approximately 62 acres to the Industrial-2 (I-2) zone district. In addition, there is also a pending application for a major subdivision final plat that encompasses 13 existing parcels (approximately 67 acres). The proposed final plat would combine these parcels into three lots and three tracts. Major subdivisions require approval of both preliminary and final plats. On February 11, 2020, the Board of County Commissioners approved the major subdivision preliminary plat for the Pecos Logistics Park.

On August 27, 2019, the Board of County Commissioners approved an associated application for the creation of a special district on the site known as the Pecos Logistics Park Metro District. The creation of the special district allowed the developer to create financing to build infrastructure and provide services that will support the development.

#### **Development Standards and Regulations:** Rezoning:

Currently, the subject properties of the rezone request are designated as a mix of Residential-1-C (R-1-C), Industrial-1 (I-1), I-2, and Industrial-3 (I-3) (49.6 ac). A majority (approximately 50 acres) of the development area is currently designated in the I-3 zone district, which is the County's most intense industrial zoning. The applicant intends to rezone the entire proposed development to I-2. The proposed rezoning will create a cohesive zone district for the new development and will reduce the industrial intensity in the area. Per Section 3-25-01 of the County's Development Standards and Regulations, the purpose of the I-2 zone district is to accommodate light manufacturing, processing, fabrication, assembly, and storage of nonhazardous material. Uses permitted in the I-2 zone district include the proposed heavy logistics center. The dimensional requirements for the I-2 zone district include a minimum of one-acre lot size and minimum one hundred (100) foot lot width. Upon approval of the associated final plat, the rezoning request will comply with the minimum lot area and width standards of the I-2 zone district. The smallest of the three proposed lots measures approximately 17.8 acres and has a lot width of approximately 550 feet.

#### Major Subdivision (Final Plat):

Per Section 2-02-19-04 of the County's Development Standards and Regulations, a final plat must be consistent and conform to an approved preliminary plat. On January 23, 2020, the Board of County Commissioners approved an associated preliminary plat. The subject request conforms to the corresponding section of the approved preliminary plat.

The proposed final plat conforms to the criteria for approval for a major subdivision final plat, as outlined in Section 2-02-19-04-05 of the County's Development Standards. These standards include conformance to the County's Comprehensive Plan, the subdivision design standards, evidence of adequate water and sewer supply, adequate drainage improvements, adequate public infrastructure, and compatibility with the surrounding area. Per Section 5-03-03 of the County's Development Standards and Regulations, subdivision plats and lot dimensions are required to conform to requirements of the zone district in which the property is located. In addition, all lots

created by a subdivision shall have access to a County-maintained right-of-way. The proposed subdivision lots will be served by Denver Water and all lots conform to the minimum dimensional requirements for the proposed I-2 zone district. In addition, all the proposed lots will have access to a public right-of-way.

The applicant has also provided evidence of adequate water and sewer to service the property. The Colorado Division of Water Resources reviewed the project and confirmed the availability of adequate water supply to support the development.

#### **Future Land Use Designation/Comprehensive Plan:**

The future land use designation on the property is Industrial. Per Chapter 5 of the Adams County Comprehensive Plan, the purpose of the Industrial future land use designation is to provide for a wide range of employment uses, including manufacturing.

The request to create larger lots with larger building envelopes will encourage this type of development in the area. In addition, the creation of a subdivision will enhance the overall infrastructure in the area, which will better serve the long-term goals of the County's Comprehensive Plan.

The proposed use of the property as a heavy logistics center on a 66.6-acre redevelopment site is consistent with the future land use designation, as well as the Clear Creek Valley TOD Plan and the Adams County Comprehensive Plan's vision for redevelopment of the Pecos Junction station. Both plans encourage the development of a mixed-use employment area at the Pecos Junction station, focused primarily on office, commercial, and industrial uses.

#### Site Characteristics:

Much of the subject property is currently occupied by outdoor storage, light manufacturing, warehousing, office, and abandoned single-family dwellings dispersed throughout the properties. Most of the site has been utilized by Rocky Mountain Prestress historically. Two abandoned, unplatted single-family homes that are included within the site were constructed in 1953 and 1957.

The property fronts West 56th Avenue to the south (a collector right-of-way), Pecos Street to the east (an arterial right-of-way), Vallejo Street to the west (a local right-of-way), and the Union Pacific Railroad to the north. Tejon Street (a local right-of-way) stretches north past West 56th Avenue and dead ends within the site. Access to the existing industrial portions of the site is currently taken from Tejon and Pecos Streets. Access to the existing single-family homes is currently taken from Vallejo Street and West 56th Avenue.

#### Subdivision Design and Improvements

The proposed final plat has been reviewed by County staff for consistency with the County's Subdivision Design Standards (Section 5-03). The proposed subdivision has been designed to be appropriate for development, and the lot configuration is suitable for access and emergency services. The approved Pecos Logistics Park Metro District will ensure a cohesive development, which has available infrastructure and services to support the development. The proposed subdivision will be served by the Denver Water and the Berkeley Sanitation District. All

documentation has been provided to ensure conformance with the County's water supply requirements.

Per Section 5-02-05 of the County's Development Standards and Regulations, an SIA is required with a final plat. The SIA allows for construction of infrastructure, such as public streets, curbs, gutters, sidewalks, and storm sewers to be constructed on the property. In addition, non-residential subdivisions, public land dedication is required to support regional parks. Section 5-05-04 of the County's Development Standards allows for cash-in-lieu of land dedication. These cash-in-lieu fees will be expected to be paid prior to scheduling the final plat application for public hearings.

The County will be undertaking a Capital Improvement Project along the portions of North Pecos Street that are adjacent to this site. If the project is approved, the applicant will be constructing the western half of these improvements along the subject property's 1,700 linear feet of frontage along North Pecos Street.

Surrounding Loning Designations and Existing Use Activity.							
Northwest	North	Northeast					
<u>R-1-C</u>	<u>I-3</u>	<u>I-3</u>					
Single-Family Residential	Union Pacific Railroad	Union Pacific Railroad					
West	Subject Property	East					
<u>R-1-C</u>	<u>I-1, I-2, I-3, and R-1-C</u>	<u>C-5, I-2, and I-3</u>					
Single-Family Residential	Industrial/ Residential	Commercial/Industrial					
Southwest	South Southeast						
<u>R-1-C</u>	<u>R-1-C</u>	<u>R-1-C</u>					
Single-Family Residential	Single-Family Residential	Single-Family Residential					

#### Surrounding Zoning Designations and Existing Use Activity:

#### **Compatibility with the Surrounding Area:**

The surrounding properties to the west and south are single-family residential dwellings with R-1-C zoning. Most of these homes are within the Clearview and Marion Manor subdivisions. The proposed development has been designed to improve overall compatibility in the area more than the existing site. The northern side of West 56th Avenue does not currently have sidewalks and the subject properties are developed with a large wall along the frontage of 56th Avenue. The proposed development will include curb, gutter, and sidewalk along this roadway, and a cohesive landscaping design will be required at the time of development. The proposed development has been designed so that the buildings will be approximately ten feet in grade below the street level. This design element will improve the overall views from the residential properties to south to better hide expansive buildings and vehicles. The site has also been designed to restrict vehicular movements of large trucks on West 56th Avenue. These design features will encourage truck traffic to use the fully signalized access point along North Pecos Street. Most of the subject site is currently zoned I-3, and the proposed development will reduce the intensity adjacent to residential uses. The industrial uses on-site will be moved from outdoor storage and concrete manufacturing to primarily indoor warehousing and trucking.

The northern and eastern portions of the site are directly adjacent to Union Pacific Railroad lines and commercial and industrial uses. The proposed development will allow moderate industrial development that is compatible with those uses.

The rezoning and final plat applications are compatible with the overall area and are not detrimental to public health and safety. Approval of these requests will improve the compatibility of the area by eliminating nearly 50 acres of I-3 zoning, which is not compatible with nearby properties developed with single-family residential dwellings. Traffic design ensures limited impact on the residential areas to the south and west. The request is also consistent with the character of development activities in the area and will enhance the infrastructure in the area to improve quality of life for residents.

#### **Staff Recommendation:**

Based upon the application, the criteria for approval, and a recent site visit, staff recommends approval of this request with 11 findings-of-fact, 1 condition, and 1 note:

#### **RECOMMENDED FINDINGS-OF-FACT**

- 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.
- 5. The final plat is consistent and conforms to the approved preliminary plat.
- 6. The final plat is in conformance with the subdivision design standards.
- 7. The applicant has provided evidence that a sufficient water supply has been acquired in terms of quantity, quality, and dependability for the type of subdivision proposed, as determined in accordance with the standards set forth in the water supply standards.
- 8. The applicant has provided evidence that a public sewage disposal system has been established and, if other methods of sewage disposal are proposed, adequate evidence indicating that the system complies with state and local laws and regulations.
- 9. 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.
- 10. The proposed or constructed drainage improvements are adequate and comply with these standards and regulations.
- 11. Adequate public facilities or infrastructure, or cash-in-lieu, for impacts reasonably related to the proposed subdivision have been constructed or financially guaranteed through cash-in-lieu or a subdivision improvements agreement so the proposed subdivision will not negatively impact the levels of service of the County.

#### **Recommended Condition of Approval:**

1. The existing on-site wastewater treatment system shall be abandoned in accordance with the Tri-County Health Department's Regulation No. O-17, Section 6.8. The Tri-County Health Department must be notified in writing once the systems have been properly abandoned.

#### **Recommended Note to the Applicant:**

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

#### CITIZEN COMMENTS

Notifications Sent	Comments Received
471	2

All property owners and occupants within 1,000 feet of the subject property were notified of the request. As of writing this report, staff has received two comments on the rezoning and final plat applications. One comment letter addressed complaints on the existing development. The existing users are planning to vacate the property if the Pecos Logistics Park development is approved. The other comment letter had concerns with the maintenance of the nearby Fisher Ditch. Adams County staff provided the commenter with this information.

#### COUNTY AGENCY COMMENTS

Staff reviewed the request and has no outstanding concerns with the proposed applications.

#### **REFERRAL AGENCY COMMENTS**

The Tri-County Health Department requested that the existing on-site wastewater treatment system be abandoned in accordance with their regulations. Staff has recommended a condition of approval to ensure compliance with this request.

#### **Responding with Concerns:**

None

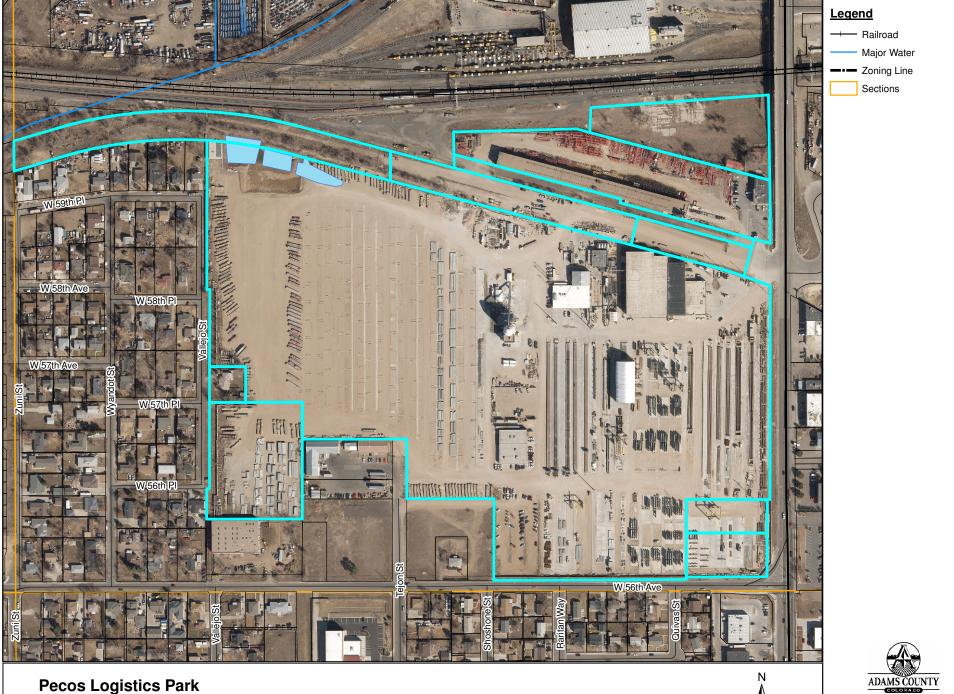
#### **Responding without Concerns:**

Colorado Department of Public Health and Environment Colorado Department of Transportation Colorado Div. of Mining Reclamation and Safety Colorado Division of Water Resources Denver Water RTD TCHD Xcel Energy

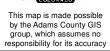
#### Notified but not Responding / Considered a Favorable Response:

Adams County Fire

Adams County Sheriff Berkeley Neighborhood Association Berkeley Sanitation District Century Link Colorado Division of Parks & Wildlife Colorado Geological Survey Comcast Crestview Water & Sanitation District Fisher Ditch Company Goat Hill Neighborhood Group Mapleton Schools #1 Metro Wastewater Mobile Gardens North Lincoln Water & Sanitation District North Pecos Water & Sanitation District Northridge Estates at Gold Run HOA Pecos Logistics Park Metro District The TOD Group Union Pacific Railroad U.S. EPA U.S. Post Office Westminster School District #50

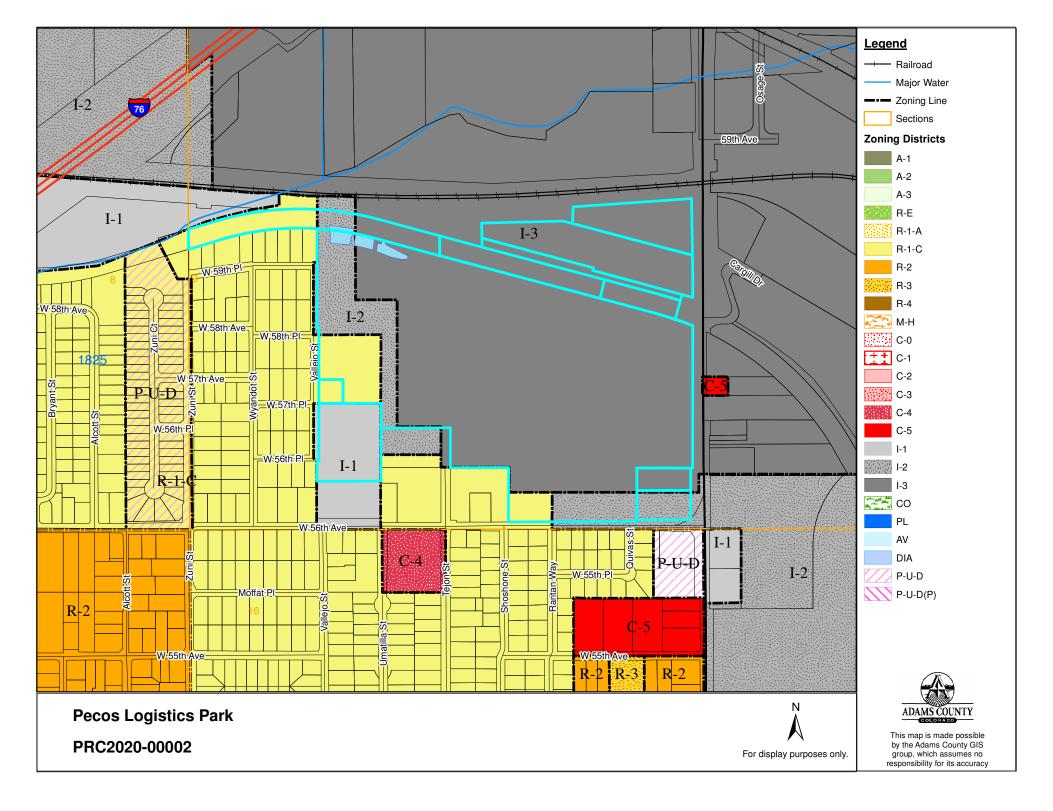


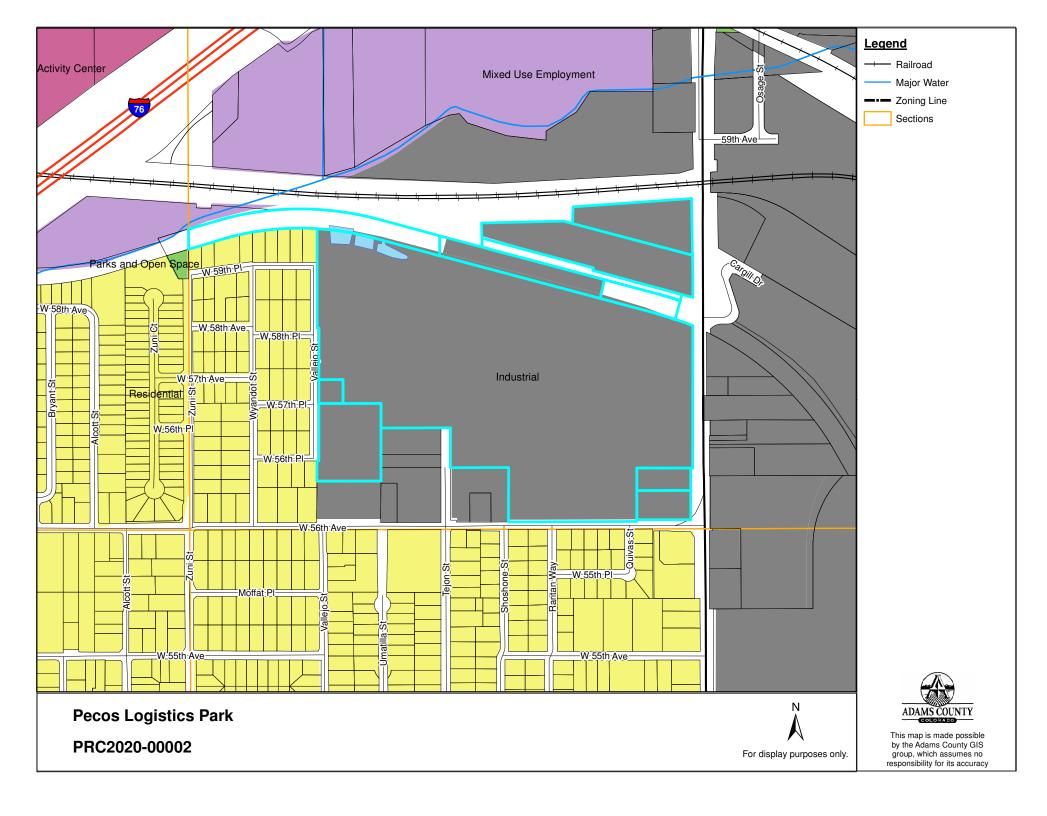




For display purposes only.

PRC2020-00002





#### **CONCEPT NARRATIVE**

(north-west corner of N Pecos St and W 56th Ave)

The existing parcels of land are located at north-west corner of N Pecos St and W 56th Ave. The portions of the property were platted in the Felch Subdivision in April 1974 and in the Prestressed Con and Prestressed Con 2nd Filing in 1981. The portions of the property are unplatted. The subject properties are currently designated Residential Single Family (R-1-C), Industrial I-1, Industrial I-2 and Industrial I-3. The applicant requests to rezone entire property to I-2 Industrial Zone District.

The land is currently used as a manufacturing plant and outside storage yard for precast concrete panels by Rocky Mountain Prestress company. Westfield will develop the Pecos site over three phases. Each phase will include the development of approximately three industrial warehouse buildings consisting of between 380,000 and 470,000 total square feet. Once fully complete, this site will include up to 8 buildings totaling 1.3 million square feet that can accommodate businesses of varying size. Targeted tenants will include service oriented and supplier tenants as well as last-mile distribution and logistics users.

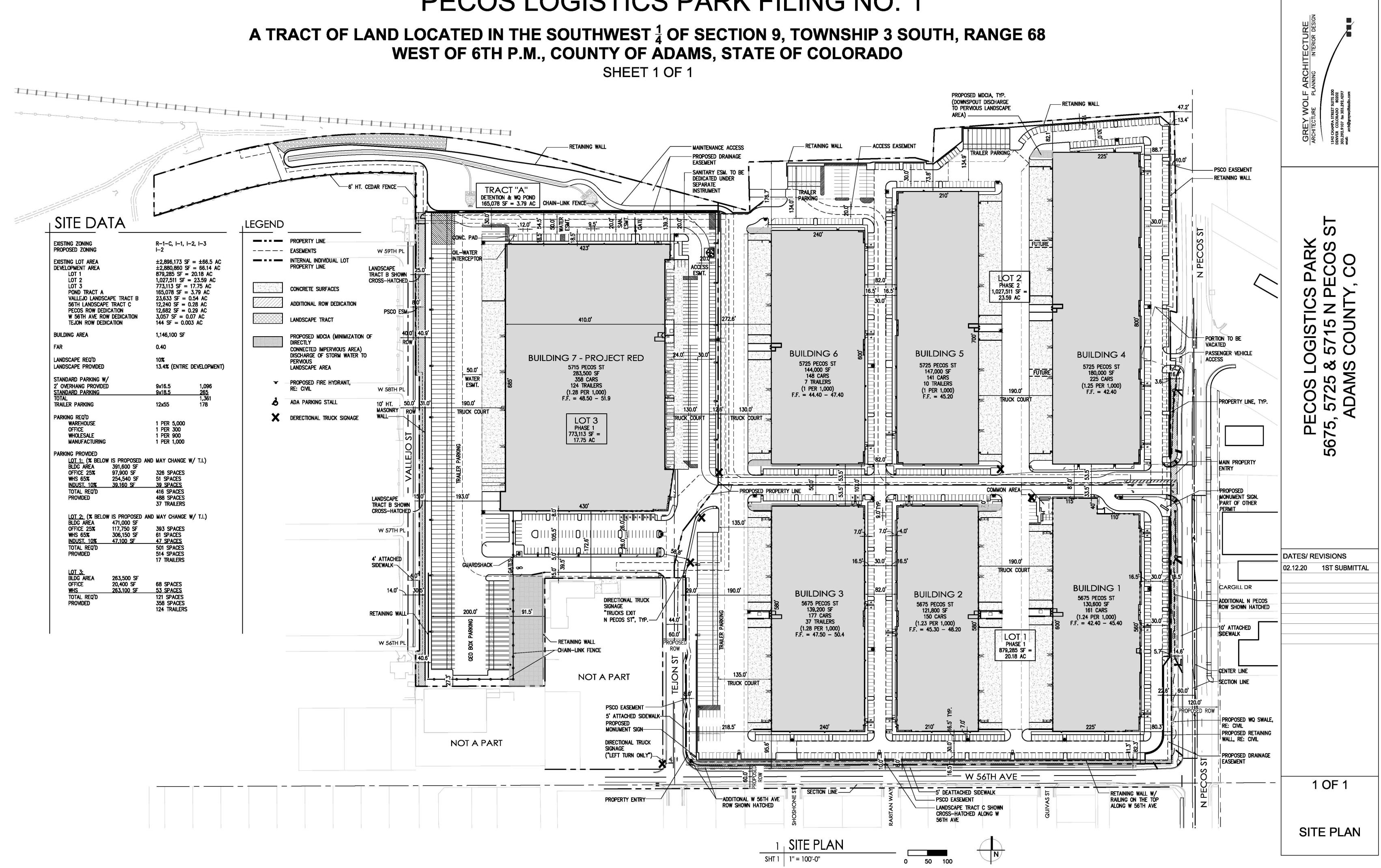
Proposed buildings will have the flexibility for small to large and build-to-suit tenants and can accommodate either front park / rear load or cross dock design. Westfield recently completed the successful HUB25 development at 601 64th Ave. in Adams County and it is our intent to largely replicate that development on this site.

The buildings are designed so the front facade will be facing N Pecos public ROW and the truck court will be mostly hidden in the middle between buildings or screened with landscaping and topography. The proposed construction is painted tilt-up concrete with reveals and details to create rhythm, scale and texture. Interior clear height for all buildings will be around 28-feet. We anticipate the overall building height will be approximately 37-feet to the top of parapet.

As part of Phase 1, Westfield will create a Metro District as a vehicle to fund and install some of the required infrastructure; (water, sewer, gas, power, storm, roads, etc.)

It is necessary to obtain adequate ingress and egress from Pecos and 56th Ave. We have commissioned and provided a traffic impact study that supports the overall project as well as the need for a traffic signal from the Pecos Property onto Pecos St. The success of the project is predicated upon the access from this site to the adjacent interstate system(s), I76 and I25.

The proposed development will be a valuable asset for Adams County by providing employers the muchneeded space to create local job opportunities for residents. The project will start after receiving all necessary permits; probably in the spring of 2020.



# SUBDIVISION - MAJOR/ FINAL PECOS LOGISTICS PARK FILING NO. 1



# CASE # PLT2019-00013

	PECOS LOGIS	TICS PA
	A REPLAT OF PRESTRESSED-CON SUBDIVISION SECOND FILING; PRESTRESSED-CON	
	AND UNPLATTED PARCELS OF LAND LYING IN THE SOUTHWEST ONE-G	UARTER OF SECTION
		OF ADAMS, STATE C
	KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED, BEING THE OWNER(S) OF THE FOLLOWING DESCRIBED PROPERTY:	SHEET 1 OF 7
	A TRACT OF LAND LOCATED IN THE SOUTHWEST $\frac{1}{4}$ of section 9, township 3 south, range 68 west of the 6th p.m., more particularly described as follows:	
	COMMENCING AT THE CENTER ¼ CORNER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., BEING A FOUND 2" DIA. ALLOY CAP STAMPED PLS 24942 IN RANGE BOX; THENCE SO2°55'20"W,	SHEET INDEX:
	924.39 FEET TO THE POINT OF BEGINNING BEING THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED IN DEED RECORDED AT RECEPTION NO. 2018000084369, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY LINE OF PECOS STREET; THENCE ALONG THE SAID WEST RIGHT-OF-WAY LINE OF PECOS STREET THE FOLLOWING SEVEN (7) DESCRIBED COURSES:	SHEET 1– COVER SHEET 2– NOTES SHEET 3– LOT MA SHEET 4– LOT 1
	<ol> <li>THENCE S00°59'29"E, 297.70 FEET;</li> <li>THENCE S00°58'57"E, 117.77 FEET;</li> <li>THENCE S00°00'00"W, 100.17 FEET;</li> <li>THENCE S00°00'00"F 147.47 FEET;</li> </ol>	TRACT SHEET 5- LOT 2 SHEET 6- LOT 3 TRACT
	4. THENCE S00°06'02"E, 147.43 FEET; 5. THENCE S00°00'00"W, 742.71 FEET;	TRACT SHEET 7- EXISTIN
	<ol> <li>THENCE S89*48'07"W, 10.30 FEET;</li> <li>THENCE S00*00'00"W, 267.86 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF PECOS STREET AND THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE;</li> </ol>	EASEME
	THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE THE FOLLOWING FIVE (5) COURSES:	
	<ol> <li>THENCE S89°48'07"W, 948.20 FEET;</li> <li>THENCE S00°05'00"E, 10.00 FEET;</li> <li>THENCE S89°48'07"W, 271.20 FEET;</li> <li>THENCE N00°05'00"W, 10.00 FEET;</li> <li>THENCE S89°48'07"W, 30.00 FEET TO A POINT ON THE EAST LINE OF TEJON STREET;</li> </ol>	
	THENCE NOO°05'00"W ALONG THE SAID EAST LINE OF SAID TEJON STREET, 481.60 FEET; THENCE DEPARTING FROM SAID EAST LINE OF SAID TEJON STREET S89°48'07"W, 362.20 FEET TO A POINT BEING THE	OWNER:
	NORTHWEST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2012000088342 OF THE ADAMS COUNTY RECORDS; THENCE S00°05'00"E ALONG THE EAST LINE OF SAID PARCEL OF LAND AND SAID LINE EXTENDED, 276.60 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT	PECOS LOGISTICS PARTNERSHIP
REC LIN POI 201 PAI FEE	E OF SAID PARCEL OF LAND, 332.20 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT CEPTION NO. 2016000021659 OF THE ADAMS COUNTY RECORDS; THENCE S89°48'07"W ALONG THE NORTH E OF SAID PARCEL OF LAND, 332.20 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND, SAID	BY:
	POINT ALSO BEING ON THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS; THENCE NO0'05'00"W ALONG THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, 90.62	ACKNOWLEDGEME
	FEET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF VALLEJO STREET; THENCE	STATE OF COLOF
	N89°48'07"E ALONG THE SOUTH LINE OF VALLEJO STREET, 10.00 FEET TO A POINT ON THE EAST LINE OF VALLEJO STREET; THENCE ALONG THE EAST LINE OF VALLEJO STREET THE FOLLOWING TWO (2) COURSES;	COUNTY OF
	1. THENCE NO0°05'00"W, 314.38 FEET;	THE FOREGOING THIS DAY

2. THENCE NO0°01'00"E, 393.38 FEET;

THENCE S89°51'16"W, 10.00 FEET; THENCE NO0°01'00"E ALONG THE EAST LINE OF VALLEJO STREET AND SAID LINE EXTENDED, 517.61 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2007000058444 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF THE BNSF RAILROAD RIGHT-OF-WAY AS RECORDED AT RECEPTION NO. 2019000015214 OF THE ADAMS COUNTY RECORDS; THENCE ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF SAID BNSF RAIRLROAD ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 396.20 FEET, A RADIUS OF 1475.85 FEET, A CENTRAL ANGLE OF 15°22'53", A CHORD DISTANCE OF 395.01 FEET AND WHOSE CHORD BEARS S85°50'00"W TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE OF BNSF RAILROAD ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 106.88 FEET, A RADIUS OF 1382.69 FEET, A CENTRAL ANGLE OF 04°25'43", A CHORD DISTANCE OF 106.85 FEET AND WHOSE CHORD BEARS S75"19'31"W; THENCE CONTINUING ALONG THE SOUTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S73°06'32"W, 181.25 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHWEST 1/2 OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M.; THENCE NO0"16'37"W ALONG THE SAID WEST LINE OF THE SAID SOUTHWEST 1/4 OF SAID SECTION 9, 104.36 FEET; THENCE N73.06'39"E ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 115.66 FEET, A RADIUS OF 1482.69 FEET, A CENTRAL ANGLE OF 04°28'10", A CHORD DISTANCE OF 115.63 FEET AND WHOSE CHORD BEARS N75°20'49"E TO A POINT OF CURVATURE: THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 737.76 FEET, A RADIUS OF 1575.85 FEET, A CENTRAL ANGLE OF 26°49'26", A CHORD DISTANCE OF 731.04 FEET AND WHOSE CHORD BEARS S88°26'43"E; THENCE CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S75°02'00"E, 560.87 FEET; THENCE N01°28'00"W, 125.57 FEET; THENCE N88°32'00"E, 427.11 FEET; THENCE S75°02'00"E, 47.91 FEET TO THE SOUTHWEST CORNER OF THAT PARCEL OF LAND IN DEED RECORDED AT RECEPTION NO. 2018000084369 OF THE ADAMS COUNTY RECORDS; THENCE NO2'21'23"E ALONG THE WEST LINE OF SAID PARCEL OF LAND, 86.37 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE N85'52'05"E ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 617.19 FEET TO THE POINT OF BEGINNING,

COUNTY OF ADAMS, STATE OF COLORADO

THE ABOVE DESCRIBED PARCEL CONTAINS 2,899,197 SQUARE FEET OR 66.56 ACRES MORE OR LESS.

HAVE BY THESE PRESENTS LAID OUT AND PLATTED THE SAME INTO TRACTS, LOTS, EASEMENTS AND STREETS AS SHOWN ON THIS PLAT UNDER THE THE NAME AND STYLE OF PECOS LOGISTICS PARK FILING NO. 1 AND THE UNDERSIGNED DOES HEREBY DEDICATE, GRANT AND CONVEY TO ADAMS COUNTY THOSE PUBLIC EASEMENTS (AND TRACTS) 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.

OWNER.

NOTARY PUBLIC

## LIENHOLDER CERTIFICATE

NAME

TITLE

NOTARY PUBLIC MY COMMISION EXPIRES_____ MY ADDRESS IS: _____ SIGNED THIS _____ DAY OF _____, 2020.

# ARK FILING NO. 1

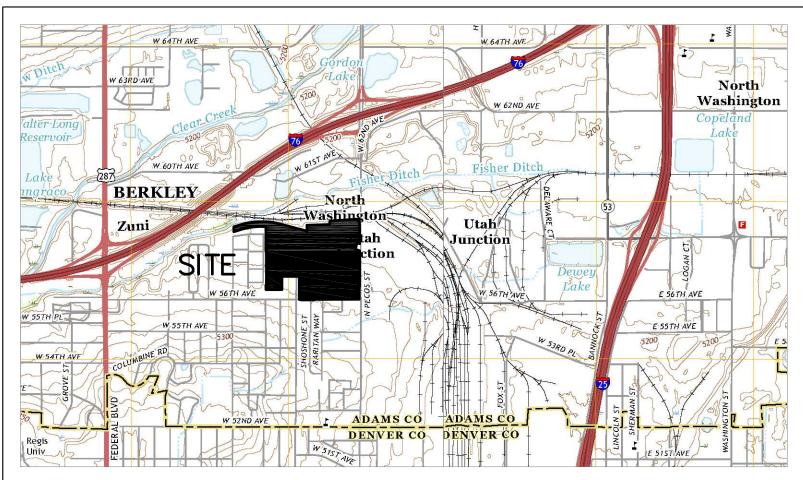
CASE NO.: PLT2020-00005

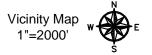
2. BLOCK 1. FELCH SUBDIVISION: RIGHT OF WAY VACATION OF A PORTION OF PECOS STREET

ON 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN,

# OF COLORADO

# SHEET 1AP т "С" CT "A" Х"В" NG MENTS





### SURVEYORS CERTIFICATE:

CS PARK, LLLP, A COLORADO LIMITED LIABILITY LIMITED

.____, ITS

### <u>MENT</u>

ORADO

G PLAT AND DEDICATION WAS ACKNOWLEDGED BEFORE ME Y OF _____, 2020, BY _, OF PECOS LOGISTICS PARK, LLLP, A COLORADO LIMITED LIABILITY LIMITED PARTNERSHIP,

MY COMMISSION EXPIRES: _____.

MY ADDRESS IS:

THE UNDERSIGNED HEREBY CONSENT(S) TO THE DEDICATION AND EASEMENTS SHOWN ON THIS PLAT AND RELEASE(S) THE SAME FROM ENCUMBRANCE RECORDED IN BOOK _____ AT PAGE(S) _____ OF THE RECORDS OF THE ADAMS COUNTY CLERK AND RECORDER.

STATE OF COLORADO

COUNTY OF _____

THE FOREGOING LIENHOLDER CERTIFICATE WAS SUBSCRIBED AND SWORN BEFORE ME THIS _____ DAY OF _____, 2020, BY

) §

I, DAMIEN CAIN, A DULY REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS PLAN TRULY AND CORRECTLY REPRESENTS THE RESULTS OF A SURVEY MADE APRIL 2019, BY ME OR UNDER MY DIRECT SUPERVISION, AND THAT SAID SURVEY HAS BEEN PREPARED IN FULL COMPLIANCE WITH ALL APPLICABLE LAWS OF THE STATE OF COLORADO DEALING WITH SURVEYING OF LAND.

I ATTEST THE ABOVE ON THIS ____ DAY OF _____ 2020

DAMIEN CAIN STATE OF COLORADO PLS 38284 FOR AND ON BEHALF OF 39 NORTH ENGINEERING AND SURVEYING LLC

#### BOARD OF COUNTY COMMISIONERS APPROVAL:

APPROVED BY THE ADAMS COUNTY BOARD OF COMMISSIONERS THIS _____ DAY OF _____, 2020.

CHAIR

#### CLERK AND RECORDER CERTIFICATE:

THIS FINAL PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE ADAMS COUNTY CLERK AND RECORDER IN THE STATE OF COLORADO AT _.M. ON THE ____ DAY OF _____ 2020.

COUNTY CLERK AND RECORDER

BY DEPUTY: _____

# PECOS LOGISTICS PARK FILING NO. 1

A REPLAT OF PRESTRESSED-CON SUBDIVISION SECOND FILING; PRESTRESSED-CON SUBDIVISION; LOT 2, BLOCK 1, FELCH SUBDIVISION; RIGHT OF WAY VACATION OF A PORTION OF PECOS STREET

AND UNPLATTED PARCELS OF LAND LYING IN THE SOUTHWEST ONE-QUARTER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO

SHEET 2 OF 7

#### **BASIS OF BEARINGS:**

AN ASSUMED BEARING OF NOO'OO'OO'E BEING THE EAST LINE OF THE SOUTHWEST  $\frac{1}{4}$  of section 9, township 3 south, range 68 WEST OF THE 6TH P.M., BETWEEN TWO POINTS 2646.62 FEET APART; ONE POINT BEING A FOUND 2" DIAMETER ALLOY CAP ISTAMPED PLS 24942 IN A RANGE BOX AT THE CENTER  $\frac{1}{4}$  CORNER OF OF SAID SECTION 9 AND THE OTHER POINT BEING THE SOUTH  $\frac{1}{4}$  CORNER OF SAID SECTION 9 THAT WAS CALCULATED FROM A FOUND ILLEGIBLE ALLOY CAP IN A RANGE BOX 5.00 FEET WEST OF SAID SOUTH 1/4 CORNER AS PER MONUMENT RECORD TIE SHEETS.

#### ACCESS RESTRICTION STATEMENT:

ALL ACCESS RIGHTS SHALL BE RESTRICTED ACROSS RIGHT-OF-WAY LINES OF MAJOR HIGHWAYS, PARKWAYS, STREETS OR FREEWAYS, WHERE REQUIRED AS A PROVISION OF APPROVAL. WITH THE FILING OF PECOS LOGISTICS PARK FILING NO. 1 PLAT THERE WILL BE NO ACCESS PROVIDED, OR ALLOWED, TO AND FROM EXISTING VALLEJO STREET.

#### EASEMENT STATEMENT:

UTILITY EASEMENTS ARE HEREBY DEDICATED ON PRIVATE PROPERTY AS SHOWN ON SUBDIVISION PLAT. THESE EASEMENTS ARE DEDICATED TO ADAMS COUNTY FOR THE BENEFIT OF THE APPLICABLE UTILITY PROVIDERS FOR THE INSTALLATION. MAINTENANCE, AND REPLACEMENT OF UTILITIES.

#### STORM DRAINAGE FACILITIES STATEMENT:

THE POLICY OF THE COUNTY REQUIRES THAT MAINTENANCE ACCESS SHALL BE PROVIDED TO ALL STORM DRAINAGE FACILITIES TO ASSURE CONTINUOUS OPERATIONAL CAPABILITY OF THE SYSTEM. THE PROPERTY OWNERS 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.

THE APPROVED STORMWATER OPERATIONS AND MAINTENANCE MANUAL IS ON FILE WITH THE ADAMS COUNTY CLERK AND RECORDERS OFFICE AT RECEPTION NO.

#### **RIGHT OF WAY DEDICATION NOTE:**

RIGHT OF WAY ALONG PECOS STREET AND WEST 56TH AVENUE ARE TO BE DEDICATED BY THIS PLAT AND PLATTING PROCESS.

RIGHT OF WAY DEDICATED ALONG PECOS STREET: 12,286 SQUARE FEET (0.29 ACRES±) RIGHT OF WAY DEDICATED ALONG WEST 56TH AVENUE: 3,057 SQUARE FEET (0.07 ACRES±)

#### **RIGHT OF WAY VACATION NOTE:**

A PORTION OF THE ADAMS COUNTY PARCEL ALONG PECOS STREET RECORDED AT RECEPTION NO. 2009000069014 OF THE ADAMS COUNTY RECORDS SHALL BE VACATED AND INCORPORATED INTO LOT 2 BY THIS PLAT AND AS SHOWN ON THIS PLAT.

#### FLOODPLAIN NOTE:

THE PROPERTY IS LOCATED WITHIN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS PER FEMA FIRM MAP NO. 08001C0592H DATED MARCH 5, 2007.

#### TRACT NOTE:

TRACT "A" IS FOR THE PURPOSES OF STORM DRAINAGE FACILITIES AND SANITARY SEWER INFRASTRUCTURE. TRACT "A" WILL BE OWNED BY PECOS LOGISTICS PARK, LLLP, A COLORADO LIMITED LIABILITY LIMITED PARTNERSHIP, AND WILL BE MAINTAINED BY THE OWNERSHIP OR PECOS LOGISTICS PARK METROPOLITAN DISTRICT. ADAMS COUNTY SHALL HAVE ACCESS TO TRACT "A".

TRACT "B" IS FOR THE PURPOSE OF PROVIDING A BUFFER AREA THAT TRANSITIONS THE RESIDENTIAL ZONED AREAS TO THE WEST AND THE INDUSTRIAL ZONED AREAS WITHIN THE PECOS LOGISTICS PARK FILING NO. 1 PLATTED LANDS. TRACT "B" WILL BE OWNED BY PECOS LOGISTICS PARK, LLLP, A COLORADO LIMITED LIABILITY LIMITED PARTNERSHIP, AND WILL BE MAINTAINED BY THE OWNERSHIP OR PECOS LOGISTICS PARK METROPOLITAN DISTRICT.

TRACT "C" IS FOR THE PURPOSE OF PROVIDING A LANDSCAPE BUFFER AREA ALONG WEST 56TH AVENUE. TRACT "C" WILL BE OWNED BY PECOS LOGISTICS PARK, LLLP, A COLORADO LIMITED LIABILITY LIMITED PARTNERSHIP, AND WILL BE MAINTAINED BY THE OWNERSHIP OR PECOS LOGISTICS PARK METROPOLITAN DISTRICT.

#### TITLE COMMITMENT NOTE:

SURVEYOR RELIED UPON TITLE COMMITMENT PREPARED BY LAND TITLE GUARANTEE COMPANY ORDER NO. ABD70603098.3 WITH AN EFFECTIVE DATE OF MARCH 26, 2020, FOR THE PREPARATION OF THIS PLAT.

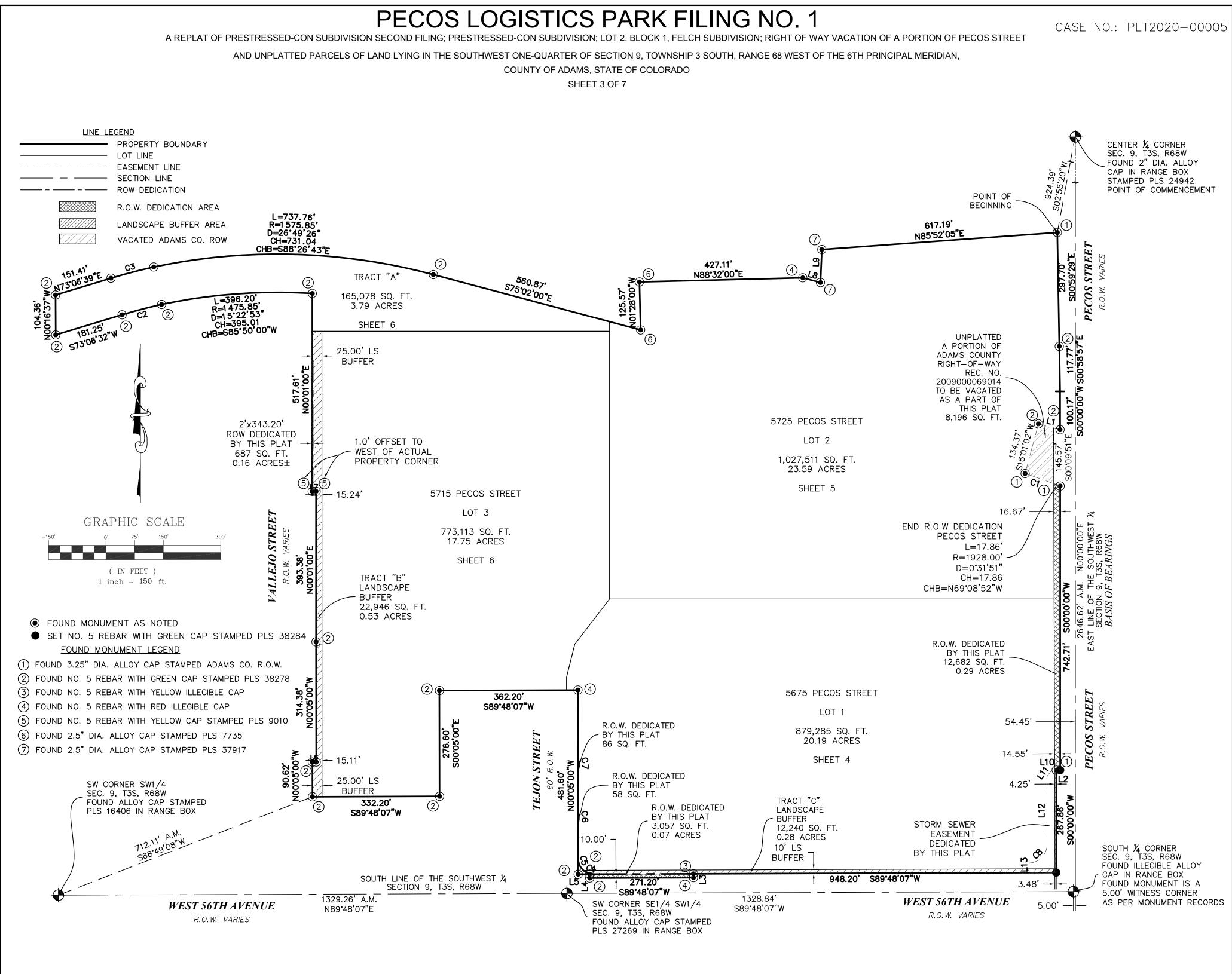
#### PUBLIC SERVICE COMPANY OF COLORADO/XCEL ENERGY NOTE:

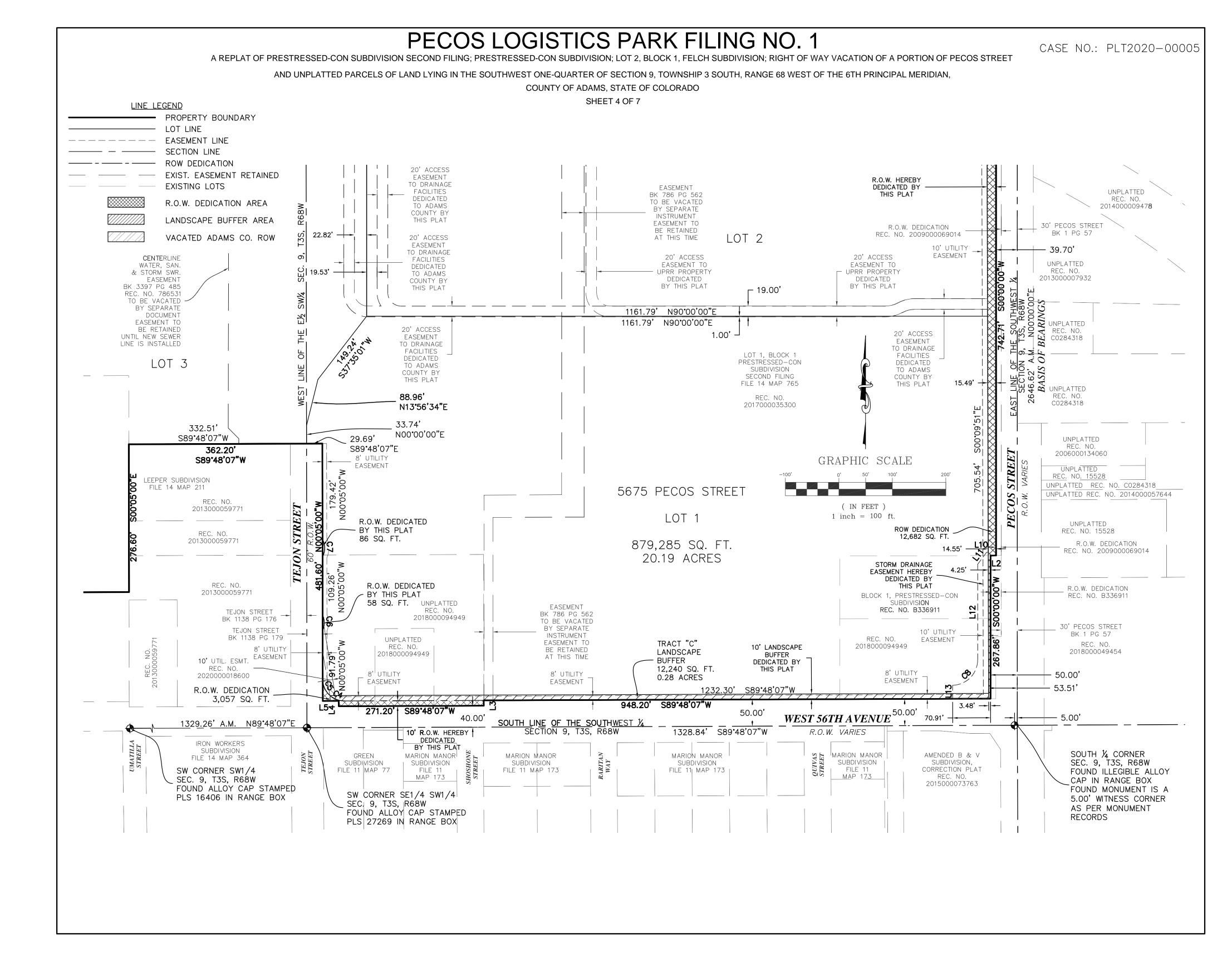
UTILITY EASEMENTS ARE DEDICATED ADAMS COUNTY FOR THE BENEFIT OF THE APPLICABLE UTILITY PROVIDERS FOR THE INSTALLATION, MAINTENANCE, AND REPLACEMENT OF ELECTRIC, GAS, TELEVISION, CABLE, AND TELECOMMUNICATIONS FACILITIES (DRY UTILITIES). UTILITY EASEMENTS SHALL ALSO BE GRANTED WITHIN ANY ACCESS EASEMENTS AND PRIVATE STREETS IN THE SUBDIVISION. PERMANENT STRUCTURES. IMPROVEMENTS, OBJECTS, BUILDINGS, WELLS, 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. PUBLIC SERVICE COMPANY OF COLORADO (PSCO) AND ITS SUCCESSORS RESERVE THE RIGHT TO REQUIRE ADDITIONAL EASEMENTS AND TO REQUIRE THE PROPERTY OWNER TO GRANT PSCO AN EASEMENT ON ITS STANDARD FORM.

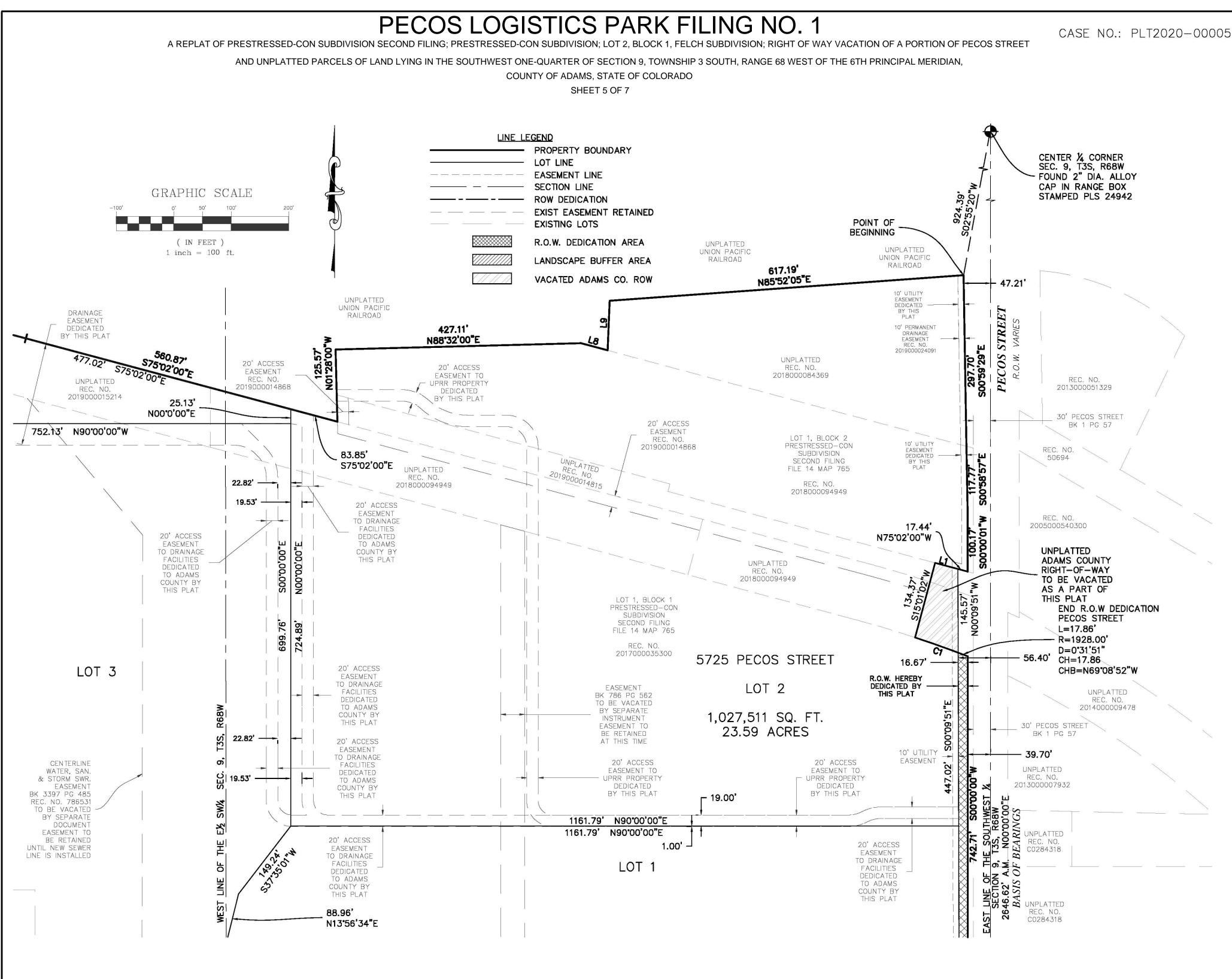
CASE NO.: PLT2020-00005

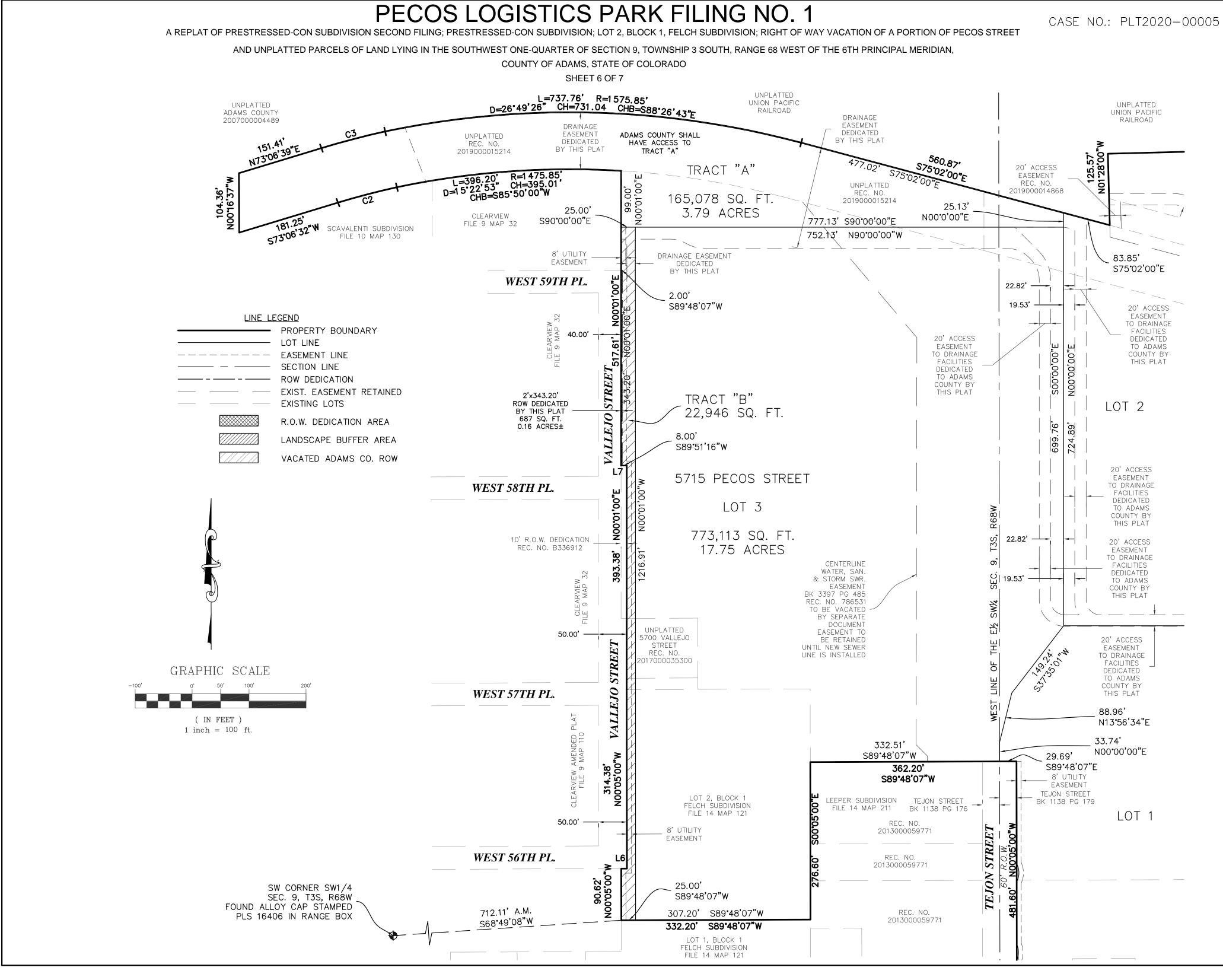
CURVE TABLE								
CURVE	LE	ENGTH	RADIUS		RADIUS CHB		С	HORD
C1	9	7.37'	1928.00		7' 1928.00 S70'19'45"E		9	7.36
C2	10	)6.88 <b>'</b>	1382	2.69	S75 <b>*</b> 19'31"W	10	)6.85 <b>'</b>	
C3		15.66'	1482	2.69	N75 <b>*20'49"</b> E		15.63'	
C4	2	28.91	40.0	00	N69*29'36"W	2	8.28	
C5		4.00'	40.0	00	N24"26'10"W	3	2.99'	
C6	2	9.40'	35.	50	N00*05'00"W	2	8.56'	
C7	3	3.74'	35.	50	N00*05'00"W	3	2.49	
C8	7	'4.40 <b>'</b>	48.0	00	S44°24'11"W	6	67.17 <b>'</b>	
		LIN	E TA	BLE				
LINE		LENC	STH	BEARING				
L1		58.5	9' N75'02'00"W					
		10.3	50' N89*48'07"E					
L3 10.0								
L4 10.00		)0'						
L5 30.00'		00'	N89*48'07"E					
L6 10.0								
L7 10.00								
L8 47.91'		S75*02'00"E						
L <b>9</b>		86.37' N02°21'23"E						
L10		3.24'						
L11		27.8			N36*23'50"E			
L12 178.39'			N00'00'00"W					
L13 25.28'					N00"11'53"W			

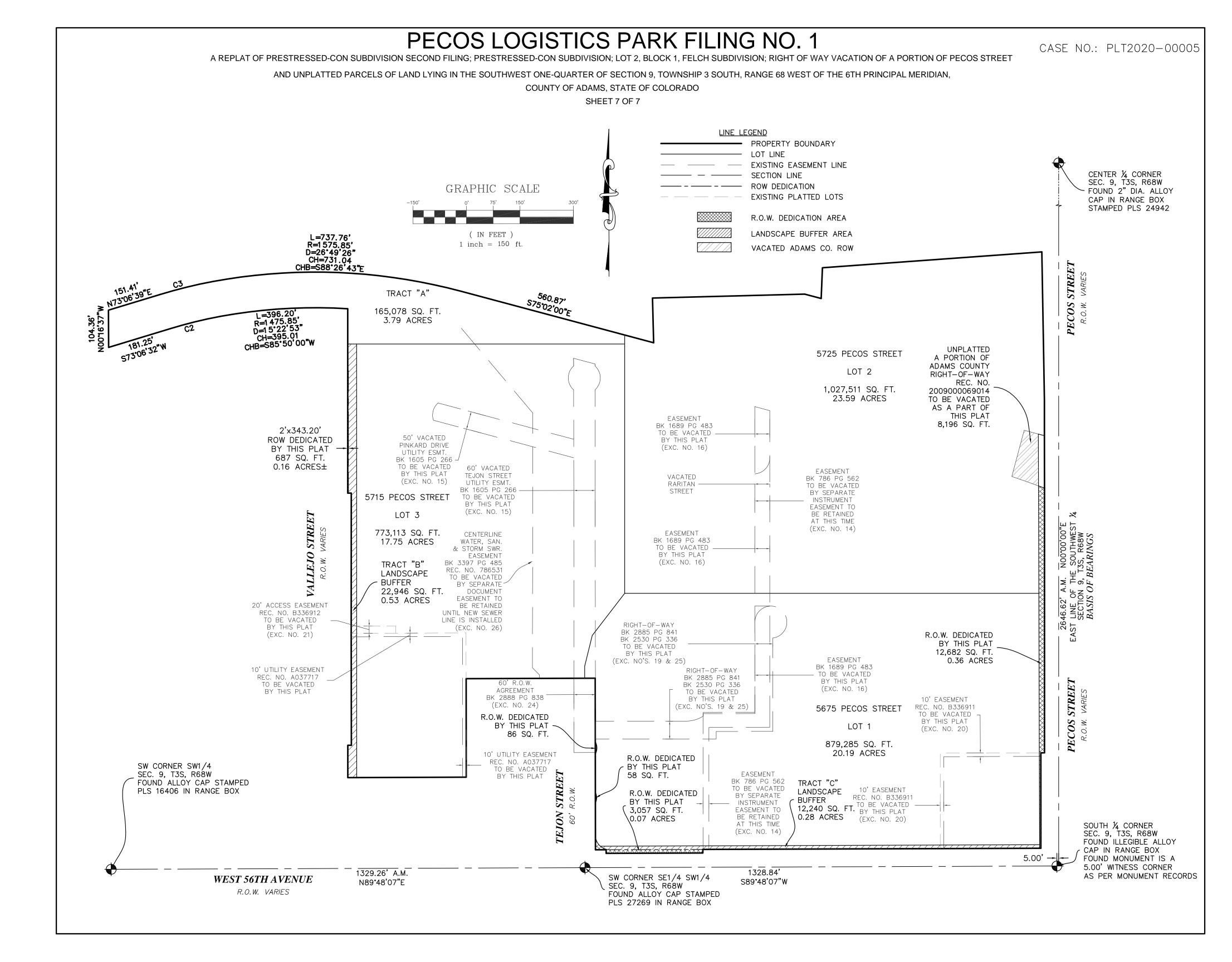
CURVE C8 AND LINES L10-L13 ARE IN REFERENCE TO THE STORM DRAINAGE EASEMENT











#### SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Pecos Logistics Park, LLLP, hereinafter called "Developer."

#### WITNESSETH:

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

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

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

#### 1. Engineering Services.

- a. <u>Developer's Obligations.</u> Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibits C, D, E and F and the signal design included in Exhibit B attached hereto, and by this reference made a part hereof.
- b. <u>County's Obligations.</u> County shall furnish, at its own expense, all engineering and other services and necessary permits in connection with the design of the half street improvements described and detailed in Exhibit B. Developer shall be responsible for the construction and costs for improvements on the west half of Pecos Street as outlined in Exhibit B.
- 2. **Drawings and Estimates**. The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit B, C, D, E and F for approval by the County. Cost estimates are detailed on Exhibit G. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
- 3. **Construction**. Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibits B, C, D, E and F.
- 4. **Time for Completion**. Improvements shall be completed according to the terms of this agreement by no later than December 31, 2021. The Director of Community and Economic Development Department may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit B, C, D and E. Any extension greater than 180 days is within the sole discretion of the Board of County Commissioners. All extensions of time must be in writing.
- 5. **Guarantee of Compliance**. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$2,548,622, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and Preliminary Acceptance by the Director of Public Works in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of Preliminary Acceptance.

No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners, and until the final plat has been

approved. No certificate of occupancy will be issued until the improvements described in Exhibit B, C, D and E have been preliminarily accepted by the Department of Public Works.

Building permits will only be issued if access for emergency vehicles is provided and a temporary sediment basin is constructed. To facilitate the construction of the sediment basin, grading and retaining wall(s) construction will be required. The County agrees to issue grading, utility and retaining wall permits in advance of final plat approval and building permits to accommodate this requirement. A Certificate of Occupancy will not be issued until such time as the permanent pond is constructed and accepted by Adams County and the improvements described in Exhibits B, C, D, E and F have been preliminarily accepted by the Department of Public Works.

6. Acceptance and Maintenance of Public Improvements. All improvements designated "public" on Exhibits B, C, D and E shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County requesting such repairs or replacements, the Developer has not undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer's expense. In the case of an emergency such written notice may be waived.

Developer shall maintain all landscape and water quality features included in public right-ofway as designated on Exhibits B, C, D and E.

- 7. **Successors and Assigns**. This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit A attached hereto.
- 8. **Improvements and Dedication**. The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

#### A. Improvements.

Public Improvements:

Public improvements include half street improvements on Pecos St, 56th Avenue, Tejon St and Vallejo St. Improvements to consist of improved roadway cross sections, curb and gutter, sidewalks, water quality swales, utilities and landscaping. Developer shall design and construct Pecos temporary transition details, Adams County shall design and construct Pecos median structure.

See Exhibits B, C, D and E for detailed description.

The improvements shall be constructed in accordance with all County requirements and specifications in accordance with the approved plans and time schedule as indicated in Exhibits B, C, D and E.

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

Right of way along Pecos Street, 56th Avenue and Vallejo Street are to be dedicated by the Final Plat and the Platting Process.

	<u>Jason J. Miller</u> Authorized Signatory Pecos Logistics Park, LLLP Developer			
By:	Name, Title	By:	Name, Title	
2020	Foregoing instrument was acknowledged bef , by  ommission expires:			,
•	ess:		ry Public	
APPI	ROVED BY resolution at the meeting of			, 2020
	teral to guarantee compliance with this agree the required in the amount of $$2,548,622$		1	-

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$2,548,622. No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

ATTEST:

#### BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

#### EXHIBIT A

Legal Description: See attached Legal Description

Public Improvements: See attached Exhibits B, C, D, E

Construction Completion Date: By December 31, 2021

Initials or signature of Developer:

# PECOS LOGISTICS PARK SUBDIVISION IMPROVEMENTS AGREEMENT

#### LIST OF EXHIBITS TO THE AGREEMENT

- Exhibit A: Pecos Logistics Park Legal Description
- **Exhibit B:** Pecos Street Improvement Drawings & Proposed New Pecos Street Traffic Signal Drawings
- **Exhibit C:** 56th Street Improvement Drawings
- **Exhibit D:** Vallejo Street Improvement Drawings
- Exhibit E: Tejon Street Improvement Drawings
- **Exhibit F:** Tract A Detention Pond Drawings
- Exhibit G: Opinion of Estimated Costs for Exhibits B-F

## PECOS LOGISTICS PARK SUBDIVISION IMPROVEMENTS AGREEMENT

#### EXHIBIT A: LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN THE SOUTHWEST ¹/₄ OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER ¹/₄ CORNER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., BEING A FOUND 2" DIA. ALLOY CAP STAMPED PLS 24942 IN RANGE BOX; THENCE S02°55'20"W, 924.39 FEET TO THE POINT OF BEGINNING BEING THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED IN DEED RECORDED AT RECEPTION NO. 2018000084369, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY LINE OF PECOS STREET; THENCE ALONG THE SAID WEST RIGHT-OF-WAY LINE OF PECOS STREET THE FOLLOWING SEVEN (7) DESCRIBED COURSES:

- 1. THENCE S00°59'29"E, 297.70 FEET;
- 2. THENCE S00°58'57"E, 117.77 FEET;
- 3. THENCE S00°00'00"W, 100.17 FEET;
- 4. THENCE S00°06'02"E, 147.43 FEET;
- 5. THENCE S00°00'00"W, 742.71 FEET;
- 6. THENCE S89°48'07"W, 10.30 FEET;

7. THENCE S00°00'00"W, 267.86 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF PECOS STREET AND THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE;

THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE THE FOLLOWING FIVE (5) COURSES:

- 1. THENCE \$89°48'07"W, 948.20 FEET;
- 2. THENCE S00°05'00"E, 10.00 FEET;
- 3. THENCE S89°48'07"W, 271.20 FEET;
- 4. THENCE N00°05'00"W, 10.00 FEET;
- 5. THENCE S89°48'07"W, 30.00 FEET TO A POINT ON THE EAST LINE OF TEJON STREET;

THENCE N00°05'00"W ALONG THE SAID EAST LINE OF SAID TEJON STREET, 481.60 FEET; THENCE DEPARTING FROM SAID EAST LINE OF SAID TEJON STREET S89°48'07"W, 362.20 FEET TO A POINT BEING THE NORTHWEST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2012000088342 OF THE ADAMS COUNTY RECORDS; THENCE S00°05'00"E ALONG THE EAST LINE OF SAID PARCEL OF LAND AND SAID LINE EXTENDED, 276.60 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2016000021659 OF THE ADAMS COUNTY RECORDS; THENCE S89°48'07"W ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 332.20 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND, SAID POINT ALSO BEING ON THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012631 OF THE ADAMS COUNTY RECORDS; THENCE N00°05'00"W ALONG THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF VALLEJO STREET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF VALLEJO STREET; THENCE N89°48'07"E ALONG THE SOUTH LINE OF VALLEJO STREET, 10.00 FEET TO A POINT ON THE EAST LINE OF VALLEJO STREET; THENCE ALONG THE EAST LINE OF VALLEJO STREET THE FOLLOWING TWO (2) COURSES;

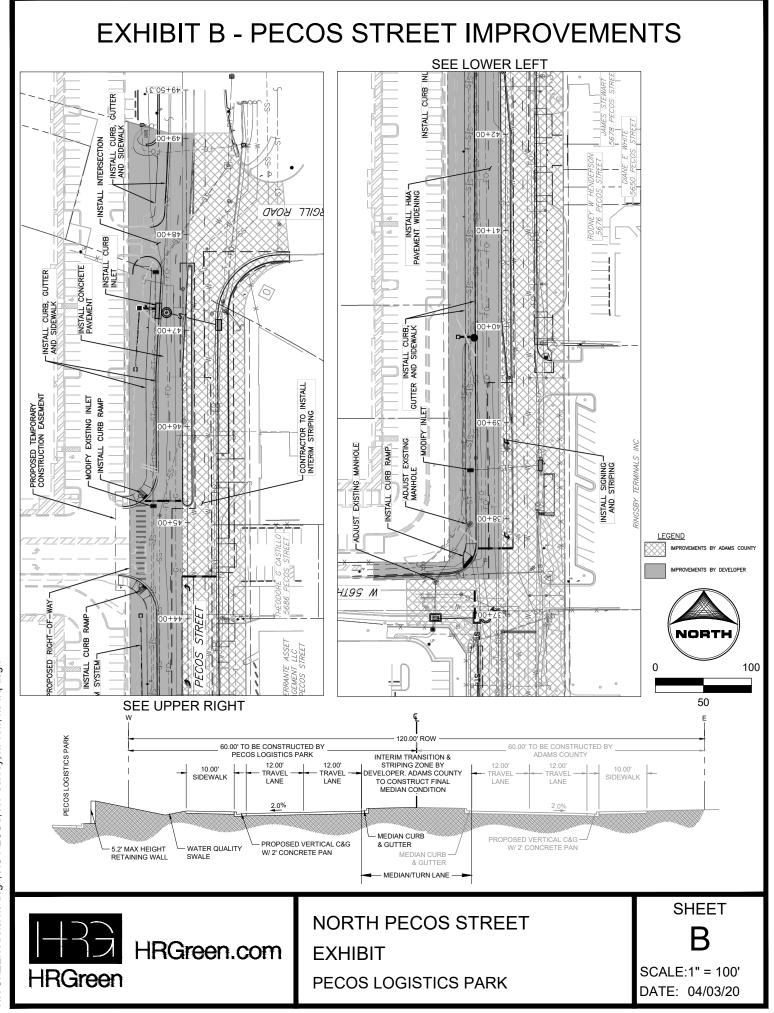
- 1. THENCE N00°05'00"W, 314.38 FEET;
- 2. THENCE N00°01'00"E, 393.38 FEET;

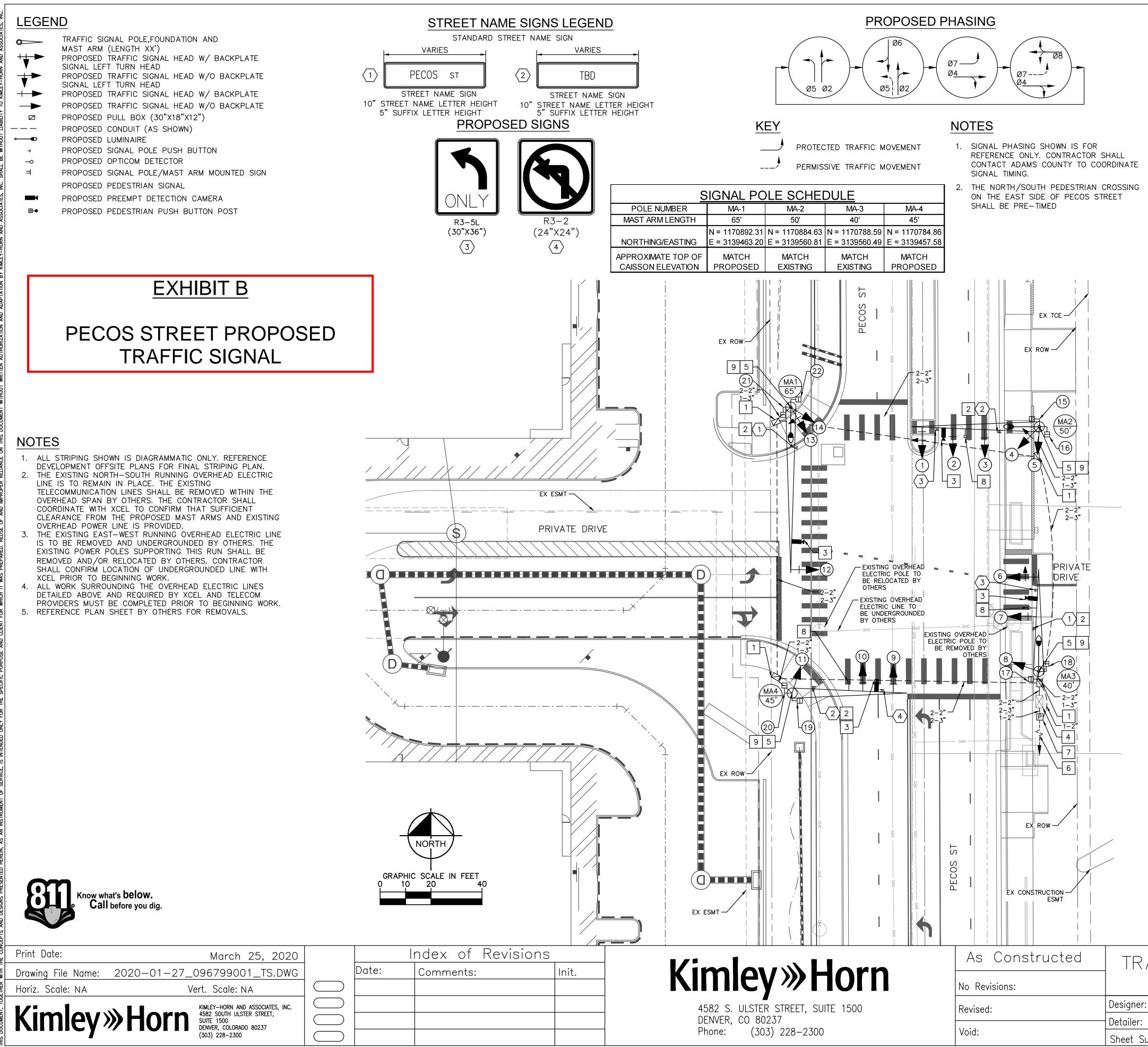
THENCE S89°51'16"W, 10.00 FEET; THENCE N00°01'00"E ALONG THE EAST LINE OF VALLEJO STREET AND SAID LINE EXTENDED, 517.61 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2007000058444 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF THE BNSF RAILROAD RIGHT-OF-WAY AS RECORDED AT RECEPTION NO. 2019000015214 OF THE ADAMS COUNTY RECORDS; THENCE ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF SAID BNSF RAIRLROAD ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 396.20 FEET, A RADIUS OF 1475.85 FEET, A CENTRAL ANGLE OF 15°22'53", A CHORD DISTANCE OF 395.01 FEET AND WHOSE CHORD BEARS S85°50'00"W TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE OF BNSF RAILROAD ALONG A CURVE TO THE LEFT HAVING OF 1382.69 FEET, A CENTRAL ANGLE OF 04°25'43", A CHORD DISTANCE OF 106.85 FEET AND WHOSE CHORD BEARS S75°19'31"W; THENCE CONTINUING ALONG THE SOUTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S73°06'32"W, 181.25 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHWEST ¼ OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M.; THENCE N00°16'37"W ALONG THE SAID WEST LINE OF THE SAID SOUTHWEST ¼ OF SAID SECTION 9, 104.36 FEET; THENCE N73°06'39"E ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 115.66 FEET, A RADIUS OF

ANGLE OF 04°28'10", A CHORD DISTANCE OF 115.63 FEET AND WHOSE CHORD BEARS N75°20'49"E TO A POINT OF CURVATURE; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 737.76 FEET, A RADIUS OF 1575.85 FEET, A CENTRAL ANGLE OF 26°49'26", A CHORD DISTANCE OF 731.04 FEET AND WHOSE CHORD BEARS S88°26'43"E; THENCE CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S75°02'00"E, 560.87 FEET; THENCE N01°28'00"W, 125.57 FEET; THENCE N88°32'00"E, 427.11 FEET; THENCE S75°02'00"E, 47.91 FEET TO THE SOUTHWEST CORNER OF THAT PARCEL OF LAND IN DEED RECORDED AT RECEPTION NO. 2018000084369 OF THE ADAMS COUNTY RECORDS; THENCE N02°21'23"E ALONG THE WEST LINE OF SAID PARCEL OF LAND, 86.37 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE N85°52'05"E ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 617.19 FEET TO THE POINT OF BEGINNING,

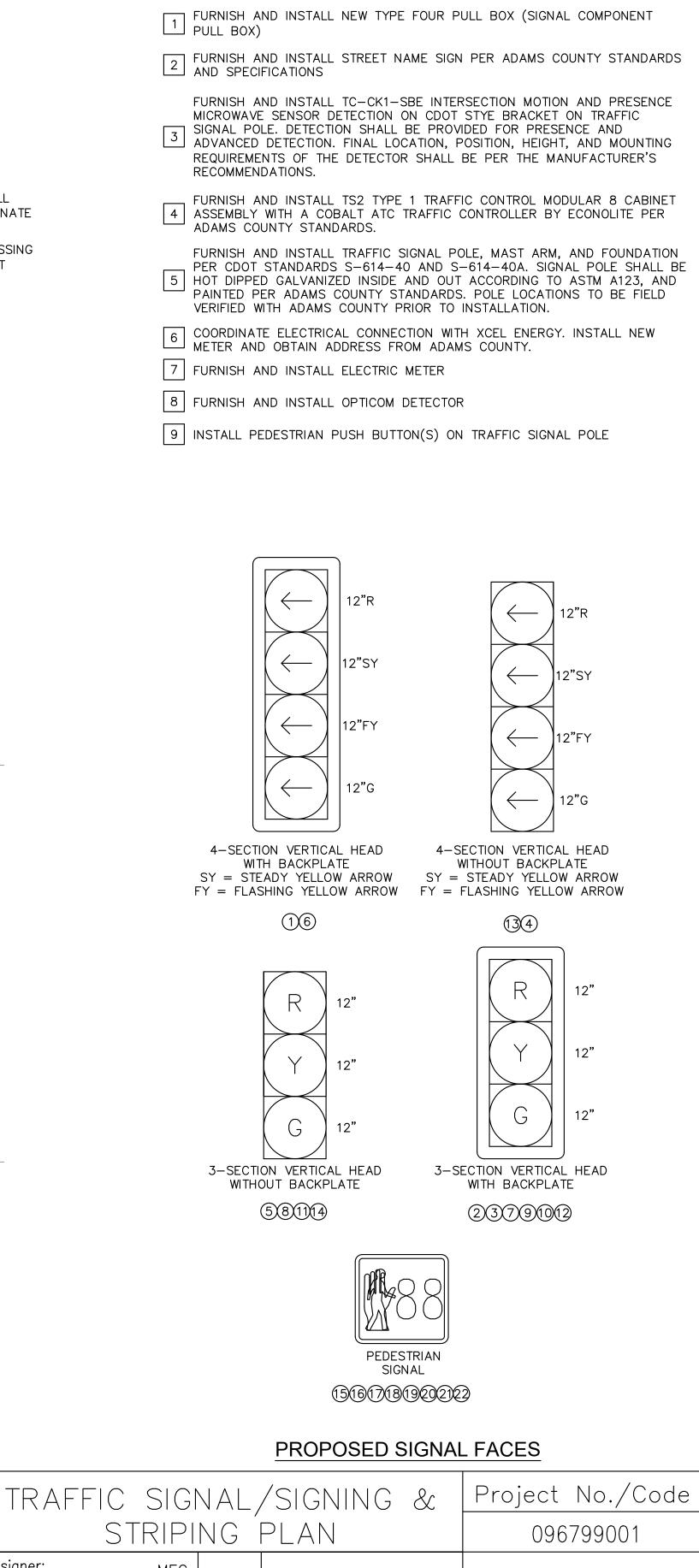
COUNTY OF ADAMS, STATE OF COLORADO

THE ABOVE DESCRIBED PARCEL CONTAINS 2,899,197 SQUARE FEET OR 66.56 ACRES MORE OR LESS.

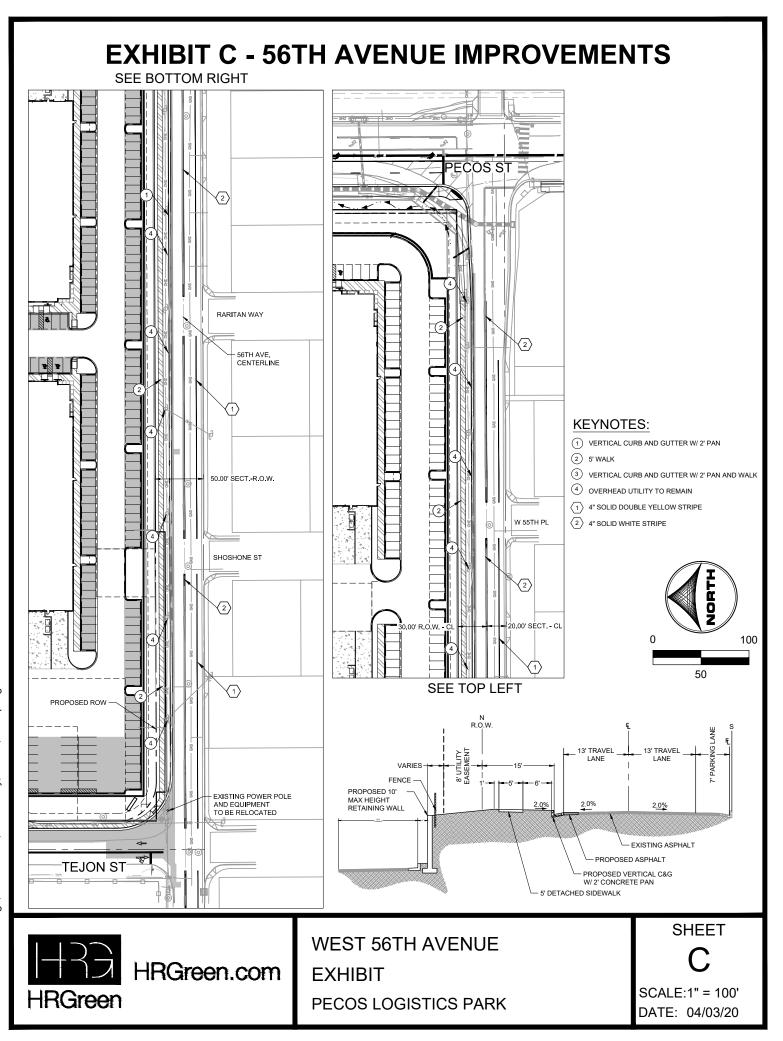




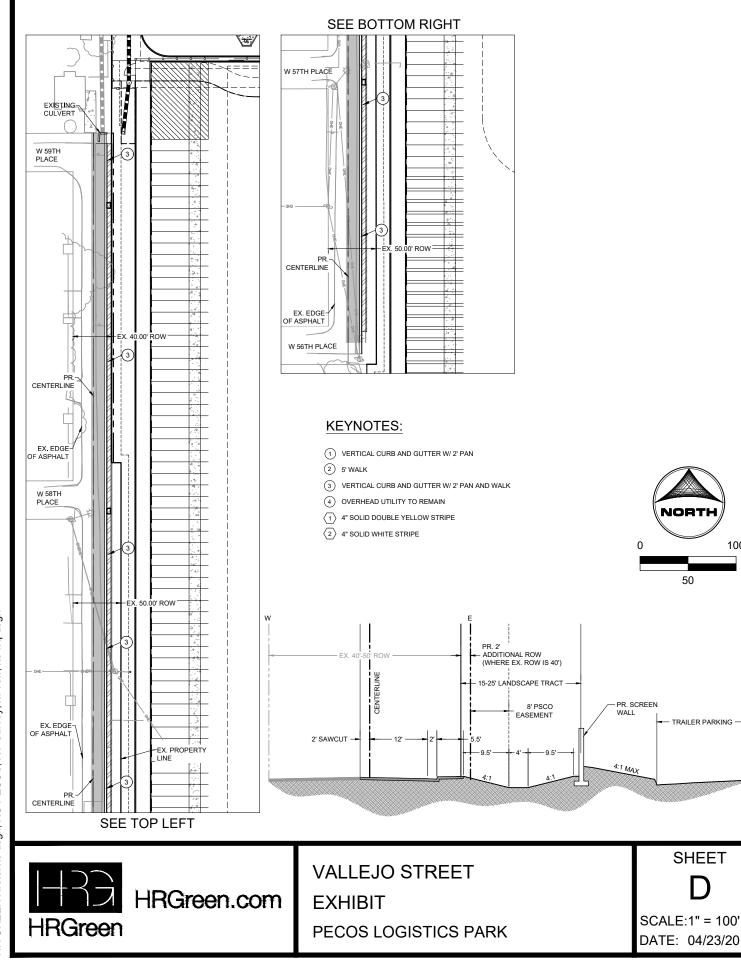
## SIGNAL NOTES



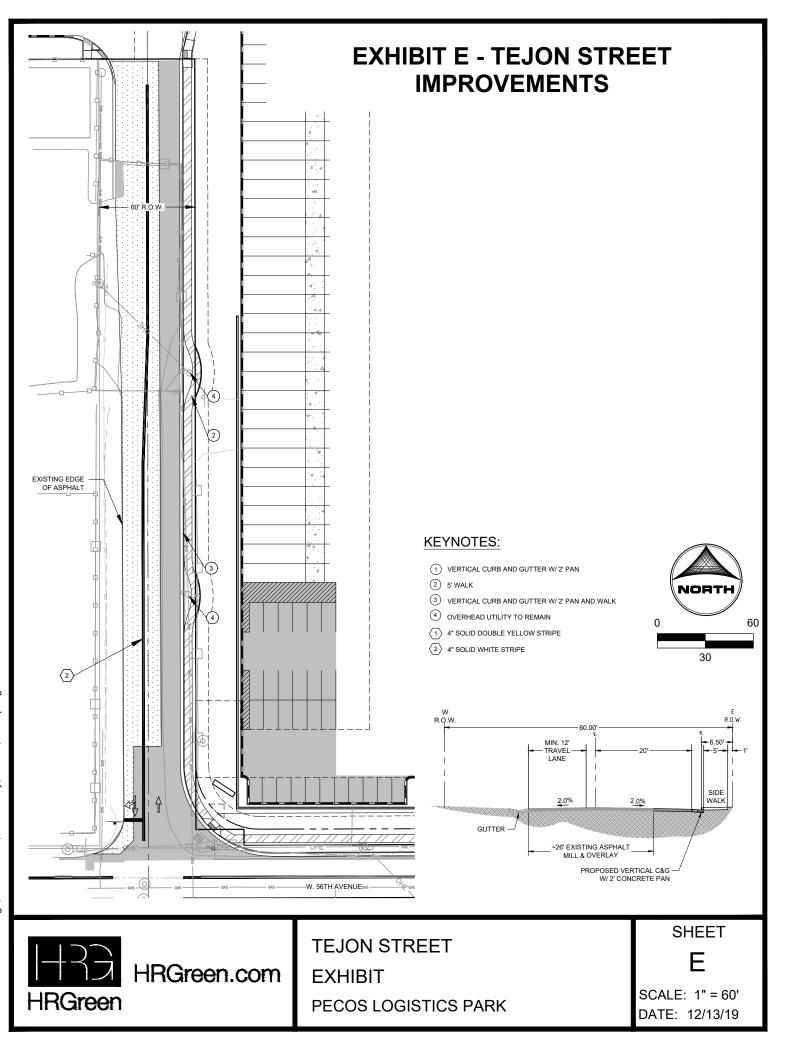
Designer: MEC Detailer: TJL Sheet Subset: TSIG Subset Sheet:: 1 of 1 Sheet Number 3

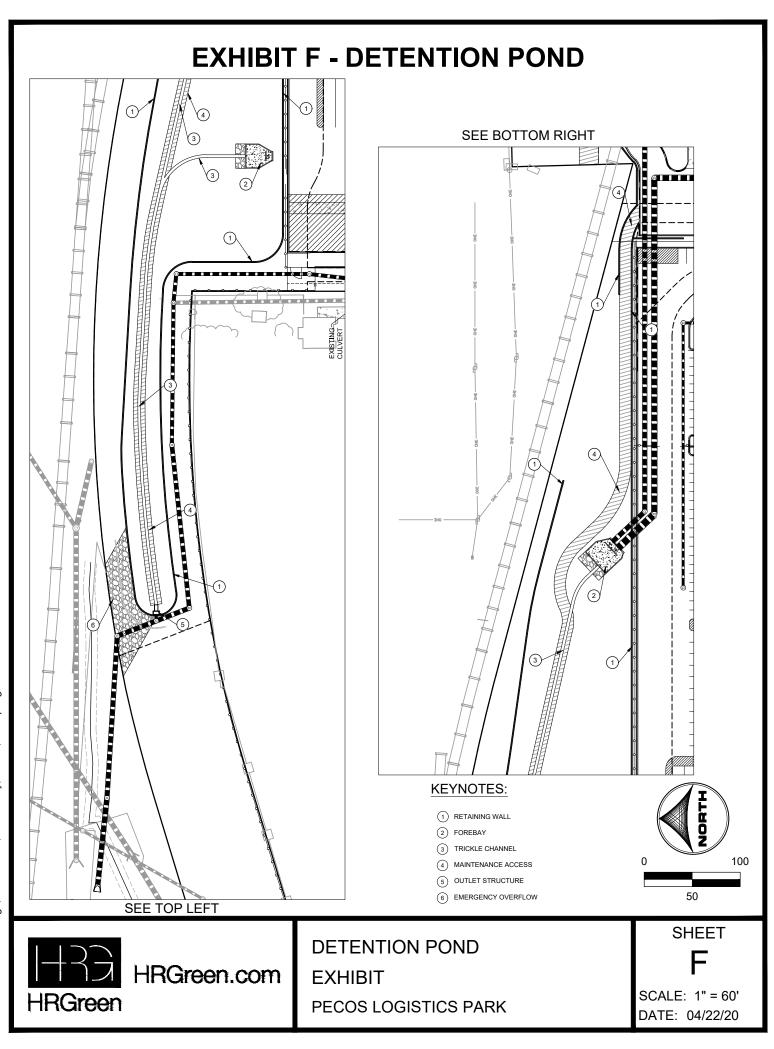


# **EXHIBIT D - VALLEJO STREET IMPROVEMENTS**



100





#### PECOS LOGISTICS PARK SUBDIVISION IMPROVEMENTS AGREEMENT

#### EXHIBIT G: OPINION OF ESTIMATED COSTS FOR OFF-SITE STREET IMPROVEMENTS

		unit of				
Description	Quantity	measure	amount		total	
Pecos Street						
Layout	1214	lf \$	9	\$	10,926	
Sawcutting	1519	lf Ş	3	\$	4,557	
Demolition	32708	sf \$	2	\$	65,416	
Excavation	48194	sf Ş	1	\$	49,640	
Street Utilities	1519	lf Ş		\$	162,108	
Street Curb & Gutter	1482	lf \$		\$	26,469	
10' City Sidewalk	12340	sf \$		\$	57,258	
Curbcuts City Handicap Ramps	986 5	sf sf		\$ \$	11,852 9,250	
Asphalt Paving	3545	sy sy		\$ \$	194,089	
Striping & Signage	1449	if Ş		\$	14,186	
Bio-Swale	1519	lf \$		\$	75,950	
Traffic Signal	1	ls \$		\$	225,000 \$	906,699 Exhibit B - Pecos Street
56th Street	1070					
Layout	1276 1276	lf ş		\$ \$	11,484	
Sawcutting Demolition	7656	sf \$		\$ \$	3,828 8,651	
Excavation	26242	st \$		\$ \$	27,554	
Street Utilities	308	lf ç		\$ \$	26,787	
Street Curb & Gutter	1304	lf S		\$	23,276	
5'-0" Sidewalk	6340	sf \$		\$	30,495	
City Handicap Ramps	1	ea \$		\$	1,850	
Asphalt Paving	507	sy \$	70	\$	35,490	
Striping & Signage	4224	lf Ş	2	\$	8,448	
Traffic Control	1276	lf Ş	10	\$	12,760 \$	190,624 Exhibit C - 56th Street
Mallala Church						
Vallejo Street Layout	1030	lf Ş	9	\$	9,270	
Sawcutting	1030	lf ş		\$	3,090	
Demolition	10300	sf \$		\$	11,639	
Excavation	21033	ls \$		\$	21,664	
Erosion Control	1	ls \$		\$	5,860	
Bio-Swale	1030	lf Ş	50	\$	51,500	
Street Curb & Gutter	1030	lf Ş	18	\$	18,355	
City Sidewalks	5150	sf Ş	6	\$	30,488	
Asphalt Paving	704	sy Ş		\$	56,700	
Rotomill & Overlay Existing Asphalt	687	sy \$		\$	21,297	
Striping & Signage	2060	lf ş		\$	4,120	
Signage Traffic Control	6 1030	ea \$		\$ \$	1,500	250.022 Evhibit D. Vallaia Street
Tranc control	1030		15	Ş	15,450 \$	250,933 Exhibit D - Vallejo Street
Tejon Street						
Layout	530	lf \$		\$	4,770	
Sawcutting	656	lf Ş		\$	1,968	
Demolition	17166	sf Ş		\$	18,024	
Excavation	26076	sf \$		\$	36,767	
Street Curb & Gutter	621	lf \$		\$	11,004	
5' Sidewalk	2710	sf \$		\$	13,252	
City Handicap Ramps Asphalt Paving	1 2479	ea 🤤		\$ \$	1,850 148,740	
Striping & Signage	1128	sy Ş If Ş		ې \$	2,504	
Traffic Control	530	ll ş		ې \$	7,950	
Misc.	530	lf \$		\$	10,611 \$	257,440 Exhibit E - Tejon Street
Tract A Pond and Outfall Structure						
Surveying & Layout	1	ea 🤤		\$	7,500	
Excavation & Grading	1	ea 🤤		\$	64,650	
Forebays	1	ea 🤤		\$	42,000	
Landscaping	1	ea 🤤		\$	32,325	
Trickle Channel	1	ea 🤤		\$ ¢	24,125	
Maintenance Road	1	ea \$		\$ ¢	18,540	
Type "L" Rip Rap Outlet Structure	1 1	ea 🤤		\$ \$	90,160 41,400 \$	320,700 Exhibit F - Tract A Detention Pond
	1		41,400	Ŷ	¢ 007,17	

	Year 1		Year 2
Cost Estimate from Exhibit "B-F"	\$	1,926,396	
Additional 20% for Administration	\$	385,279	
Total Cost with 20% Admin	\$	2,311,675	
Additional 5% per year of Total Cost with 20% Admin	\$	115,584	\$ 121,363
Total Cost Per Year	\$	2,427,259	\$ 121,363
Grand Total			\$ 2,548,622

Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 рноме 720.523.6800 гах 720.523.6998

# **Development Review Team Comments**

Date: 4/11/2019 Project Number: RCU2019-00014 Project Name: Pecos Logistics Park

#### Note to Applicant:

The following review comments and information from the Development Review Team is based on the information you submitted for the rezoning application. At this time, you do have outstanding comments that prevent us from being able to schedule your case for public hearing. Please contact the case manager if you have any questions:

Commenting Division: Addressing Review Name of Reviewer: Marissa Hillje Date: 03/26/2019 Email: mhillje@adcogov.org

#### Complete

The address on record is 5751 Pecos Street. The owner of the property can request an address change. Here is the link to the form. http://www.adcogov.org/documents/row-address-request-form

#### Commenting Division: Development Engineering Review

Name of Reviewer: Matthew Emmens

Date: 04/08/2019

#### Email: memmens@adcogov.org

#### Comment

ENG1: There are no engineering objections to the rezoning of this property.

Future Development of the Property:

ENG2: Approval of the rezoning by the BoCC is not an approval of the current 'rezoning' site plan submitted with the rezoning application, or of any of the supporting documents (i.e. Traffic Impact Study and Drainage Report). Final site plan approval is done during the platting process. Features shown on the 'rezoning' site plan may need to be changed.

**Commenting Division:** Planner Review

Name of Reviewer: Greg Barnes

Date: 04/11/2019

Email: gjbarnes@adcogov.org

#### **Resubmittal Required**

PLN01: Request to rezone the property is consistent with the future land use designation on the property for Industrial.

PLN02: The request does NOT meet the minimum lot size for the I-2 zone district. The applicant is encouraged to submit their plat, which will resolve this issue. The rezoning will not be allowed on lots that do not meet the minimum standards for I-2 zoning.

Community & Economic Development Department

www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 рноме 720.523.6800 гах 720.523.6998

# **Development Review Team Comments**

Date: 3/19/2020 Project Number: PRC2020-00002 Project Name: Pecos Logistics Park

BOARD OF COUNTY COMMISSIONERS

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

Steve O'Dorisio DISTRICT 4 Mary Hodge DISTRICT 5

DISTRICT 3 Page 1 of 3

# Commenting Division: Planner Review Name of Reviewer: Greg Barnes Date: 03/19/2020 Email: gjbarnes@adcogov.org

#### **Resubmittal Required**

PLN01: The requested final plat is in conformance with the approved preliminary plat. No further action needed on this comment.

PLN02: Prior to scheduling the final plat for public hearing, engineering plan approval will be required.

PLN03: As part of your application for a final plat, you have submitted an application to enter into a Subdivision Improvements Agreement. When all of the draft language of this agreement is finalized, you will be expected to furnish the County with the agreed-upon collateral.

PLN04: As required by the County's Subdivision Design Standards, public land dedication is required for any subdivision. In lieu of this requirement, the County is requesting a cash payment. I have attached the calculation of this payment amount with these comments.

PLN05: Adams County has received information that adequate water supply and sewage disposal can be provided to serve the subdivision. No further information is needed to satisfy this comment.

PLN06: the proposed rezoning is consistent with the County's future land use designation. No further action required for this comment.

PLN07: The proposed subdivision will create lots that are consistent with the County's minimum zone districts standards for the Industrial-2 zone district. The rezoning will be scheduled for public hearing on the same day as the final plat to ensure consistency with the County's standards.

Commenting Division: CDOT Review Name of Reviewer: Steve Loeffler Date: 02/25/2020 Email:

#### Comment

We have no objections to the final Plat to create three lots over 67 acres.

CDOT Region 1 Traffic has reviewed the latest Traffic Study and all comments have been addressed.

Thank you for the opportunity to review this referral.

# Commenting Division: Neighborhood Services Review

Name of Reviewer: Gail Moon Date: 02/20/2020 Email: gmoon@adcogov.org

#### Complete

Code Compliance has had numerous complaints about the noise that the equipment is making overnight. The complainant couldn't identify which exact property it was, but that it was in this area. Strict regulations about the time allowed for construction and/or production for anything built on this property should be required.

Commenting Division: Planner Review Name of Reviewer: Greg Barnes Date: 02/18/2020 Email: gjbarnes@adcogov.org External Agencies Selected Community & Economic Development Department www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000 Brighton, CO 80601-8204 рноле 720.523.6800 гах 720.523.6998

# **Development Review Team Comments**

Date: 4/30/2020 Project Number: PRC2020-00002 Project Name: Pecos Logistics Park

Commenting Division: Plan Coordination 2nd Review Name of Reviewer: Greg Barnes Date: 04/29/2020 Email: gjbarnes@adcogov.org

**Resubmittal Required** 

Commenting Division: ROW Review 2nd Review Name of Reviewer: Holden Pederson Date: 04/27/2020

Email:

# **Resubmittal Required**

ROW1: Please confirm the location of items # 12, 13, 19, 24, 25, 26, 30, 32, 33, and 35 of the Schedule B – Part 2 Exceptions of the Title Commitment, which all reference easements associated with the property. ROW2:Staff has confirmed that the following exceptions and easements have been included by the applicant on the plat: items # 15, 16, 17, 21, 22, 27, 36, 41, and 47.

ROW3: If the location of any of the easements defined within the Schedule B - Part 2 Exceptions of the Title Commitment are not shown on the plat, please provide a statement or general note as to why (i.e. Exception – Rec No: ).

**Emma Pinter** 

DISTRICT 3 Page 1 of 6 Steve O'Dorisio DISTRICT 4 Mary Hodge DISTRICT 5 Commenting Division: SIA Review 1 - Attorney Name of Reviewer: Christine Fitch Date: 04/23/2020 Email: Resubmittal Required Redlines Provided

Commenting Division: SIA Review 1 - Finance Name of Reviewer: Krysti Stehle Date: 04/08/2020 Email: Complete

Commenting Division: Planner Review 2nd Review Name of Reviewer: Greg Barnes Date: 04/21/2020

Email: gjbarnes@adcogov.org

#### **Resubmittal Required**

PLN03: As part of your application for a final plat, you have submitted an application to enter into a Subdivision Improvements Agreement. When all of the draft language of this agreement is finalized, you will be expected to furnish the County with the agreed-upon collateral.

PLN04: As required by the County's Subdivision Design Standards, public land dedication is required for any subdivision. In lieu of this requirement, the County is requesting a cash payment. I have attached the calculation of this payment amount with these comments.

Commenting Division: Environmental Analyst Review 2nd Review Name of Reviewer: Katie Keefe Date: 04/13/2020 Email: Complete

#### **Commenting Division:** Development Engineering Review 2nd Review

Name of Reviewer: Matthew Emmens

Date: 04/07/2020

#### Email: memmens@adcogov.org

## **Resubmittal Required**

Subdivision Improvements Agreement comments:

ENG1: The purpose of the Subdivision Improvements Agreement (SIA) is to guarantee that the public improvements are complete. The 'Emergency Response Plan' (Exhibit B) should be removed from this document.

ENG2: On the cost estimate, Exhibit G, include the name of the street/infrastructure that is being totaled on the right side of the page.

ENG3: Remove the title report at the end of the SIA.

ENG4: Include the costs and an exhibit for the construction of the detention pond and it's outfall structure.

ENG5: Include the costs for the bio-swale that is proposed along Pecos Street.

**Final Plat Comments** 

ENG6: The dedications statements for Track A need to specifically say that the County has access to this Track.

ENG7: The 20-foot drainage access easement, that goes from Pecos Street to Tract A, needs to be specifically dedicated to the County.

Commenting Division: Application Intake 2nd Review Name of Reviewer: Kevin Mills Date: 04/07/2020 Email:

Complete

# Commenting Division: ROW Review

Name of Reviewer: Holden Pederson

Date: 03/25/2020 Email:

# **Resubmittal Required**

ROW1: Describe the purpose of changes made to Final Plat drawings (as compared to Preliminary Plat drawings) on Sheets 4, 5, and 6.

ROW2: Submit an updated title commitment which should be used to depict the applicable recordings on the plat. Send Adams County a copy of the title commitment with your application dated no later than 30 days to review in order to ensure that any other party's interests are not encroached upon.

ROW3: See Plat redlines for additional comments.

Commenting Division: Environmental Analyst Review Name of Reviewer: Katie Keefe Date: 03/23/2020 Email: Complete

Commenting Division: CDOT Review Name of Reviewer: Greg Barnes Date: 03/23/2020 Email: gjbarnes@adcogov.org Complete

# Commenting Division: Planner Review Name of Reviewer: Greg Barnes Date: 03/19/2020 Email: gjbarnes@adcogov.org

#### **Resubmittal Required**

PLN01: The requested final plat is in conformance with the approved preliminary plat. No further action needed on this comment.

PLN02: Prior to scheduling the final plat for public hearing, engineering plan approval will be required.

PLN03: As part of your application for a final plat, you have submitted an application to enter into a Subdivision Improvements Agreement. When all of the draft language of this agreement is finalized, you will be expected to furnish the County with the agreed-upon collateral.

PLN04: As required by the County's Subdivision Design Standards, public land dedication is required for any subdivision. In lieu of this requirement, the County is requesting a cash payment. I have attached the calculation of this payment amount with these comments.

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PLN06: the proposed rezoning is consistent with the County's future land use designation. No further action required for this comment.

PLN07: The proposed subdivision will create lots that are consistent with the County's minimum zone districts standards for the Industrial-2 zone district. The rezoning will be scheduled for public hearing on the same day as the final plat to ensure consistency with the County's standards.

Commenting Division: CDOT Review Name of Reviewer: Steve Loeffler Date: 02/25/2020 Email:

#### Comment

We have no objections to the final Plat to create three lots over 67 acres.

CDOT Region 1 Traffic has reviewed the latest Traffic Study and all comments have been addressed.

Thank you for the opportunity to review this referral.

# Commenting Division: Neighborhood Services Review

Name of Reviewer: Gail Moon Date: 02/20/2020 Email: gmoon@adcogov.org

#### Complete

Code Compliance has had numerous complaints about the noise that the equipment is making overnight. The complainant couldn't identify which exact property it was, but that it was in this area. Strict regulations about the time allowed for construction and/or production for anything built on this property should be required.

Commenting Division: Planner Review Name of Reviewer: Greg Barnes Date: 02/18/2020 Email: gjbarnes@adcogov.org External Agencies Selected

From:	Whitney Even <weven@acfpd.org></weven@acfpd.org>
Sent:	Tuesday, April 14, 2020 10:46 AM
То:	Greg Barnes
Subject:	Re: SIA2020-00004 - Revised Submission

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

Correct. Sorry about that. We do not have any further comments on PRC2020-00002 as well.

Thank you!

Whitney Even

On Apr 14, 2020, at 10:41 AM, Greg Barnes <GJBarnes@adcogov.org> wrote:

Whitney,

Just for clarity...

SIA 202000004 is a subdivision improvements agreement between the County and the developer to construct public infrastructure.

PRC2020-00002 is the case number for the Pecos Logistics Park development as a whole, which includes a final plat and rezoning.

Are you stating you have no further comments on PRC2020-00002, as well?

<image001.jpg> Greg Barnes Planner III, Community and Economic Development Dept. ADAMS COUNTY, COLORADO 4430 S. Adams County Parkway, 1st Floor, Suite W2000A Brighton, CO 80601-8216 720.523.6853 <u>gibarnes@adcogov.org</u> adcogov.org

From: Whitney Even <weven@acfpd.org> Sent: Tuesday, April 14, 2020 10:11 AM To: Greg Barnes <GJBarnes@adcogov.org> Subject: Re: SIA2020-00004 - Revised Submission

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

Good morning Greg,

We have no further comments on SIA2020-00004. Thank you!

<image002.pug> Whitney Even

From:	Ebert - DNR, Jared <jared.ebert@state.co.us></jared.ebert@state.co.us>
Sent:	Tuesday, February 18, 2020 11:39 AM
То:	Greg Barnes
Cc:	Patrick Lennberg - DNR
Subject:	Re: For Review: Pecos Logistics Park (PRC2020-00002)

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

Hello Mr. Barnes,

DRMS has no comments regarding this proposed project.

Thanks,

Jared

On Tue, Feb 18, 2020 at 11:19 AM Greg Barnes <<u>GJBarnes@adcogov.org</u>> wrote:

The Adams County Planning Commission is requesting comments on the following applications: **1. major subdivision final plat to create three lots over approximately 67 acres; 2. rezoning of approximately 62 acres to Industrial-2.** This request is located at 5751 N. Pecos Street. The Assessor's Parcel Numbers are: 0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509300065, 0182509300067, 0182509300068, 0182509300069, 0182509309001, 0182509312001, 0182509312002, 0182509313001, 0182509314001, 0182509314002.

Applicant Information: MATT MITCHELL, WESTFIELD

4221 BRIGHTON BLVD

DENVER, CO 80216

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO

80601-8216 or call (720) 523-6800 by 03/10/2020 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to <u>GJBarnes@adcogov.org</u>.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at <a href="http://www.adcogov.org/planning/currentcases">www.adcogov.org/planning/currentcases</a>.

From: Sent: To: Subject: Loeffler - CDOT, Steven [steven.loeffler@state.co.us] Friday, March 22, 2019 12:20 PM Greg Barnes RCU2019-00014, Pecos Logistics Park

Greg,

I have reviewed the referral for Pecos Logistics Park located at 5855 Pecos Street. The request is for a rezone to Industrial-2 and we have no objections to the rezone.

• We would like the opportunity to review the Traffic Impact Study.

Thank you for the opportunity to review this referral.

Steve Loeffler Permits Unit



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

From:	Hackett - CDPHE, Sean [sean.hackett@state.co.us]
Sent:	Tuesday, March 26, 2019 9:42 AM
To:	Greg Barnes
Subject:	Re: Request for Comments: Pecos Logistics Park (RCU2019-00014)

Good morning, Mr. Barnes:

The Colorado Department of Public Health and Environment (CDPHE) appreciates the opportunity to comment on this proposal. Please note that the following requirements are not intended to be an exhaustive list and it is ultimately the responsibility of the applicant to comply with all applicable rules and regulations.

In Colorado, most businesses that are or will be emitting air pollutants above certain levels are required to report those emissions to the Air Pollution Control Division by completing an Air Pollutant Emissions Notice (APEN). This is a two in one form for reporting air emissions and to obtain an air permit, if a permit will be required. While only businesses that exceed the AQCC reporting thresholds are required report their emissions, all businesses - regardless of emission amount - must always comply with the Colorado AQCC regulations.

In general, an APEN is required when uncontrolled actual emissions for an emission point or group of emission points exceed the following defined emission thresholds:

	Table 1		
APEN Thresholds			
Pollutant Category	tegory UNCONTROLLED ACTUAL EMISSIONS		
	Attainment Area	Non-attainment Area	
Criteria Pollutant	2 tons per year	1 ton per year	
Lead	100 pounds per year	100 pounds per year	
Non-Criteria Pollutant	250 pounds per year	250 pounds per year	

Uncontrolled actual emissions do not take into account any pollution control equipment that may exist.

If land development construction activities (earth moving) will be greater than **25 acres** or more than **six months in duration,** then a land development Air Pollutant Emissions Notice (APEN) will be required. While it does not appear that earth moving associated with this project will exceed the 25 acres threshold, an APEN will be required if it exceeds six months in duration.

Additional information on APENs and air permits can be found

at <u>https://www.colorado.gov/pacific/cdphe/apen-and-permitting-guidance</u>. This site explains the process to obtain APENs and air quality permits, as well as information on calculating emissions, exemptions, and additional requirements. You may also view AQCC Regulation Number 3 at <u>https://www.colorado.gov/pacific/cdphe/aqcc-regs</u> for the complete regulatory language. If you have any questions regarding Colorado's APEN or air permitting requirements or are unsure whether your business operations emit air pollutants, please call the Small Business Assistance Program (SBAP) at **303- 692-3175** or **303-692-3148**.

In addition to these comments regarding air quality, CDPHE's Water Quality Control Division notes that, while water and sewer are mentioned, the application does not provide sufficient information regarding the source or providers. The system could meet the definition of a public water system if served by its own source. Similarly, if the site is providing onsite sewer treatment and disposal, the system may require site location and design approval and a discharge permit for the site. Please provide additional information.

Sincerely,

Sean Hackett Energy Liaison



**COLORADO** Department of Public Health & Environment

P 303.692.3662 | F 303.691.7702 4300 Cherry Creek Drive South, Denver, CO 80246 sean.hackett@state.co.us | www.colorado.gov/cdphe

On Tue, Mar 19, 2019 at 4:02 PM Greg Barnes <<u>GJBarnes@adcogov.org</u>> wrote:

The Adams County Planning Commission is requesting comments on the following request: **Rezone to Industrial-2.** This request is located at 5855 Pecos Street. The Assessor's Parcel Numbers are: 0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509309001, 0182509312001, 0182509312002, 0182509313001, and 0182509314001.

Applicant Information:

MATT MITCHELL

4221 BRIGHTON BLVD

DENVER, CO 80216

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 **by 04/09/2019** in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you for your information upon request.



December 12, 2019

Greg Barnes Adams County Community & Economic Development Department Transmitted via email: GJBarnes@adcogov.org

RE: Pecos Logistics Park, Filing 1 Case no. PRC2019-00016 Part of the SW ¼ of Sec. 9, T3S, R68W, 6th P.M. Water Division 1, Water District 7

Dear Mr. Barnes,

We have reviewed the additional information submitted on December 12, 2019 for the referral concerning the above referenced proposal to subdivide 67 acres into three lots and one tract.

#### Water Supply Demand

According to the Water Supply Information Summary Sheet and Annual Water Consumption Estimate prepared by Thompson Engineering, Inc, the estimated water demand is 8,404.3 gallons per day (6.71 acre-feet per year) for commercial use and 17,320 gallons per day for irrigation of 10.6 acres. The proposed water source for the property is water taps provided by Denver Water. Waste water treatment will be provided by the Berkeley Water and Sanitation District.

#### Source of Water Supply

According to the letter dated November 27, 2019 from Denver Water ("letter") the property is located within Denver Water's service area and is eligible to receive water service from Denver Water subject to compliance with Denver Water's Operating Rules, Regulations, Engineering Standards and applicable charges.

The applicant indicates the existing wells operating under permit nos. 8919-F and 2670-F will not be used within the subdivision and will be plugged and abandoned and a Well Abandonment Report (GWS-09) will be submitted to this office.

The applicant should be aware that any proposed water quality and detention pond for this Planned Development, must meet the requirements of a "storm water detention and infiltration facility" as defined in section 37-92-602(8), Colorado Revised Statutes, to be exempt from administration by this office. The applicant should review DWR's <u>Administrative Statement Regarding the Management of Storm Water Detention Facilities</u> and Post-Wildland Fire Facilities in Colorado to ensure that the notification, construction and operation of the proposed structure meets statutory and administrative requirements. The applicant is encouraged to use Colorado Stormwater Detention and



Pecos Logistics Park, Filing 1 December 12, 2019 Page 2 of 2

Infiltration Facility Notification Portal, located at <u>https://maperture.digitaldataservices.com/gvh/?viewer=cswdif</u>, to meet the notification requirements.

#### State Engineer's Office Opinion

Based upon the above and pursuant to Section 30-28-136(1)(h)(II), C.R.S., the State Engineer's office offers the opinion that with Denver Water as the water supplier for the proposed development, the water supply can be provided without causing material injury to existing water rights and the supply is expected to be adequate, so long as the existing wells, 8919-F and 2670-F are plugged and abandoned prior to subdivision approval.

Should you, or the Applicant, have any questions please contact Ailis Thyne in this office at 303-866-3581 x8216.

Sincerely,

oam /1

Joanna Williams, P.E.

Water Resource Engineer

Ec: File for subdivision no. 26503 Well permit nos. 8919-F and 2670-F

From:	Inter Governmental Plan Review <intergovernmentalplanreview@denverwater.org></intergovernmentalplanreview@denverwater.org>
Sent:	Wednesday, February 19, 2020 7:55 AM
То:	Greg Barnes
Subject:	RE: For Review: Pecos Logistics Park (PRC2020-00002)

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

Good Morning,

Denver Water is currently reviewing the water infrastructure on this plan, ID #20402. The plan review coordinator is Ana Seiglie.

Denver Water has no comment on the rezoning of this subdivision. Please let me know if you have any questions or concerns.

Thank you,

Kela Naso | Engineering Specialist Denver Water | t: 303-628-6302 | e: kela.naso@denverwater.org denverwater.org | denverwaterTAP.org



From: Greg Barnes <GJBarnes@adcogov.org>
Sent: Tuesday, February 18, 2020 11:19 AM
To: Greg Barnes <GJBarnes@adcogov.org>
Subject: For Review: Pecos Logistics Park (PRC2020-00002)

The Adams County Planning Commission is requesting comments on the following applications: **1. major subdivision final plat to create three lots over approximately 67 acres; 2. rezoning of approximately 62 acres to Industrial-2.** This request is located at 5751 N. Pecos Street. The Assessor's Parcel Numbers are: 0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509300065, 0182509300067, 0182509300068, 0182509300069, 0182509309001, 0182509312001, 0182509312002, 0182509313001, 0182509314001, 0182509314002.

Applicant Information: MATT MITCHELL, WESTFIELD 4221 BRIGHTON BLVD DENVER, CO 80216

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 03/10/2020 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to <u>GJBarnes@adcogov.org</u>.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored

From: Sent: To: Subject: Woodruff, Clayton <Clayton.Woodruff@RTD-Denver.com> Wednesday, February 26, 2020 3:39 PM Greg Barnes RE-PRC2020-00002

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

Greg,

The RTD has no comments on this project.

Thank you



C. Scott Woodruff Engineer III

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

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



April 4, 2019

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

RE: Pecos Logistics Park, RCU2019-00014 TCHD Case No. 5513

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the request to rezone 9 parcels to Industrial-2 located at 5855 Pecos Street. Tri-County Health Department (TCHD) staff has reviewed the application for compliance with applicable environmental and public health regulations and principles of healthy community design. After reviewing the application, TCHD has the following comments.

## **Historic Landfill**

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill Nos. AD-007, AD-006, AD-001, AD-002, AD-004, AD-003, and AD-136. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source. Because construction is planned on this property, we recommend the following:

- 1. A flammable gas investigation should be conducted to determine if flammable gas (methane) is present in the subsurface soils at the property. The plan for the investigation should be submitted to TCHD for review and approval.
- 2. TCHD will review the results of the investigation. If the investigation indicates that methane is not present at or above 20% of the lower explosive limit for methane (1% by volume in air) in the soils, no further action is required.
- 3. In lieu of the investigation, a flammable gas control system shall be designed and constructed to protect buildings and subsurface access to utilities, i.e. vaults, manholes, etc. from flammable gas. Health and safety practices shall be followed during construction to protect site workers. A copy of TCHD guidelines for safe construction in areas on or near former landfills has been attached.

Questions regarding this may be directed to Sheila Lynch at 720-200-1571 or <u>slynch@tchd.org</u>.

Pecos Logistics Park April 4, 2019 Page 2 of 4

## **On-Site Wastewater Treatment System (OWTS) – Abandonment**

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. Our records indicate the presence of On-Site Wastewater Treatment Systems (OWTS) on the subject property at 1921 W. 56th Avenue, 5801 Pecos Street, 5641 Pecos Street, 1891 W. 56th Avenue, and 1909 W. 56th Avenue. The existing OWTS shall be abandoned in accordance with Regulation No. O-17, Section 6.8. TCHD must be notified in writing once the systems have been properly abandoned. For more information, or to submit the notification, the applicant may contact the TCHD Commerce City Office, 4201 E. 72nd Avenue, (303) 288-6816. More information is available at http://www.tchd.org/269/Septic-Systems.

#### Well Abandonment

Any well that is no longer being used, must be properly plugged and a Well Abandonment Report (GWS-09) must be filed with the Colorado Division of Water Resources. Please visit the DWR web site at

http://water.state.co.us/groundwater/wellpermit/Pages/WellAbandonment.aspx for more information.

# **Building Demolition**

*Fugitive Dust, Lead, and Asbestos* The application indicates that the existing buildings on the site will be demolished.

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

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead">https://www.epa.gov/lead</a>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

Pecos Logistics Park April 4, 2019 Page 3 of 4

#### Vector Control

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

#### Air Pollution – Diesel Emissions

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The proposed project will increase diesel truck traffic in the area. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions from vehicles including fleet maintenance and limiting idling. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <a href="https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts">https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts</a> and <a href="https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program">https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program</a>.

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

Sincerely,

KBG_

Kathy Boyer, REHS Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, TCHD

Pecos Logistics Park April 4, 2019 Page 4 of 4

# HEALTH AND SAFETY PRACTICES DURING CONSTRUCTION ON OR NEAR FORMER LANDFILLS

If it has not been demonstrated that flammable gas is not present, the following health and safety practices shall be followed:

- 1. A flammable gas indicator will be utilized at all times during trenching, excavation, drilling, or when working within ten (10) feet of an open excavation.
- Before personnel are permitted to enter an open trench or excavation, the trench or excavation will be monitored to ensure that flammable gas is not present in concentrations exceeding 1% and that oxygen is present at a minimum concentration of 19.5%. When in an excavation or trench, each work party will work no more than five (5) feet from a continuous flammable gas and oxygen monitor.
- 3. When trenching, excavating, or drilling deeper than two (2) feet into the fill, or in the presence of detectable concentrations of flammable gas, the soils will be wetted and the operating equipment will be provided with spark proof exhausts.
- 4. A dry chemical fire extinguisher, ABC rated, will be provided on all equipment used in the landfill.
- 5. Personnel within or near an open trench or drill hole will be fully clothed, and wear shoes with non-metallic soles, a hard hat and safety goggles or glasses.
- 6. Exhaust blowers will be used where trenches show a concentration of 1% flammable gas or a concentration of less than 19.5% oxygen.
- 7. Smoking will not be permitted in any area within one hundred (100) feet of the excavation.
- 8. Personnel will be kept upwind of any open trench unless the trench is continuously monitored.
- 9. All other applicable Safety and Health Regulations for Construction, as promulgated in 29 CFR by the Occupational Safety and Health Administration, shall be met. Applicable regulations include, but may not be limited to, the confined space standard (Part 1926.21(b)(6)(i) and (ii) in Subpart C); gases, vapors, fumes, dusts and mists (Part 1926.55 in Part 1926 Subpart E); fire protection and prevention (Part 1926 Subpart F); and trenching and excavation (Part 1926 Subpart P).
- 10. Compliance with the Occupational Safety and Health Administration's confined space requirements for general industry, as promulgated in 29 CFR 1910.146 and Appendices A- F.



March 4, 2020

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

RE: Pecos Logistics Park, PRC2020-00002 TCHD Case No. 6139, 6140

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the Major Subdivision Final Plat and rezoning of approximately 62 acres to Industrial-2 located at 5855 Pecos Street. Tri-County Health Department (TCHD) staff previously reviewed the application for the rezoning and the preliminary plat and responded in letters dated April 4, 2019, May 14, 2019, and September 18, 2019, and November 27, 2019. After reviewing the application, TCHD has the following comments.

#### **Historic Landfill**

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill Nos. AD-007, AD-006, AD-001, AD-002, AD-004, AD-003, and AD-136. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source.

The applicant submitted a Flammable Gas Investigation Plan (FGIP) on April 17, 2019. TCHD approved the FGIP on April 23, 2019. The applicant submitted a Flammable Gas Investigation Report (Report), prepared by ERO Resources Group, dated August 20, 2019. Based on the detection of methane in one monitoring well, the Report includes a Risk Assessment (Assessment). The Assessment includes both current and future risk, based on current site conditions and the proposed redevelopment.

Based on our review of the Report and Assessment, it is the opinion of TCHD that no further action is required, as stated in our letter dated August 28, 2019.

#### **On-Site Wastewater Treatment System (OWTS) – Abandonment**

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. Our records indicate the presence of On-Site Wastewater Treatment Systems (OWTS) on the subject property at 1921 W. 56th Avenue, 5801 Pecos Street, 5641 Pecos Street, 1891 W. 56th Avenue, and 1909 W. 56th Avenue. The existing OWTS shall be abandoned in accordance with Regulation No. O-17, Section 6.8. TCHD must be notified in writing

Pecos Logistics Park March 4, 2020 Page 2 of 3

once the systems have been properly abandoned. For more information, or to submit the notification, the applicant may contact the TCHD Commerce City Office, 4201 E. 72nd Avenue, (303) 288-6816. More information is available at <u>http://www.tchd.org/269/Septic-Systems</u>.

#### Well Abandonment

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

## **Building Demolition**

*Fugitive Dust, Lead, and Asbestos* The application indicates that the existing buildings on the site will be demolished.

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

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead/lead-sago">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead/lead-sago">https://www.epa.gov/lead/lead-sago</a> are contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

#### Vector Control

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, saliva, or through rodent bites. For example, Hantavirus Pulmonary Syndrome (HPS), a rare but potentially lethal viral infection, can be found in the droppings and urine of rodents commonly found in southwestern United States. When buildings are demolished, rodents can spread to surrounding properties and increase the risk of vector exposure to humans. The applicant should plan for

Pecos Logistics Park March 4, 2020 Page 3 of 3

vectors and eliminate any known infestations prior to demolition. Information on rodent control can be found at <u>http://www.tchd.org/400/Rodent-Control</u>.

## Air Pollution – Diesel Emissions

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The proposed project will increase diesel truck traffic in the area. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions from vehicles including fleet maintenance and limiting idling. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <a href="https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts">https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts</a> and <a href="https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program">https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program</a>.

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

Sincerely,

KBG_

Kathy Boyer, REHS Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, Warren Brown, TCHD



April 23, 2020

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

RE: Pecos Logistics Park, PRC2020-00002 TCHD Case No. 6224

Dear Mr. Barnes,

Thank you for the opportunity to review and comment on the resubmittal of a Major Subdivision Final Plat and rezoning of approximately 62 acres to Industrial-2 located at 5855 Pecos Street. Tri-County Health Department (TCHD) staff previously reviewed the application for the rezoning and the preliminary plat and responded in letters dated April 4, 2019, May 14, 2019, September 18, 2019, November 27, 2019 and March 4, 2020. After reviewing the application, TCHD has the following comments. The Applicant has responded to the following comments satisfactorily.

#### **Historic Landfill**

According to TCHD's records, there are historic landfills located within 1,000 feet of the subject property referenced as Landfill Nos. AD-007, AD-006, AD-001, AD-002, AD-004, AD-003, and AD-136. Flammable gas from decomposing organic matter in landfills may travel up to 1,000 feet from the source.

The applicant submitted a Flammable Gas Investigation Plan (FGIP) on April 17, 2019. TCHD approved the FGIP on April 23, 2019. The applicant submitted a Flammable Gas Investigation Report (Report), prepared by ERO Resources Group, dated August 20, 2019. Based on the detection of methane in one monitoring well, the Report includes a Risk Assessment (Assessment). The Assessment includes both current and future risk, based on current site conditions and the proposed redevelopment.

Based on our review of the Report and Assessment, it is the opinion of TCHD that no further action is required, as stated in our letter dated August 28, 2019.

#### **On-Site Wastewater Treatment System (OWTS) – Abandonment**

Proper wastewater management promotes effective and responsible water use, protects potable water from contaminants, and provides appropriate collection, treatment, and disposal of waste, which protects public health and the environment. Our records indicate the presence of On-Site Wastewater Treatment Systems (OWTS) on the subject property at 1921 W. 56th Avenue, 5801 Pecos Street, 5641 Pecos Street, 1891 W. 56th Avenue, and 1909 W. 56th Avenue. The existing OWTS shall be abandoned in

Pecos Logistics Park April 23, 2020 Page 2 of 3

accordance with Regulation No. O-17, Section 6.8. TCHD must be notified in writing once the systems have been properly abandoned. For more information, or to submit the notification, the applicant may contact the TCHD Commerce City Office, 4201 E. 72nd Avenue, (303) 288-6816. More information is available at <u>http://www.tchd.org/269/Septic-Systems</u>.

#### Well Abandonment

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

#### **Building Demolition**

*Fugitive Dust, Lead, and Asbestos* The application indicates that the existing buildings on the site will be demolished.

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

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead">https://www.epa.gov/lead</a>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

#### Vector Control

Rodents such as mice and rats carry diseases which can be spread to humans through contact with rodents, rodent feces, urine, saliva, or through rodent bites. For example, Hantavirus Pulmonary Syndrome (HPS), a rare but potentially lethal viral infection, can be found in the droppings and urine of rodents commonly found in southwestern United States. When buildings are demolished, rodents can spread to surrounding properties and increase the risk of vector exposure to humans. The applicant should plan for

Pecos Logistics Park April 23, 2020 Page 3 of 3

vectors and eliminate any known infestations prior to demolition. Information on rodent control can be found at <u>http://www.tchd.org/400/Rodent-Control</u>.

## Air Pollution – Diesel Emissions

Exposure to air pollution is associated with a number of health problems including asthma, lung cancer, and heart disease. The proposed project will increase diesel truck traffic in the area. The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions from vehicles including fleet maintenance and limiting idling. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at <a href="https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts">https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts</a> and <a href="https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program">https://www.colorado.gov/pacific/cdphe-lpha/air-pollution-mobile-sources-contacts</a> and <a href="https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program">https://www.colorado.gov/pacific/cdphe/diesel-emissions-control-program</a>.

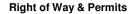
Please feel free to contact me at 720-200-1575 or <u>kboyer@tchd.org</u> if you have any questions on TCHD's comments.

Sincerely,

KBG_

Kathy Boyer, REHS Land Use and Built Environment Specialist III

cc: Sheila Lynch, Monte Deatrich, Warren Brown, TCHD





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

April 9, 2019

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

Attn: Greg Barnes

# Re: Pecos Logistics Park Rezone, Case # RCU2019-00014

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the request for the **Pecos Logistics Park Rezone**. Please be advised that Public Service Company has existing natural gas main distribution pipeline facilities within the property in an easement recorded on July 1, 1959 in Adams County at Rec. No. 586796 Book 786 Page 562. 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 including relocation and/or removal via FastApp-Fax-Email-USPS (go to: <u>https://www.xcelenergy.com/start, stop, transfer/installing and connecting service/</u>).

The Builder's Call Line is 1-800-628-2121. 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 for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the **Utility Notification Center** at 1-800-922-1987 to have all utilities located prior to any construction.

Donna George Right of Way and Permits Public Service Company of Colorado / Xcel Energy Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

#### **Right of Way & Permits**



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

March 6, 2020

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

Attn: Greg Barnes

### Re: Pecos Logistics Park Filing No. 1 Subdivision Plat and Rezone Case # PRC2020-00002

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the plan for the above captioned project. As always, thank you for the opportunity to take part in the review process. To ensure that adequate utility easements are available within this development, PSCo requests an 8-foot wide dry utility easement dedicated over the proposed intermediate pressure natural gas pipeline, 4-feet on each side of the pipeline centerline.

PSCo also requests that the following language or plat note is placed on the preliminary and final plats for the subdivision:

Utility easements are dedicated Adams County for the benefit of the applicable utility providers for the installation, maintenance, and replacement of electric, gas, television, cable, and telecommunications facilities (Dry Utilities). Utility easements shall also be granted within any access easements and private streets in the subdivision. Permanent structures, improvements, objects, buildings, wells, 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. Public Service Company of Colorado (PSCo) and its successors reserve the right to require additional easements and to require the property owner to grant PSCo an easement on its standard form.

Public Service Company also requests that all utility easements be depicted graphically on the preliminary and final plats. While these easements may accommodate certain utilities to be installed in the subdivision, some additional easements may be required as planning and building progresses.

Please be aware PSCo has existing natural gas and electric distribution facilities within the subject property area, and 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 continue working with the Designer assigned to the project for approval of design details. Additional easements may need to be acquired by separate document for new facilities.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Donna George Right of Way and Permits Public Service Company of Colorado dba Xcel Energy Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com



**Right of Way & Permits** 

1123 West 3rd Avenue Denver, Colorado 80223 Telephone: **303.571.3306** Facsimile: 303. 571. 3284 donna.l.george@xcelenergy.com

April 24, 2020

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

Attn: Greg Barnes

# Re: Pecos Logistics Park Resubmittal, Case # SIA2020-00004 / PRC2020-00002

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk requests that the property owner/developer/contractor continues working with 1) the Designer assigned to the project for approval of design details; and, 2) Frank Grady for all easements by separate PSCo document.

Donna George Right of Way and Permits Public Service Company of Colorado dba Xcel Energy Office: 303-571-3306 – Email: donna.l.george@xcelenergy.com

### **Greg Barnes**

From:	"BS" <bud80_80221@yahoo.com></bud80_80221@yahoo.com>
Sent:	Friday, February 21, 2020 12:31 PM
То:	Greg Barnes
Subject:	Seacoast logistics Park

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

Have been a residence of this neighborhood for over 40 years on Tejon st. not too pleased with what's going on the existing land where Rocky mountain prestress is. We have felt with continuous white concrete dust from Rocky Mountain Prestress they have never offered to clean our heater vents or replace our furnaces from the constant dust, God knows what our lungs look like from it. Many years ago we begged with then to use a water truck, did they know! I believe the new business Park will raise the crime in our old quiet neighborhood and also trash dumping! Tejon st from 52nd to 56th is Like a main through street, over the years traffic on Tejon st has gotten out of control, Y'all (Adam's County) put in stop signs at 54th in 2 places it hasn't helped one bit people run them constantly! What would it take to put in speed bumps up and down Tejon st? Please we're begging for them! I'm afraid someone (including my daughter)is gonna get hit by a car one day! I'm I'll have more comments to come! Thank you! Please give us it's speed bumps on Tejon st..

Sent from Yahoo Mail on Android

## **Greg Barnes**

From:	Matthew Emmens
Sent:	Wednesday, February 26, 2020 4:00 PM
То:	queenmique@aol.com
Cc:	Greg Barnes
Subject:	RE: Pecos Logistics Park

Hello Rudy & Miqueleen,

I'm the County Engineer who is reviewing the construction plans for the Pecos Logistic Park (Formerly Rocky Mountain Prestress). Greg Barnes asked me to respond to your question.

The short answer is, the swale on Vallejo St is currently owned and maintained by the County. And yes, we were aware that Rocky Mountain Prestress was performing maintenance to the ditch. However, the developer of that site (Pecos Logistics Park) will be installing a storm sewer along Vallejo St and pipe the existing ditch. Which the County will own and maintain.

### The long answer is:

The developer is required to do roadway improvements to all roads that are adjacent to their property. The requirement is for them to build out the half of the roadway that is adjacent to their site, per the County's standard roadway cross section. Those improvements will consist of widening the east half of the roadway several feet and constructing curb, gutter and sidewalk on the east half of the roadway. Because those improvements will be going where the existing ditch is now, the developer will have to construct a storm sewer/pipe to convey the stormwater flows that the ditch carries.

In some cases there is a policy that allows a developer to pay the County fees-in-lieu for the required improvements. Then, at some point the in the future, the County would use those fee's to do the improvements as part of a County project. When the developer of the Pecos Logistics Park was going through the preliminary plat process for their project, they made the assumption that they met the requirements to pay the fees-in-lieu for the improvements. However, when I reviewed the construction plans, I discovered that they didn't meet the requirements for paying fees-in-lieu. So, the original plans did not include the Vallejo St improvements or the piping of the ditch. The developer has been notified of the requirements and has agreed to do the roadway (and storm sewer) improvements. The next submittal of construction documents should have all of the Vallejo St improvements included, including the storm sewer.

Please, feel free to email or call me if you have any additional questions or concerns.

Sincerely, Matt Emmens

Senior Engineer, Community and Economic Development ADAMS COUNTY, COLORADO 4430 S. Adams County Parkway, W2000B Brighton, CO 80601 o: 720.523.6826 | <u>memmens@adcogov.org</u> www.adcogov.org

From: Greg Barnes <GJBarnes@adcogov.org> Sent: Wednesday, February 26, 2020 1:25 PM To: Matthew Emmens <MEmmens@adcogov.org> Subject: FW: Pecos Logistics Park

Are you aware of a ditch along Vallejo Street. If so, could you provide a response?



### Greg Barnes

Planner III, Community and Economic Development Dept. ADAMS COUNTY, COLORADO 4430 S. Adams County Parkway, 1st Floor, Suite W2000A Brighton, CO 80601-8216 720.523.6853 <u>gibarnes@adcogov.org</u> adcogov.org

From: <u>queenmique@aol.com</u> <<u>queenmique@aol.com</u>> Sent: Thursday, February 20, 2020 6:38 PM To: Greg Barnes <<u>GJBarnes@adcogov.org</u>> Subject: Pecos Logistics Park

Please be cautious: This email was sent from outside Adams County Re: PRC2020-00002

Having reviewed the plans and maps in the most recent letter which is requesting comments, we would like to know who will be responsible for the ditch along Vallejo St that is located outside the west wall. In the past, Prestressed Con took care of this area.

Thank you,

### Rudy & Miqueleen Valdivia

Sent from AOL Mobile Mail Get the new AOL app: mail.mobile.aol.com Community & Economic Development Department Development Services Division www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 рноле 720.523.6800 гах 720.523.6967

# **Request for Comments**

Case Name:	Pecos Logistics Park
Project Number:	PRC2020-00002

February 18, 2020

The Adams County Planning Commission is requesting comments on the following applications: **1**. **major subdivision final plat to create three lots over approximately 67 acres; 2. rezoning of approximately 62 acres to Industrial-2.** This request is located at 5751 N. Pecos Street. The Assessor's Parcel Numbers are: 0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509300065, 0182509300067, 0182509300068, 0182509300069, 0182509309001, 0182509312001, 0182509312002, 0182509313001, 0182509314001, 0182509314002.

Applicant Information:

MATT MITCHELL, WESTFIELD 4221 BRIGHTON BLVD DENVER, CO 80216

Please forward any written comments on this application to the Community and Economic Development Department at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 or call (720) 523-6800 by 03/10/2020 in order that your comments may be taken into consideration in the review of this case. If you would like your comments included verbatim please send your response by way of e-mail to GJBarnes@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates may be forwarded to you upon request. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Greg Barnes Planner III

BOARD OF COUNTY COMMISSIONERS

Community & Economic Development Department Development Services Division www.adcogov.org



4430 South Adams County Parkway 1st Floor, Suite W2000B Brighton, CO 80601-8218 рноле 720.523.6800 гах 720.523.6967

# **Public Hearing Notification**

Case Name: Case Number: Planning Commission Hearing Date: Board of County Commissioners Hearing Date: Pecos Logistics Park PRC2020-00002 6/11/2020 at 6:00 p.m. 6/30/2020 at 9:30 a.m.

May 22, 2020

A public hearing has been set by the Adams County Planning Commission and the Board of County Commissioners to consider the following requests: **1. Major subdivision final plat to create three lots over approximately 67 acres; 2. Associated subdivision improvements agreement; 3. Rezoning of approximately 62 acres to Industrial-2.** The Assessor's Parcel Numbers are: 0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509300065, 0182509300067, 0182509300068, 0182509300069, 0182509309001, 0182509312001, 0182509312002, 0182509313001, 0182509314001, and 0182509314002. The applicant is Matt Mitchell of Westfield, 4221 Brighton Blvd., Denver, CO 80216.

The Planning Commission meeting will be held virtually using the Zoom video conferencing software and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. For instructions on how to access the public hearing via telephone or internet, please visit http://www.adcogov.org/planning-commission for up to date information.

The Board of County Commissioners meeting is broadcast live on the Adams County YouTube channel and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting. For instructions on how to access the public hearing and submit comments, please visit http:// www.adcogov.org/bocc for up to date information.

These will be public hearings and any interested parties may attend and be heard. The Applicant's presence at these hearings is requested. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County website at www.adcogov.org/planning/currentcases. If you require any special accommodations, please contact the Adams County Community and Economic Development Department at (CEDD) at cedd-pod@adcogov.org, or 720-523-6800 at least one hour prior to the meeting date.

Greg Barnes, Planner III

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

BOARD OF COUNTY COMMISSIONERS

Emma Pinter DISTRICT 3 Steve O'Dorisio DISTRICT 4 Mary Hodge DISTRICT 5

### **PUBLICATION REQUEST**

Pecos Logistics Park

Case Number: PRC2020-00002 Planning Commission Hearing Date: June 11, 2020 at 6:00 p.m. Board of County Commissioners Hearing Date: June 30, 2020 at 9:30 a.m.

**Request:** 1. Major subdivision final plat to create three lots over approximately 67 acres; 2. Associated subdivision improvements agreement; 3. Rezoning of approximately 62 acres to industrial-2.

**Parcel Numbers:** 0182509300023, 0182509300056, 0182509300058, 0182509300063, 0182509300065, 0182509300067, 0182509300068, 0182509300069, 0182509309001, 0182509312001, 0182509312002, 0182509313001, 0182509314001, 0182509314002

Location of Request: Northwest corner of W. 56th Avenue and Pecos Street

Case Manager: Greg Barnes, gjbarnes@adcogov.org, (720) 523-6853

Applicant: Matt Mitchell, Westfield, 4221 Brighton Blvd, Denver, CO 80216

**Legal Description:** A TRACT OF LAND LOCATED IN THE SOUTHWEST ¼ OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER ¼ CORNER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., BEING A FOUND 2" DIA. ALLOY CAP STAMPED PLS 24942 IN RANGE BOX; THENCE S02°55'20"W, 924.39 FEET TO THE POINT OF BEGINNING BEING THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED IN DEED RECORDED AT RECEPTION NO. 2018000084369, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY LINE OF PECOS STREET; THENCE ALONG THE SAID WEST RIGHT-OF-WAY LINE OF PECOS STREET (7) DESCRIBED COURSES:

- 1. THENCE S00°59'29"E, 297.70 FEET;
- 2. THENCE S00°58'57"E, 117.77 FEET;
- 3. THENCE S00°00'00"W, 100.17 FEET;
- 4. THENCE S00°06'02"E, 147.43 FEET;
- 5. THENCE S00°00'00"W, 742.71 FEET;
- 6. THENCE S89°48'07"W, 10.30 FEET;

7. THENCE S00°00'00"W, 267.86 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF PECOS STREET AND THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE;

THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE THE FOLLOWING FIVE (5) COURSES:

- 1. THENCE S89°48'07"W, 948.20 FEET;
- 2. THENCE S00°05'00"E, 10.00 FEET;
- 3. THENCE \$89°48'07"W, 271.20 FEET;
- 4. THENCE N00°05'00"W, 10.00 FEET;
- 5. THENCE S89°48'07"W, 30.00 FEET TO A POINT ON THE EAST LINE OF TEJON STREET;

THENCE N00°05'00"W ALONG THE SAID EAST LINE OF SAID TEJON STREET, 481.60 FEET; THENCE DEPARTING FROM SAID EAST LINE OF SAID TEJON STREET S89°48'07"W, 362.20 FEET TO A POINT BEING THE NORTHWEST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2012000088342 OF THE ADAMS COUNTY RECORDS; THENCE S00°05'00"E ALONG THE EAST LINE OF SAID PARCEL OF LAND AND SAID LINE EXTENDED, 276.60 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2016000021659 OF THE ADAMS COUNTY RECORDS; THENCE S89°48'07"W ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 332.20 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND, SAID POINT ALSO BEING ON THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS; THENCE N00°05'00"W ALONG THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, 90.62 FEET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS; SAID POINT BEING ON THE SOUTH LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 201300012831 OF THE ADAMS COUNTY RECORDS, 90.62 FEET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF VALLEJO STREET; THENCE N89°48'07"E ALONG THE SOUTH LINE OF VALLEJO STREET, 10.00 FEET TO A POINT ON THE EAST LINE OF VALLEJO STREET; THENCE ALONG THE EAST LINE OF VALLEJO STREET THE FOLLOWING TWO (2) COURSES;

- 1. THENCE N00°05'00"W, 314.38 FEET;
- 2. THENCE N00°01'00"E, 393.38 FEET;

THENCE S89°51'16"W, 10.00 FEET; THENCE N00°01'00"E ALONG THE EAST LINE OF VALLEJO STREET AND SAID LINE EXTENDED, 517.61 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2007000058444 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF THE BNSF RAILROAD RIGHT-OF-WAY AS RECORDED AT RECEPTION NO. 2019000015214 OF THE ADAMS COUNTY RECORDS: THENCE ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF SAID BNSF RAIRLROAD ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 396.20 FEET, A RADIUS OF 1475.85 FEET, A CENTRAL ANGLE OF 15°22'53", A CHORD DISTANCE OF 395.01 FEET AND WHOSE CHORD BEARS S85°50'00"W TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE OF BNSF RAILROAD ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 106.88 FEET, A RADIUS OF 1382.69 FEET, A CENTRAL ANGLE OF 04°25'43", A CHORD DISTANCE OF 106.85 FEET AND WHOSE CHORD BEARS \$75°19'31"W; THENCE CONTINUING ALONG THE SOUTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD \$73°06'32"W, 181.25 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHWEST ¼ OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M.; THENCE N00°16'37"W ALONG THE SAID WEST LINE OF THE SAID SOUTHWEST ¼ OF SAID SECTION 9, 104.36 FEET; THENCE N73°06'39"E ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 115.66 FEET, A RADIUS OF 1482.69 FEET, A CENTRAL ANGLE OF 04°28'10", A CHORD DISTANCE OF 115.63 FEET AND WHOSE CHORD BEARS N75°20'49"E TO A POINT OF CURVATURE; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 737.76 FEET, A RADIUS OF 1575.85 FEET, A CENTRAL ANGLE OF 26°49'26", A CHORD DISTANCE OF 731.04 FEET AND WHOSE CHORD BEARS S88°26'43"E; THENCE CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S75°02'00"E, 560.87 FEET; THENCE N01°28'00"W, 125.57 FEET; THENCE N88°32'00"E, 427.11 FEET; THENCE S75°02'00"E, 47.91 FEET TO THE SOUTHWEST CORNER OF THAT PARCEL OF LAND IN DEED RECORDED AT RECEPTION NO. 2018000084369 OF THE ADAMS COUNTY RECORDS; THENCE N02°21'23"E ALONG THE WEST LINE OF SAID PARCEL OF LAND, 86.37 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE N85°52'05"E ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 617.19 FEET TO THE POINT OF BEGINNING,

### COUNTY OF ADAMS, STATE OF COLORADO

### THE ABOVE DESCRIBED PARCEL CONTAINS 2,899,197 SQUARE FEET OR 66.56 ACRES MORE OR LESS.

### Virtual Meeting and Public Comment Information:

The Planning Commission meeting will be held virtually using the Zoom video conferencing software and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. For instructions on how to access the public hearing via telephone or internet, please visit <u>http://www.adcogov.org/planning-commission</u> for up to date information.

The Board of County Commissioners meeting is broadcast live on the Adams County YouTube channel and members of the public will be able to submit comments prior to the start of the public hearing that will then be entered into the record. The eComment period opens when the agenda is published and closes at 4:30 p.m. the Monday prior to the noticed meeting. For instructions on how to access the public hearing and submit comments, please visit <u>http://www.adcogov.org/bocc</u> for up to date information.

These will be public hearings and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County website at <u>www.adcogov.org/planning/currentcases</u>. If you require any special accommodations, please contact the Adams County Department of Community and Economic Development at (CEDD) at <u>cedd-pod@adcogov.org</u>, or 720-523-6800 at least one hour prior to the meeting date.



# Referral Listing Case Number PRC2020-00002 Pecos Logistics Park

Agency	Contact Information
Adams County Attorney's Office	Christine Fitch CFitch@adcogov.org 4430 S Adams County Pkwy Brighton CO 80601 720-523-6352
Adams County CEDD Addressing	Marissa Hillje PLN 720.523.6837 mhillje@adcogov.org
Adams County CEDD Development Services Engineer	Devt. Services Engineering 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6800
Adams County CEDD Right-of-Way	Marissa Hillje 4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6837 mhillje@adcogov.org
Adams County Community & Economic Development Department	Gina Maldonado 4430 S. Adams County Pkwy Brighton CO 80601 720-523-6823 gmaldonado@adcogov.org
Adams County Community Safety & Wellbeing, Neighborhood Services	Gail Moon gmoon@adcogov.org
	4430 S. Adams County Pkwy. Brighton CO 80601 720-523-6856 gmoon@adcogov.org
Adams County Construction Inspection	Gordon .Stevens 4430 S. Adams County Pkwy Brighton CO 80601 720-523-6965 gstevens@adcogov.org
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

Adams County Parks and Open Space Department

Adams County Parks and Open Space Department

Adams County Sheriff's Office: SO-HQ

Adams County Sheriff's Office: SO-SUB

Adams County Treasurer

BERKELEY NEIGHBORHOOD ASSOC.

BERKELEY WATER

BERKELEY WATER & SAN DISTRICT

CDOT Colorado Department of Transportation

Century Link, Inc

### **Contact Information**

Chris Wilder 8055 N. WASHINGTON ST. DENVER CO 80229 (303) 289-4683 cwilder@acfpd.org

Aaron Clark (303) 637-8005 aclark@adcogov.org

Marc Pedrucci 303-637-8014 mpedrucci@adcogov.org

Rick Reigenborn (303) 654-1850 rreigenborn@adcogov.org

--303-655-3283 CommunityConnections@adcogov.org

Lisa Culpepper 4430 S Adams County Pkwy Brighton CO 80601 720.523.6166 lculpepper@adcogov.org

GLORIA RUDDEN 4420 W 52ND PL. DENVER CO 80212 (303) 433-7653 (303) 477-9669 seminoegrandma@gmail.com

Paul Peloquin 4455 W 58TH AVE UNIT A Arvada CO 80002 (303) 477-1914 paul.peloquin@denverwater.org

SHARON WHITEHAIR 4455 W 58TH AVE UNIT A ARVADA CO 80002 (303) 477-1914 berkeleywater@gmail.com

Bradley Sheehan 2829 W. Howard Pl. 2nd Floor Denver CO 80204 303.757.9891 bradley.sheehan@state.co.us

Brandyn Wiedreich 5325 Zuni St, Rm 728 Denver CO 80221 720-578-3724 720-245-0029 brandyn.wiedrich@centurylink.com

Agency	Contact Information
COLO DIV OF WATER RESOURCES	Joanna Williams OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818 DENVER CO 80203 303-866-3581 joanna.williams@state.co.us
COLO DIV OF WATER RESOURCES	Joanna Williams OFFICE OF STATE ENGINEER 1313 SHERMAN ST., ROOM 818 DENVER CO 80203 303-866-3581 joanna.williams@state.co.us
COLORADO DEPT OF TRANSPORTATION	Steve Loeffler 2000 S. Holly St. Region 1 Denver CO 80222 303-757-9891 steven.loeffler@state.co.us
COLORADO DIVISION OF WILDLIFE	Matt Martinez 6060 BROADWAY DENVER CO 80216-1000 303-291-7526 matt.martinez@state.co.us
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
COMCAST	JOE LOWE 8490 N UMITILLA ST FEDERAL HEIGHTS CO 80260 303-603-5039 thomas_lowe@cable.comcast.com
Crestview Water & Sanitation	Patrick Stock 7145 Mariposa St PO Box 21299 Denver CO 80221-0299 303-430-1660 303-434-0607 PatrickStock@crestviewwater.net

Agency	Contact Information
Division of Mining and Reclamation Safety	Jared Ebert Colorado Department of Natural Resources 1313 Sherman St., #215 Denver CO 80203 (303) 866-3567 EXT. 8120 jared.ebert@state.co.us
FISHER DITCH COMPANY	RUTH & GENE BRIENZA 2030 E. 68TH AVENUE DENVER CO 80229 (303) 289-1734 gb173@outdrs.net
GOAT HILL	SHARON WHITEHAIR 2901 W 63RD AVE SP:0047 DENVER CO 80221 720 480-2831 sharonwhitehair@gmail.com
MAPLETON SCHOOL DISTRICT #1	CHARLOTTE CIANCIO 591 E. 80TH AVE DENVER CO 80229 303-853-1015 charlotte@mapleton.us
METRO WASTEWATER RECLAMATION	CRAIG SIMMONDS 6450 YORK ST. DENVER CO 80229 303-286-3338 CSIMMONDS@MWRD.DST.CO.US
MOBILE GARDENS	VERA MARIE JONES 6250 FEDERAL #29 DENVER CO 80221 303-429-5856
North Lincoln Water and Sanitation District	JORGE HINOJOS 1560 Broadway Suite 1400 Denver CO 80202 303-861-0061 jorge.hinojos@tetratech.com
North Lincoln Water and Sanitation District	  nlwsdistrict1@gmail.com
North Pecos Water & Sanitation District	Russell Traska 6900 Pecos St Denver CO 80221 303-429-5770 manager@northpecoswater.org
NORTHRIDGE ESTATES AT GOLD RUN HOA	SHANE LUSSIER 14901 E Hampden Ave Suite 320 AURORA CO 80014 303-693-2118 shane@cchoapros.com

Agency	Contact Information
NS - Code Compliance	Kerry Gress kgress@adcogovorg 720.523.6832 kgress@adcogov.org
Pecos Park Logistics Park Metro District	M Mitchell 4221 Brighton Blvd Denver CO 802163719 303-298-1111 mmitchell@westfield-co.com
REGIONAL TRANSPORTATION DIST.	Engineering RTD 1560 BROADWAY SUITE 700 DENVER CO 80202 303-299-2439 engineering@rtd-denver.com
The TOD Group	THE TOD GROUP 1431 Euterpe Street New Orleans LA 70130 5047174718
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
UNION PACIFIC RAILROAD	Anna Dancer 1400 DOUGLAS ST STOP 1690 OMAHA NE 68179 402-544-2255 aldancer@up.com
United States Postal Service	Arlene Vickrey 303-853-6644 Arlene.A.Vickrey@usps.gov
United States Postal Service	Jason Eddleman 303-853-6025 Jason.G.Eddleman@usps.gov
US EPA	Stan Christensen 1595 Wynkoop Street DENVER CO 80202 1-800-227-8917 christensen.stanley@epa.gov

## WESTMINSTER SCHOOL DISTRICT #50

Xcel Energy

Xcel Energy

### **Contact Information**

Jackie Peterson 7002 Raleigh Street WESTMINSTER CO 80030 720-542-5100 jpeterson@adams50.org

Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com

Donna George 1123 W 3rd Ave DENVER CO 80223 303-571-3306 Donna.L.George@xcelenergy.com 2221 W 55TH AVENUE LLC PO BOX 2723 LOVELAND CO 80539-2723

2300W60 LLC C/O CCSD-COLORADO LLC 4770 BISCAYNE BLVD STE 700 MIAMI FL 33137-3244

2400W60 LLC C/O CCSD- COLORADO LLC 4770 BISCAYNE BLVD STE 710 MIAMI FL 33137-3244

5770 BRYANT STREET LLC 14333 MEAD ST LONGMONT CO 80504-9649

5999 PECOS LLC UND 92.1875% AND ACJW LLC UND 7.8125% INT 4880 PEARL ST BOULDER CO 80301-2454

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

ADLER VIRGINIA A 3271 ARBUTUS ST GOLDEN CO 80401-1682

ADUAN MUHAMMAD A 3165 ZINNIA ST GOLDEN CO 80401-1651

AKINS GREGORY A AND AKINS JEANNIE M 6595 TENNYSON ST ARVADA CO 80003

ALPINE LUMBER COMPANY 10170 CHURCH RANCH WAY UNIT 350 BROOMFIELD CO 80021-6061 AMAR INC 4143 E 105TH AVE THORNTON CO 80233-3903

APODACA FAMILY REALTY TRUST THE 2241 W 59TH PLACE DENVER CO 80221

BARRON JOEL 1640-1660 W 55TH AVE DENVER CO 80221

BERKELEY POINTE LLC 2405 W 56TH AVE DENVER CO 80221-1809

BK ENTERPRISES LLC 8417 BRIGHTON RD COMMERCE CITY CO 80022-5309

BLEA AUGUSTINE 5089 DECATUR ST DENVER CO 80221-1229

BLEA SOPHIE 4986 ALCOTT ST DENVER CO 80221-1267

BLUME KYLE A 7165 NEWTON ST STE A WESTMINSTER CO 80030-6009

BUDD RENTALS LLC 1601 S LANSING ST AURORA CO 80012-5128

CARRASCO MARIA P 2360 W 58TH AVE DENVER CO 80221 CASTILLO THEODORE G 16164 ONEIDA CT BRIGHTON CO 80602-7596

COMMERCE CITY GRAIN LLC ATTN CHAD SLUMP 1875 LAWRENCE ST STE 1400 DENVER CO 80202

COOPER PROPERTY GROUP LLC 1201 S PARKER RD STE 104 DENVER CO 80231-2154

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

CSWM PROPERTIES LLC 2489 GROSS DAM RD GOLDEN CO 80403-9799

CUTFORTH WILLIAM A AND CUTFORTH JEANIE C 5075 BRYANT ST DENVER CO 80221-1213

DAO TUNG AND HUYNH PHUONG Q 15527 E PROGRESS DR CENTENNIAL CO 80015-4257

DAVIE REBECCA L 2015 S OLATHE AURORA CO 80013

DENVER AND RIO GRANDE WESTERN RR COMPANY THE/C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS ST STOP 1640 OMAHA NE 68179-1001

DENVER CUTLERY PROPERTIES LLC AND RUDIBAUGH RICHARD PO BOX 21797 DENVER CO 80221 DENVER CUTLERY PROPERTY LLC PO BOX 21797 DENVER CO 80221-0797

DISNER PATRICK HENRY AND DISNER KATHLEEN I 250 CARRICO ST PAGOSA SPRINGS CO 81147

DNPK PECOS LLC PO BOX 52427 ATLANTA GA 30355-0427

DOWHAN LISA MARIE/JOHNNY JAMES/BRITO JEFFREY L 4545 YULLE RD BENNETT CO 80102-8915

ESP VENTURES LLC 5750 PECOS ST DENVER CO 80221-6619

EWING MICHAEL RYAN 6336 N ESPANA ST AURORA CO 80019-2113

FRIAS GAMEZ IVAN ORLANDO 4100 ALBION ST UNIT 315 DENVER CO 80216-4442

GONZALEZ ROGELIO T AND GONZALEZ ANA MARIA 7625 HOOKER ST WESTMINSTER CO 80030-4527

GUTIERREZ TERESA 4510 W 63RD ARVADA CO 80003

HAMAI JUN/FRANCES T REVOCABLE TRUST C/O JUN AND FRANCES T HAMAI TRUSTEES 8151 STUART ST WESTMINSTER CO 80031-4382 HARRISON MARY A 5581 ZUNI ST DENVER CO 80221-1454

HENDERSON RODNEY W 4052 SIMMS ST WHEAT RIDGE CO 80033-3800

HERRERA ALBERTO E AND HERRERA ESTHER A 2323 W MOFFAT PL DENVER CO 80221-1442

IBARRA ANA E AND IBARRA-DUARTE POLICARPIO 2351 E 116TH WAY THORNTON CO 80233-2340

JACOBELLIS FAMILY LLC 2872 GREENSBOROUGH DR LITTLETON CO 80129-1545

LEQUIRE CHRISTIANNA DORIS 8340 W 17TH AVE LAKEWOOD CO 80214-5914

LEVY GEOFFREY 316 DERBY LN HENDERSONVILLE NC 28739-9724

LEWIS STEVE 5579 PECOS ST DENVER CO 80221

LUJAN ELEANOR M AND LUJAN ELOY 6730 IRVING ST DENVER CO 80221-2642

MANN PROPERTIES LTD 5115 RACE CT DENVER CO 80216-2134 MARCHESE ANTHONY AND MARCHESE KARRIE 7562 LUPINE CT ARVADA CO 80007-7899

MARCHESE ANTHONY J AND MARCHESE KARRIE L 7562 LUPINE COURT ARVADA CO 80007

MARTINEZ REYNALDO E 4921 VALLEJO ST DENVER CO 80221

MARTINEZ THOMAS B AND MARGARET TRUST 6041 HURON ST DENVER CO 80221-6639

MAYNES ROY D AND MAYNES VIRGINIA R 10089 HOOKER PL WESTMINSTER CO 80030-6771

MFI INVESTMENTS LLC 8635 GLADIOLA CIR ARVADA CO 80005-5872

MILLERCOORS LLC C/O TAX DEPARTMENT 3939 W HIGHLAND AVE/PO BOX 482 MILWAUKEE WI 53201-0482

MONTEFERRANTE ASSET MANAGEMENT LLC 5680 PECOS STREET DENVER CO 80221

MONTOYA DELFINO AND MONTOYA HELEN L AND MONTOYA SCOTT M 3321 ALCOTT ST DENVER CO 80211

MORA CINDY A 7726 DURANGO ST DENVER CO 80221-4147 NELSON EVERETT E LIVING TRUST AND NELSON BARBARA J LIVING TRUST 1706 NUCLA CT LOVELAND CO 80538-6617

NOLAN JEFFREY J 1629 W 54TH PL DENVER CO 80221-1710

NORTHRIDGE ESTATES AT GOLD RUN HOMEOWNERS ASSOCIATION 2305 CANYON BLVD SUITE 200 BOULDER CO 80302

OSTRY FAMILY LIVING TRUST THE 18293 E EUCLID PL AURORA CO 80016-1143

PACHECO TANIA B DELGADO 4861 JULIAN ST DENVER CO 80221

PATRICK DEWEY R AND PATRICK RHONDA A 9520 S FIELD WAY LITTLETON CO 80127

PECOS LOGISTICS PARK LLLP 4221 BRIGHTON BLVD DENVER CO 80216-3719

RAMIREZ ANACLETA C/O JDI INVESTMENTS, LLC 2698 S FEDERAL BLVD DENVER CO 80219-6032

RANDOLPH ERNEST AND RANDOLPH JEANNINE M PO BOX 1068 INDIAN HILLS CO 80454

REGIONAL TRANSPORTATION DISTRICT 1600 BLAKE ST DENVER CO 80202-1399 RINGSBY TERMINALS INC 1336 GLENARM PL STE 200 DENVER CO 80204-2115

RODRIGUEZ JOSE M 1435 KOKAI CIR DENVER CO 80221-3998

SILVER HOLDINGS LLC 2150 W 60TH AVE APT S DENVER CO 80221-6623

SKOOG BILLY L AND SKOOG ROBIN K 2462 W 56TH AVE DENVER CO 80221-1810

SPUR 10 HOLDINGS LP 5610 FM 2218 RD RICHMOND TX 77469-8966

SRP SUB LLC 1717 MAIN ST STE 2000 DALLAS TX 75201-4657

STEWART JAMES 5650 PECOS STREET DENVER CO 80221

STINSON H T JR AND STINSON PHYLLIS J PO BOX 21207 DENVER CO 80221-0207

TH PROPERTY RENTAL LLC 5255 E 119TH PL THORNTON CO 80233-6413

UNION PACIFIC RAILROAD PROPERTY TAX DEPARTMENT 1400 DOUGLAS STOP 1640 OMAHA NE 68179-1640 UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS STOP 1640 OMAHA NE 68179-1640

UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1800 FARNAM STREET 10TH FLOOR SOUTH OMAHA NE 68102-2010

UNION PACIFIC RAILROAD COMPANY C/O PROPERTY TAX DEPARTMENT 1400 DOUGLAS ST OMAHA NE 68179-1001

URIBE ANTONIO AND URIBE ROSA 3450 VALLEJO ST DENVER CO 80211-3441

VALDEZ RICHARD T AND VALDEZ BARBARA G 2341 W 58TH AVE DENVER CO 80221-1827

VARGAS JAVIER 6125 E 123RD WAY BRIGHTON CO 80602-4607

VASQUEZ RON 8433 ZINNIA CT ARVADA CO 80005-1100

VAUGHAN JOHN AND JULIENE LIVING TRUST 1916 UTE CREEK DR LONGMONT CO 80504-3767

VERA RAFAEL MARTINEZ AND URIBE MARIA E MARTINEZ 5565 FEDERAL BLVD LOT 34 DENVER CO 80221-8802

WATSON JOHN D 3489 W 72ND AVE WESTMINSTER CO 80030-5334 WENCEL JOLANTA 14502 COLUMBINE ST THORNTON CO 80602-7313

WENCEL JOLANTA D 14502 COLUMBINE ST THORNTON CO 80602-7313

WILLIAMS JERIAH DAVID AND WILLIAMS LAUREN CHRISTINE 4570 ZUNI ST DENVER CO 80211-1567

YOUNT ROLAND G TRUST FBO YOUNT SAMANTHA A 6059 S QUEBEC ST STE 202 ENGLEWOOD CO 80111-4523

AABAK ED OR CURRENT RESIDENT 5781 CLAY STREET DENVER CO 80221

AGUILAR ALEJANDRO J AND AGUILAR AUDREY J OR CURRENT RESIDENT 5560 VALLEJO ST DENVER CO 80221-1448

ALBERT SHERRILL J AND ALBERT ERICA R OR CURRENT RESIDENT 2232 W 55TH AVE DENVER CO 80221-1441

ANDASOLA LORETTA E OR CURRENT RESIDENT 2290 W 57TH PL DENVER CO 80221-6611

ANGEL PHILBERT J AND ANGEL FRANCES J OR CURRENT RESIDENT 5471 RARITAN WAY DENVER CO 80221-1735

APMANN AARON OR CURRENT RESIDENT 5573 RARITAN WAY DENVER CO 80221-1770 APODACA GIL S OR CURRENT RESIDENT 2241 W 59TH PL DENVER CO 80221-6614

ARCHULETA EVELYN M OR CURRENT RESIDENT 5515 ZUNI ST DENVER CO 80221-1403

ARCHULETA PATRICIA ANN OR CURRENT RESIDENT 1740 W 55TH AVE DENVER CO 80221-1730

ARELLANO RICARDO AND ARELLANO CRISTINA OR CURRENT RESIDENT 5532 RARITAN WAY DENVER CO 80221-1771

ARIAS JERRY A AND ARIAS RITA L OR CURRENT RESIDENT 2330 W 56TH AVE DENVER CO 80221

ARID LLC OR CURRENT RESIDENT 2196 W 56TH AVE DENVER CO 80221-6603

ARROYOS EDUARDO OR CURRENT RESIDENT 2661 W 58TH AVE DENVER CO 80221-1854

AVILA ISMAEL OR CURRENT RESIDENT 5487 UMATILLA ST DENVER CO 80221-1475

AVILA LYDIA AND OLIVAS-AVILA KAILEEN LIZETTE AND OLIVAS-AVILA BYANKA YAZMIN OR CURRENT RESIDENT 2681 W 58TH AVE DENVER CO 80221-1854

AYALA BALTAZAR AND GARCIA TERESA OR CURRENT RESIDENT 2223 W 58TH PL DENVER CO 80221 AYALA BALTAZAR M OR CURRENT RESIDENT 2225 W 58TH PL DENVER CO 80221-6612

AYALA LEONARDO AND AYALA ANIBAL OR CURRENT RESIDENT 2345 W 56TH AVE DENVER CO 80221

BAADE ANITA OR CURRENT RESIDENT 5510 VALLEJO ST DENVER CO 80221-1448

BAIER KELLY D OR CURRENT RESIDENT 2381 W 58TH AVE DENVER CO 80221-1827

BARRERA FIDEL OR CURRENT RESIDENT 5501 SHOSHONE STREET DENVER CO 80221

BERZOZA YOLANDA L OR CURRENT RESIDENT 2241 W 55TH AVE DENVER CO 80221-1440

BLOCK ADAM JOSEPH OR CURRENT RESIDENT 1701 W 55TH PL DENVER CO 80221-1747

BOGGS RONALD C OR CURRENT RESIDENT 5523 TEJON ST DENVER CO 80221-1435

BRUNDAGE ROBERT OR CURRENT RESIDENT 5520 SHOSHONE ST DENVER CO 80221-1725

BULTEMA HANS OR CURRENT RESIDENT 2340 W 57TH AVE DENVER CO 80221-1870 BURSON PAUL J AND BURSON ROSA MARIA OR CURRENT RESIDENT 5560 ALCOTT ST DENVER CO 80221-1624

BUTLER DEBORAH L OR CURRENT RESIDENT 2359 W MOFFAT PL DENVER CO 80221

CANO IMELDA AND CANO DELORES OR CURRENT RESIDENT 2381 W 59TH PL DENVER CO 80221-1834

CARDOZA JOSE LIUS GUERECA OR CURRENT RESIDENT 2270 W 59TH PL DENVER CO 80221-6615

CARMONA BRANDY LYNN AND MACIAS HELEN OR CURRENT RESIDENT 5750 BRYANT ST DENVER CO 80221-1856

CARRASCO MARIA P OR CURRENT RESIDENT 2380 W 58TH AVE DENVER CO 80221

CARRASCO MARIA PIEDAD OR CURRENT RESIDENT 2360 W 58TH AVE DENVER CO 80221-1828

CARRILLO MARCOS DANIEL AND CONCA RUTH ANN OR CURRENT RESIDENT 5511 SHOSHONE STREET DENVER CO 80221

CASAS CORNELIO JR AND CASAS LOURDES OR CURRENT RESIDENT 5461 RARITAN WAY DENVER CO 80221-1735

CASTILLO RITA OR CURRENT RESIDENT 2216 W MOFFAT PL DENVER CO 80221-1443 CAVOTO CATHERINE OR CURRENT RESIDENT 5730 BRYANT STREET DENVER CO 80221

CHAVEZ ALEJANDRO BARRAZA OR CURRENT RESIDENT 2551 W 58TH AVENUE DENVER CO 80221

CLARK CHARLENE P OR CURRENT RESIDENT 5551 UMATILLA ST DENVER CO 80221-1475

CLARK JAMES ROBERT FAMILY TRUST THE OR CURRENT RESIDENT 2300 W 59TH PL DENVER CO 80221-1835

CLAYPOOL DAVID OR CURRENT RESIDENT 2201 W 56TH PL DENVER CO 80221-6606

COLORADO STATEWIDE IRON WORKERS ERECTOR JT APPRENTICESHIP &TRAINING TRUS OR CURRENT RESIDENT 5575 TEJON ST DENVER CO 80221

CONTRERAS SERGIO ANTONIO OR CURRENT RESIDENT 5774 CLAY STREET DENVER CO 80221

COSTILLO NETTIE M OR CURRENT RESIDENT 5453 SHOSHONE ST DENVER CO 80221-1722

COURTNEY JESSIC A TARA AND COURTNEY RICHARD HARDING OR CURRENT RESIDENT 2212 W 55TH AVE DENVER CO 80221-1441

COWAN DAVID E AND COWAN GAIL LEONE OR CURRENT RESIDENT 2291 W 59TH PL DENVER CO 80221-6614 CRUZ DAVID AND CRUZ GLORIA OR CURRENT RESIDENT 5571 SHOSHONE ST DENVER CO 80221

DAILEY-FISHER DEBRA A OR CURRENT RESIDENT 2321 W 58TH AVE DENVER CO 80221-1827

DAMIAN MATTHEW AND DAMIAN MARINA OR CURRENT RESIDENT 5728 ALCOTT STREET DENVER CO 80221

DAVIS ZACKARY OR CURRENT RESIDENT 5637 WYANDOT ST DENVER CO 80221-1857

DE HERRERA LINDA AND JIMENEZ PATRICIA OR CURRENT RESIDENT 2320 W 56TH AVE DENVER CO 80221-1808

DEBRAAK JOHN R AND DEBRAAK LARONNA SHAE OR CURRENT RESIDENT 1760 W 55TH PL DENVER CO 80221-1712

DECKER JOHN L AND DECKER DIANNA L OR CURRENT RESIDENT 2341 W 59TH PL DENVER CO 80221-1834

DIETZ ERIC OR CURRENT RESIDENT 2230 W 59TH PL DENVER CO 80221-6613

DISTLER CHRISTOPHER OR CURRENT RESIDENT 2260 W 57TH PL DENVER CO 80221-6611

DOMINGUEZ ROGELIO AND DOMINGUEZ LETICIA OR CURRENT RESIDENT 5477 UMATILLA ST DENVER CO 80221-1475 DURAN ANTHONY A AND DURAN JOANN A OR CURRENT RESIDENT 5545 ZUNI ST DENVER CO 80221-1403

EBERL DORIS I OR CURRENT RESIDENT 2315 W MOFFAT PL DENVER CO 80221

ELIZONDO LIDIA A OR CURRENT RESIDENT 5523 RARITAN WAY DENVER CO 80221

ESP VENTURES LLC OR CURRENT RESIDENT 5750 PECOS ST DENVER CO 80221-6619

ESPINOZA MARK AND SAAVEDRA MARIA O OR CURRENT RESIDENT 5700 BRYANT ST DENVER CO 80221-1856

ESPINOZA SETH AND ESPINOZA ATHENA OR CURRENT RESIDENT 5552 UMATILLA ST DENVER CO 80221-1474

ESTES DONALD DEAN OR CURRENT RESIDENT 1761 W 54TH PL DENVER CO 80221-1710

FALLER DEBRA JEAN OR CURRENT RESIDENT 2201 W 57TH PL DENVER CO 80221-6610

FARMER KELLY B AND KORTE JENNIFER MARIA OR CURRENT RESIDENT 5630 ALCOTT ST DENVER CO 80221-1837

FENG GUANG NING AND FENG XUE ZHENG OR CURRENT RESIDENT 5755 BRYANT ST DENVER CO 80221-1843 FERRARO CARMINE OR CURRENT RESIDENT 5476 UMATILLA ST DENVER CO 80221

FISHER WILLIAM L AND DAILEY-FISHER DEBRA A OR CURRENT RESIDENT 2222 W 58TH PL DENVER CO 80221-6613

FLORES CAROLINE A OR CURRENT RESIDENT 5521 UMATILLA ST DENVER CO 80221

FOSTER REGAN M AND FOSTER ELIZABETH R OR CURRENT RESIDENT 5466 UMATILLA ST DENVER CO 80221-1474

FRANSUA PHYLLIS C 1/4 INT / LUCERO ELVIN 1/4 INT AND LUCERO DUANE 1/4 INT AND LUCERO CLARENCE 1/4 INT OR CURRENT RESIDENT 5462 SHOSHONE ST DENVER CO 80221-1723

FREEBURG CHRISTOPHER W AND FREEBURG THOMAS J OR CURRENT RESIDENT 5590 TEJON ST DENVER CO 80221-1436

FREYRE TERESA AND FREYRE DAVID OR CURRENT RESIDENT 1781 W 55TH PL DENVER CO 80221-1747

GALVAN B RAUL OR CURRENT RESIDENT 5787 ALCOTT STREET DENVER CO 80221

GARCIA CYRUS RAY AND GARCIA MARY DOROTHY OR CURRENT RESIDENT 1780 W 55TH PL DENVER CO 80221-1712

GARCIA DANIEL F AND GARCIA CONCHITA OR CURRENT RESIDENT 5478 VALLEJO ST DENVER CO 80221-1463 GARCIA GINA V OR CURRENT RESIDENT 2360 W MOFFAT PL DENVER CO 80221-1482

GARCIA JASON DAVID OR CURRENT RESIDENT 5484 TEJON ST DENVER CO 80221

GARCIA JERRY OR CURRENT RESIDENT 1741 W 54TH PL DENVER CO 80221-1710

GARCIA LEON MICHAEL OR CURRENT RESIDENT 5522 UMATILLA ST DENVER CO 80221-1474

GARCIA LUCAS R OR CURRENT RESIDENT 5768 ALCOTT ST DENVER CO 80221-1855

GARCIA NOHEMI OR CURRENT RESIDENT 2301 W 56TH AVE DENVER CO 80221-1807

GIBSON LAURA J OR CURRENT RESIDENT 5561 SHOSHONE ST DENVER CO 80221-1724

GLASSICK PARKER OR CURRENT RESIDENT 5531 SHOSHONE ST DENVER CO 80221-1724

GLIM CRYSTAL NICOLE OR CURRENT RESIDENT 2360 W 57TH AVE DENVER CO 80221-1870

GOMEZ ADELE OR CURRENT RESIDENT 1740 W 55TH PL DENVER CO 80221-1712 GONZALES ALFONSO T AND GONZALES LILLIAN OR CURRENT RESIDENT 5502 RARITAN WAY DENVER CO 80221-1771

GONZALES FRANCES R OR CURRENT RESIDENT 5582 RARITAN WAY DENVER CO 80221

GONZALES MARY-EUGENIA OR CURRENT RESIDENT 5474 TEJON ST DENVER CO 80221

GONZALES SALLY R AND GONZALES FRANK OR CURRENT RESIDENT 5522 RARITAN WAY DENVER CO 80221-1771

GONZALEZ CLAUDIA OR CURRENT RESIDENT 5771 CLAY STREET DENVER CO 80221

GONZALEZ DARLENE OR CURRENT RESIDENT 1761 W 55TH PL DENVER CO 80221-1747

GRANADO VICKIE LEE OR CURRENT RESIDENT 5451 RARITAN WAY DENVER CO 80221-1735

GRISWOLD MATTHEW B OR CURRENT RESIDENT 5555 ZUNI ST DENVER CO 80221-1403

GUTIERREZ CARA LYNN OR CURRENT RESIDENT 2300 W 56TH AVE DENVER CO 80221-1808

HARO DOLORES M AND LUCERO JOAQUIN S OR CURRENT RESIDENT 5560 SHOSHONE ST DENVER CO 80221-1725 HARRISON MARY A OR CURRENT RESIDENT 5581 ZUNI ST DENVER CO 80221-1454

HARROD JAMES CALVIN REVOCABLE TRUST OR CURRENT RESIDENT 2220 W 56TH AVE DENVER CO 80221-6605

HAUER DANIE AND CHAU CHRISTINA OR CURRENT RESIDENT 2410 W 56TH AVE DENVER CO 80221-1810

HAWK BEVERLY M OR CURRENT RESIDENT 2341 W 57TH AVE DENVER CO 80221-1869

HECKING PETER HG OR CURRENT RESIDENT 2221 W MOFFAT PL DENVER CO 80221-1442

HELFAND ALISON EMILY AND GOODMASTER KYLE SCOTT OR CURRENT RESIDENT 5510 TEJON ST DENVER CO 80221-1436

HERNANDEZ JOHN A AND HERNANDEZ GERALDINE OR CURRENT RESIDENT 2641 W 58TH AVE DENVER CO 80221-1854

HERNANDEZ MERCEDES OR CURRENT RESIDENT 5520 VALLEJO ST DENVER CO 80221-1448

HERNANDEZ ROGELIO OR CURRENT RESIDENT 5460 RARITAN WAY DENVER CO 80221

HERRERA JUAN AND NUNEZ NELYDA OR CURRENT RESIDENT 5717 ALCOTT STREET DENVER CO 80221 HINKLE GERTRUDE I REVOCABLE LIVING TRUST OR CURRENT RESIDENT 2205 W MOFFAT PL DENVER CO 80221-1442

HOLGUIN ERASMO OR CURRENT RESIDENT 2456 W 56TH AVE DENVER CO 80221

HOMRA DAVID G AND HOMRA REGINNA G OR CURRENT RESIDENT 2220 W 56TH PL DENVER CO 80221-6607

HUYNH SONNY AND NGUYEN THU THI AND HUYNG KIM NGAN OR CURRENT RESIDENT 5710 BRYANT STREET DENVER CO 80221

INGALLS STANLEY W AND INGALLS CARMEN C OR CURRENT RESIDENT 2291 W 56TH AVE DENVER CO 80221-6604

INGALLS STANLEY W AND INGALLS CARMEN C OR CURRENT RESIDENT 5646 WYANDOT STREET DENVER CO 80221

JARA VICTOR AND FARIAS LAURA OR CURRENT RESIDENT 5688 ALCOTT ST DENVER CO 80221-1837

JIMENEZ EDUARDO AND JULIA OR CURRENT RESIDENT 2213 W 57TH PL DENVER CO 80221-6610

JIMENEZ PRISCILLA OR CURRENT RESIDENT 2320 W 57TH AVE DENVER CO 80221-1870

JORANLIEN KIRSTEN AND ARNDT WILLIAM BRANDON OR CURRENT RESIDENT 5580 VALLEJO ST DENVER CO 80221-1448 JORDAN JOHANNES M OR CURRENT RESIDENT 5444 TEJON ST DENVER CO 80221-1434

JUAREZ SOCORRO AND CERVANTES ANDREA LOYA OR CURRENT RESIDENT 2321 W 57TH AVE DENVER CO 80221-1869

KALISTA JOHN PATRICK OR CURRENT RESIDENT 5544 QUIVAS ST DENVER CO 80221-1761

KBD PROPERTIES LLC OR CURRENT RESIDENT 1775 W 55TH AVE DENVER CO 80221-1745

KHAN SAMINA TUFAIL OR CURRENT RESIDENT 5521 SHOSHONE ST DENVER CO 80221-1724

KOHS DAVID W OR CURRENT RESIDENT 1781 W 54TH PL DENVER CO 80221-1710

LA RUSSO ELAINE A OR CURRENT RESIDENT 5481 TEJON ST DENVER CO 80221-1464

LEE MICHELE AND BACA JAMES OR CURRENT RESIDENT 2201 W MOFFAT PL DENVER CO 80221-1442

LEE SUSAN L AND LEE DINO OR CURRENT RESIDENT 5748 ALCOTT ST DENVER CO 80221-1855

LEVY TINA OR CURRENT RESIDENT 5640 ZUNI ST DENVER CO 80221-1864 LEWIS STEVE OR CURRENT RESIDENT 5579 PECOS ST DENVER CO 80221

LITTLETON BRIAN J OR CURRENT RESIDENT 2221 W 57TH PL DENVER CO 80221-6610

LITTRELL STANLEY A AND LITTRELL JUDY L OR CURRENT RESIDENT 2361 W 55TH AVE DENVER CO 80221-1481

LOPEZ ARTURO JR OR CURRENT RESIDENT 1742 W 56TH AVE DENVER CO 80221-6654

LOPPNOW STEPHEN AND WERNSMANN ERICA OR CURRENT RESIDENT 2335 W 56TH AVE DENVER CO 80221-1807

LOPPNOW STEVEN AND CHAU CHRISTINA AND HAURER DANIEL AND WERNSMANN ERICA OR CURRENT RESIDENT 2391 W 56TH AVE DENVER CO 80221-1807

LOVATO GLORIA M OR CURRENT RESIDENT 5470 RARITAN WAY DENVER CO 80221-1733

LUCERO AUTHUR R AND LUCERO MARIA G OR CURRENT RESIDENT 5563 RARITAN WAY DENVER CO 80221-1770

MADRID ALEX I OR CURRENT RESIDENT 2291 W 56TH PLACE DENVER CO 80221

MAESTAS DEBBIE C AND DIXON RYAN M OR CURRENT RESIDENT 2301 W 58TH AVE DENVER CO 80221-1827 MAJALCA CIPRIANO OR CURRENT RESIDENT 5657 WYANDOT ST DENVER CO 80221-1857

MALLORY SEAN OR CURRENT RESIDENT 2250 W 59TH PL DENVER CO 80221-6615

MANCHA ANA LILIA OR CURRENT RESIDENT 5551 TEJON ST DENVER CO 80221-1435

MARIN LAUREL A AND MARIN NORMAN E OR CURRENT RESIDENT 5767 ALCOTT ST DENVER CO 80221-1839

MARKHAM KAREN M AND WISEMAN ANNAMARIE H OR CURRENT RESIDENT 2300 W 57TH AVE DENVER CO 80221-1870

MARTIN-PROCTOR AUNDREA N AND MARTIN-PROCTOR GARRETT R OR CURRENT RESIDENT 5464 TEJON ST DENVER CO 80221-1434

MARTINEZ ALBERT V JR OR CURRENT RESIDENT 2271 W 59TH PL DENVER CO 80221-6614

MARTINEZ EDGAR R AND CANO JACQUELINE OR CURRENT RESIDENT 5650 ZUNI ST DENVER CO 80221-1864

MARTINEZ GERALDEAN R OR CURRENT RESIDENT 5551 SHOSHONE ST DENVER CO 80221-1724

MARTINEZ JAMES DANIEL OR CURRENT RESIDENT 2292 W 55TH AVE DENVER CO 80221-1441 MARTINEZ LORETTA A OR CURRENT RESIDENT 5758 ALCOTT ST DENVER CO 80221-1855

MARTINEZ SAMUEL DUENAS OR CURRENT RESIDENT 5738 ALCOTT ST DENVER CO 80221-1855

MASIH AKEEL AND MASIH AKSA AKEEL OR CURRENT RESIDENT 1721 W 55TH PL DENVER CO 80221-1747

MATTHEWS STEVEN C AND SILANO KRISTA R OR CURRENT RESIDENT 2350 W MOFFAT PL DENVER CO 80221-1482

MATTHIAS MAREN AND MATHURIN SANDRA OR CURRENT RESIDENT 5660 ZUNI ST DENVER CO 80221-1864

MC BAIN HELEN J OR CURRENT RESIDENT 2220 W 57TH PL DENVER CO 80221-6611

MC DOUGALL PATRICIA A MC DOUGALL THOMAS J OR CURRENT RESIDENT 5512 UMATILLA ST DENVER CO 80221-1474

MC DOUGALL ROBERT J AND MC DOUGALL MEGHAN A OR CURRENT RESIDENT 5511 UMATILLA ST DENVER CO 80221-1475

MCKEACHIE RAYMOND OR CURRENT RESIDENT 5542 UMATILLA ST DENVER CO 80221-1474

MCLEAN TRUST THE OR CURRENT RESIDENT 1720 W 55TH PL DENVER CO 80221-1712 MEDINA ROMAN F AND MEDINA MARY IRENE OR CURRENT RESIDENT 5480 RARITAN WAY DENVER CO 80221-1733

MILLER VIVIAN L OR CURRENT RESIDENT 2313 W MOFFAT PL DENVER CO 80221-1442

MOMII PATRICIA ANN OR CURRENT RESIDENT 5503 RARITAN WAY DENVER CO 80221-1770

MONDRAGON AUGUSTINE ROBERT AND MONDRAGON DORIS F OR CURRENT RESIDENT 2531 W 58TH AVE DENVER CO 80221

MONTEFERRANTE ASSET MANAGEMENT LLC OR CURRENT RESIDENT 5680 PECOS STREET DENVER CO 80221

MONTES KAREN M AKA CISNEROS KAREN M OR CURRENT RESIDENT 5540 SHOSHONE ST DENVER CO 80221-1725

MONTOYA JOAN F OR CURRENT RESIDENT 2321 W 55TH AVE DENVER CO 80221-1481

MORENO-ESPARZA MOISES AND RUIZ LILIANA T OR CURRENT RESIDENT 2361 W 58TH AVE DENVER CO 80221-1827

NEVAREZ MARCELO GUTIERREZ OR CURRENT RESIDENT 2201 W 56TH AVE DENVER CO 80221-6604

NGUYEN TRONG AND NGUYEN NGOC BICH OR CURRENT RESIDENT 5740 BRYANT STREET DENVER CO 80221 NITURA ROBERTA AND NITURA LYNDON OR CURRENT RESIDENT 5754 CLAY ST DENVER CO 80221-1853

NOLAN JEFF AND NOLAN VICKY OR CURRENT RESIDENT 1629 W 54TH PL DENVER CO 80221-1710

NORTHROP CHRISTINA D OR CURRENT RESIDENT 5465 PECOS ST DENVER CO 80221-6421

OLGUIN DOROTHY AND VASQUEZ SALVADOR H OR CURRENT RESIDENT 1960 W 56TH AVE DENVER CO 80221-6657

ONEIL WILLIAM E OR CURRENT RESIDENT 5554 QUIVAS ST DENVER CO 80221-1761

ORONIA ALEJANDRO OR CURRENT RESIDENT 1881 W 55TH AVE DENVER CO 80221-1714

ORTIZ ERASMO AND ORTIZ MARIA OR CURRENT RESIDENT 2200 W 56TH PLACE DENVER CO 80221

ORTIZ PHILLIP G AND ORTIZ MARIE A OR CURRENT RESIDENT 1700 W 55TH PL DENVER CO 80221-1712

PACHECO DEBBIE KAY OR CURRENT RESIDENT 1950 W 56TH AVE DENVER CO 80221

PADILLA CARLA J OR CURRENT RESIDENT 5531 UMATILLA ST DENVER CO 80221-1475 PADILLA DOLORES OR CURRENT RESIDENT 5651 WYANDOT ST DENVER CO 80221-1857

PADILLA JUAN M JR AND PADILLA JUAN M SR OR CURRENT RESIDENT 5777 ALCOTT ST DENVER CO 80221-1839

PAIZ DARRIN P AND PAIZ TRACIE L OR CURRENT RESIDENT 1762 W 56TH AVE DENVER CO 80221

PARKER MICHAEL C AND PARKER LINDA KAY OR CURRENT RESIDENT 2252 W 55TH AVE DENVER CO 80221-1441

PARRIOTT JOEL L AND SCHNEIDER JILL T OR CURRENT RESIDENT 5718 ALCOTT STREET DENVER CO 80221

PARTELLO DEBORAH L OR CURRENT RESIDENT 1721 W 54TH PL DENVER CO 80221-1710

PATINO-CARDENAS ABRAHAM OR CURRENT RESIDENT 5660 ALCOTT ST DENVER CO 80221

PATTON CHARLES A AND PATTON LUCILLE A OR CURRENT RESIDENT 5472 SHOSHONE STREET DENVER CO 80221-1723

PAYAN FERNANDO AND PAYAN ANA B OR CURRENT RESIDENT 2501 W 56TH AVE DENVER CO 80221-1809

PETERS ANGELA AND PETERS CHRISTOPHER OR CURRENT RESIDENT 5532 UMATILLA ST DENVER CO 80221-1474 POOVEY ANGELA OR CURRENT RESIDENT 5727 ALCOTT ST DENVER CO 80221-1839

POWELL KELLIE A OR CURRENT RESIDENT 2224 W 58TH PL DENVER CO 80221-6613

PRENDIS SONIA P AND PRENDIS VICTOR C OR CURRENT RESIDENT 5455 PECOS ST DENVER CO 80221

PRINCE DOLORES J OR CURRENT RESIDENT 5452 SHOSHONE ST DENVER CO 80221-1723

PRINCE-SMITH JOLEEN AND SMITH DWAYNE C OR CURRENT RESIDENT 5450 RARITAN WAY DENVER CO 80221

PUENTE JERONIMO AND PUENTE BERTHA CASTILLO OR CURRENT RESIDENT 5501 UMATILLA ST DENVER CO 80221-1475

QUINTANA MIGUEL R AND QUINTANA YVETTE H OR CURRENT RESIDENT 5735 BRYANT STREET DENVER CO 80221

RAMIREZ BENJAMIN AND RAMIREZ ELIZABETH OR CURRENT RESIDENT 5737 ALCOTT STREET DENVER CO 80221

RAMIREZ TERESA J AND GABALDON JULIE A OR CURRENT RESIDENT 2309 W MOFFAT PL DENVER CO 80221

RAMOS RICHARD THOMAS OR CURRENT RESIDENT 5533 RARITAN WAY DENVER CO 80221-1770 RAMOS ROSA MARIA OR CURRENT RESIDENT 5553 RARITAN WAY DENVER CO 80221-1770

ROBINSON DANIEL J AND ROBINSON DANIELLE C OR CURRENT RESIDENT 5550 VALLEJO ST DENVER CO 80221-1448

ROBISON JANICE M OR CURRENT RESIDENT 5570 TEJON ST DENVER CO 80221-1436

RODRIGUEZ PETE F AND DURAN BONNIE A OR CURRENT RESIDENT 5570 SHOSHONE ST DENVER CO 80221-1725

ROGERS SUNDAY LOUISE OR CURRENT RESIDENT 2330 W MOFFAT PL DENVER CO 80221-1482

RUBIO CLOVER OCTAVIO MOLINA AND HERNANDEZ DALIA ESCORZA OR CURRENT RESIDENT 5501 TEJON ST DENVER CO 80221-1435

RUSSELL JOSH L AND RUSSELL PAULETTE J OR CURRENT RESIDENT 5720 BRYANT STREET DENVER CO 80221

RUTTER DAVID A AND RUTTER LAURETTE S OR CURRENT RESIDENT 2200 W 56TH AVE DENVER CO 80221-6605

SAIZ GARCIA PATRICIA OR CURRENT RESIDENT 5540 TEJON ST DENVER CO 80221-1436

SALAZAR PETE AND SALAZAR STELLA C OR CURRENT RESIDENT 2211 W 58TH PL DENVER CO 80221-6612 SANCHEZ LOYA CARMEN AND RODRIGUEZ RAFAEL J OR CURRENT RESIDENT 2391 W 59TH PL DENVER CO 80221-1834

SANDOVAL MICHELLE OR CURRENT RESIDENT 1680 W 55TH AVE DENVER CO 80221

SANTOS MONICA L OR CURRENT RESIDENT 5465 TEJON STREET DENVER CO 80221

SCHAFERSMAN CHRISTOPHER OR CURRENT RESIDENT 1741 W 55TH PL DENVER CO 80221-1747

SEMMEN CRAIG A OR CURRENT RESIDENT 5488 VALLEJO ST DENVER CO 80221

SERDY KEVIN OR CURRENT RESIDENT 2300 W 58TH AVE DENVER CO 80221-1828

SHORE BROWN AND SHORE RUBY A OR CURRENT RESIDENT 5550 SHOSHONE ST DENVER CO 80221-1725

SILVER HOLDINGS LLC OR CURRENT RESIDENT 2150 W 60TH AVE DENVER CO 80221-6623

SKOOG BILLY L AND SKOOG ROBIN K OR CURRENT RESIDENT 2462 W 56TH AVE DENVER CO 80221-1810

SLATER TRACESEA H OR CURRENT RESIDENT 2220 W 58TH PL DENVER CO 80221-6613 SMEJKAL BARI W OR CURRENT RESIDENT 5552 ALCOTT ST DENVER CO 80221-1624

SMITH ANDREW L AND DUBNER ANNETTE C OR CURRENT RESIDENT 5678 ALCOTT STREET DENVER CO 80221

SMITH CHARLES LEE AND SMITH EMILY SUE OR CURRENT RESIDENT 5574 QUIVAS ST DENVER CO 80221

SMITH KEVIN OR CURRENT RESIDENT 2300 W MOFFAT PL DENVER CO 80221-1482

SNYDER SAMANTHA OR CURRENT RESIDENT 5483 SHOSHONE ST DENVER CO 80221-1722

SOUTHERN WILL OR CURRENT RESIDENT 5463 SHOSHONE ST DENVER CO 80221-1722

SPARACINO ADOLFO OR CURRENT RESIDENT 2220 W MOFFAT PL DENVER CO 80221-1443

SPERO MICHAEL J OR CURRENT RESIDENT 5530 VALLEJO ST DENVER CO 80221-1448

SPRAGUE KEVIN ROBERT AND SPRAGUE KELLY ANNE OR CURRENT RESIDENT 5513 TEJON ST DENVER CO 80221-1435

STIGALL STEPHEN AND STIGALL JENNIFER OR CURRENT RESIDENT 5585 QUIVAS ST DENVER CO 80221-1760 STOLL AMELIA L AND GOSNELL THOMAS C OR CURRENT RESIDENT 2340 W MOFFAT PL DENVER CO 80221-1482

SUAZO BOBBY OR CURRENT RESIDENT 2210 W 58TH PL DENVER CO 80221-6613

SUFI IMRAN OR CURRENT RESIDENT 2591 W 58TH AVE DENVER CO 80221-1854

SWEENEY GRISEL AND SWEENEY MATHEW OR CURRENT RESIDENT 5581 SHOSHONE ST DENVER CO 80221-1724

TINOCO MARIO AND TINOCO GUADALUPE A OR CURRENT RESIDENT 5745 BRYANT ST DENVER CO 80221-1843

TOTO JAMES A OR CURRENT RESIDENT 2186 W 56TH AVE DENVER CO 80221-6603

TRAN TRUNG Q AND TRAN THY N OR CURRENT RESIDENT 2621 W 58TH AVE DENVER CO 80221

TRUJILLO ALBERTANO M AND TRUJILLO PATRICIA R OR CURRENT RESIDENT 5513 RARITAN WAY DENVER CO 80221-1770

TRUJILLO RUSSELL OR CURRENT RESIDENT 5454 TEJON ST DENVER CO 80221-1434

TRUJILLO WILLIE RAYMOND AND TRUJILLO ORALIA CLARA OR CURRENT RESIDENT 5584 QUIVAS ST DENVER CO 80221-1761 TYSON LESLIE ANN OR CURRENT RESIDENT 5620 ZUNI STREET DENVER CO 80221

VALDEZ JUAN FRANK AND HERRERA-VALDEZ ERIKA OR CURRENT RESIDENT 2261 W 56TH PL DENVER CO 80221-6606

VALDEZ RICHARD T AND VALDEZ BARBARA G OR CURRENT RESIDENT 2341 W 58TH AVE DENVER CO 80221-1827

VALDEZ WILLIAM M AND LECHUGA CHALANE E OR CURRENT RESIDENT 2317 W MOFFAT PL DENVER CO 80221-1442

VALDIVIA RODOLFO DAVID AND VALDIVIA MIQUELEEN OR CURRENT RESIDENT 2225 W 57TH PL DENVER CO 80221-6610

VALDIVIA SERENA RAQUEL OR CURRENT RESIDENT 5560 TEJON ST DENVER CO 80221-1436

VALENZUELA GILBERT J/LORRAINE AND VALENZUELA RICK OR CURRENT RESIDENT 5510 SHOSHONE ST DENVER CO 80221-1725

VAZQUEZ JOSE LUIS AND VAZQUEZ MARIA R OR CURRENT RESIDENT 2571 W 58TH AVE DENVER CO 80221-1854

VEGA SALVADOR AND SALAZAR ESPERANZA OR CURRENT RESIDENT 5482 SHOSHONE ST DENVER CO 80221-1723

VIALPANDO SHARON L OR CURRENT RESIDENT 5707 ALCOTT STREET DENVER CO 80221 VIGIL JEFFREY J OR CURRENT RESIDENT 5502 TEJON STREET DENVER CO 80221

VIGIL JOSEPH G OR CURRENT RESIDENT 1760 W 55TH AVE DENVER CO 80221-1730

VIGIL JUAN E II OR CURRENT RESIDENT 2301 W 59TH PL DENVER CO 80221-1834

VILLA CARMEN T OR CURRENT RESIDENT 5543 RARITAN WAY DENVER CO 80221

VILLANUEVA IGNACIO AND VILLANUEVA DAMARIS OR CURRENT RESIDENT 5689 WYANDOT ST DENVER CO 80221-1857

VILLEGAS DELIA GARCIA OR CURRENT RESIDENT 5502 UMATILLA ST DENVER CO 80221-1474

VU TIEN AND NGUYEN DAO OR CURRENT RESIDENT 5697 ALCOTT STREET DENVER CO 80221

WALK JUSTIN OR CURRENT RESIDENT 2240 W 56TH PL DENVER CO 80221-6607

WENCEL DARIUSZ OR CURRENT RESIDENT 5564 QUIVAS ST DENVER CO 80221-1761

WENDELIN WILBUR L AND WENDELIN BERNITA A OR CURRENT RESIDENT 5443 SHOSHONE ST DENVER CO 80221-1722 WERNSMANN ERICA AND LOPPNOW STEPHEN OR CURRENT RESIDENT 2350 W 56TH AVENUE DENVER CO 80221-1808

WHITAKER EMILY OR CURRENT RESIDENT 5760 BRYANT STREET DENVER CO 80221

WHITE DIANE E OR CURRENT RESIDENT 5650 PECOS ST DENVER CO 80221-6641

WILKINS COLIN OR CURRENT RESIDENT 5778 ALCOTT ST DENVER CO 80221-1855

WILLIAMS KRISTY D OR CURRENT RESIDENT 2320 W 58TH AVE DENVER CO 80221-1828

WISEMAN ZACHARY ROBERT AND ADAM CALISSE MARIE OR CURRENT RESIDENT 2241 W 56TH PL DENVER CO 80221-6606

WOOLERY MICHAEL R AND WOOLERY LACEY E OR CURRENT RESIDENT 5757 ALCOTT ST DENVER CO 80221-1839

YARISH BRUCE AND YARISH SHANNON OR CURRENT RESIDENT 2340 W 58TH AVE DENVER CO 80221

YHEAULON MATTHEW J OR CURRENT RESIDENT 5530 SHOSHONE ST DENVER CO 80221-1725

YOUNG JAMES FRANK AND YOUNG STEVEN DAVID OR CURRENT RESIDENT 2290 W 59TH PL DENVER CO 80221-6615 CURRENT RESIDENT 2323 1/2 W MOFFAT PL DENVER CO 80221-1409

CURRENT RESIDENT 5535 TEJON ST DENVER CO 80221-1435

CURRENT RESIDENT 5506 TEJON ST DENVER CO 80221-1436

CURRENT RESIDENT 5516 TEJON ST DENVER CO 80221-1436

CURRENT RESIDENT 2201 W 55TH AVE DENVER CO 80221-1440

CURRENT RESIDENT 2221 W 55TH AVE DENVER CO 80221-1440

CURRENT RESIDENT 2285 W 55TH AVE DENVER CO 80221-1440

CURRENT RESIDENT 2272 W 55TH AVE DENVER CO 80221-1441

CURRENT RESIDENT 2200 W MOFFAT PL DENVER CO 80221-1443

CURRENT RESIDENT 2210 W MOFFAT PL DENVER CO 80221-1443 CURRENT RESIDENT 5540 VALLEJO ST DENVER CO 80221-1448

CURRENT RESIDENT 5570 VALLEJO ST DENVER CO 80221-1448

CURRENT RESIDENT 5485 TEJON ST DENVER CO 80221-1464

CURRENT RESIDENT 5486 UMATILLA ST DENVER CO 80221-1474

CURRENT RESIDENT 5541 UMATILLA ST DENVER CO 80221-1475

CURRENT RESIDENT 2312 W 55TH AVE DENVER CO 80221-1480

CURRENT RESIDENT 2301 W 55TH AVE DENVER CO 80221-1481

CURRENT RESIDENT 2341 W 55TH AVE DENVER CO 80221-1481

CURRENT RESIDENT 2381 W 55TH AVE DENVER CO 80221-1481

CURRENT RESIDENT 5581 ZUNI ST STE 1 DENVER CO 80221-1486 CURRENT RESIDENT 5581 ZUNI ST STE 2 DENVER CO 80221-1486

CURRENT RESIDENT 5581 ZUNI ST STE 3 DENVER CO 80221-1486

CURRENT RESIDENT 5581 ZUNI ST STE A DENVER CO 80221-1486

CURRENT RESIDENT 5581 ZUNI ST STE B DENVER CO 80221-1486

CURRENT RESIDENT 1631 W 54TH PL DENVER CO 80221-1710

CURRENT RESIDENT 1701 W 54TH PL DENVER CO 80221-1710

CURRENT RESIDENT 2031 W 54TH PL DENVER CO 80221-1719

CURRENT RESIDENT 5473 SHOSHONE ST DENVER CO 80221-1722

CURRENT RESIDENT 5541 SHOSHONE ST DENVER CO 80221-1724

CURRENT RESIDENT 1710 W 55TH AVE APT 1 DENVER CO 80221-1727 CURRENT RESIDENT 1710 W 55TH AVE APT 2 DENVER CO 80221-1727

CURRENT RESIDENT 1710 W 55TH AVE APT 3 DENVER CO 80221-1727

CURRENT RESIDENT 1710 W 55TH AVE APT 4 DENVER CO 80221-1727

CURRENT RESIDENT 1780 W 55TH AVE DENVER CO 80221-1730

CURRENT RESIDENT 1607 W 55TH AVE DENVER CO 80221-1731

CURRENT RESIDENT 1657 W 55TH AVE DENVER CO 80221-1731

CURRENT RESIDENT 5481 RARITAN WAY DENVER CO 80221-1735

CURRENT RESIDENT 1640 W 55TH AVE DENVER CO 80221-1746

CURRENT RESIDENT 2460 W 56TH AVE DENVER CO 80221-1810

CURRENT RESIDENT 2400 W 60TH AVE DENVER CO 80221-1825 CURRENT RESIDENT 5650 ALCOTT ST DENVER CO 80221-1837

CURRENT RESIDENT 5698 ALCOTT ST DENVER CO 80221-1837

CURRENT RESIDENT 5775 BRYANT ST DENVER CO 80221-1843

CURRENT RESIDENT 5744 CLAY ST WESTMINSTER CO 80221-1853

CURRENT RESIDENT 5708 ALCOTT ST DENVER CO 80221-1855

CURRENT RESIDENT 5770 BRYANT ST DENVER CO 80221-1856

CURRENT RESIDENT 5679 WYANDOT ST DENVER CO 80221-1857

CURRENT RESIDENT 5699 WYANDOT ST DENVER CO 80221-1857

CURRENT RESIDENT 5620 ZUNI ST DENVER CO 80221-1864

CURRENT RESIDENT 5630 ZUNI ST DENVER CO 80221-1864 CURRENT RESIDENT 2301 W 57TH AVE DENVER CO 80221-1869

CURRENT RESIDENT 2361 W 57TH AVE DENVER CO 80221-1869

CURRENT RESIDENT 2381 W 57TH AVE DENVER CO 80221-1869

CURRENT RESIDENT 2380 W 57TH AVE DENVER CO 80221-1870

CURRENT RESIDENT 5400 PECOS ST DENVER CO 80221-6404

CURRENT RESIDENT 5595 PECOS ST UNIT A DENVER CO 80221-6409

CURRENT RESIDENT 1349 W 52ND AVE DENVER CO 80221-6411

CURRENT RESIDENT 5555 PECOS ST UNIT A DENVER CO 80221-6416

CURRENT RESIDENT 5555 PECOS ST UNIT B DENVER CO 80221-6416

CURRENT RESIDENT 5555 PECOS ST UNIT C DENVER CO 80221-6416 CURRENT RESIDENT 5555 PECOS ST UNIT D DENVER CO 80221-6416

CURRENT RESIDENT 5555 PECOS ST UNIT E DENVER CO 80221-6416

CURRENT RESIDENT 5555 PECOS ST UNIT F DENVER CO 80221-6416

CURRENT RESIDENT 5493 PECOS ST DENVER CO 80221-6421

CURRENT RESIDENT 5590 PECOS ST DENVER CO 80221-6424

CURRENT RESIDENT 5545 PECOS ST DENVER CO 80221-6425

CURRENT RESIDENT 1901 W 56TH AVE DENVER CO 80221-6601

CURRENT RESIDENT 1921 W 56TH AVE DENVER CO 80221-6601

CURRENT RESIDENT 2151 W 56TH AVE DENVER CO 80221-6602

CURRENT RESIDENT 2160 W 56TH AVE DENVER CO 80221-6603 CURRENT RESIDENT 2261 W 56TH AVE DENVER CO 80221-6604

CURRENT RESIDENT 2260 W 56TH AVE DENVER CO 80221-6605

CURRENT RESIDENT 2051 W 56TH AVE DENVER CO 80221-6608

CURRENT RESIDENT 2055 W 56TH AVE DENVER CO 80221-6608

CURRENT RESIDENT 5750 PECOS ST STE 1 DENVER CO 80221-6609

CURRENT RESIDENT 5750 PECOS ST STE 3 DENVER CO 80221-6609

CURRENT RESIDENT 5750 PECOS ST STE 6 DENVER CO 80221-6609

CURRENT RESIDENT 2240 W 57TH PL DENVER CO 80221-6611

CURRENT RESIDENT 2213 W 58TH PL DENVER CO 80221-6612

CURRENT RESIDENT 2211 W 59TH PL DENVER CO 80221-6614 CURRENT RESIDENT 2231 W 59TH PL DENVER CO 80221-6614

CURRENT RESIDENT 5671 TEJON ST DENVER CO 80221-6616

CURRENT RESIDENT 2200 W 60TH AVE UNIT A DENVER CO 80221-6621

CURRENT RESIDENT 2200 W 60TH AVE UNIT B DENVER CO 80221-6621

CURRENT RESIDENT 2200 W 60TH AVE UNIT C DENVER CO 80221-6621

CURRENT RESIDENT 2200 W 60TH AVE UNIT D DENVER CO 80221-6621

CURRENT RESIDENT 2200 W 60TH AVE UNIT E DENVER CO 80221-6621

CURRENT RESIDENT 2200 W 60TH AVE UNIT F DENVER CO 80221-6621

CURRENT RESIDENT 2180 W 60TH AVE DENVER CO 80221-6623

CURRENT RESIDENT 5700 VALLEJO ST DENVER CO 80221-6626 CURRENT RESIDENT 1451 CARGILL DR DENVER CO 80221-6635

CURRENT RESIDENT 5610 PECOS ST DENVER CO 80221-6641

CURRENT RESIDENT 5678 PECOS ST DENVER CO 80221-6641

CURRENT RESIDENT 5686 PECOS ST DENVER CO 80221-6641

CURRENT RESIDENT 5801 PECOS ST DENVER CO 80221-6644

CURRENT RESIDENT 5855 PECOS ST DENVER CO 80221-6644

CURRENT RESIDENT 5800 PECOS ST DENVER CO 80221-6645

CURRENT RESIDENT 5890 PECOS ST DENVER CO 80221-6645

CURRENT RESIDENT 5929 PECOS ST DENVER CO 80221-6646

CURRENT RESIDENT 5931 PECOS ST DENVER CO 80221-6646 CURRENT RESIDENT 5975 PECOS ST DENVER CO 80221-6646

CURRENT RESIDENT 5999 PECOS ST DENVER CO 80221-6646

CURRENT RESIDENT 1722 W 56TH AVE DENVER CO 80221-6654

CURRENT RESIDENT 2240 W 56TH AVE APT A DENVER CO 80221-6659

CURRENT RESIDENT 2240 W 56TH AVE APT B DENVER CO 80221-6659

CURRENT RESIDENT 5750 PECOS ST STE 9 DENVER CO 80221-6667

CURRENT RESIDENT 5676 PECOS ST UNIT A DENVER CO 80221-6671

CURRENT RESIDENT 5676 PECOS ST UNIT B DENVER CO 80221-6671

### **CERTIFICATE OF POSTING**



I, J. Gregory Barnes do hereby certify that I posted the property at 5751 N. Pecos Street on May 26, 2020, in accordance with the requirements of the Adams County Development Standards and Regulations.

Legozba

J. Gregory Barnes

## Pecos Logistics Park PRC2020-00002

5751 N. Pecos Street

June 30, 2020 Board of County Commissioners Public Hearing Community and Economic Development Department Case Manager: Greg Barnes

# Requests

#### 1. Rezoning:

- Current Zoning: Mix of R-1-C, I-1, I-2, & I-3
- Proposed Zoning: I-2
- 2. Final Plat for Major Subdivision:– 3 lots over 67 acres
- 3. Subdivision Improvements Agreement

# Background

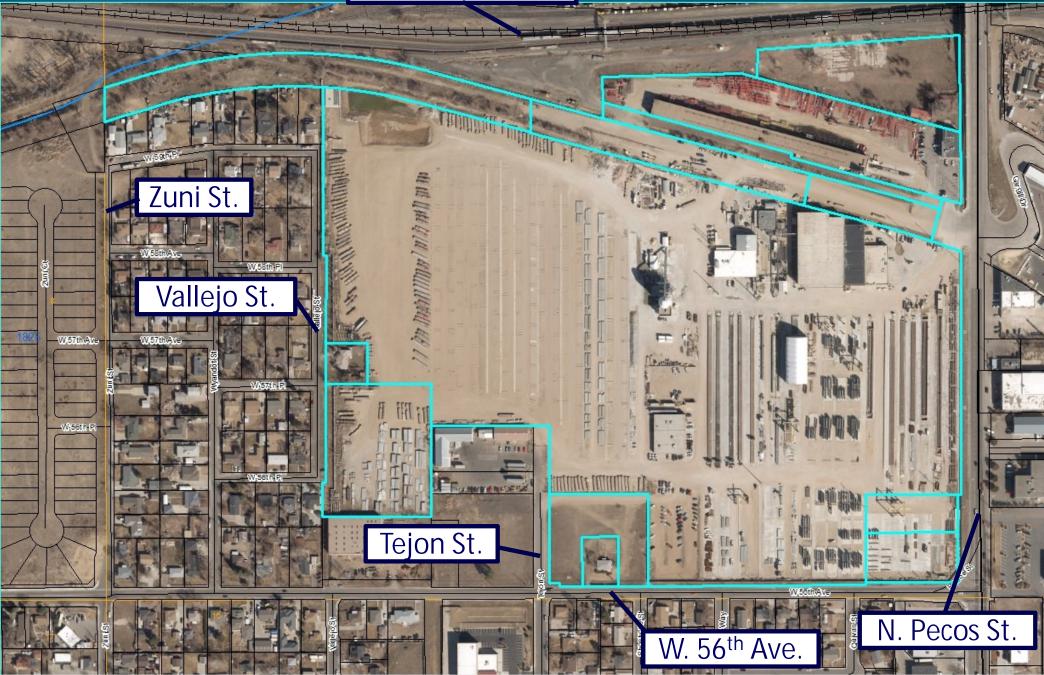
- Proposed Development
  - 67 acres
  - 1,100,000 square feet of industrial building area
  - Multi-tenant
  - Business Park
  - Heavy Logistics Center
- Approved Metro District
  - 2019 Approval
  - Variety of services (Security, Fire Suppression, Drainage)
- Preliminary Plat/Roadway Vacation
  - 2020 Approval
- Variance/Special Use Permits
  - 2020 Approvals

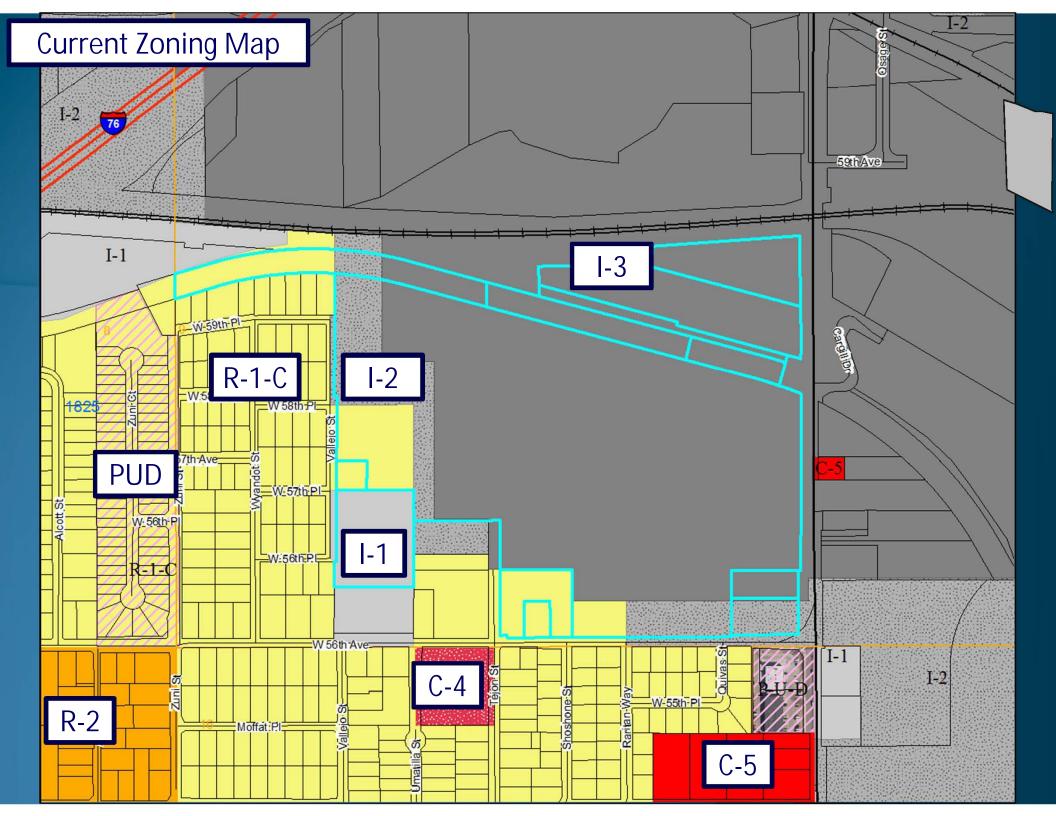
#### Aerial View



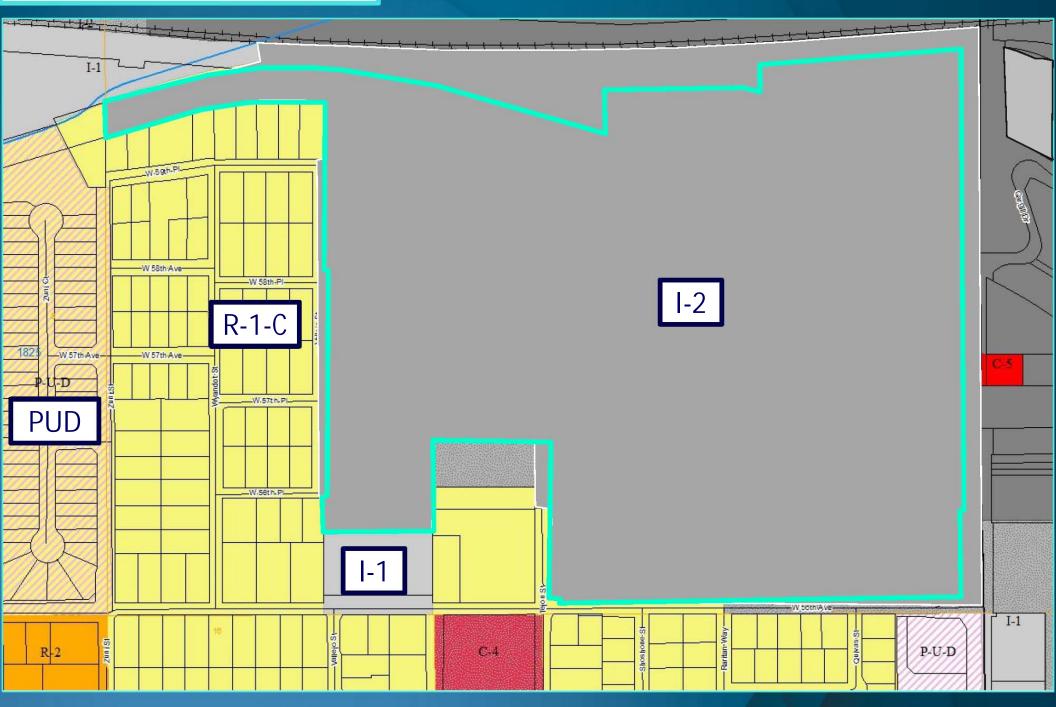
#### Aerial View

#### Union Pacific RR

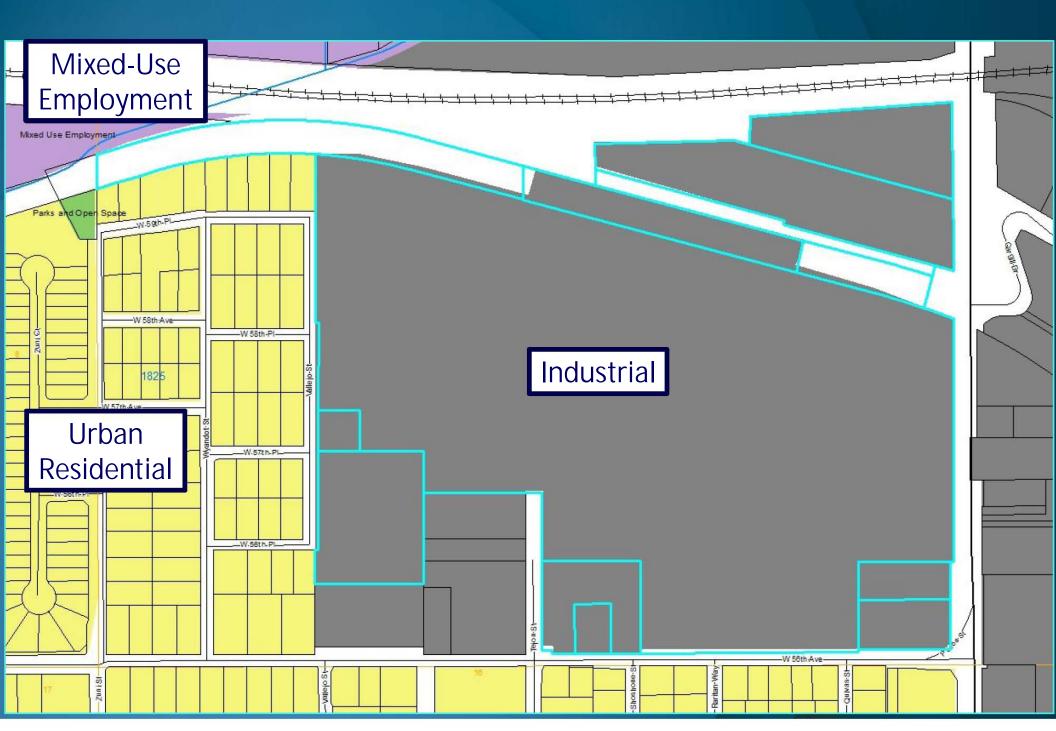




#### Proposed Zoning Map



#### Future Land Use



# Criteria for Rezoning Approval

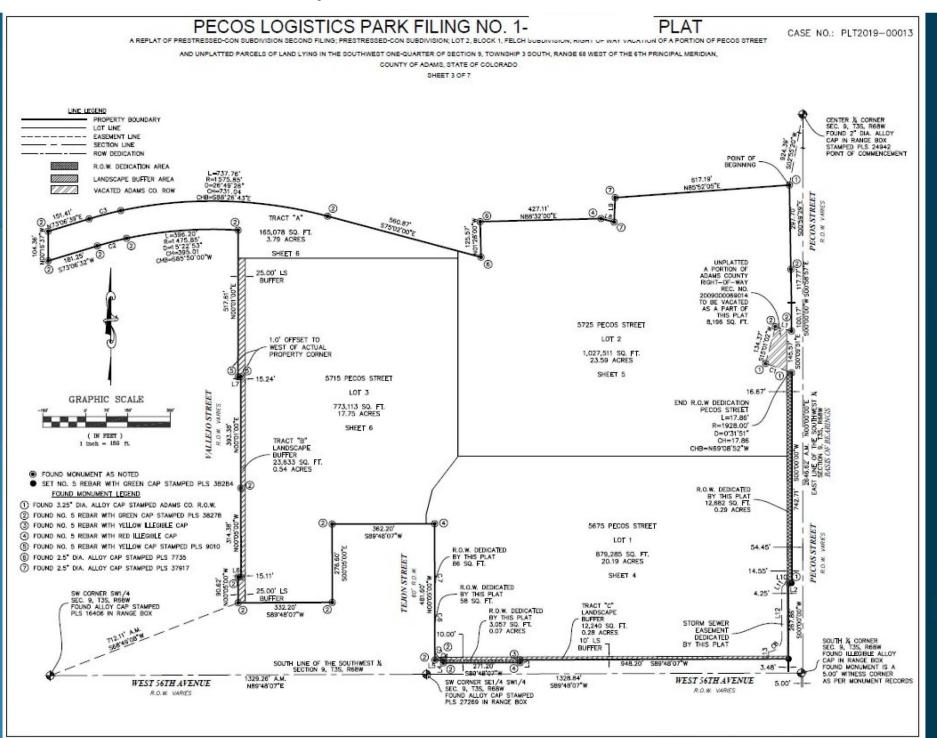
Section 2-02-15-06-02

- 1. Consistent with Comprehensive Plan
- 2. Consistent with Development Standards
- 3. Complies to Development Standards
- 4. Harmonious & Compatible

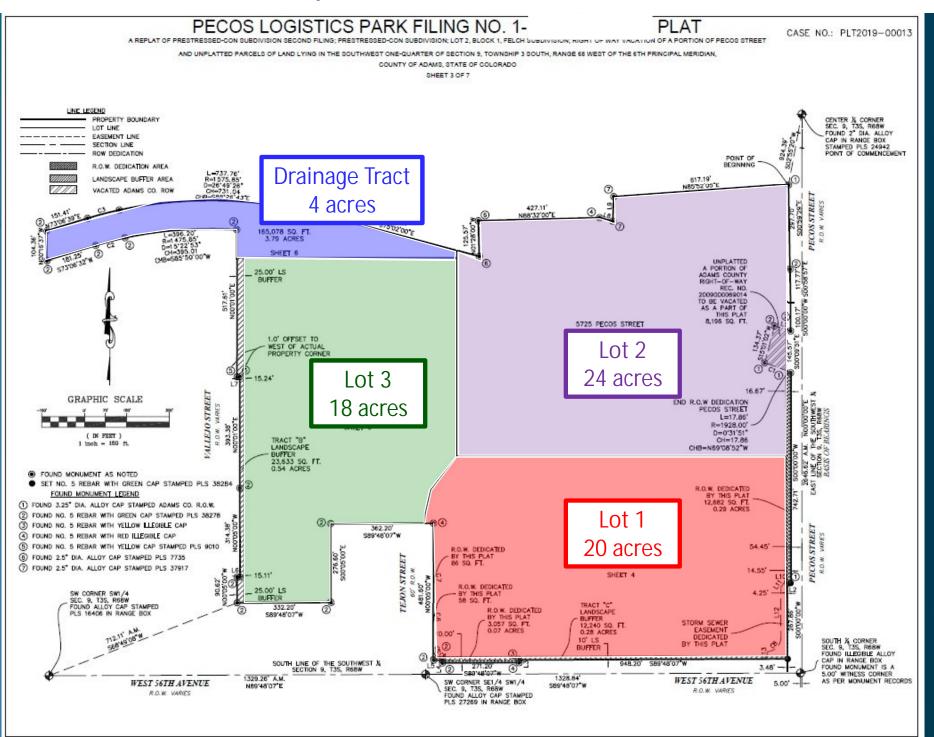
Criteria for Final Plat for Major Subdivision Approval Section 2-02-19-04-05

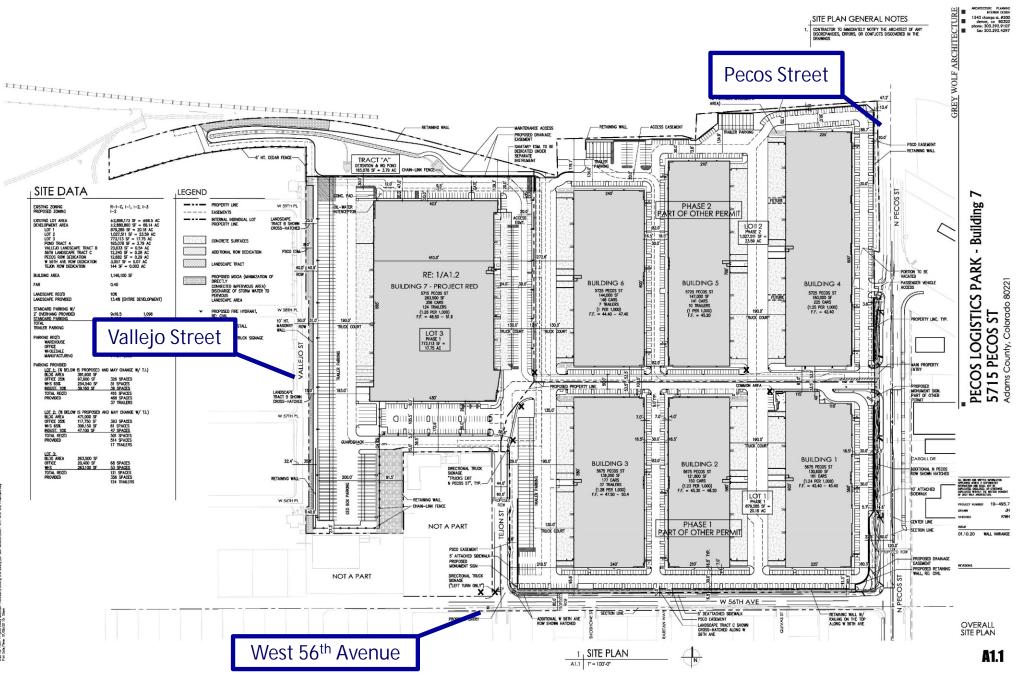
- 1. Consistent with Preliminary Plat Approval
- 2. Conforms to Subdivision Design Standards
- 3. Provides Sufficient Water Supply
- 4. Provides Evidence of Established Sewage Disposal
- 5. Provides Identification & Mitigation of Hazardous Geologic Conditions
- 6. Provides Adequate Drainage Improvements
- 7. Provides Financial Guarantees for Infrastructure

#### Proposed Final Plat (3 lots)



#### Proposed Final Plat (3 lots)





# **Development Standards**

#### I-2 Zone District

- Minimum Lot Size:
  - 2 acre (required)
  - 18 acres (min. proposed)
- Minimum Lot Width:
  - 125 ft. (required)
  - Over 600 ft. (proposed)
- Minimum Setbacks:
  - 25 ft. (front)
  - 15 ft. (side)
  - 15 ft. (rear)
  - 75 ft. (arterial)
  - 145 ft. (section line)



NOTICE OR SHETY REASONS

LIMIT 10

















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### Applicant's Conceptual Site Plan



### Applicant's Conceptual Site Plan



# **Applicant Rendering**





# **Referral Period**

Notices Sent*	Comments Received
471	2
*1,000-foot referral distance*	

### Public Comments:

- Maintenance of Fisher Ditch
- Zoning Violations of Existing User

### External Referral Agencies (no concerns):

- Colorado Department of Public Health and Environment
- Colorado Department of Transportation
- Colorado Div. of Mining Reclamation and Safety
- Colorado Division of Water Resources
- Denver Water
- RTD
- TCHD
- Xcel Energy

# Analysis

- Comprehensive Plan:
  - Consistent with Future Land Use Map
- Development Standards:
  - Conforms to I-2 zone district standards
  - Conforms to Subdivision Design Standards
  - Water & Sanitation Provision Adequate
  - Financial Guarantees Secured
- Compatibility:
  - Majority of site will be zoned with lesser intensity
  - Services Provided by Pecos Logistics Park Metro District
  - Improved Design of Streets, Sidewalks, & Architecture

# Planning Commission (PRC2020-00002 – Pecos Logistics Park)

- Public Hearing: June 11, 2020
- Only rezoning was heard in accordance with Regulations
- Major subdivision final plat application are not heard before the Planning Commission
- No public comments provided
- 6-0 vote for approval of the project

# PC/ Staff Recommendation

(PRC2020-00002 – Pecos Logistics Park)

Approval of the rezoning, final plat for major subdivision, and subdivision improvements agreement (PRC2020-00002) with 11 findings-of-fact, 1 condition, and 1 note.

# **Recommended Condition**

(PRC2020-00002 – Pecos Logistics Park)

1. The existing on-site wastewater treatment system shall be abandoned in accordance with the Tri-County Health Department's Regulation No. O-17, Section 6.8. The Tri-County Health Department must be notified in writing once the systems have been properly abandoned.

#### SUBDIVISION IMPROVEMENTS AGREEMENT

THIS AGREEMENT is made and entered into by and between the County of Adams, State of Colorado, hereinafter called "County," and Pecos Logistics Park, LLLP, hereinafter called "Developer."

#### WITNESSETH:

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

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

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

#### 1. Engineering Services.

- a. <u>Developer's Obligations.</u> Developer shall furnish, at its own expense, all engineering and other services in connection with the design and construction of the improvements described and detailed on Exhibits C, D, E and F and the signal design included in Exhibit B attached hereto, and by this reference made a part hereof.
- b. <u>County's Obligations.</u> County shall furnish, at its own expense, all engineering and other services and necessary permits in connection with the design of the half street improvements described and detailed in Exhibit B. Developer shall be responsible for the construction and costs for improvements on the west half of Pecos Street as outlined in Exhibit B.
- 2. **Drawings and Estimates**. The Developer shall furnish drawings and cost estimates for all improvements described and detailed on Exhibit B, C, D, E and F for approval by the County. Cost estimates are detailed on Exhibit G. Upon request, the Developer shall furnish one set of reproducible "as built" drawings and a final statement of construction costs to the County.
- 3. **Construction**. Developer shall furnish and construct, at its own expense and in accordance with drawings and materials approved by the County, the improvements described and detailed on Exhibits B, C, D, E and F.
- 4. **Time for Completion**. Improvements shall be completed according to the terms of this agreement by no later than December 31, 2021. The Director of Community and Economic Development Department may for good cause grant extension of time for completion of any part or all of improvements appearing on said Exhibit B, C, D and E. Any extension greater than 180 days is within the sole discretion of the Board of County Commissioners. All extensions of time must be in writing.
- 5. **Guarantee of Compliance**. Developer shall furnish to the County a cash escrow deposit or other acceptable collateral, releasable only by the County, to guarantee compliance with this agreement. Said collateral shall be in the amount of \$2,548,622, including twenty percent (20%) to cover administration and five percent (5%) per year for the term of the Agreement to cover inflation. Upon approval of the final plat, completion of said improvements constructed according to the terms of this agreement, and Preliminary Acceptance by the Director of Public Works in accordance with section 5-02-05-01 of the County's Development Standards and Regulations, the collateral shall be released. Completion of said improvements shall be determined solely by the County, and a reasonable part of said collateral, up to 20%, may be retained to guarantee maintenance of public improvements for a period of one year from the date of Preliminary Acceptance.

No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners, and until the final plat has been

approved. No certificate of occupancy will be issued until the improvements described in Exhibit B, C, D and E have been preliminarily accepted by the Department of Public Works.

Building permits will only be issued if access for emergency vehicles is provided and a temporary sediment basin is constructed. To facilitate the construction of the sediment basin, grading and retaining wall(s) construction will be required. The County agrees to issue grading, utility and retaining wall permits in advance of final plat approval and building permits to accommodate this requirement. A Certificate of Occupancy will not be issued until such time as the permanent pond is constructed and accepted by Adams County and the improvements described in Exhibits B, C, D, E and F have been preliminarily accepted by the Department of Public Works.

6. Acceptance and Maintenance of Public Improvements. All improvements designated "public" on Exhibits B, C, D and E shall be public facilities and become the property of the County or other public agencies upon acceptance. During the period of one year from and after the acceptance of public improvements, the Developer shall, at its own expense, make all needed repairs or replacement due to defective materials or workmanship which, in the opinion of the County requesting such repairs or replacements, the Developer has not undertaken with due diligence to make the same, the County may make such repairs or replacements at the Developer's expense. In the case of an emergency such written notice may be waived.

Developer shall maintain all landscape and water quality features included in public right-ofway as designated on Exhibits B, C, D and E.

- 7. **Successors and Assigns**. This agreement shall be binding upon the heirs, executors, personal representatives, successors, and assigns of the Developer, and shall be deemed a covenant running with the real property as described in Exhibit A attached hereto.
- 8. **Improvements and Dedication**. The undersigned Developer hereby agrees to provide the following improvements, and to dedicate described property.

#### A. Improvements.

Public Improvements:

Public improvements include half street improvements on Pecos St, 56th Avenue, Tejon St and Vallejo St. Improvements to consist of improved roadway cross sections, curb and gutter, sidewalks, water quality swales, utilities and landscaping. Developer shall design and construct Pecos temporary transition details, Adams County shall design and construct Pecos median structure.

See Exhibits B, C, D and E for detailed description.

The improvements shall be constructed in accordance with all County requirements and specifications in accordance with the approved plans and time schedule as indicated in Exhibits B, C, D and E.

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

Right of way along Pecos Street, 56th Avenue and Vallejo Street are to be dedicated by the Final Plat and the Platting Process.

	<u>Jason J. Miller</u> Authorized Signatory Pecos Logistics Park, LLLP Developer			
By:	Name, Title	By:	Name, Title	
2020	Foregoing instrument was acknowledged bef , by  ommission expires:			,
•	ess:		ry Public	
APPI	ROVED BY resolution at the meeting of			, 2020
	teral to guarantee compliance with this agree the required in the amount of $$2,548,622$		1	-

Collateral to guarantee compliance with this agreement and construction of public improvements shall be required in the amount of \$2,548,622. No building permits shall be issued until said collateral is furnished in the amount required and in a form acceptable to the Board of County Commissioners.

ATTEST:

#### BOARD OF COUNTY COMMISSIONERS ADAMS COUNTY, COLORADO

Clerk of the Board

Chair

#### EXHIBIT A

Legal Description: See attached Legal Description

Public Improvements: See attached Exhibits B, C, D, E

Construction Completion Date: By December 31, 2021

Initials or signature of Developer:

### PECOS LOGISTICS PARK SUBDIVISION IMPROVEMENTS AGREEMENT

#### LIST OF EXHIBITS TO THE AGREEMENT

- Exhibit A: Pecos Logistics Park Legal Description
- **Exhibit B:** Pecos Street Improvement Drawings & Proposed New Pecos Street Traffic Signal Drawings
- **Exhibit C:** 56th Street Improvement Drawings
- **Exhibit D:** Vallejo Street Improvement Drawings
- Exhibit E: Tejon Street Improvement Drawings
- **Exhibit F:** Tract A Detention Pond Drawings
- Exhibit G: Opinion of Estimated Costs for Exhibits B-F

### PECOS LOGISTICS PARK SUBDIVISION IMPROVEMENTS AGREEMENT

#### EXHIBIT A: LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN THE SOUTHWEST ¹/₄ OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER ¹/₄ CORNER OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M., BEING A FOUND 2" DIA. ALLOY CAP STAMPED PLS 24942 IN RANGE BOX; THENCE S02°55'20"W, 924.39 FEET TO THE POINT OF BEGINNING BEING THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED IN DEED RECORDED AT RECEPTION NO. 2018000084369, SAID POINT ALSO BEING ON THE WEST RIGHT-OF-WAY LINE OF PECOS STREET; THENCE ALONG THE SAID WEST RIGHT-OF-WAY LINE OF PECOS STREET THE FOLLOWING SEVEN (7) DESCRIBED COURSES:

- 1. THENCE S00°59'29"E, 297.70 FEET;
- 2. THENCE S00°58'57"E, 117.77 FEET;
- 3. THENCE S00°00'00"W, 100.17 FEET;
- 4. THENCE S00°06'02"E, 147.43 FEET;
- 5. THENCE S00°00'00"W, 742.71 FEET;
- 6. THENCE S89°48'07"W, 10.30 FEET;

7. THENCE S00°00'00"W, 267.86 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF PECOS STREET AND THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE;

THENCE ALONG THE NORTH RIGHT-OF-WAY LINE OF WEST 56TH AVENUE THE FOLLOWING FIVE (5) COURSES:

- 1. THENCE \$89°48'07"W, 948.20 FEET;
- 2. THENCE S00°05'00"E, 10.00 FEET;
- 3. THENCE S89°48'07"W, 271.20 FEET;
- 4. THENCE N00°05'00"W, 10.00 FEET;
- 5. THENCE S89°48'07"W, 30.00 FEET TO A POINT ON THE EAST LINE OF TEJON STREET;

THENCE N00°05'00"W ALONG THE SAID EAST LINE OF SAID TEJON STREET, 481.60 FEET; THENCE DEPARTING FROM SAID EAST LINE OF SAID TEJON STREET S89°48'07"W, 362.20 FEET TO A POINT BEING THE NORTHWEST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2012000088342 OF THE ADAMS COUNTY RECORDS; THENCE S00°05'00"E ALONG THE EAST LINE OF SAID PARCEL OF LAND AND SAID LINE EXTENDED, 276.60 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2016000021659 OF THE ADAMS COUNTY RECORDS; THENCE S89°48'07"W ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 332.20 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND, SAID POINT ALSO BEING ON THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012631 OF THE ADAMS COUNTY RECORDS; THENCE N00°05'00"W ALONG THE EAST LINE OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF VALLEJO STREET TO THE NORTHEAST CORNER OF THAT PARCEL OF LAND RECORDED AT RECEPTION NO. 2013000012831 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF VALLEJO STREET; THENCE N89°48'07"E ALONG THE SOUTH LINE OF VALLEJO STREET, 10.00 FEET TO A POINT ON THE EAST LINE OF VALLEJO STREET; THENCE ALONG THE EAST LINE OF VALLEJO STREET THE FOLLOWING TWO (2) COURSES;

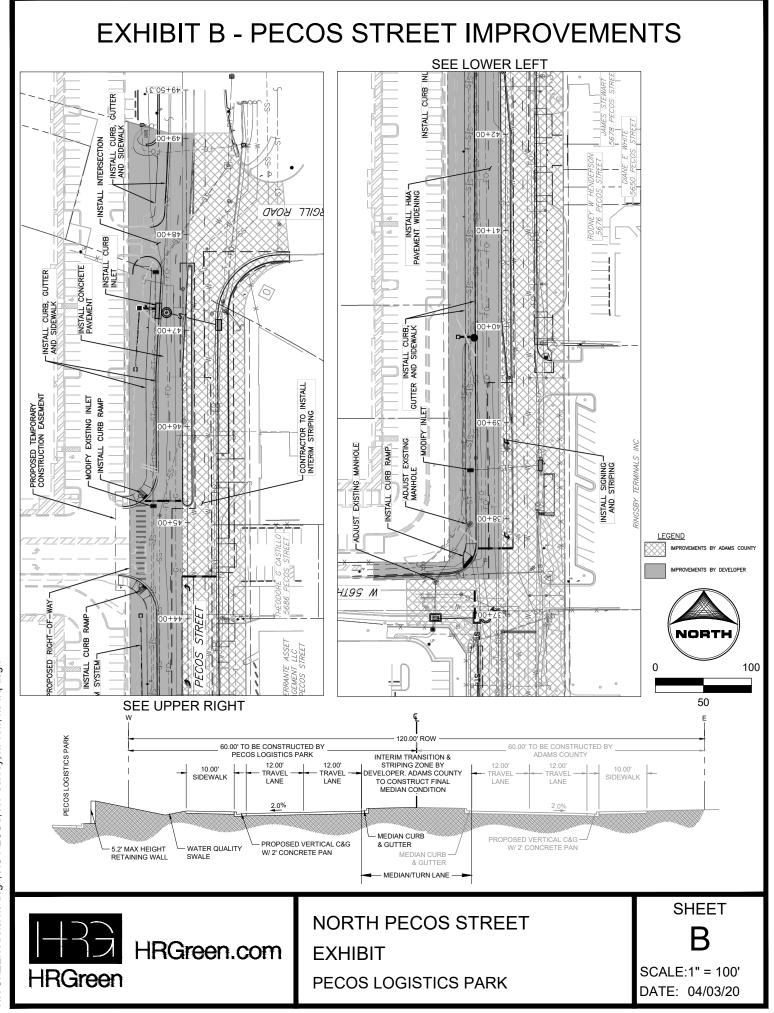
- 1. THENCE N00°05'00"W, 314.38 FEET;
- 2. THENCE N00°01'00"E, 393.38 FEET;

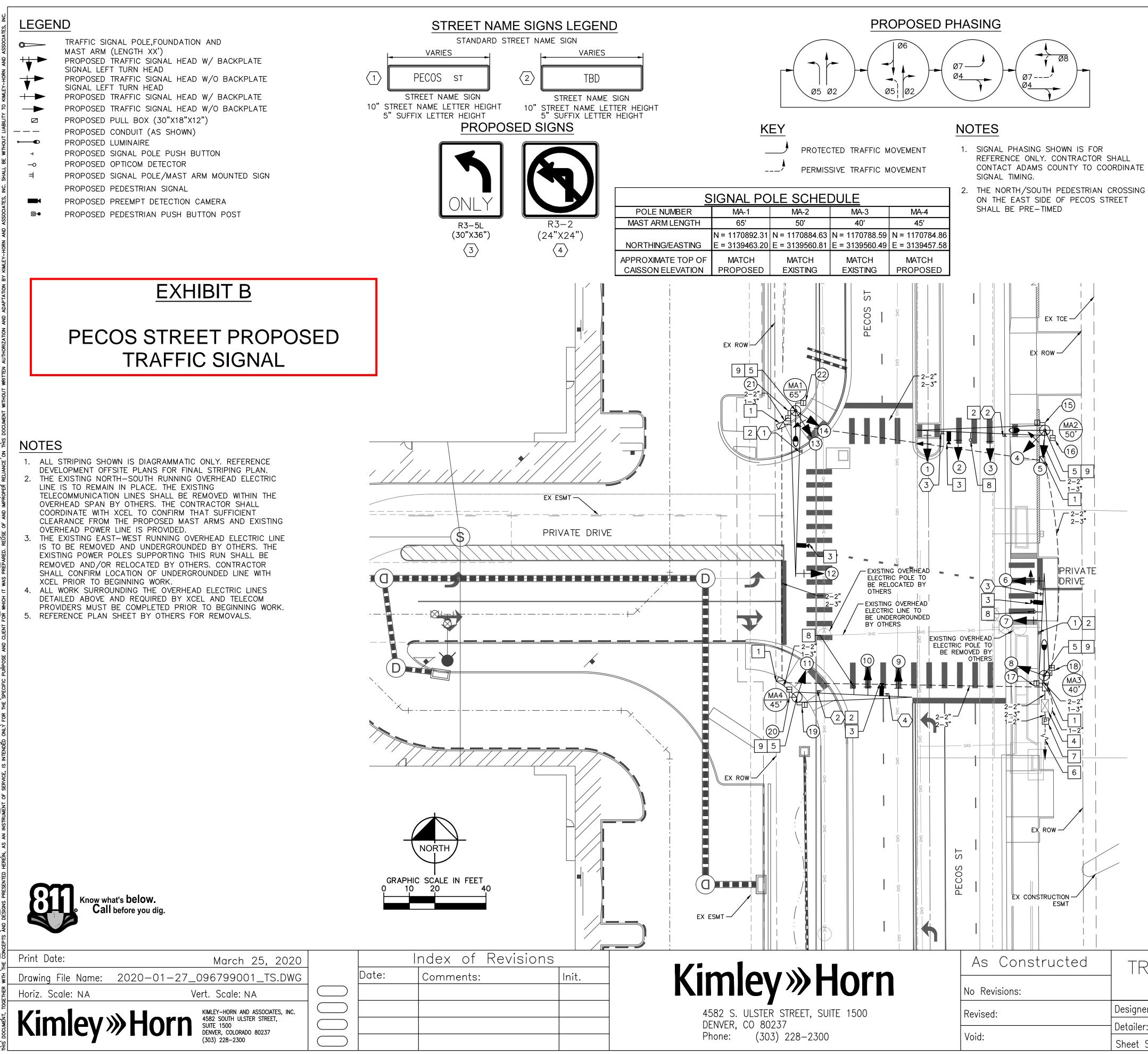
THENCE S89°51'16"W, 10.00 FEET; THENCE N00°01'00"E ALONG THE EAST LINE OF VALLEJO STREET AND SAID LINE EXTENDED, 517.61 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AT RECEPTION NO. 2007000058444 OF THE ADAMS COUNTY RECORDS, SAID POINT BEING ON THE SOUTH LINE OF THE BNSF RAILROAD RIGHT-OF-WAY AS RECORDED AT RECEPTION NO. 2019000015214 OF THE ADAMS COUNTY RECORDS; THENCE ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF SAID BNSF RAIRLROAD ALONG A CURVE TO THE LEFT HAVING AN ARC LENGTH OF 396.20 FEET, A RADIUS OF 1475.85 FEET, A CENTRAL ANGLE OF 15°22'53", A CHORD DISTANCE OF 395.01 FEET AND WHOSE CHORD BEARS S85°50'00"W TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE OF BNSF RAILROAD ALONG A CURVE TO THE LEFT HAVING OF 1382.69 FEET, A CENTRAL ANGLE OF 04°25'43", A CHORD DISTANCE OF 106.85 FEET AND WHOSE CHORD BEARS S75°19'31"W; THENCE CONTINUING ALONG THE SOUTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S73°06'32"W, 181.25 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHWEST ¼ OF SECTION 9, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE 6TH P.M.; THENCE N00°16'37"W ALONG THE SAID WEST LINE OF THE SAID SOUTHWEST ¼ OF SAID SECTION 9, 104.36 FEET; THENCE N73°06'39"E ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD, 151.41 FEET; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 115.66 FEET, A RADIUS OF

ANGLE OF 04°28'10", A CHORD DISTANCE OF 115.63 FEET AND WHOSE CHORD BEARS N75°20'49"E TO A POINT OF CURVATURE; THENCE CONTINUING ALONG THE NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD ALONG A CURVE TO THE RIGHT HAVING AN ARC LENGTH OF 737.76 FEET, A RADIUS OF 1575.85 FEET, A CENTRAL ANGLE OF 26°49'26", A CHORD DISTANCE OF 731.04 FEET AND WHOSE CHORD BEARS S88°26'43"E; THENCE CONTINUING ALONG THE SAID NORTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD S75°02'00"E, 560.87 FEET; THENCE N01°28'00"W, 125.57 FEET; THENCE N88°32'00"E, 427.11 FEET; THENCE S75°02'00"E, 47.91 FEET TO THE SOUTHWEST CORNER OF THAT PARCEL OF LAND IN DEED RECORDED AT RECEPTION NO. 2018000084369 OF THE ADAMS COUNTY RECORDS; THENCE N02°21'23"E ALONG THE WEST LINE OF SAID PARCEL OF LAND, 86.37 FEET TO THE NORTHWEST CORNER OF SAID PARCEL OF LAND; THENCE N85°52'05"E ALONG THE NORTH LINE OF SAID PARCEL OF LAND, 617.19 FEET TO THE POINT OF BEGINNING,

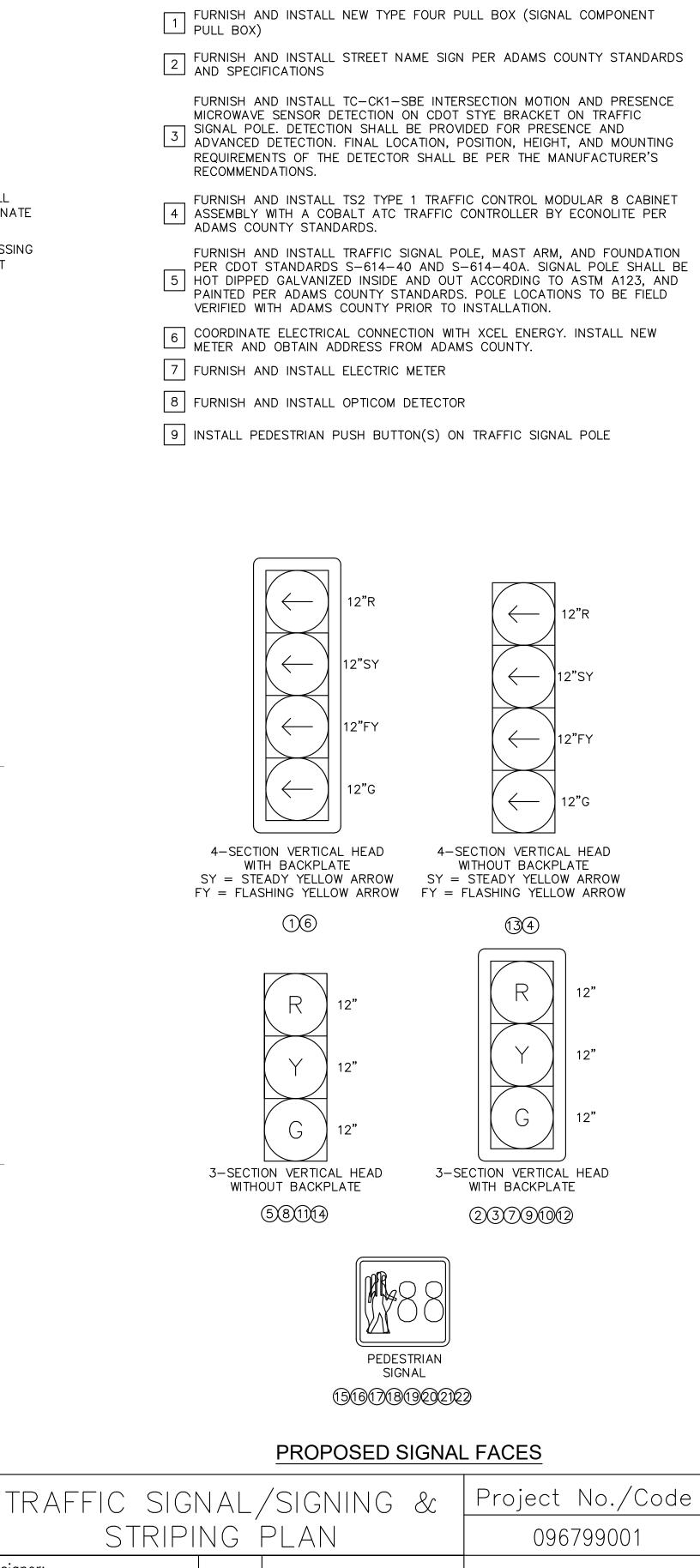
COUNTY OF ADAMS, STATE OF COLORADO

THE ABOVE DESCRIBED PARCEL CONTAINS 2,899,197 SQUARE FEET OR 66.56 ACRES MORE OR LESS.

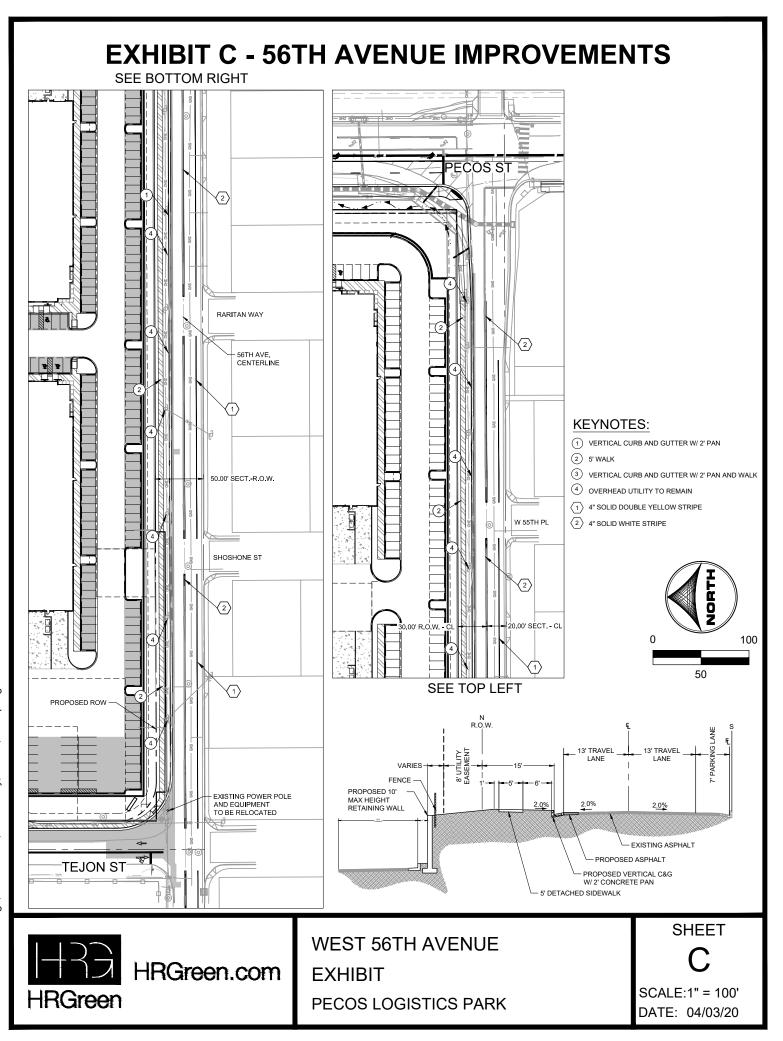




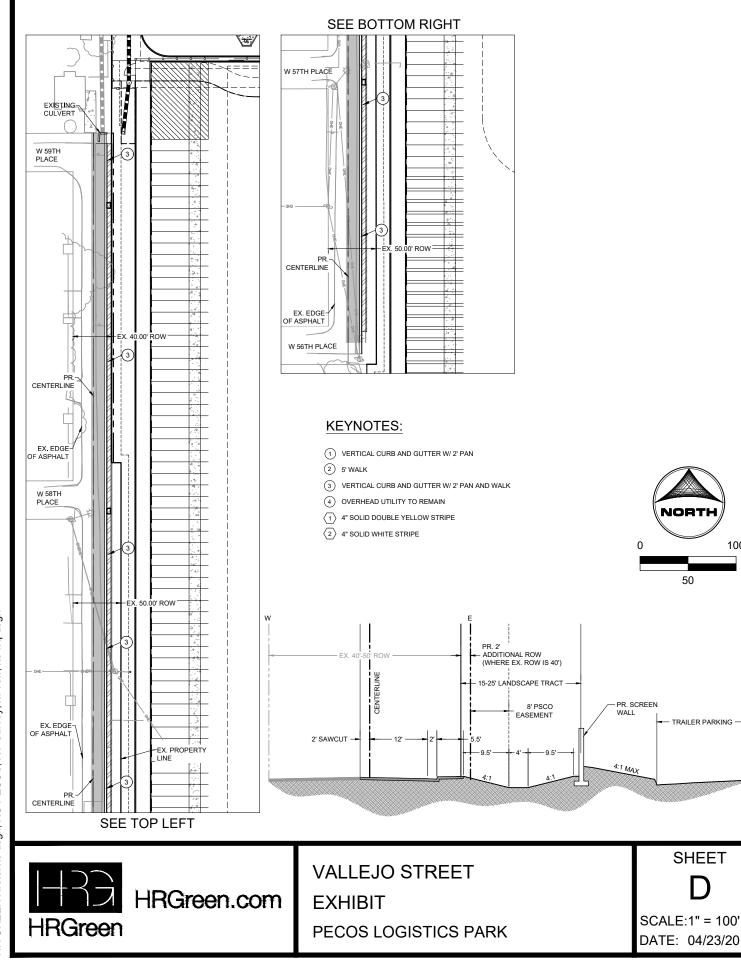
### SIGNAL NOTES



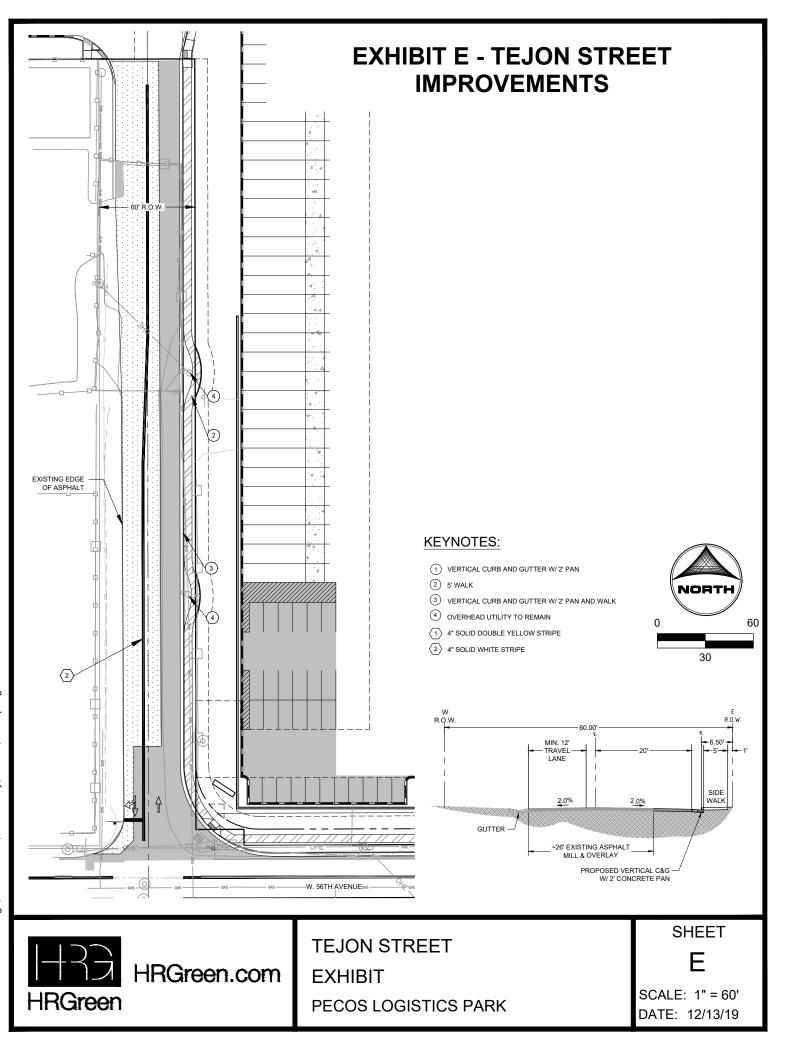
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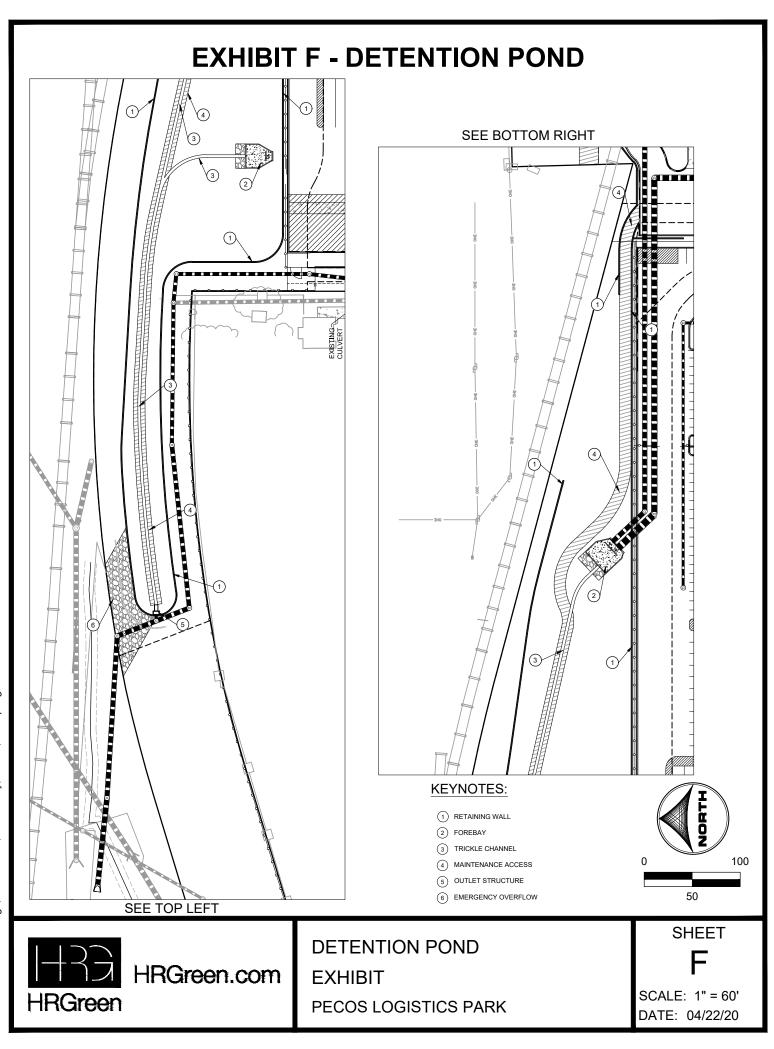


## **EXHIBIT D - VALLEJO STREET IMPROVEMENTS**



100





#### PECOS LOGISTICS PARK SUBDIVISION IMPROVEMENTS AGREEMENT

#### EXHIBIT G: OPINION OF ESTIMATED COSTS FOR OFF-SITE STREET IMPROVEMENTS

Decreption         Density         ensure         initial           read         174         f         5         3         6           specificity         3770         rf         5         2         5         55745           prevalution         3770         rf         5         2         5         55745           prevalution         4714         rf         5         176         5         52745           Spece Curb & Guider         1422         rf         5         11525         5         577238           Spece Curb & Guider         1422         rf         5         11625         5         37230           Chystandrop Bangs         3         read         5         1260         5         372305           Spece & Sprage         149         rf         5         1250         5         372305           Sprade Sprage         149         rf         5         13<5         342462           Sprade Sprage         1276         rf         5         37305         50559           Layod         1276         rf         5         7         5         52377           Sprade Curbe Guider         364         <			unit of				
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Street Curls & Guiter142IS554,4695554,469Curls Stored1240IS11,862IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Excavation	48194	sf \$	1	\$	49,640	
101 Chy Stewark12 A99599595950000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Curklosis96r651.4.5.251.4.5.21.4.5.23Aphale Paving35.4WS1.5.0S1.54.0.8NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN<							
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Asphal Priving         State         Y         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S <ths< th="">         S         S</ths<>							
shing & Spinge         1449         I         S         10         S         14.88           Bis-Swate         1         k         S         225,000         S         265,000         S         906,609         Enhibit E-Pecco Street           statute           statute         S         225,000         S         906,609         Enhibit E-Pecco Street           statute         S         225,000         S         906,609         Enhibit E-Pecco Street           statute         S         3         3         S         3,825         S         3,825         S         S         3,825         S         S         3,826         S         3,826         S         3,826         S         S         3,049         S         3,049         S         3,049         S         S         3,049         S         1,052         S         S         S         3,050         S         S         S         S         S         S         S         S         <							
Bits-Surie         15.19         If         S         5         77.950         5         77.950           Sin Street           Layoot         12.76         If         S         9         S         3.822         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -							
Traffic Signal         1         is         S         225,000         S         906,69         Pathiet 8-Pecos Street           serve: The serve s							
Layot1276IIS9511.44Saveretting1276IIS388Berolition766fS1S8.651-Ereaviton2042S1S22,77Street Utilies308IIS18S22,77Street Utilies304IIS18S30,495Street Utilies104GS1.86S30,495Street Utilies424IIS2.78S36,40Striping & Signage424IIS2.0S36,40Striping & Signage1230IIS2.0S36,40Saveretting1330IIS2.0S36,40Bowling A Signage1330IIS3.0S30,62Saveretting1330IIS3.0S30,63Erosino Control1ISS3.0S30,63Street Curk & Gutter1030IIS1.63S3.64Street Curk & Gutter1030IIS2.055.64Street Curk & Gutter1030IIS2.055.00Street Curk & Gutter <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>906,699 Exhibit B - Pecos Street</td></t<>							906,699 Exhibit B - Pecos Street
Layot1276IIS9511.44Saveretting1276IIS388Berolition766fS1S8.651-Ereaviton2042S1S22,77Street Utilies308IIS18S22,77Street Utilies304IIS18S30,495Street Utilies104GS1.86S30,495Street Utilies424IIS2.78S36,40Striping & Signage424IIS2.0S36,40Striping & Signage1230IIS2.0S36,40Saveretting1330IIS2.0S36,40Bowling A Signage1330IIS3.0S30,62Saveretting1330IIS3.0S30,63Erosino Control1ISS3.0S30,63Street Curk & Gutter1030IIS1.63S3.64Street Curk & Gutter1030IIS2.055.64Street Curk & Gutter1030IIS2.055.00Street Curk & Gutter <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
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Sireet Urb & Gutter         308         if         8         87         9         26,787           Sireet Urb & Gutter         304         if         5         30.495         30.495           Sireet Urb & Gutter         104         e8         5         1.850         5         30.495           Sireet Urb & Gutter         1         e8         5         1.850         5         30.495           Striping & Signage         122         If         5         2.2         8.448         -           Triffic Control         1030         if         5         9.2         8.448         -           Layoat         1030         if         5         9         5         9.270         -         -           Saveutting         1030         if         5         9         5         9.270         -         -           Saveutting         1030         if         5         9         9.270         -         -           Saveutting         1030         if         5         9         9.270         -         -           Eavisit         1030         if         5         1.8         9.2700         -         -							
Street Du's & Gutter         1304         If         S         1.8         S         2.3,276           S'O' Sidwalk         6400         sf         S         S         3.0,495           Aphalt Paving         507         sy         S         7.0         S         3.0,495           Aphalt Paving         507         sy         S         7.0         S         3.0,495           Striping & Signage         507         sy         S         7.0         S         3.0,490           Triffe Control         1276         If         S         7.0         S         3.0,490           Swatchting         1030         If         S         9.0         3.0,90         -           Swatchting         1030         If         S         1.0         S         3.0,90         -           Ecavation         1030         If         S         1.0         S         3.0,90         -         -           Bio-Swatch         1030         If         S         5.00         S         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -							
\$10" Stewark       630       sf       \$       5.0       30,495         City Handicap Ramps       1       ea       \$       1.050       \$       1.050         Striping Signage       4224       If       \$       2.2       \$       8.448         Traffic Control       100.574       Exhibit C - 56th Street       100.674       Exhibit C - 56th Street         Vallej Street         Layout       1030       If       \$       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9       9							
Chy Hanning         1         ea         5         1.850         5         1.850           Asphalt Paving         507         57         5         77.0         5         35.490           Taffic Control         1276         If         5         12.76         5         190.624         Enhibit C - 56th Street           Valiej Street           1         5         9.270              Layot         1030         If         5         3         5         9.270              Swautting         1030         If         5         1         5         11.639							
Apphaling         507         y         5         70         5         35,490           Striping & Signage         4224         If         5         22         5         8,449           Traffe Control         10         5         10         5         12,70         5         100,624         Exhibit C - 56th Street           Layout         1030         If         5         9,70         5         30,900         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Traffic Control         1276         If         \$         10         \$         12,760         \$         10,024         Exhibit C - SGh Street           Layot         1030         If         \$         9         \$         9,270         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Vallejo Street           Layout         1030         If         \$         9         \$         9,270           Sawcutting         1030         If         \$         3         \$         3,090           Demolition         10300         if         \$         1         \$         11,639           Excavation         21033         is         \$         1         \$         5,860           Bio-Swale         1030         If         \$         50         \$         5,1500           Street Curb & Gutter         1030         If         \$         18         \$         18,355           City Sidewalks         5150         sf         \$         6         \$         30,488           Asphait Paving         704         sy         \$         31         \$         21,297           Stripting & Signage         6         ea         \$         250         \$         1,500           Trafic Cotrol         1030         If         \$         15         \$         15,450         \$         250,933         Exhibit D - Vallejo Street           Layout         530         If         \$         15         \$         1,500         \$	Striping & Signage	4224	lf \$	2	\$	8,448	
layout       1030       If       \$       9       \$       9,270         Sawcuting       1030       If       \$       3.06       3.06       3.06         Demolition       1030       If       \$       1.1639       21,664       5.060         Erosion Control       1       Is       \$       5.860       \$       5.860       5.060         Bio-Swale       1030       If       \$       5.860       \$       5.15,00       5         Street Curb & Gutter       1030       If       \$       1.8       \$       1.8,35       5.15,00         Street Curb & Gutter       1030       If       \$       1.8       \$       1.8,35       5.15,00         Street Curb & Gutter       1030       If       \$       1.8       \$       1.8,35       5.15,00         Street Guthe & Street       687       \$       1.8       \$       1.1,530       \$       1.1,530         Singage       2060       If       \$       2.1       \$       1.5,50       \$       2.0,933       Exhibit D - Vallejo Street         Singage       1030       If       \$       1.5       \$       1.50       \$       1.50       \$	Traffic Control	1276	lf \$	10	\$	12,760 \$	190,624 Exhibit C - 56th Street
Layout       1030       If       \$       9       \$       9,270         Sawcuting       1030       IF       \$       3.0       9,270         Demolition       1030       IF       \$       3.0       9,270         Excavation       21033       IF       \$       3.0       9,270         Bo-Swate       1       IF       \$       3.6       \$       3.0         Bo-Swate       1300       IF       \$       5.860       \$       5.1500         Bo-Swate       1303       IF       \$       18       \$       13.55         City Sidewalks       5150       of       \$       16.5700       \$       3.0488         Aphalt Paving       704       \$y       \$       11       \$       5.0700       \$         Singing Signage       2060       IF       \$       2.0       \$       1.000       \$       \$       1.000         Trific Cortrol       1030       IF       \$       2.0       \$       1.000       \$       \$       1.000       \$       \$       1.000       \$       \$       1.000       \$       \$       1.000       \$       \$       1.000       \$							
Sawcuting         1030         if         S         3         S         3,090           Demolition         10300         off         S         1         S         1,633         S         S         1,633         S         S         1,633         S         S         1,633         S         S         S         1,633         S         S         S         S,660         S         S,670         S         <		1020	IF ¢	0	ć	0.270	
Demolition10300sfsfs1sfs11,639Excavition21033iss5605,58005Bio-Svale1030ifs50s5,58005Bio-Svale1030ifs630,48555Street Curb & Gutter1030ifs630,485	•						
Excavation21033isisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisisis <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Erosion Control       1       is       \$       5,860       \$       5,860       \$         Bio-Swale       1030       if       \$       5150       \$       51,500       \$         Street Curb & Gutter       1030       if       \$       68       \$       30,488       \$       \$         City Sidewalks       5150       sf       \$       68       \$       30,488       \$       \$         Asphalt Paving       704       \$y       \$       81       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$							
Bio-Swale1030IfS50S51,500Street Curb & Gutter1030IfS18513,355City Sidewalls5150SfS66S3,355Asphalt Paving704syS81S56,700Rotomill & Overlay Existing Asphalt687syS31S21,297Striping & Signage2600IfS24,1205Signage6eaS250S15,450S250,933Exhibit D - Vallejo StreetTraffic Control1030IfS9S4,7705250,933Exhibit D - Vallejo StreetLayout530IfS9S4,7705510,6825Demolition17166SS1S36,7675511,064Excavation26076sfS1S36,7675513,2525Sidewalk2710sfS1S36,7675514,87405514,8740Sidewalk2710sfS1S14,8740514,87405514,8740Sidewalk2710sfS22,504514,87405514,8740Sidewalk2710sfS22,504514,8740514,8740Sidewalk2710sfS22,							
City Sidewalks       5150       sf       S       6       S       30,488         Asphalt Paving       704       sy       S       81       S       56,700         Rotomill & Overlay Existing Asphalt       687       sy       S       31       S       21,297         Striping & Signage       2060       If       S       2       S       4,120         Signage       6       ea       S       250       S       15,600       F         Signage       6       ea       S       250       S       15,600       F       S       250,933       Exhibit D - Vallejo Street         Tejon Street         Layout       530       If       S       9       S       4,770       S         Sawcutting       666       If       S       1       S       1,802       S       5       1,968       S       1,96	Bio-Swale	1030	lf \$	50		51,500	
Asphalt Paving       704       sy       \$       81       \$       56,700         Rotomill & Overlay Exising Asphalt       687       sy       \$       31       \$       21,237         Striping & Signage       2060       If       \$       22       \$       4,120         Signape       6       ea       \$       250       \$       1,500         Traffic Control       1030       If       \$       15       \$       250,933       Exhibit D - Vallejo Street         Tejon Street         Layout       530       If       \$       9       \$       4,777         Sawcutting       656       If       \$       3       \$       1,968         Demolition       17166       s       1       \$       18,024       -       -         Street Curb & Gutter       621       If       \$       18,80       \$       11,004       -       -         S'Sidewalk       2710       sf       \$       18,80       \$       13,820       -       -         S'Sidewalk       2710       sf       \$       18,80       \$       14,874       -       -         Striping & Signa	Street Curb & Gutter	1030	lf \$	18	\$	18,355	
Retornill & Overlay Existing Asphalt       687       sy       \$       31       \$       21,297         Striping & Signage       2060       If       \$       2       \$       4,120         Signage       6       ea       \$       250       \$       1,500       \$         Traffic Control       1030       If       \$       15       \$       15,450       \$       250,933       Exhibit D - Vallejo Street         Layout       530       If       \$       9       \$       4,770           Sawcutting       530       If       \$       9       \$       4,770                                                                  <	City Sidewalks	5150	sf \$	6	\$	30,488	
Striping & Signage         2060         If         \$         2         \$         4,120           Signage         6         ea         \$         250         \$         1,500         \$         1,500           Traffic Control         1030         If         \$         15         \$         15,500         \$         250,933         Exhibit D - Vallejo Street           Layout         530         If         \$         9         \$         4,770         \$         \$         1,968         \$         1,968         \$         1,968         \$         1,968         \$         1,968         \$         1,968         \$         1,968         \$         \$         1,968         \$         \$         1,968         \$         \$         \$         1,968         \$         \$         1,968         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	Asphalt Paving	704	sy \$	81	\$	56,700	
Signage         6         ea         5         250         5         1,500           Traffic Control         1030         If         5         15         5         250,933         Exhibit D - Vallejo Street           Tejon Street           Layout         530         If         \$         9         \$         4,770           Sawcutting         656         If         \$         3         \$         1,968           Demolition         17166         sf         \$         1         \$         36,767           Street Curb & Gutter         621         If         \$         18,024         -         -           Street Curb & Gutter         621         If         \$         18,850         \$         13,252         -         -           Street Curb & Gutter         621         If         \$         1,850         \$         1,850         -         -           Striping & Signage         1         ea         \$         1,850         \$         1,850         -         -           Misc.         530         If         \$         2         \$         2,504         -         -           Striping & Signage <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Traffic Control         1030         If         \$         15,450         \$         250,933         Exhibit D - Vallejo Street           Layout         530         If         \$         9         \$         4,770         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -							
Tejon Street           Layout         530         If         \$         9         \$         4,770           Sawcutting         656         If         \$         3         \$         1,968           Demolition         17166         sf         \$         1         \$         18,024           Excavation         26076         sf         \$         1         \$         36,767           Street Curb & Gutter         621         If         \$         18         \$         11,004           5' Sidewalk         2710         sf         \$         5         \$         13,252           City Handicap Ramps         1         ea         \$         1,850         \$         148,740           Striping & Signage         1128         If         \$         2         \$         2,504           Traffic Control         530         If         \$         15         \$         7,950           Misc.         530         If         \$         20         \$         10,611         \$         257,440         Exhibit E - Tejon Street           Tract A Pond and Outfall Structure           Surveying & Layout         1         ea							
Layout       530       If       \$       9       \$       4,770         Sawcutting       656       If       \$       3       \$       1,968         Demolition       17166       sf       \$       18,024       -       -         Excavation       26076       sf       \$       1       \$       36,767       -         Street Curb & Gutter       621       If       \$       18,024       -       -       -         5' Sidewalk       2710       sf       \$       18,025       -       -       -         City Handicap Ramps       1       ea       \$       1,850       5       1,850       -       -       -         Striping & Signage       1128       If       \$       2       \$       2,504       -       -       -         Misc.       530       If       \$       2       \$       7,950       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       - <td></td> <td>1030</td> <td>lt \$</td> <td>15</td> <td>\$</td> <td>15,450 \$</td> <td>250,933 Exhibit D - Vallejo Street</td>		1030	lt \$	15	\$	15,450 \$	250,933 Exhibit D - Vallejo Street
Sawcutting         656         If         \$         3         \$         1,968           Demolition         17166         sf         \$         1         \$         18,024           Excavation         26076         sf         \$         1         \$         36,767           Street Curb & Gutter         621         If         \$         18,024         -         -           5' Sidewalk         2710         sf         \$         18,85         11,004         -         -           5' Sidewalk         2710         sf         \$         5         36,767         -         -         -           Asphalt Paving         2710         sf         \$         18         \$         11,004         -         -           Asphalt Paving         2479         sy         \$         60         \$         148,740         -         -           Striping & Signage         1128         If         \$         2         2,504         -         -           Misc.         530         If         \$         20         \$         10,611         \$         257,440         Exhibit E - Tejon Street           Surveying & Layout         1         ea	Tejon Street						
Demolition         17166         sf         sf         1         sf         18,024           Excavation         26076         sf         \$         1         \$         36,767           Street Curb & Gutter         621         If         \$         18         \$         11,004           5' Sidewalk         2710         sf         \$         5         \$         13,252           City Handicap Ramps         1         ea         \$         1,850         \$         13,252           City Handicap Ramps         1         ea         \$         1,850         \$         13,252           City Handicap Ramps         1         ea         \$         1,850         \$         148,740           Striping & Signage         1128         If         \$         2         \$         7,950           Misc.         530         If         \$         20         \$         10,611         \$         257,440         Exhibit E - Tejon Street           Surveying & Layout         1         ea         \$         7,500         \$         7,500         \$         5         64,650         \$         64,650         \$         64,650         \$         5         64,650	Layout	530	lf \$	9	\$	4,770	
Excavation       26076       sf       sf       1       s       36,767         Street Curb & Gutter       621       If       \$       18       \$       11,004         5' Sidewalk       2710       sf       \$       5       33,252       -       -         City Handicap Ramps       1       ea       \$       1,850       \$       1,850       -       -         Asphalt Paving       2479       sy       \$       60       \$       148,740       -       -         Striping & Signage       128       If       \$       2       \$       7,500       -       -       -         Misc.       530       If       \$       20       \$       10,611       \$       257,440       Exhibit E - Tejon Street         Strueying & Layout       1       ea       \$       7,500       \$       7,500       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	Sawcutting	656					
Street Curb & Gutter       621       If       \$       18       \$       11,004         5' Sidewalk       2710       sf       \$       5       \$       13,252         City Handicap Ramps       1       ea       \$       1,850       \$       1,850         Asphalt Paving       2479       sy       \$       60       \$       148,740         Striping & Signage       1128       If       \$       2       \$       2,504         Traffic Control       530       If       \$       10,611       \$       257,440       Exhibit E - Tejon Street         Tract A Pond and Outfall Structure         Surveying & Layout       1       ea       \$       7,500       \$       7,500         Excavation & Grading       1       ea       \$       64,650       \$       64,650         Forebays       1       ea       \$       42,000       \$       42,000       \$         Landscaping       1       ea       \$       32,325       \$       32,325       \$							
5' Sidewalk       2710       sf       sf       \$       13,252         City Handicap Ramps       1       ea       \$       1,850       \$       1,850         Asphalt Paving       2479       sy       \$       60       \$       148,740         Striping & Signage       1128       If       \$       2       \$       2,504         Traffic Control       530       If       \$       20       \$       10,611       \$       257,440       Exhibit E - Tejon Street         Misc.       530       If       \$       20       \$       10,611       \$       257,440       Exhibit E - Tejon Street         Trat A Pond and Outfall Structure       1       ea       \$       7,500       \$       7,500       \$       9,500         Surveying & Layout       1       ea       \$       64,650       \$       64,650       \$       64,650       \$       64,650       \$       54,2000       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
City Handicap Ramps       1       ea       \$       1,850       \$       1,850       \$         Asphalt Paving       2479       sy       \$       60       \$       148,740       \$       5         Striping & Signage       1128       If       \$       2       \$       2,504       \$       7,950       \$       7,950       \$       7,950       \$       10,611       \$       257,440       Exhibit E - Tejon Street         Misc.       530       If       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$       7,500       \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Asphalt Paving       2479       sy       \$       60       \$       148,740         Striping & Signage       1128       If       \$       2       \$       2,504         Traffic Control       530       If       \$       15       \$       7,950         Misc.       530       If       \$       20       \$       10,611       \$       257,440       Exhibit E - Tejon Street         Tract A Pond and Outfall Structure         Surveying & Layout       1       ea       \$       7,500       \$       7,500       \$       1       Excavation & Grading       5       64,650       \$       5       64,650       \$       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5							
Striping & Signage     1128     If     \$     2     \$     2,504       Traffic Control     530     If     \$     15     \$     7,950       Misc.     530     If     \$     20     \$     10,611     \$     257,440     Exhibit E - Tejon Street       Tract A Pond and Outfall Structure       Surveying & Layout     1     ea     \$     7,500     \$     7,500       Surveying & Cayout     1     ea     \$     64,650     \$     64,650       Forebays     1     ea     \$     42,000     \$     42,000       Landscaping     1     ea     \$     32,325     \$     32,325							
Traffic Control     530     If     \$     15     \$     7,950       Misc.     530     If     \$     20     \$     10,611     \$     257,440     Exhibit E - Tejon Street       Tract A Pond and Outfall Structure       Surveying & Layout     1     ea     \$     7,500     \$     7,500       Excavation & Grading     1     ea     \$     64,650     \$     64,650       Forebays     1     ea     \$     42,000     \$     42,000       Landscaping     1     ea     \$     32,325     \$     32,325							
Misc.         530         If         \$         20         \$         10,611         \$         257,440         Exhibit E - Tejon Street           Tract A Pond and Outfall Structure           Surveying & Layout         1         ea         \$         7,500         \$         7,500							
Tract A Pond and Outfall Structure           Surveying & Layout         1         ea         \$         7,500         \$         7,500           Excavation & Grading         1         ea         \$         64,650         \$         64,650           Forebays         1         ea         \$         42,000         \$         42,000           Landscaping         1         ea         \$         32,325         \$         32,325							257,440 Exhibit E - Tejon Street
Surveying & Layout         1         ea         \$         7,500         \$         7,500           Excavation & Grading         1         ea         \$         64,650         \$         64,650           Forebays         1         ea         \$         42,000         \$         42,000           Landscaping         1         ea         \$         32,325         \$         32,325						· · ·	
Excavation & Grading         1         ea         \$         64,650         \$         64,650           Forebays         1         ea         \$         42,000         \$         42,000           Landscaping         1         ea         \$         32,325         \$         32,325							
Forebays         1         ea         \$         42,000         \$         42,000           Landscaping         1         ea         \$         32,325         \$         32,325							
Landscaping 1 ea \$ 32,325 \$ 32,325							
		1					
Maintenance Road         1         ea         \$         18,540         \$         18,540           Type "L" Rip Rap         1         ea         \$         90,160         \$         90,160							
							320,700 Exhibit F - Tract A Detention Pond

	Year 1			Year 2
Cost Estimate from Exhibit "B-F"	\$	1,926,396		
Additional 20% for Administration	\$	385,279		
Total Cost with 20% Admin	\$	2,311,675		
Additional 5% per year of Total Cost with 20% Admin	\$	115,584	\$	121,363
Total Cost Per Year	\$	2,427,259	\$	121,363
Grand Total			\$	2,548,622