

CONDITIONAL USE PERMIT

Application submittals must include all documents on this checklist as well as this page. Please use the reference guide (pgs. 3-4) included in this packet for more information on each submittal item.

All applications shall be submitted electronically to epermitcenter@adcogov.org. If the submittal is too large to email as an attachment, the application may be sent as an unlocked OneDrive link. Alternatively, the application may be delivered on a flash drive to the One-Stop Customer Service Center. All documents should be combined in a single PDF. Once a complete application has been received, fees will be invoiced and payable online at <https://permits.adcogov.org/CitizenAccess/>.

- 1. Development Application Form (pg. 5)
- 2. Application Fees (see pg. 2)
- 3. Written Explanation of the Project
- 4. Site Plan Showing Proposed Development
- 5. Proof of Ownership (warranty deed or title policy) ←
- 6. Proof of Water and Sewer Services
- 7. Proof of Utilities (e.g. electric, gas)
- 8. Legal Description
- 9. Certificate of Taxes Paid
- ~~10. Certificate of Notice to Mineral Estate Owners/and Lessees (pg. 7)~~
- ~~11. Certificate of Surface Development (pg. 8-10)~~

Supplemental Items (if applicable) *Contact County staff for supplemental forms

- 1. Traffic Impact Study
- 2. Neighborhood Meeting Summary
- 3. Solid waste transfer station*
- 4. Solid waste composting facility*
- 5. Scrap tire recycling facility*

DEVELOPMENT APPLICATION FORM

Application Type:

<input type="checkbox"/> Conceptual Review	<input type="checkbox"/> Preliminary PUD	<input type="checkbox"/> Temporary Use
<input type="checkbox"/> Subdivision, Preliminary	<input type="checkbox"/> Final PUD	<input type="checkbox"/> Variance
<input type="checkbox"/> Subdivision, Final	<input type="checkbox"/> Rezone	<input checked="" type="checkbox"/> Conditional Use
<input type="checkbox"/> Plat Correction/ Vacation	<input type="checkbox"/> Special Use	<input type="checkbox"/> Other: _____

PROJECT NAME:

APPLICANT

Name(s):

Phone #:

Address:

City, State, Zip:

2nd Phone #:

Email:

OWNER

Name(s):

Phone #:

Address:

City, State, Zip:

2nd Phone #:

Email:

TECHNICAL REPRESENTATIVE (Consultant, Engineer, Surveyor, Architect, etc.)

Name:

Phone #:

DESCRIPTION OF SITE

Address:

8440 Ulster St.

City, State, Zip:

Commercity Co. 80022

Area (acres or
square feet):

0.75 Acr.

Tax Assessor
Parcel Number

0172128100026

Existing
Zoning:

R. L. C.

Existing Land
Use:

RESIDENTIAL

Proposed Land
Use:

Commercial Truck Parking

Have you attended a Conceptual Review? YES NO If Yes, please list PRE#:

I hereby certify that I am making this application as owner of the above described property or acting under the authority of the owner (attached authorization, if not owner). I am familiar with all pertinent requirements, procedures, and fees of the County. I understand that the Application Review Fee is non-refundable. All statements made on this form and additional application materials are true to the best of my knowledge and belief.

Name:

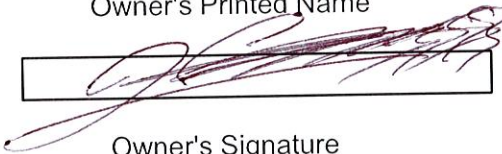
Joquin Alvarez

Owner's Printed Name

Date:

03-14-23

Name:



Owner's Signature

Resisto Permiso Para Perker
Estos Permisiones Pues Son Mi
Escrito de Trabajo Tongo
Espasio suficiente solo siero
su consentimiento Gracias
Sagvin Maiz

Staatsstrasse Dor 21ster St

Entfernung Dor

Stalls

F



5

2





Statement Of Taxes Due

Account Number R0077051

Parcel 0172128100026

Legal Description

SECT,TWN,RNG:28-2-67 DESC: PARC IN W2 W2 SW4 SW4 NE4 FORMERLY LOTS 12 TO 17
TOG WITH W2 OF VAC ALLEY ADJ SD LOTS AND VAC STS BLK 57 IRONDALE 0/60A

Situs Address

8440 ULSTER ST

Account: R0077051
STARLIGHT CONCRETE LLC
8440 ULSTER ST
COMMERCE CITY, CO 80022-5013

Year	Charges	Billed	Payments	Balance
2022	Tax Charge	\$3,409.98	\$1,704.99	\$1,704.99
First Half Due as of 03/14/2023				\$0.00
Second Half Due as of 03/14/2023				\$1,704.99

Tax Billed at 2022 Rates for Tax Area 215 - 215

Authority	Mill Levy	Amount	Values	Actual	Assessed
RANGEVIEW LIBRARY DISTRICT	3.6150000*	\$142.07	RES IMPRV LAND	\$85,000	\$5,910
FIRE DISTRICT 4 - SOUTH ADA	14.7500000	\$579.67	SINGLE FAMILY RES	\$480,374	\$33,390
ADAMS COUNTY	26.9670000	\$1,059.80	Total	\$565,374	\$39,300
SD 14	38.0120000	\$1,493.88			
SOUTH ADAMS WATER & SANITAT	2.4240000*	\$95.26			
URBAN DRAINAGE SOUTH PLATTE	0.1000000	\$3.93			
URBAN DRAINAGE & FLOOD CONT	0.9000000	\$35.37			
Taxes Billed 2022	86.7680000	\$3,409.98			

* Credit Levy

Tax amounts are subject to change due to endorsement, advertising, or fees.
Please call the office to confirm amount due after August 1st.

All Tax Lien Redemption payments must be made with cash or cashier's check.

Adams County Treasurer & Public Trustee
4430 S Adams County Parkway, Suite W1000
Brighton, CO 80601
720-523-6160



South Adams County
Water & Sanitation District
 6595 E 70th Avenue
 Commerce City CO 80022
 303.288.2646 www.sacowsd.org

Water and Wastewater Account Info

Account Number:
Service Address:
Service Period
Billing Date:
Due Date:

01/28/20

Water Meter Reading: *Use measurement

	<u>Previous</u>	
Date		Reading
Domestic	01/18/2023	345

1-330-5

JOAQUIN CHAVEZ
 8440 ULSTER ST
 COMMERCE CITY CO 80022-5013



Current Water and Sewer Charges

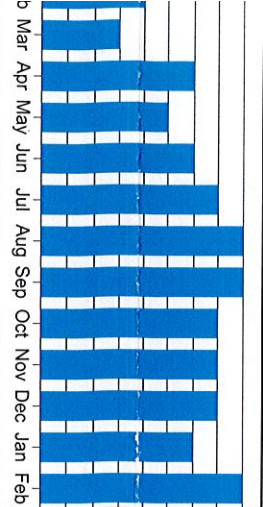
Residential Water 5/8 Inch Base
 Water Usage Calculation:
 Level 1: 8 @ 5.45 = \$43.60

Total Water Usage Charges:
Residential Sewer

Current Bill Summary

Previous Bill Amount:
 Payments:
 Adjustments:

Current Charges
 Water
 Water Service Fee
 Sewer
 Centralized Water Softening Fee
TOTAL AMOUNT DUE



Water History

Message

to Providing
 and Sustainable
 sources



South Adams County
Water & Sanitation District
 6595 E 70th Avenue
 Commerce City CO 80022
 303.288.2646 www.sacwsd.org

Water and Wastewater Account Information

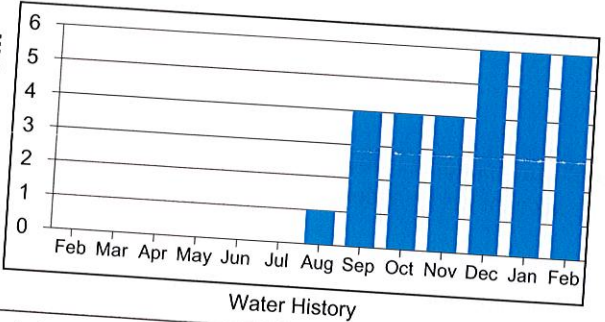
Account Number: 506022.03
Service Address: 8461 UINTA ST
Service Period 01/28/2023 to 02/27/2023
Billing Date: 02/27/2023
Due Date: 03/19/2023



Water Meter Reading: *Use measured in 1,000 gallon increments

	<u>Previous</u>		<u>Current</u>		
	Date	Reading	Date	Reading	*Usage
Domestic	01/18/2023	56	02/21/2023	62	6

JOAQUIN CHAVEZ
 8440 ULSTER ST
 COMMERCE CITY CO 80022



Current Water and Sewer Charges

Residential Water 5/8 Inch Base
 Water Usage Calculation:
 Level 1: 6 @ 5.45 = \$32.70 **10.06**

Total Water Usage Charges: **32.70**
Residential Sewer **47.82**

Current Bill Summary

Previous Bill Amount:
 Payments: 91.18
 Adjustments: 91.18CR
Current Charges **.00**

Special Message

Dedicated to Providing
 Affordable and Sustainable
 Water Resources



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
JOAQUIN CHAVEZ 8440 ULSTER ST COMMERCE CITY CO 80022-5013	53-8213138-4		03/13/2023
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	816936023	02/21/2023	\$306.25

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Call Mon - Fri 7 a.m.-7 p.m. or Sat 9 a.m.-5 p.m.

Please Call: 1-800-895-4999

Hearing Impaired: 1-800-895-4949

Español: 1-800-687-8778

Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008



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Facebook



Follow us
on Twitter



ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 01/06	\$282.09
Payment Received	Check 02/07	-\$282.09 CR
Balance Forward		\$0.00
Current Charges		\$306.25
Amount Due <i>(Cantidad a pagar)</i>		\$306.25

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
301235570	8440 ULSTER ST		\$306.25
Total			\$306.25

INFORMATION ABOUT YOUR BILL

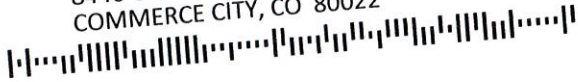
Xcel Energy is pleased to report that the wholesale cost of natural gas has decreased.

004703 1/2



007694

JOAQUIN CHAVEZ AVILA
8440 ULSTER STREET
COMMERCE CITY, CO 80022



AMOUNT DUE

Loan Number:

9102244841

Next Payment Due Date:

03/01/2023

Amount Due:

\$2,583.38

\$107.20 late fee will be charged on or after 03/16/2023

ACCOUNT INFORMATION

Loan Due Date	03/01/2023
Principal Balance	\$411,538.21
2nd Principal Balance	\$0.00
Interest Rate	4.625%
Prepayment Penalty	No
Current Escrow Balance	-\$31.79
Payment Reserve Balance	\$0.00
Other Reserves Balance	\$0.00

EXPLANATION OF AMOUNT DUE

Principal	\$557.82
Interest	\$1,586.14
Escrow (Taxes and Insurance)	\$439.42
Other	\$0.00
Optional Products	\$0.00
Regular Monthly Payment	\$2,583.38
Total Fees and Charges	\$0.00
Overdue Payments	\$0.00
Unapplied Balance	\$2,583.38
Total Amount Due	

TRANSACTION ACTIVITY (01/11/23 to 02/10/23)

Date Paid	Description	Principal	Interest	Escrow	Other	Fees and Charges	Total
01/30/23	County Tax Payment	\$0.00	\$0.00	-\$1,704.99	\$0.00	\$0.00	-\$1,704.99
02/06/23	Homeowners Insurance Payment	\$0.00	\$0.00	-\$2,721.00	\$0.00	\$0.00	-\$2,721.00
02/06/23	Escrow Advance	\$0.00	\$0.00	\$471.21	\$0.00	\$0.00	\$471.21
02/06/23	Payment Applied	\$555.68	\$1,588.28	\$439.42	\$0.00	\$0.00	\$2,583.38
		\$0.00	\$0.00	-\$439.42	\$0.00	\$0.00	\$0.00

Parcel 0172128100026

Order Number

Vendor ID Counter

Assessed To

STARLIGHT CONCRETE LLC
8440 ULSTER ST
COMMERCE CITY, CO 80022-5013**Legal Description**SECT,TWN,RNG:28-2-67 DESC: PARC IN W2 W2 SW4 SW4 NE4 FORMERLY
LOTS 12 TO 17 TOG WITH W2 OF VAC ALLEY ADJ SD LOTS AND VAC STS
BLK 57 IRONDALE 0/60A**Situs Address**

8440 ULSTER ST

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
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Total Tax Charge					\$0.00
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* Credit Levy

ALL TAX SALE AMOUNTS ARE SUBJECT TO CHANGE DUE TO ENDORSEMENT OF CURRENT TAXES BY THE LIENHOLDER OR TO ADVERTISING AND DISTRRAINT WARRANT FEES. CHANGES MAY OCCUR; CONTACT THE TREASURY PRIOR TO MAKING A PAYMENT AFTER AUGUST 1. TAX LIEN SALE

TREASURER & PUBLIC TRUSTEE, ADAMS COUNTY,
Lisa L. Culpepper, J.D.

4430 S. Adams County Parkway
Brighton, CO 80601

Lisa L. Culpepper



Product
2

Name
Certificate of Taxes Due R0077051

Account #: R0077051
Effective Date: 3/14/23
Certificate Number: 2023-227556
Item ID: R0077051/

Certificate of Taxes Due		\$10.00
COTD		(\$10.00)
COTD3		\$10.00
<hr/>		
Total		\$10.00
Tender (Cash)		\$100.00
Payor	JOAQUIN CHAVEZ	(\$90.00)
Change (Cash)		











8440

8440

