



Request for Comments

Case Name: Tacos Y Tortas La Preferida Food truck Special Use Permit

Case Number: VSP2024-00028

August 12, 2024

The Adams County Board of Adjustment is requesting comments on the following application: **Special use permit to allow a food truck to be parked on the property for a period not to exceed five years. The site is zoned Industrial-1.** This request is located at 6990 FEDERAL BLVD. The Assessor's Parcel Number is 0182505100021.

Owner Information: DENVER FOOD & GAS LLC
6990 FEDERAL BLVD
DENVER, CO 802212630

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 9/3/2024 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 CSpaid@adcogov.org.

Once comments have been received and the staff report written, the staff report will be forwarded to you. 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.

Cody Spaid
Planner II

BOARD OF COUNTY COMMISSIONERS

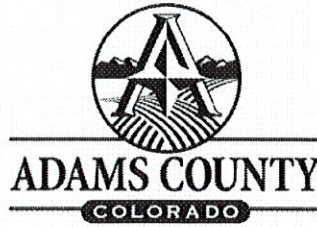
Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Emma Pinter
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Lynn Baca
DISTRICT 5



SPECIAL USE PERMIT (VSP)

Application submittals must include all documents on this checklist as well as this page. Please use the reference guide (pg. 2) 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. 3) ✓
- 2. Application Fees (see table below)
- 3. Written Explanation, including: ✓
 - a. Purpose of Project ?
 - b. Proposed Timeframe? - Permanent
- 4. Site Plan Showing Proposed Development
- 5. Traffic Impact Letter
- 6. Proof of Ownership (warranty deed, title policy, or copy of current lease) ✓
- 7. Proof of Water, Sewer, and Trash Services
- 8. Proof of Utilities (e.g. electric, gas)
- 9. Legal Description ✓
- 10. Certificate of Taxes Paid
-

Applications Fees	Amount	Due
Application	\$800 (residential) \$1,000 (non-residential)	After complete application received

Special Use Permit Guide to Development Application Submittal

All development application submittals shall comprise of one (1) electronic copy (emailed or delivered on a USB). **Application submittals that do not conform to these guidelines shall not be accepted.**

3. Written Explanation of the Project:

- A clear and concise, yet thorough, description of the proposal. Please include, if applicable, timeframe, purpose of project, and improvements that will be made to the site

4. Site Plan Showing Proposed Development:

- A detailed drawing of existing and proposed improvements
- Including:
 - Streets, roads, and intersections
 - Driveways, access points, and parking areas
 - Existing and proposed structures, wells, and septic systems,
 - Easements, utility lines, and no build or hazardous areas
 - Scale, north arrow, and date of preparation
- An Improvement Location Certificate or Survey may be required during the official review

5. Traffic Impact Letter:

- Shall include trip generation estimates from the development, a summary of the impacts to the roadway system from the development, and a description of any mitigation requirements.

6. Proof of Ownership:

- A deed may be found in the Office of the Clerk and Recorder
- A title commitment is prepared by a professional title company
- Copy of lease agreement

7. Proof of Water:

- Public utilities-A written statement from the appropriate water district indicating that they will provide service to the property **OR** a copy of a current bill from the service provider
- Private utilities- Well permit(s) information can be obtained from the Colorado State Division of Water Resources at (303) 866-3587

Proof of Sewer:

- Public utilities-A written statement from the appropriate sanitation district indicating that they will provide service to the property **OR** a copy of a current bill from the service provider
- Private utilities-A written statement from Tri-County Health indicating the viability of obtaining Onsite Wastewater Treatment Systems

8. Proof of Utilities (Gas, Electric, etc):

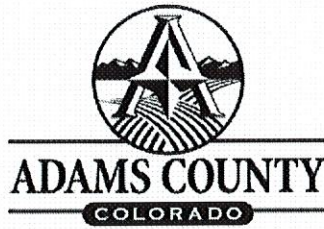
- A written statement from the appropriate utility provider indicating that they will provide service to the property
- Copy of a current bill from the service provider

9. Legal Description:

- Geographical description used to locate and identify a property
- Visit <http://gisapp.adcogov.org/quicksearch/> to find the legal description for your property

10. Certificate of Taxes Paid:

- All taxes on the subject property must be paid in full. Please contact the Adams County Treasurer's Office
- Or <http://adcogov.org/index.aspx?NID=812>



1. 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 type="checkbox"/> Conditional Use
<input type="checkbox"/> Plat Correction/ Vacation	<input checked="" 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 #:

Address:

City, State, Zip:

2nd Phone #: Email:

DESCRIPTION OF SITE

Address:

City, State, Zip:

Area (acres or square feet):

Tax Assessor Parcel Number:

Existing Zoning:

Existing Land Use:

Proposed Land Use:

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: Date:

Owner's Printed Name

Name:

Owner's Signature

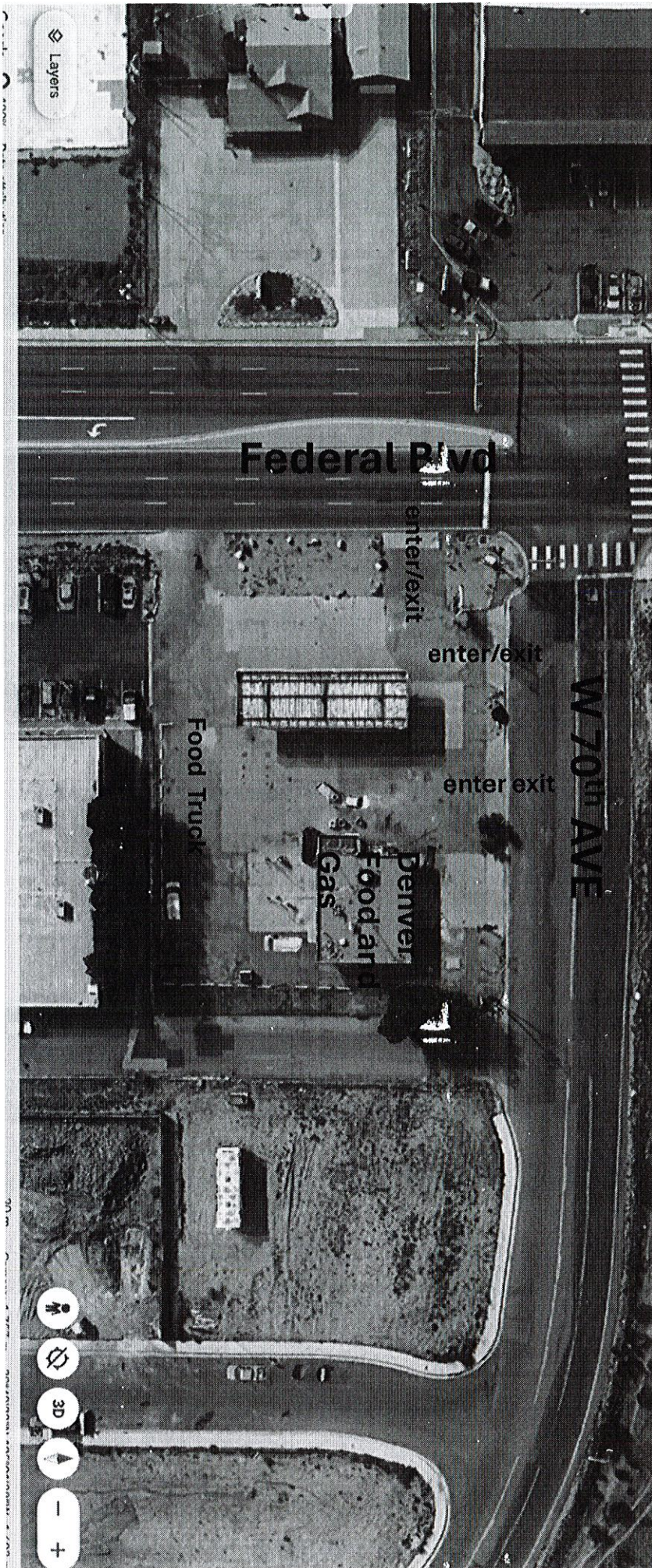
3. Written Explanation

The purpose of this project is to be able to park my food truck "Tacos y Tortas la Preferida" over at 6990 Federal Blvd., Denver, CO. 80221.

Thank you,

Leobardo Epitacio.

4. Site Plan





Sustainable Traffic Solutions

Joseph L. Henderson PE, PTOE
Traffic Engineer / Principal

May 8, 2024

Leobardo Vigil
6990 Federal Boulevard
Denver, CO 80221

RE: Trip Generation Estimate for a Food Truck at 6990 Federal Boulevard in Adams County

Dear Leobardo,

Based on your request, I have prepared this trip generation letter to document the trip generation for a food truck at 6990 Federal Boulevard in Adams County. The food truck operates Tuesday through Sunday from noon to 8:00 p.m. It is parked on a lot that is occupied by a gas station and convenience store. Figure 1 contains a vicinity map showing the location of the gas station and convenience store where the food truck is parked.

A trip generation estimate was prepared for the food truck using rates that are contained in the Institute of Transportation Engineers (ITE) Trip Generation¹ manual. The Food Cart Pod land use was used to estimate the trip generation for the food truck. ITE provided the following description for the Food Cart Pod.

A food cart pod is a group of food carts or food trucks congregated in an established location, such as a parking lot, on a semi-permanent or regular basis. A food cart pod typically operates during both the lunch and dinner timeframes. A food cart pod often includes limited covered seating or a dining area. A food cart pod may also include the sale of alcoholic beverages.

The food truck is expected to generate a total of 15 trips during the noon peak hour and 10 trips during the evening peak hour. As shown in the following table, some of the trips are expected to be made via alternate modes including walking, cycling, and transit. Therefore, the trips that are expected to be generated by motor vehicle are 10 during the noon peak hour and six during the evening peak hour.

Trips	Peak Hour	
	Noon	Evening
Vehicular	10	6
Alternate Mode	5	4
Total	15	10

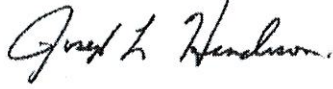
¹ Trip Generation, 11th Edition. Institute of Transportation Engineers. 2021.

Leobardo Vigil
May 8, 2024
Page 2

Refer to Table 1 for a detailed trip generation estimate. Trip Generation does not have rates to estimate daily trip generation.

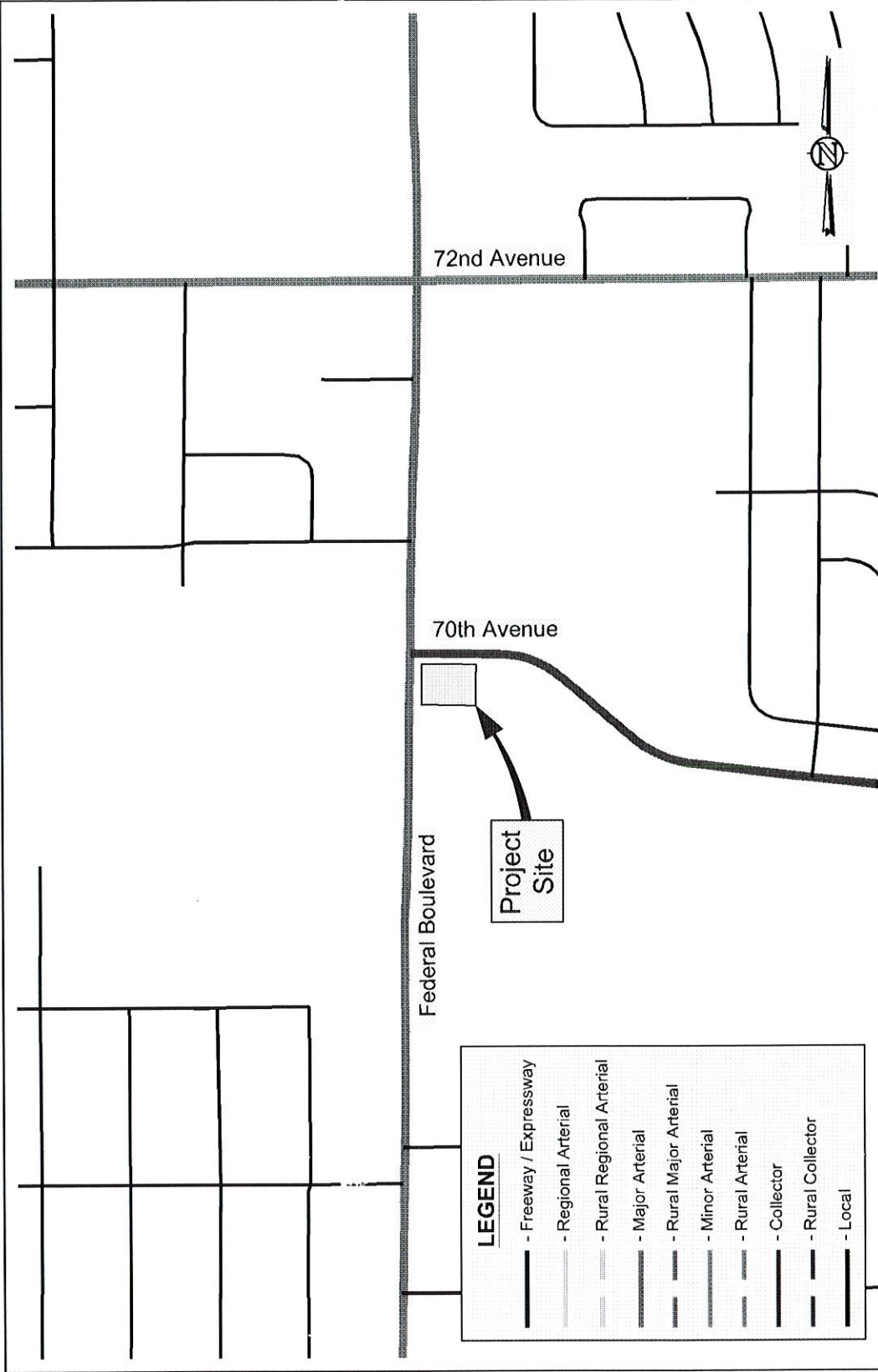
Feel free to contact me to discuss the contents of this report.

Sincerely,



Joseph L. Henderson, PE, PTOE
Project Manager / Principal
Food Truck Trip Gen Letter





Food Truck Trip Generation Letter
VICINITY MAP



Scale	1" = 500'	Date	May 8, 2024	Drawn by	JLH	Job #	Leobaro Vigil	Figure	1
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Table 1. Trip Generation Estimate

Land Use	ITE Code ¹	Size	Unit	Noon Peak Hour Trips ²			Evening Peak Hour Trips			
				Rate	In	Out	Rate	Total	In	Out
Food Cart Pod (Vehicles)	926	1	Food Cart	10.38	5	5	6.16	6	3	3
Land Use Pod (Walk, Bike, Transit)	926	1	Food Cart	4.91	3	2	3.62	4	2	2
Total	---	--	--	--	8	7	---	10	5	5

Notes:

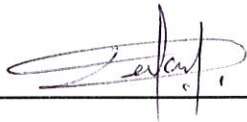
1. The trip generation estimate is based on rates contained in Trip Generation, 11th Edition (Institute of Transportation Engineers, September 2021).
2. The noon peak hour trips were estimated using rates for the PM peak hour of generator.

6. Proof of Ownership (Lease)

By this agreement, I authorize to lease the property at parking lot
6990 Federal Blvd, Denver to TACOS Y TORTAS LA PREFERIADA LLC /
LEOBARDO EPITACIO VIGIL (FOOD TRUCK) beginning 11/28/23 (date) and on the
following terms:

The rent will be paid monthly, in advance, and will be at the rate of \$ 200.00 per month.

Additionally, its agreed that the lessee will pay all city and state taxes assessed on this property
during the lease period.

I agree to sign the lease agreement form 

Print name DEV KHADKA.

Title (if applicable) Manager

This agreement is valid and binding for _____ days from this date.

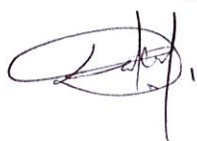
7. Proof of Water/Sewer/Trash

To whom it may concern:

This letter is to confirm that Leobardo Epitacio / Tacos y Tortas la Preferida has my permission to park outside Denver Food and Gas. They are also welcome to use the bathroom in our facility.

If you have any questions, please contact me at (720) 769-5384.

Sincerely,

A handwritten signature in black ink, appearing to be "Leobardo Epitacio", written over a horizontal line.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DENVER FOOD GAS LLC 6990 FEDERAL BLVD BLDG CWSH DENVER, CO 80221-2630	53-0014471129-8	04/25/2024
	STATEMENT NUMBER	STATEMENT DATE
	872204737	04/05/2024
		AMOUNT DUE
		\$830.73

DAILY AVERAGES	Last Year	This Year
Temperature	38° F	43° F
Electricity kWh	0.0	203.8
Electricity Cost	\$0.00	\$22.30

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	39° F	
Gas Therms	0.0	
Gas Cost	\$0.00	

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	03/06/24 - 04/05/24	6113 kWh	\$668.86
Natural Gas Service	03/07/24 - 04/05/24	140 therms	\$161.87
Current Charges			\$830.73

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 03/06	\$945.55
Payment Received	Auto Pay 03/27	-\$945.55 CR
Balance Forward		\$0.00
Current Charges		\$830.73
Amount Due (Cantidad a pagar)		\$830.73

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Please Call: 1-800-481-4700
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

Pay online

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-0014471129-8	04/25/2024	\$830.73	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

APRIL						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

AV 02 013871 83942H 67 A**5DGT



DENVER FOOD GAS LLC
 6990 FEDERAL BLVD BLDG CWSH
 DENVER CO 80221-2630



XCEL ENERGY
 P.O. BOX 660553
 DALLAS TX 75266-0553



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
DENVER FOOD GAS LLC 6990 FEDERAL BLVD BLDG CWSH DENVER, CO 80221-2630	53-0014471129-8	04/25/2024	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	872204737	04/05/2024	\$830.73

SERVICE ADDRESS: 6990 FEDERAL BLVD BLDG CWSH DENVER, CO 80221-2630
 NEXT READ DATE: 05/06/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 301120429
 INVOICE NUMBER: 1099430472

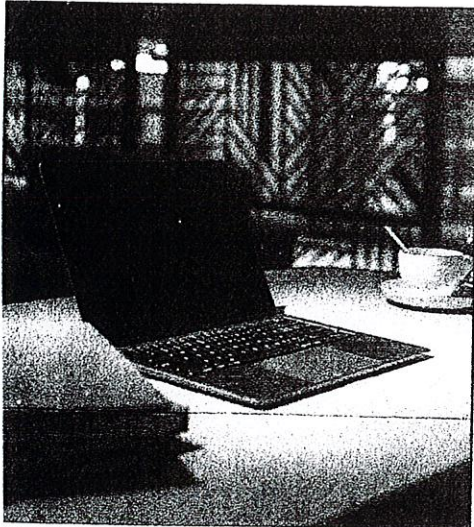
METER READING INFORMATION

METER 331283730	Read Dates: 03/06/24 - 04/05/24 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	203049 Actual	196936 Actual	6113 kWh
Demand	Actual		14.116 kW
Billable Demand			14 kW

ELECTRICITY CHARGES

RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$59.21
Secondary General	6113 kWh	\$0.007910	\$48.35
ECA Q1	5094.17 kWh	\$0.025400	\$129.39
ECA Q2	1018.83 kWh	\$0.027840	\$28.36
GRSA E	6113 kWh	\$0.003030	\$18.52
EGCRR	6113 kWh	\$0.004530	\$27.69
Distribution Demand	14 kW	\$6.170000	\$86.38
Gen & Transm Demand	14 kW	\$9.090000	\$127.26
Trans Cost Adj	14 kW	\$0.700000	\$9.80
Demand Side Mgmt	14 kW	\$1.710000	\$23.94
Purch Cap Cost Adj	14 kW	\$1.310000	\$18.34
Trans Elec Plan	14 kW	\$0.340000	\$4.76
Renew. Energy Std Adj			\$5.98
Cc to Energy Plan Adj			\$5.98
GRSA			\$43.81
Energy Assistance Chg			\$0.79
Subtotal			\$638.56
Sales Tax			\$30.30
Total			\$668.86



**SAVE POWER.
SAVE MONEY.**

Use "Turn Off Monitor," "Sleep" and "Hibernate" power management functions to save energy when employees are not using their computers. Setting computers to go into sleep mode after 5 to 20 minutes of inactivity can save \$20 to \$75 per year, per computer.

Get more tips at xcelenergy.com/EnergySavingTips.



TOGETHER WE POWER STABILITY.

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy-efficiency upgrades for affordable housing and nonprofit facilities. We need your help today! There are three ways to contribute:

1. Visit the Energy Outreach Colorado website at www.energyoutreach.org to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.

MONTHLY DONATION:

\$20 ___ \$10 ___ \$5 ___ Other _____

3. Make a one-time, tax-deductible contribution of \$ _____
- Enclose this form with your Xcel Energy payment. Or, mail to:
ATTN PAR Dept., PO BOX 8, EAU CLAIRE, WI 54702-0008
 (Please make your check payable to Energy Outreach Colorado.)



**ENERGY
OUTREACH
COLORADO**

Customers that choose to donate will have account information securely shared with Energy Outreach Colorado for tax purposes only.

9. Legal Description

Adams County Commercial Property Profile

Parcel Number: 0182505100021

Owners Name and Address:	Property Address:
DENVER FOOD & GAS LLC 6990 FEDERAL BLVD DENVER CO 80221-2630	6990 FEDERAL BLVD

Account Summary

Legal Description

SECT,TWN,RNG:5-3-68 DESC: (CAR WASH) PT OF NE4 OF SEC 5 DESC AS FOLS BEG ON THE INTERSEC OF S LN OF W 70TH AVE AND E LN OF FEDERAL BLVD TH 150 FT S ON FEDERAL BLVD TH 200 FT E TH 150 FT N TO S LN OF W 70TH AVE TH 200 FT W TO THE POB 0/69A

Subdivision Plat

N/A

Account Summary

Account Numbers	Date Added	Tax District	Mill Levy
R0099664	On or Before 01/01/1996	147	179.002

Permits

Permit Cases

[1995-098-V](#)
[ACT2024-00001](#)
[ACT2024-00002](#)
[BDC08-00184](#)
[BDC24-00006](#)
[BDC24-00017](#)
[BDP09-0227](#)
[BDP23-1976](#)
[BDP24-0440](#)
[INF2022-00046](#)
[LIQ2023-00045](#)
[LIR2024-00042](#)
[SGN1967-296](#)
[SGN1972-153](#)
[SGN1985-045](#)
[SGN1996-004](#)
[SGN1998-031](#)
[UTL2022-00476](#)
[VIO2018-01554](#)
[VIO2021-00062](#)

Sales Summary

Sale Date	Sale Price	Deed Type	Reception Number	Book	Page	Grantor	Grantee	Doc. Fee	Doc. Date
02/28/1997	\$10.00	QC	C0257814	4947	741	FRY AND CO ET AL	POMPONIO FLEX LEONARD AND	\$0	02/28/1997
03/27/2007	\$10.00	DTH	2007000030765	2007		POMPONIO FELIX LEONARD AND	POMPONIO FELIX LEONARD	\$0	03/27/2007
01/04/2016	\$0	PRD	2016000002004			POMPONIO FELIX LEONARD	ADAMS DIANA P AND , MOULD LUCILLE P	\$0	01/08/2016
01/08/2016	\$0	OTH	2016000002005			POMPONIO FELIX LEONARD	POMPONIO FELIX LEONARD	\$0	01/08/2016
01/25/2016	\$0	QC	2016000007774			ADAMS DIANA P AND , MOULD LUCILLE P	6990 FEDERAL BLVD LLC	\$0	03/09/2016
05/15/2023	\$1,170,550.00	SWD	2023000027381			6990 FEDERAL BLVD LLC	DENVER FOOD & GAS LLC	\$117.05	05/16/2023

Click [here](#) to go to Clerk / Recorder search page

Valuation Summary

Land Valuation Summary

Account Number	Land Type	Unit of Measure	Number of Units	Fire District	School District	Vacant/Improved	Actual Value	Assessed Value
R0099664	Commercial	Acres	0.6900	ADAMS COUNTY FIRE PROTECTION DISTRICT	Westminster Public Schools	I	\$270,000.00	\$75,330.00
Land Subtotal:							\$270,000.00	\$75,330.00

Improvements Valuation Summary

Account Number	Actual Value	Assessed Value
R0099664	\$101,100.00	\$28,210.00
Improvements Subtotal:	\$101,100.00	\$28,210.00

Total Property Value	\$371,100.00	\$103,540.00
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	Adjusted Actual Value	Adjusted Assessed Value
*Total Adjusted Value	\$341,100.00	\$95,170.00

*Per SB22-238 and SB23-001 the value may be reduced by \$55,000.00 for residential and \$30,000 for commercial. [Click here for further information.](#)

Building Summary

Building Number: 2.00

Individual Built As Detail

Built As:	Retail Store
Year Built:	1967
Building Type:	Commercial
Construction Type:	
Built As SQ Ft:	1724
Number of Rooms:	0
Number of Baths:	0.00
Number of Bedrooms:	0
Attached Garage SQ Ft:	
Detached Garage Square Ft:	
Basement SQ Ft:	
Finished Basement SQ Ft:	

Tax Summary

Click [here](#) to go to Treasurer's search page

Enterprise Zone Summary

Property within Enterprise Zone

True

Precincts and Legislative Representatives Summary

Precinct

257

Commissioner Representative

Commissioner District	Link to Representative
4	Click Here

State House Representative

House District	Link to Representative
35	Click Here

State Senate Representative

Senate District	Link to Representative
21	Click Here

US Congress Representative

Congressional District	Link to Representative
8	Click Here

Zoning Summary

Zoning Summary

Zoning Authority	Zoning
Adams County	I-1

Note: Data is updated daily. Above data was updated as of: 04/29/24

Legal Disclaimer: Although every reasonable effort has been made to ensure the accuracy of the public information data and graphic representations, Adams County cannot be responsible for consequences resulting from any omissions or errors contained herein. Adams County assumes no liability whatsoever associated with the use or misuse of this data



ADAMS COUNTY COLORADO TREASURER'S OFFICE RECEIPT OF PAYMENT

Account	Parcel Number	Receipt Date	Receipt Number
R0199708	0182505122028	Jun 14, 2024	2024-06-14-NetVantage-32407

DENVER FOOD & GAS LLC
6990 FEDERAL BLVD
DENVER, CO 80221-2630

Situs Address	Payor
0	

Legal Description
POMPONIO TERRACE FLG NO 3 OUTLOT A

Property Code	Actual	Assessed	Year	Area	Mill Levy
VACANT RESIDENTIAL - 0100	62,419	17,410	2023	147	179.002

Payments Received	
Check	\$1,558.21
Check Number 00060051	

Payments Applied					
Year	Charges	Billed	Prior Payments	New Payments	Balance
2023	Tax Charge	\$3,116.42	\$1,558.21	\$1,558.21	\$0.00
				\$1,558.21	\$0.00
Balance Due as of Jun 14, 2024					\$0.00

ALL CHECKS ARE SUBJECT TO FINAL COLLECTION. THANK YOU FOR YOUR PAYMENT!

EMAIL: treasurer@adcogov.org | PHONE: 720.523.6160 | WEBSITE: www.adcotax.com



ADAMS COUNTY COLORADO

TREASURER'S OFFICE RECEIPT OF PAYMENT

Account	Parcel Number	Receipt Date	Receipt Number
R0199708	0182505122028	Feb 28, 2024	2024-02-28-NetVantage-8543

DENVER FOOD & GAS LLC
 6990 FEDERAL BLVD
 DENVER, CO 80221-2630

Situs Address	Payor
0	

Legal Description
 POMPONIO TERRACE FLG NO 3 OUTLOT A

Property Code	Actual	Assessed	Year	Area	Mill Levy
VACANT RESIDENTIAL - 0100	62,419	17,410	2023	147	179.002

Payments Received

Check	\$1,558.21
Check Number 00070001	

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2023	Tax Charge	\$3,116.42	\$0.00	\$1,558.21	\$1,558.21
				\$1,558.21	\$1,558.21
Balance Due as of Feb 28, 2024					\$1,558.21

ALL CHECKS ARE SUBJECT TO FINAL COLLECTION. THANK YOU FOR YOUR PAYMENT!

EMAIL: treasurer@adcogov.org | PHONE: 720.523.6160 | WEBSITE: www.adcotax.com

Account	As of Date	Parcel Number	Owner
R0199708	07/15/2024	0182505122028	DENVER FOOD & GAS LLC
Legal:	POMPONIO TERRACE FLG NO 3 OUTLOT A		
Situs	0		
Address:			

Year	Tax	Total Due
Total	\$0.00	\$0.00



Account Balance

Sorted by area showing outstanding tax charges (does not show
interest or other fees)
running over a subset of accounts

No Delinquent Accounts for the year 2023

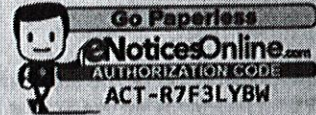
ACCOUNT# R0199708
 PARCEL # 0182505122028
 TAX DISTRICT # 147

REAL ESTATE PROPERTY TAX NOTICE
 2023 TAXES DUE IN 2024

ALEXANDER L. VILLAGRAN
 ADAMS COUNTY TREASURER & PUBLIC TRUSTEE
 4430 S. ADAMS COUNTY PARKWAY
 BRIGHTON, COLORADO 80601 (720) 523-6160



TAX AUTHORITY	TAX LEVY	TEMP TAX CREDIT	GENERAL TAX	VALUATION	ACTUAL	ASSESSED
RANGEVIEW LIBRARY DISTRICT	3.65300	0.00000	\$63.60	NET TOTAL	\$62,419	\$17,410
CRESTVIEW WATER & SANITAT	3.06700	0.00000	\$53.40			
ADAMS COUNTY FIRE PROTECT	17.43900	0.00000	\$303.61			
ADAMS COUNTY	26.83500	0.00000	\$467.19			
HYLAND HILLS PARK & RECRE	5.08900	0.00000	\$88.77			
RTD	0.00000	0.00000	\$0.00			
SD 50	59.44500	0.00000	\$1,034.94			
URBAN DRAINAGE SOUTH PLAT	0.10000	0.00000	\$1.74			
URBAN DRAINAGE & FLOOD CO	0.90000	0.00000	\$15.67			
POMPONIO TERRACE METRO	62.46400	0.00000	\$1,087.50			
TOTAL	NET LEVY -> 179.0020		\$3,116.42			
	GRAND TOTAL		\$3,116.42			



See insert for Senior/Disabled Veteran exemptions and E-Statement instructions.

Email Verification code: JSLJG3H6

SB 25 - In absence of State Legislative Funding, your school mill levy would have been: 81.9300

LEGAL DESCRIPTION OF PROPERTY

POMPONIO TERRACE FLG NO 3 OUTLOT A

Unpaid prior year taxes:

No

PAYMENT	DUE DATE	AMOUNT
FIRST HALF	FEB 29, 2024	\$1,558.21
SECOND HALF	JUN 15, 2024	\$1,558.21
FULL PAYMENT	APR 30, 2024	\$3,116.42

PAY TAXES ONLINE AT: WWW.ADCOTAX.COM



1-30-24_v4

R0199708
 DENVER FOOD & GAS LLC
 8990 FEDERAL BLVD
 DENVER, CO 80221-2630



Make Checks Payable To: Adams County Treasurer

POST DATED CHECKS ARE NOT ACCEPTED

PARTIAL PAYMENTS ARE NOT ACCEPTED

If you have sold this property, please forward this statement to the new owner or return to this office marked "property sold."

IF YOUR TAXES ARE PAID BY A MORTGAGE COMPANY, KEEP THIS NOTICE FOR YOUR RECORDS.

Please see reverse side of this form for additional information.

RETAIN TOP PORTION FOR YOUR RECORDS

FOR First Half Due by Feb 29, 2024

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