



## Development Application

### 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 checked="" type="checkbox"/> Variance
<input type="checkbox"/> Subdivision, Final	<input type="checkbox"/> Rezone	<input type="checkbox"/> Conditional Use
<input type="checkbox"/> Plat Correction/ Vacation	<input type="checkbox"/> Special Use	<input type="checkbox"/> Other: _____

Have you attended a Conceptual Review? YES  NO

If Yes, please list PRE#:

### APPLICANT

Name(s):  Company:   
Address:   
City, State, Zip:   
Phone #:  Email:

### OWNER

Name(s):  Phone #:   
Address:   
City, State, Zip:   
2nd Phone #:  Email:

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

Name:  Company:   
Address:   
City, State, Zip:   
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:

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

**LEGAL DESCRIPTION OF THE PROPERTY**

SUB: SHERRELWOOD ESTATES FILING NO 5 BLK: 35, LOT 3

PROPERTY LOCATION: 8164 SHERMAN STREET

DENVER, CO 80221 – ADAMS COUNTY

Proposal for Variance for Addition to Private residence at 8164 Sherman Street, Denver, CO 80221

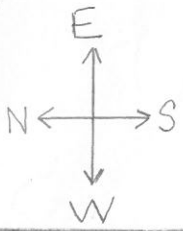
- 1) Building permit was applied for and received on 6/21/1991
- 2) All inspections were approved and signed off with the exception of the final inspection
- 3) Currently are applying for a new permit so we can receive final inspection
- 4) We are running into issues because the structure to the property line is only 26' 7" and according to Lynette Baumgartner from Adams county it must be 50'. Below is her statement:

The Development Standards requires a 50' setback from the Highway. You will need to apply for and receive an approved variance to allow the proposed structure 26'7" from the highway.

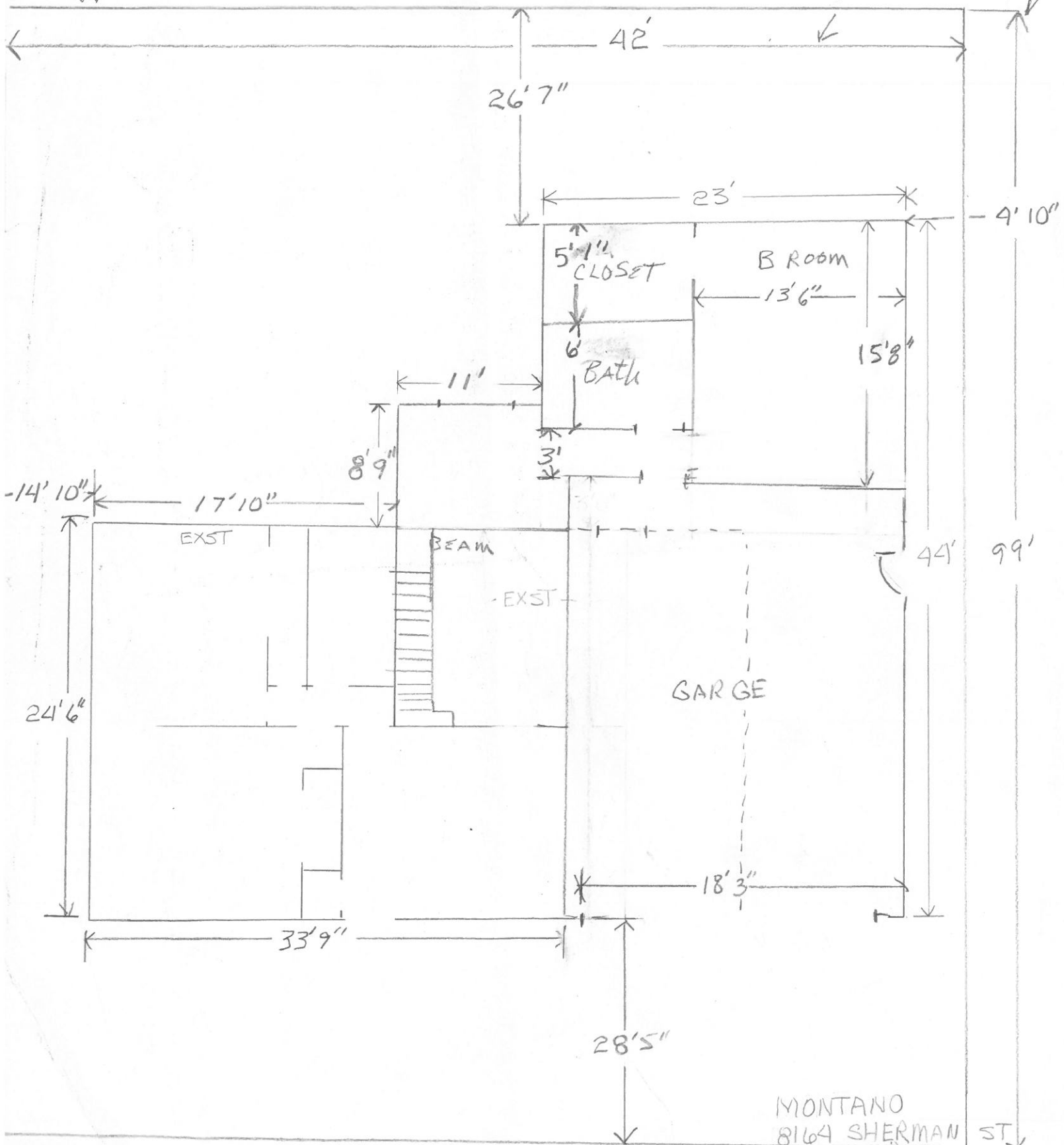
The variance will be for the difference between the 50' and 26'7"

Our property backs up to the highway. There is a large barrier wall between our property and the highway.

I-25

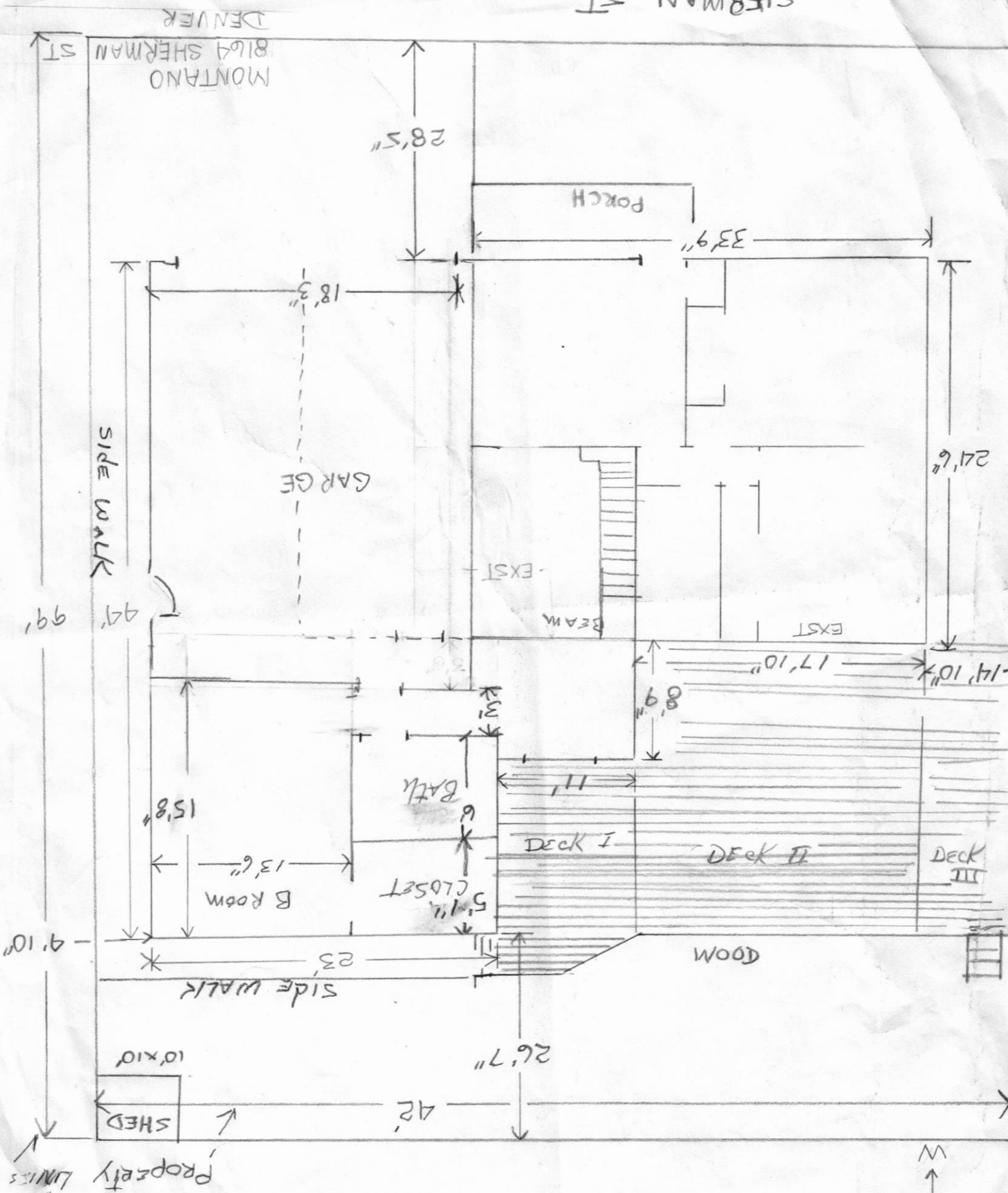


PROPERTY LINES



MONTANO  
8164 SHERMAN ST  
DENVER

SHERMAN ST.



I-25

USP2017-00009



# Statement Of Taxes Due

Account Number R0059023  
Assessed To

Parcel 0171927410003  
MONTANO DENNIS J AND MONTANO VICKEY J  
8164 SHERMAN ST  
DENVER, CO 80221-4570

<b>Legal Description</b>	<b>Situs Address</b>
SUB:SHERRELWOOD ESTATES FILING NO 5 BLK:36 LOT:3	8164 SHERMAN ST

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2016	\$1,301.84	\$0.00	\$0.00	(\$1,301.84)	\$0.00
Total Tax Charge					\$0.00
<b>Grand Total Due as of 03/15/2017</b>					<b>\$0.00</b>

Tax Billed at 2016 Rates for Tax Area 155 - 155

Authority	Mill Levy	Amount	Values	Actual	Assessed
RANGEVIEW LIBRARY DISTRICT	3.6590000	\$41.75	RES IMPRV LAND	\$37,000	\$2,950
ADAMS COUNTY FIRE PROTECTIO	16.8410000	\$192.15	SINGLE FAMILY RES	\$106,222	\$8,460
GENERAL	23.1450000	\$264.08	Total	\$143,222	\$11,410
ROAD/BRDGE	1.3000000	\$14.83			
DEVELOPMENTALLY DISABLED	0.2570000	\$2.93			
SD 12 BOND	21.6650000	\$247.20			
SD 12 GENERAL	44.2570000	\$504.97			
URBAN DRAINAGE SOUTH PLATTE	0.0610000*	\$0.70			
URBAN DRAINAGE & FLOOD CONT	0.5590000*	\$6.38			
SOCIAL SERVICES	2.3530000	\$26.85			
Taxes Billed 2016	114.0970000	\$1,301.84			

\* 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  
PO Box 869  
Brighton, CO 80601  
720-523-6160

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Recorded the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_m.  
Reception # \_\_\_\_\_ Recorder \_\_\_\_\_ by \_\_\_\_\_

**QUIT CLAIM DEED**

THIS DEED, Made this day of March 11, 1999  
between  
DENNIS J. MONTANO

C0516620  
3/17/99 14:26:17  
BK: 5682 PG: 0812-0812  
6.00 DOC FEE: 0.00  
CAROL SNYDER  
ADAMS CO

Grantor, for the consideration of \*\*\* TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION \*\*\* in hand paid,  
hereby sells and quitclaims to  
DENNIS J. MONTANO AND VICKEY J. MONTANO

Grantee, not in tenancy in common, but in joint tenancy, whose street address is  
8164 SHERMAN STREET, DENVER, CO 80221  
City of \_\_\_\_\_, County of ADAMS, State of Colorado, the following  
real property in the \_\_\_\_\_, County of ADAMS, and State of Colorado, to wit:  
LOT 3, BLOCK 36, SHERRELWOOD ESTATES-FILING NO, 5, COUNTY OF ADAMS,  
STATE OF COLORADO.

also known as street and number 8164 SHERMAN STREET, DENVER, CO 80221  
TOGETHER with all its appurtenances.  
The singular number shall include the plural, the plural the singular, and the use of any gender shall  
be applicable to all genders. Signed as of the day and year first above written.

[Signature]  
DENNIS J. MONTANO

[Signature]  
VICKEY J. MONTANO

State of Colorado )  
County of Adams ) ss.

The foregoing instrument was acknowledged before me this day of March 11, 1999  
by DENNIS J. MONTANO AND VICKEY J. MONTANO

Witness my hand and official seal.

My commission expires \_\_\_\_\_

DEBORAH L. MATHIS  
NOTARY PUBLIC  
STATE OF COLORADO  
My Commission Expires 12-19-2001

[Signature]  
Notary Public



When recorded return to: DENNIS J. MONTANO

8164 SHERMAN STREET, DENVER, CO 80221

Form No. QCDJT (Quit Claim Deed Joint Tenants - 2/97)

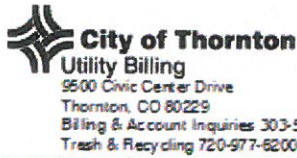
C664651

TF664651



# Vickey Montano

From: Sarai Martinez <Sarai.Martinez@cityofthornton.net>  
 Sent: Tuesday, March 07, 2017 10:32 AM  
 To: Vickey Montano  
 Subject: water bill



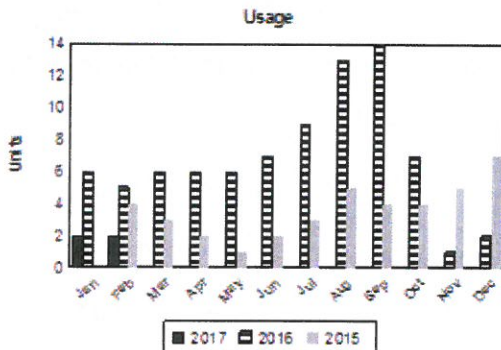
DENNIS J MONTANO  
 Customer Number: 0012102  
 Account Number: 012513  
 Service Address: 8164 SHERMAN ST  
**Online Customer/Account Number:** 0012102012513  
 Please use as account number for your online banking.

Having problems paying your utility bill? Check out the Thornton Water Assistance program at [www.thorntoncares.com/water](http://www.thorntoncares.com/water) or call 303-538-7370.

Billing Date	2/22/2017
Previous Balance	\$136.94
Payment(s)	(\$136.94)
BALANCE FORWARD	\$0.00
CURRENT CHARGES	\$65.69
<b>TOTAL AMOUNT DUE</b>	<b>\$65.69</b>
<b>Due Date</b>	<b>3/7/2017</b>

Meter Number	Previous Meter Read	Current Meter Read	Days	Water Used in Billing Cycle
Water R05810968H	Date: 1/13/2017 Readings: 1084	Date: 2/13/2017 Readings: 1086	31	Units: 2 Gallons: 2,000

**WITHOUT WATER** *life would be* **PRETTY DRY**



**ACCOUNT SUMMARY**

Previous Bill	\$136.94
Payment 2/9/2017	(\$136.94)
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Actual Water Use Tiered Rate Usage Rate Total Tier Charge</b>	
Tier 1 (AWC*)	2.00 \$7.83 \$15.66
Water Service Charge	\$8.46
Hydrant Service Charge	\$6.12
<b>Water</b>	<b>\$30.24</b>
<b>Sewer</b>	<b>\$35.45</b>
<b>Total New Charges</b>	<b>\$65.69</b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$65.69</b>

\*Average Winter Consumption

**TIP OF THE MONTH** Give your home turf a water-wise overhaul. Attend the H2Overhaul workshop on March 15 or sign up for the Garden in a Box program. Visit [ThorntonWater.com](http://ThorntonWater.com) today!



☒ Detach and return this portion with your payment  
 ☒ **PAY ONLINE AT** [cityofthornton.net/utilitybilling](http://cityofthornton.net/utilitybilling)

Customer Number: 0012102  
 Account Number: 012513  
 Service Address: 8164 SHERMAN ST

**Online Customer/Account Number:** 0012102012513  
 Please use as account number for your online banking.

<b>TOTAL AMOUNT DUE</b>	<b>\$65.69</b>
<b>Due Date</b>	<b>3/7/2017</b>

Amount Paid \$

*Thank you for your payment!*

DENNIS J MONTANO  
 8164 SHERMAN ST  
 THORNTON CO 80221-4570



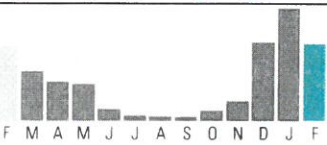
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
DENNIS J MONTANO 8164 SHERMAN ST DENVER, CO 80221-4570	53-2167758-9	03/08/2017
	STATEMENT NUMBER	STATEMENT DATE
	535261123	02/15/2017
		AMOUNT DUE
		\$140.10

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	38° F	41° F
Electricity kWh	30.6	22.6
Electricity Cost	\$3.02	\$2.42

**YOUR MONTHLY NATURAL GAS USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	38° F	41° F
Gas Therms	3.3	3.6
Gas Cost	\$1.92	\$2.33

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Call 24 hours a day, 7 days a week  
 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



Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub using blue or black ink.

----- manifest line -----



DENNIS J MONTANO  
 8164 SHERMAN ST  
 DENVER CO 80221-4570

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

Electricity Service	01/17/17 - 02/15/17	654 kWh	\$70.12
Natural Gas Service	01/17/17 - 02/15/17	103 therms	\$67.65
Other Recurring Charges			\$2.33
<b>Current Charges</b>			<b>\$140.10</b>

**ACCOUNT BALANCE**

Previous Balance	As of 01/17	\$196.77
Payment Received	Online Payment 02/01	-\$196.77 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$140.10
<b>Amount Due</b>		<b>\$140.10</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-2167758-9	03/08/2017	\$140.10	

Please see the back of this bill for more information regarding the late payment charge.  
 Make your check payable to XCEL ENERGY

MARCH						
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	31	



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477

31 53030817 21677589 0000001401000000014010

011808 1/2

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