



Board of County Commissioners

Eva J. Henry - District #1
Charles "Chaz" Tedesco - District #2
Erik Hansen - District #3
Steve O'Doriso - District #4
Jan Pawlowski - 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
October 11, 2016
9:30 AM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. MOTION TO APPROVE AGENDA

4. AWARDS AND PRESENTATIONS

- A. Recognition of Adams County Human Services Staff
- B. 5K Foster Care Funnel Cake Check Presentation
- C. Summer Employees of the Seasons Presentation

5. PUBLIC COMMENT

A. Citizen Communication

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR

- A. List of Expenditures Under the Dates of September 28-29, 2016
- B. Minutes of the Commissioners' Proceedings from October 4, 2016
- C. Resolution Adopting Hearing Officer's Recommendations for Decision Regarding Property Tax Abatement Petitions

- D. Resolution Approving Amendment to Neighborhood Stabilization Program 3 (NSP3) Contract between Adams County and Community Resources & Housing Development Corporation (CRHDC)
- E. Resolution Approving Amendment to Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01C)
- F. Resolution Approving Intergovernmental Agreement between the Board of County Commissioners of Adams County and the Colorado Oil and Gas Conservation Commission
- G. Resolution Approving Amendment to the Head Start Application for Supplemental Funds Available to Extend Duration of Services to Meet Required 1020 Hours a Program Year for Full Day Services

7. NEW BUSINESS

A. COUNTY MANAGER

- 1. Resolution Approving Addendum Two to the Agreement between Adams County and Maple Star Colorado for Diligent Search Program Services through the Child Welfare Block Grant for the Human Services Department, Children and Family Center Division
- 2. Resolution Approving an Agreement between Adams County and Shiloh House, Inc., to Provide Guaranteed Beds, Shelter Care and Residential Care for Children and Youth Funded through the Child Welfare Block Grant
- 3. 2017 Preliminary Budget

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 Legal Advice and Instructing Negotiators Regarding Garcia Case

9. RECESS UNTIL 10:00 A.M.

10:00 A.M.

10. LAND USE HEARINGS

A. Cases to be Heard

- 1. RCU2016-00016 Shiloh House

11. ADJOURNMENT

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	270,777.58
4	Capital Facilities Fund	157,469.67
5	Golf Course Enterprise Fund	11,252.44
6	Equipment Service Fund	587,251.35
7	Stormwater Utility Fund	3,228.19
13	Road & Bridge Fund	2,790.00
19	Insurance Fund	9,455.00
24	Conservation Trust Fund	1,888.00
25	Waste Management Fund	3,988.50
27	Open Space Projects Fund	16,796.32
30	Community Dev Block Grant Fund	182,174.61
43	Front Range Airport	10,017.93
44	Water and Wastewater Fund	4,365.00
		<u>1,261,454.59</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699550	13040	ADCO DISTRICT ATTORNEY	09/28/16	337.42
00699551	433987	ADCO DISTRICT ATTORNEY'S OFFIC	09/28/16	580.93
00699553	12012	ALSCO AMERICAN INDUSTRIAL	09/28/16	79.92
00699556	260054	BERBEE LINDSEY	09/28/16	300.00
00699557	13160	BRIGHTON CITY OF (WATER)	09/28/16	13,278.89
00699558	13160	BRIGHTON CITY OF (WATER)	09/28/16	4,413.21
00699559	13160	BRIGHTON CITY OF (WATER)	09/28/16	706.01
00699560	13160	BRIGHTON CITY OF (WATER)	09/28/16	2,538.60
00699561	13160	BRIGHTON CITY OF (WATER)	09/28/16	4,156.49
00699562	13160	BRIGHTON CITY OF (WATER)	09/28/16	11,095.28
00699563	13160	BRIGHTON CITY OF (WATER)	09/28/16	15,738.30
00699564	13160	BRIGHTON CITY OF (WATER)	09/28/16	102.84
00699565	245316	CARNATION BUILDING SERVICES IN	09/28/16	58,440.16
00699567	209334	COLO NATURAL GAS INC	09/28/16	58.39
00699568	92390	CSU 4-H CAMP TOBIN	09/28/16	166.00
00699570	338868	ERVIN STACY	09/28/16	54.00
00699571	226453	FRONT RANGE LANDFILL INC	09/28/16	92.00
00699573	83292	GONZALEZ ROSA	09/28/16	309.90
00699574	226299	GRIMM BRIGITTE	09/28/16	23.98
00699575	294059	GROUNDS SERVICE COMPANY	09/28/16	188.00
00699576	530003	GURULE JEREMY	09/28/16	85.00
00699578	13565	INTERMOUNTAIN R E A	09/28/16	1,483.95
00699580	282501	JO MATTOON ASSOCIATES	09/28/16	1,875.00
00699584	495310	MASTER ELECTRICAL CONTRACTORS	09/28/16	6,993.90
00699586	448340	MILINAZZO WENDI K	09/28/16	31.86
00699587	514076	NICHOLS KAYLEIGH	09/28/16	99.36
00699588	13778	NORTH WASHINGTON STREET	09/28/16	2,166.35
00699591	13723	SHERRILL ROXANNE	09/28/16	301.94
00699592	263082	SHUDA VENJAMIN	09/28/16	309.42
00699593	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	2,233.00
00699594	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	827.65
00699595	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	43.01
00699596	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	1,495.45
00699597	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	22.52
00699598	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	43.01
00699599	13932	SOUTH ADAMS WATER & SANITATION	09/28/16	6,542.13

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699600	227044	SOUTHWESTERN PAINTING	09/28/16	38,686.00
00699601	281167	SPECTRA CONTRACT FLOORING SERV	09/28/16	275.00
00699602	13949	STRASBURG SANITATION	09/28/16	1,392.89
00699603	66264	SYSTEMS GROUP	09/28/16	500.00
00699604	200899	TRANE CO	09/28/16	4,038.00
00699606	1007	UNITED POWER (UNION REA)	09/28/16	102.84
00699607	1007	UNITED POWER (UNION REA)	09/28/16	2,731.19
00699608	1007	UNITED POWER (UNION REA)	09/28/16	5,319.31
00699612	33363	APPLEONE INC	09/28/16	25,000.00
00699614	8817606	CDW GOVERNMENT INC	09/28/16	412.04
00699615	39771	DELL MARKETING LP	09/28/16	5,376.14
00699618	430881	NEON RAIN INTERACTIVE LLC	09/28/16	8,000.00
00699620	88393	RECRUITING.COM	09/28/16	510.00
00699622	491695	SCYTL	09/28/16	18,642.00
00699623	41127	THYSSENKRUPP ELEVATOR CORP	09/28/16	6,514.24
00699625	322973	ARMORED KNIGHTS INC	09/29/16	1,368.06
00699627	370160	EIDE BAILLY LLP	09/29/16	2,025.00
00699630	14991	HELTON & WILLIAMSEN PC	09/29/16	46.00
00699631	238225	LINKEDIN.COM	09/29/16	5,875.00
00699633	281167	SPECTRA CONTRACT FLOORING SERV	09/29/16	275.00
00699634	281167	SPECTRA CONTRACT FLOORING SERV	09/29/16	275.00
00699635	66264	SYSTEMS GROUP	09/29/16	6,200.00
Fund Total				270,777.58

Net Warrants by Fund Detail

4Capital Facilities Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699566	370393	CENTERLINE SOLUTIONS LLC	09/28/16	41,396.00
00699581	40395	KUMAR & ASSOCIATES INC	09/28/16	5,993.67
00699605	527100	TREANOR ARCHITECTS PA	09/28/16	110,080.00
			Fund Total	157,469.67

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699549	1087	ACUITY SPECIALTY PRODUCTS INC	09/28/16	133.49
00699552	302764	AGFINITY INC	09/28/16	2,505.32
00699554	12012	ALSCO AMERICAN INDUSTRIAL	09/28/16	77.14
00699572	160270	GOLF & SPORT SOLUTIONS	09/28/16	4,023.22
00699582	11496	L L JOHNSON DIST	09/28/16	72.24
00699583	46175	MASEK GOLF CAR COMPANY	09/28/16	534.15
00699589	152295	POTESTIO BROTHER EQUIPMENT	09/28/16	1,199.97
00699590	20096	SELECT MATERIALS	09/28/16	608.11
00699609	185265	WINFIELD SOLUTIONS LLC	09/28/16	2,098.80
			Fund Total	11,252.44

Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699577	491796	HRT ENTERPRISES LLC	09/28/16	770.00
00699579	526990	JB AUTO CLEAN	09/28/16	80.00
00699610	11657	A & E TIRE INC	09/28/16	2,216.11
00699611	23962	ACS MANAGEMENT LLC	09/28/16	4,282.50
00699616	4170	HONNEN EQUIPMENT	09/28/16	562,218.00
00699621	16237	SAM HILL OIL INC	09/28/16	11,704.74
00699624	295403	ABRA AUTO BODY & GLASS	09/29/16	555.00
00699632	519129	ROBERT WAGER COMPANY INC	09/29/16	5,425.00
			Fund Total	587,251.35

Net Warrants by Fund Detail

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Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699629	381414	HAMPDEN PRESS INC	09/29/16	3,228.19
			Fund Total	3,228.19

County of Adams
Net Warrants by Fund Detail

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Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699613	304171	CDPHE	09/28/16	2,790.00
Fund Total				2,790.00

County of Adams
Net Warrants by Fund Detail

19 **Insurance Fund**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699628	433728	FITQUEST INC	09/29/16	9,455.00
Fund Total				9,455.00

Net Warrants by Fund Detail

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Conservation Trust Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699569	128693	DREXEL BARRELL & CO	09/28/16	1,888.00
Fund Total				1,888.00

Net Warrants by Fund Detail

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Waste Management Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699585	21134	METECH RECYCLING	09/28/16	3,988.50
Fund Total				3,988.50

Net Warrants by Fund Detail

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Open Space Projects Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699626	527212	CLEAR CREEK WATERSHED FOUNDATI	09/29/16	9,596.32
00699636	509155	TOWERS PAINTING LLC	09/29/16	7,200.00
			Fund Total	16,796.32

Net Warrants by Fund Detail

30 Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699555	419012	ARCHWAY HOUSING AND SERVICES	09/28/16	182,174.61
			Fund Total	182,174.61

Net Warrants by Fund Detail

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Front Range Airport

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699617	204737	JVIATION INC	09/28/16	10,017.93
			Fund Total	10,017.93

County of Adams
Net Warrants by Fund Detail

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Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00699619	87602	RAMEY ENVIRONMENTAL COMPLIANCE	09/28/16	4,365.00
Fund Total				4,365.00

County of Adams
Net Warrants by Fund Detail

Grand Total 1,261,454.59

County of Adams
Voucher Journal Report

..... Document	G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS Amounts				
Ty Number Co Item Inv Date			G/LClass	P.O. #	Invoice Number	PI	Gross		Tax	Ty	
	Account Number	Account Description			JE - Remark		Discount Available	G/L Distribution		LT	PC Sub Ledge Ty

Batch Number	262861	Type	V	Date	09/20/16	User ID	MACIAC	Transaction Originator	WILLIM		
PV 877813	00001 001	09/20/16	00001	226453	R	FRONT RANGE LANDFILL INC	P	92.00			
		09/20/16				42634					
	5016.7975	Water/Sewer/Sanitation				trash from 104th new trails			92.00	AA	P
PV 877814	00001 001	09/20/16	00001	530003	R	JEREMY GURULE	P	85.00			
		09/20/16				DAMAGE DEPOSIT REFUND					
	5010.6260	Regional Park Rentals				damage deposit refund			85.00	AA	P
PV 877815	00001 001	09/20/16	00001	13778	R	NORTH WASHINGTON STREET	P	1,654.01			
		09/20/16				INVPS0816					
	5016.7975	Water/Sewer/Sanitation				78th avenue sprinkle			1,654.01	AA	P
PV 877816	00001 001	09/20/16	00001	13778	R	NORTH WASHINGTON STREET	P	512.34			
		09/20/16				INVPS0816					
	5016.7975	Water/Sewer/Sanitation				city view drive sprinkler			512.34	AA	P
		Totals for Batch				262861		2,343.35	2,343.35	AA	

Batch Number	262895	Type	V	Date	09/21/16	User ID	MACIAC	Transaction Originator	REICHR		
PV 877862	00001 001	09/21/16	00001	260054	R	LINDSEY BERBEE	P	300.00			
		08/01/16				100					
	9244.7240	Operating Supplies				Horse Show			300.00	AA	P
PV 877863	00001 001	09/21/16	00001	92390	R	CSU 4-H CAMP TOBIN	P	166.00			
		09/21/16				16200					
	9244.7240	Operating Supplies				2016 CO. State Fair			166.00	AA	P
		Totals for Batch				262895		466.00	466.00	AA	

Batch Number	263027	Type	V	Date	09/23/16	User ID	MACIAC	Transaction Originator	BARNEC		
PV 878002	00030 001	09/23/16	00030	419012	R	ARCHWAY HOUSING AND SERVI	P	182,174.61			
		09/23/16				2					
	961016.8810	Grants to Other Instit				GreenLeaf Apt.			182,174.61	AA	P 2039 X
		Totals for Batch				263027		182,174.61	182,174.61	AA	

County of Adams
Voucher Journal Report

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	Ty		
		Account Number	Account Description		JE - Remark		Discount Available	G/L Distribution					
Batch Number	263028		Type	V	Date	09/23/16	User ID	MACIAC	Transaction Originator	ZAMORR			
PV	878001	00006	001	09/23/16	00006	491796	R	HRT ENTERPRISES LLC	P	435.00			
				09/23/16				201600057					
		9114.7840	Vehicle Repair & Maint							435.00	AA	P	
		Totals for Batch				263028			435.00	435.00	AA		
Batch Number	263037		Type	V	Date	09/23/16	User ID	MACIAC	Transaction Originator	EMMERK			
PV	878003	00005	001	09/23/16	00005	1087	R	ACUITY SPECIALTY PRODUCTS	P	133.49			
				09/23/16				9002424234					
		5026.7460	Repair & Maint Supplies							133.49	AA	P	
PV	878004	00005	001	09/23/16	00005	302764	R	AGFINITY INC	P	576.84			
				09/23/16				LT7526					
		5026.7425	Fuel, Gas & Oil							576.84	AA	P	
PV	878005	00005	001	09/23/16	00005	302764	R	AGFINITY INC	P	1,928.48			
				09/23/16				I16122					
		5026.7425	Fuel, Gas & Oil							1,928.48	AA	P	
PV	878006	00005	001	09/23/16	00005	12012	R	ALSCO AMERICAN INDUSTRIAL	P	38.57			
				09/23/16				LDEN708470					
		5026.7460	Repair & Maint Supplies							38.57	AA	P	
PV	878007	00005	001	09/23/16	00005	12012	R	ALSCO AMERICAN INDUSTRIAL	P	38.57			
				09/23/16				LDEN709552					
		5026.7460	Repair & Maint Supplies							38.57	AA	P	
PV	878008	00005	001	09/23/16	00005	160270	R	GOLF & SPORT SOLUTIONS	P	1,557.25			
				09/23/16				25537					
		5026.7815	Grounds Maintenance							1,557.25	AA	P	
PV	878009	00005	001	09/23/16	00005	160270	R	GOLF & SPORT SOLUTIONS	P	1,048.04			
				09/23/16				25418					
		5026.7815	Grounds Maintenance							1,048.04	AA	P	
PV	878010	00005	001	09/23/16	00005	160270	R	GOLF & SPORT SOLUTIONS	P	1,045.35			
				09/23/16				25908					

County of Adams
Voucher Journal Report

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	Discount Available	G/L Distribution	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
		5026.7815	Grounds Maintenance									2,098.80				AA P
		Totals for Batch				263037					11,252.44	11,252.44				AA
Batch Number	263039	Type	V	Date	09/23/16	User ID	MACIAC	Transaction Originator	HERNAS							
PV	878021	00001	001	09/23/16	00001	12012	R	ALSCO AMERICAN INDUSTRIAL	P	26.89						
				09/12/16				IDEN708404								
		1023.7240	Operating Supplies					MV/WESTY/ALSCO				26.89				AA P
PV	878022	00001	001	09/23/16	00001	12012	R	ALSCO AMERICAN INDUSTRIAL	P	18.41						
				09/13/16				IDEN708678								
		1023.7240	Operating Supplies					MV/AUR/ALSCO				18.41				AA P
PV	878023	00001	001	09/23/16	00001	12012	R	ALSCO AMERICAN INDUSTRIAL	P	16.21						
				09/14/16				IDEN708843								
		1023.7240	Operating Supplies					MV/NP/ALSCO				16.21				AA P
PV	878024	00001	001	09/23/16	00001	12012	R	ALSCO AMERICAN INDUSTRIAL	P	18.41						
				09/20/16				IDEN709757								
		1023.7240	Operating Supplies					MV/AUR/ALSCO				18.41				AA P
PV	878025	00001	001	09/23/16	00001	83292	R	ROSA GONZALEZ	P	309.90						
				09/23/16				EXPENSE REIMBURSE 092316								
		1020.7240	Operating Supplies					CLK/EMPLOYEE RECOGNITION				309.90				AA P
		Totals for Batch				263039					389.82	389.82				AA
Batch Number	263076	Type	V	Date	09/26/16	User ID	MACIAC	Transaction Originator	MARKLD							
PV	878104	00001	001	09/26/16	00001	294059	R	GROUNDS SERVICE COMPANY	P	188.00						
				09/26/16		00013575		1081								
		1.3020	Received not Vouchered Clrg					Other Professional Serv				188.00				AA P
PV	878111	00001	001	09/26/16	00001	245316	R	CARNATION BUILDING SERVIC	P	663.75						
				09/26/16		00013307		16678								
PV	878111	00001	002	09/26/16	00001	245316	R	CARNATION BUILDING SERVIC	P	565.00						
				09/26/16		00013307		16678								
PV	878111	00001	003	09/26/16	00001	245316	R	CARNATION BUILDING SERVIC	P	1,213.41						
								16678								

County of Adams
Voucher Journal Report

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Discount Available	G/L Distribution	Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
PV	878111	00001	019	09/26/16	00001	245316	R CARNATION BUILDING SERVIC	P		99.75						
				09/26/16		00013307	16678									
			1.3020	Received not Vouchered Clrg			Janitorial Services				663.75		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				565.00		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				1,213.41		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				4,309.17		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				4,968.83		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				5,566.41		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				3,059.08		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				6,163.00		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				304.42		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				1,382.42		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				17,760.00		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				1,824.25		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				1,465.92		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				2,188.67		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				1,094.33		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				887.67		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				3,808.33		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				1,115.75		AA	P		
			1.3020	Received not Vouchered Clrg			Janitorial Services				99.75		AA	P		
PV	878112	00001	001	09/26/16	00001	200899	R TRANE CO	P		4,038.00						
				09/26/16		00013135	36428455									
			1.3020	Received not Vouchered Clrg			Maintenance Contracts				4,038.00		AA	P		
PV	878113	00001	001	09/26/16	00001	281167	R SHAW CONTRACT FLOORING	P		275.00						
				09/26/16		00013442	23754487									
			1.3020	Received not Vouchered Clrg			Maintenance Contracts				275.00		AA	P		
PV	878114	00001	001	09/26/16	00004	40395	R KUMAR & ASSOCIATES INC	P		5,993.67						

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Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Discount Available	G/L Distribution	Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
				09/26/16		00013084	173874									
		1.3020		Received not Vouchered Clrg			Buildings				5,993.67		AA	P		
PV	878115	00001	001	09/26/16	00001	495310	R MASTER ELECTRICAL CONTRAC	P		6,993.90						
				09/26/16		00013653	45352									
		1.3020		Received not Vouchered Clrg			Minor Equipment				6,993.90		AA	P		
PV	878116	00001	001	09/26/16	00001	227044	R SOUTHWESTERN PAINTING	P		2,790.00						
				09/26/16		00013391	86090									
		1.3020		Received not Vouchered Clrg			Building Repair & Maint				2,790.00		AA	P		
PV	878117	00001	001	09/26/16	00001	227044	R SOUTHWESTERN PAINTING	P		25,940.00						
				09/26/16		00013391	86086									
		1.3020		Received not Vouchered Clrg			Building Repair & Maint				25,940.00		AA	P		
PV	878118	00001	001	09/26/16	00001	227044	R SOUTHWESTERN PAINTING	P		9,956.00						
				09/26/16		00013344	86091									
		1.3020		Received not Vouchered Clrg			Building Repair & Maint				9,956.00		AA	P		
PV	878119	00001	001	09/26/16	00001	66264	R SYSTEMS GROUP	P		100.00						
				09/26/16		00012906	526451									
PV	878119	00001	002	09/26/16	00001	66264	R SYSTEMS GROUP	P		100.00						
				09/26/16		00012906	526451									
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				100.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				100.00		AA	P		
PV	878120	00001	001	09/26/16	00001	66264	R SYSTEMS GROUP	P		300.00						
				09/26/16		00012906	526293									
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				300.00		AA	P		
PV	878122	00004	001	09/26/16	00004	527100	R TREANOR ARCHITECTS PA	P		36,980.00						
				09/26/16		00013872	REQUEST 2									
		4.3020		Received not Vouchered Clrg			Buildings				36,980.00		AA	P		
PV	878123	00004	001	09/26/16	00004	527100	R TREANOR ARCHITECTS PA	P		73,100.00						
				09/26/16		00013872	REQUEST 1									
		4.3020		Received not Vouchered Clrg			Buildings				73,100.00		AA	P		

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Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty			
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	Ty			
		Account Number		Account Description		JE - Remark			Discount Available	G/L Distribution	LT	PC	Sub Ledge	Ty
PV	878124	00024	001	09/26/16	00024	128693	R DREXEL BARRELL & CO	P	1,888.00					
				09/26/16		00013644	16950							
		24.3020		Received not Vouchered Clrg			Improv Other Than Bldgs			1,888.00			AA	P
PV	878125	00004	001	09/26/16	00004	370393	R CENTERLINE SOLUTIONS LLC	P	31,396.00					
				09/26/16		00013134	774077							
		4.3020		Received not Vouchered Clrg			Computer Equipment			31,396.00			AA	P
PV	878126	00004	001	09/26/16	00004	370393	R CENTERLINE SOLUTIONS LLC	P	10,000.00					
				09/26/16		00013134	RETAINAGE							
		4.3405.3		Retainages Payable			INSTALL OF DISTRIBUTED ANTENNA			10,000.00			AA	P
PV	878127	00001	001	09/26/16	00001	282501	R JO MATTOON ASSOCIATES	P	1,875.00					
				09/26/16		00013890	559							
		1.3020		Received not Vouchered Clrg			Consultant Services			1,875.00			AA	P
PV	878128	00025	001	09/26/16	00025	21134	R METECH RECYCLING	P	3,988.50					
				09/26/16		00013521	39585							
		25.3020		Received not Vouchered Clrg			Other Professional Serv			3,988.50			AA	P
Totals for Batch						263076			274,342.23	274,342.23			AA	
Batch Number		263082	Type	V	Date	09/26/16	User ID	MACIAC	Transaction Originator	HERNAS				
PV	878131	00001	001	09/26/16	00001	263082	W VENJAMIN SHUDA	P	309.42					
				09/23/16			M 08/23-9/14							
		1023.7315		Mileage Reimbursements			Mileage D Hobbs			309.42			AA	P
Totals for Batch						263082			309.42	309.42			AA	
Batch Number		263084	Type	V	Date	09/26/16	User ID	MACIAC	Transaction Originator	HERNAS				
PV	878132	00001	001	09/26/16	00001	338868	R STACY ERVIN	P	31.32					
				09/15/16			M 08/18-9/06							
		1023.7315		Mileage Reimbursements			Mileage S Ervin			31.32			AA	P
PV	878133	00001	001	09/26/16	00001	338868	R STACY ERVIN	P	22.68					
				09/21/16			M 09/14-09/20							
		1023.7315		Mileage Reimbursements			Mileage S Ervin			22.68			AA	P

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Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty				
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross		Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark		Discount Available	G/L Distribution							
PV	878134	00001	001	09/26/16	00001	448340	R WENDI K MILINAZZO	P	31.86						
				09/19/16			M 09/07-09/14								
		1023.7315	Mileage Reimbursements				Mileage W Milinazzo			31.86		AA	P		
PV	878135	00001	001	09/26/16	00001	514076	R KAYLEIGH NICHOLS	P	99.36						
				09/20/16			M 8/26-9/14								
		1023.7315	Mileage Reimbursements				Mileage K Nichols			99.36		AA	P		
Totals for Batch							263084		185.22	185.22		AA			
Batch Number	263103	Type	V	Date	09/26/16	User ID	MACIAC	Transaction Originator	FORDT						
PV	878166	00001	001	08/30/16	00001	1007	R UNITED POWER (UNION REA)	P	102.84						
				08/30/16			17467100 20160830								
		1063.7955	Gas & Electricity				23600 E 128th Ave			102.84		AA	P		
PV	878167	00001	001	09/04/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	2,233.00						
				09/04/16			0303081.00 20160904								
		1067.7975	Water/Sewer/Sanitation				7190 Colorado Blvd			2,233.00		AA	P		
PV	878168	00001	001	09/06/16	00001	1007	R UNITED POWER (UNION REA)	P	2,731.19						
				09/06/16			7288901 20160906								
		1069.7955	Gas & Electricity				10705 Fulton St			2,731.19		AA	P		
PV	878169	00001	001	09/04/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	827.65						
				09/04/16			0603110.00 20160904								
		1069.7975	Water/Sewer/Sanitation				10705 Fulton St			827.65		AA	P		
PV	878170	00001	001	09/13/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	43.01						
				09/13/16			0405179.00 20160913								
		1070.7975	Water/Sewer/Sanitation				7275 Birch St			43.01		AA	P		
PV	878171	00001	001	09/13/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	1,495.45						
				09/13/16			0405013.00 20160913								
		1070.7975	Water/Sewer/Sanitation				4955 E 74th Ave			1,495.45		AA	P		
PV	878172	00001	001	09/13/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	22.52						
				09/13/16			0405173.00 20160913								
		1070.7975	Water/Sewer/Sanitation				7285 Birch St			22.52		AA	P		

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Discount Available	G/L Distribution	Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
PV	878173	00001	001	09/13/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	43.01							
				09/13/16			0405178.00 20160913									
		1070.7975	Water/Sewer/Sanitation				7285 Birch St				43.01		AA	P		
PV	878174	00001	001	09/02/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	13,278.89							
				09/02/16			51044501 20160902									
		1071.7975	Water/Sewer/Sanitation				1100 Judicial Center Drive				13,278.89		AA	P		
PV	878175	00001	001	09/12/16	00001	209334	R COLO NATURAL GAS INC	P	58.39							
				09/12/16			2030954 20160912									
		1075.7955	Gas & Electricity				2550 Strasburg Rd				58.39		AA	P		
PV	878176	00001	001	09/08/16	00001	13565	R INTERMOUNTAIN R E A	P	1,483.95							
				09/08/16			64258300 20160908									
		1075.7955	Gas & Electricity				2250 Strasburg Rd				1,483.95		AA	P		
PV	878177	00001	001	09/02/16	00001	13949	R STRASBURG SANITATION	P	1,392.89							
				09/02/16			1 20160902									
		1075.7975	Water/Sewer/Sanitation				2550 Strasburg Rd				1,392.89		AA	P		
PV	878178	00001	001	09/13/16	00001	13932	R SOUTH ADAMS WATER & SANIT	P	6,542.13							
				09/13/16			0405185.00 20160913									
		1076.7975	Water/Sewer/Sanitation				4201 E 72nd Ave				6,542.13		AA	P		
PV	878179	00001	001	09/09/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	4,413.21							
				09/09/16			29600001 20160909									
		1077.7975	Water/Sewer/Sanitation				4430 S Adams County Pkwy				4,413.21		AA	P		
PV	878180	00001	001	09/06/16	00001	1007	R UNITED POWER (UNION REA)	P	5,319.31							
				09/06/16			10472200 20160906									
		1112.7955	Gas & Electricity				330 N 19th Ave				5,319.31		AA	P		
PV	878181	00001	001	09/16/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	706.01							
				09/16/16			33016101 20160916									
		1112.7975	Water/Sewer/Sanitation				330 N 19th Ave				706.01		AA	P		
PV	878182	00001	001	09/16/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	2,538.60							
				09/16/16			33016201 20160916									
		1112.7975	Water/Sewer/Sanitation				330 N 19th Ave				2,538.60		AA	P		

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Discount Available	G/L Distribution	Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
PV	878183	00001	001	09/02/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	4,156.49							
				09/02/16			18999999 20160902									
		1114.7975	Water/Sewer/Sanitation				1000 Judicial Center Drive				4,156.49		AA	P		
PV	878184	00001	001	09/16/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	11,095.28							
				09/16/16			51012021 20160916									
		2009.7975	Water/Sewer/Sanitation				150 N 19th Ave #B				11,095.28		AA	P		
PV	878185	00001	001	09/16/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	15,738.30							
				09/16/16			51012011 20160916									
		2009.7975	Water/Sewer/Sanitation				150 N 19th Ave #A				15,738.30		AA	P		
PV	878186	00001	001	09/16/16	00001	13160	R CITY OF BRIGHTON (WATER)	P	102.84							
				09/16/16			33014001 20160916									
		2009.7975	Water/Sewer/Sanitation				1927 E Bridge St				102.84		AA	P		
		Totals for Batch				263103			74,324.96		74,324.96		AA			
Batch Number	263109	Type	V	Date	09/26/16	User ID	MACIAC	Transaction Originator	ZAMORR							
PV	878209	00006	001	09/26/16	00006	526990	R JB AUTO CLEAN	P	80.00							
				09/26/16			973									
		9114.7840	Vehicle Repair & Maint								80.00		AA	P		
PV	878210	00006	001	09/26/16	00006	491796	R HRT ENTERPRISES LLC	P	335.00							
				09/26/16			201600062									
		9114.7840	Vehicle Repair & Maint								335.00		AA	P		
		Totals for Batch				263109			415.00		415.00		AA			
Batch Number	263165	Type	V	Date	09/27/16	User ID	MACIAC	Transaction Originator	KELLEV							
PV	878258	00001	001	09/27/16	00001	13040	R ADCO DISTRICT ATTORNEY	P	337.42							
				09/27/16			PETTY CASH 092716									
		1051.7685	Other Professional Serv				CK3697/ANOKA CTY				16.00		AA	P		
							COPIES/WALTON									
		1051.7685	Other Professional Serv				CK3698/WRIGHT CTY COPY/WALTON				16.00		AA	P		
		1051.7685	Other Professional Serv				CK3699/HENNEPIN CTY/WALTON				64.00		AA	P		

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Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	LT	PC	Sub Ledge	Ty	
		Account Number	Account Description		JE - Remark		Discount Available	G/L Distribution							
		1051.7685	Other Professional Serv		CK3700/RAMSEY CTY/WALTON			32.00					AA	P	
		1051.8070	Witness Fees		CK3701/KNUPPEL/15T12093			119.75					AA	P	
		1051.8070	Witness Fees		CK3702/WIT MILEAGE/16M385			89.67					AA	P	
PV	878260	00001	001	09/27/16	00001	433987	R ADCO DISTRICT ATTORNEY'S	P	580.93						
				09/26/16			CASH C/O SHURTLEFF 092716								
		1051.8070	Witness Fees		WITNESS MILEAGE 09/20/16			279.39					AA	P	
		1051.8070	Witness Fees		WITNESS MILEAGE 09/21/16			82.22					AA	P	
		1051.8070	Witness Fees		WITNESS MILEAGE 09/22/16			94.18					AA	P	
		1051.8070	Witness Fees		WITNESS MILEAGE 09/23/16			45.18					AA	P	
		1051.8070	Witness Fees		WITNESS MILEAGE 9/15 & 9/20/16			79.96					AA	P	BROOMFIELD
Totals for Batch						263165		918.35	918.35					AA	
Batch Number	263175	Type	V	Date	09/27/16	User ID	MACIAC	Transaction Originator	MACIAC						
PV	878261	00001	001	09/27/16	00001	88393	R RECRUITING.COM	P	510.00						
				09/27/16		00013187	RC20561								
		1.3020	Received not Vouchered Clrg		Advertising			510.00					AA	P	
PV	878264	00013	001	09/27/16	00013	304171	R CDPHE	P	2,790.00						
				09/27/16		00013893	FER1700379								
		13.3020	Received not Vouchered Clrg		Licenses and Fees			2,790.00					AA	P	
PV	878265	00006	001	09/27/16	00006	4170	R HONNEN EQUIPMENT	P	281,109.00						
				09/27/16		00013726	793754								
PV	878265	00006	002	09/27/16	00006	4170	R HONNEN EQUIPMENT	P	281,109.00						
				09/27/16		00013726	793754								
		6.3020	Received not Vouchered Clrg		Heavy Equipment			281,109.00					AA	P	
		6.3020	Received not Vouchered Clrg		Heavy Equipment			281,109.00					AA	P	
PV	878269	00006	001	09/27/16	00006	11657	R A & E TIRE INC	P	2,216.11						
				09/27/16		00013122	237908-00								
		6.3020	Received not Vouchered Clrg		Tires			2,216.11					AA	P	

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Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross		Tax	LT	PC	Sub Ledge	Ty
		Account Number		Account Description		JE - Remark			Discount Available	G/L Distribution					
PV	878270	00006 001		09/27/16	00006	23962	R ACS MANAGEMENT LLC	P	4,282.50						
				09/27/16		00013173	21976								
		6.3020		Received not Vouchered Clrg			Other Communications			4,282.50		AA	P		
PV	878271	00006 001		09/27/16	00006	16237	R SAM HILL OIL INC	P	299.42						
				09/27/16		00013585	9416092								
		6.3020		Received not Vouchered Clrg			Fuel, Gas & Oil			299.42		AA	P		
PV	878275	00001 001		09/27/16	00001	491695	R SCYTL	P	18,642.00						
				09/27/16		00013537	3523C								
		1.3020		Received not Vouchered Clrg			Software and Licensing			18,642.00		AA	P		
PV	878276	00001 001		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	250.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 002		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	250.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 003		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	125.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 004		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	675.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 005		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	2,575.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 006		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	1,182.03						
				09/27/16		00013577	3002739769								
PV	878276	00001 007		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	91.21						
				09/27/16		00013577	3002739769								
PV	878276	00001 008		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	325.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 009		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	791.00						
				09/27/16		00013577	3002739769								
PV	878276	00001 010		09/27/16	00001	41127	R THYSSENKRUPP ELEVATOR COR	P	250.00						
				09/27/16		00013577	3002739769								
		1.3020		Received not Vouchered Clrg			Maintenance Contracts			250.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts			250.00		AA	P		

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Discount Available	G/L Distribution	Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				125.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				675.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				2,575.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				1,182.03		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				91.21		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				325.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				791.00		AA	P		
		1.3020		Received not Vouchered Clrg			Maintenance Contracts				250.00		AA	P		
PV	878316	00001	001	09/28/16	00001	33363	R APPLEONE INC	P		25,000.00						
				09/28/16		00013902	01-4207740-55582									
		1.3020		Received not Vouchered Clrg			Consultant Services				25,000.00		AA	P		
PV	878318	00001	001	09/28/16	00001	8817606	R CDW GOVERNMENT INC	P		412.04						
				09/28/16		00013418	CQZ1456									
		1.3020		Received not Vouchered Clrg			Minor Equipment				412.04		AA	P		
PV	878319	00001	001	09/28/16	00001	430881	R NEON RAIN INTERACTIVE LLC	P		8,000.00						
				09/28/16		00013880	8094									
		1.3020		Received not Vouchered Clrg			Consultant Services				8,000.00		AA	P		
PV	878320	00001	001	09/28/16	00001	39771	R DELL MARKETING LP	P		5,376.14						
				09/28/16		00013867	XK1M25CF8									
		1.3020		Received not Vouchered Clrg			Minor Equipment				5,376.14		AA	P		
PV	878322	00006	001	09/28/16	00006	16237	R SAM HILL OIL INC	P		11,405.32						
				09/28/16		00013861	9416092A									
		6.3020		Received not Vouchered Clrg			Fuel, Gas & Oil				11,405.32		AA	P		
PV	878329	00043	001	09/28/16	00043	204737	R JVIATION INC	P		10,017.93						
				09/28/16		00013031	FTGMP10									
		43.3020		Received not Vouchered Clrg			Other Professional Serv				10,017.93		AA	P		
PV	878330	00044	001	09/28/16	00044	87602	R RAMEY ENVIRONMENTAL COMPL P			4,365.00						
				09/28/16		00012356	13289									
		44.3020		Received not Vouchered Clrg			Other Professional Serv				4,365.00		AA	P		

County of Adams
Voucher Journal Report

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty			
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	Ty			
		Account Number	Account Description			JE - Remark			Discount Available	G/L Distribution	LT	PC	Sub Ledge	Ty
Totals for Batch							263175		662,048.70	662,048.70	AA			
Batch Number	263181		Type	V	Date	09/27/16	User ID	MACIAC	Transaction Originator	MACIAC				
PV	878277	00001	001	09/27/16	00001	226299	R BRIGITTE GRIMM	P	23.98					
				09/27/16			REMB SEPT 27 2016							
		1031.7330	Special Events							23.98	AA	P		
PV	878278	00001	001	09/27/16	00001	13723	R ROXANNE SHERRILL	P	301.94					
				09/27/16			REMB SEPT 27 2016							
		1094.7330	Special Events				Food for Picnic in Park 09/22			301.94	AA	P		
Totals for Batch							263181		325.92	325.92	AA			
Batch Number	263282		Type	V	Date	09/29/16	User ID	MACIAC	Transaction Originator	MACIAC				
PV	878572	00001	001	09/29/16	00019	433728	R FITQUEST INC	P	9,455.00					
				09/29/16		00013904	DEPOSIT OCT 2016							
		1.3020	Received not Vouchered Clrg				Medical Services			9,455.00	AA	P		
PV	878573	00007	001	09/29/16	00007	381414	R HAMPDEN PRESS INC	P	3,228.19					
				09/29/16		00013903	152396							
		7.3020	Received not Vouchered Clrg				Postage & Freight			3,228.19	AA	P		
PV	878574	00006	001	09/29/16	00006	519129	R ROBERT WAGER COMPANY INC	P	5,000.00					
				09/29/16		00013869	67335							
PV	878574	00006	002	09/29/16	00006	519129	R ROBERT WAGER COMPANY INC	P	425.00					
				09/29/16		00013869	67335							
		6.3020	Received not Vouchered Clrg				Machinery			5,000.00	AA	P		
		6.3020	Received not Vouchered Clrg				Machinery			425.00	AA	P		
PV	878575	00006	001	09/29/16	00006	295403	R ABRA AUTO BODY & GLASS	P	160.00					
				09/29/16		00013170	1980568082							
		6.3020	Received not Vouchered Clrg				Auto Physical Damage			160.00	AA	P		
PV	878576	00006	001	09/29/16	00006	295403	R ABRA AUTO BODY & GLASS	P	160.00					
				09/29/16		00013170	1980568090							
		6.3020	Received not Vouchered Clrg				Auto Physical Damage			160.00	AA	P		

County of Adams
Voucher Journal Report

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty			
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark		Discount Available	G/L Distribution						
PV	878577	00006	001	09/29/16	00006	295403	R ABRA AUTO BODY & GLASS	P	160.00					
				09/29/16		00013170	1980569633							
		6.3020	Received not Vouchered Clrg				Auto Physical Damage		160.00		AA	P		
PV	878578	00006	001	09/29/16	00006	295403	R ABRA AUTO BODY & GLASS	P	25.00					
				09/29/16		00013170	1980570912							
		6.3020	Received not Vouchered Clrg				Auto Physical Damage		25.00		AA	P		
PV	878579	00006	001	09/29/16	00006	295403	R ABRA AUTO BODY & GLASS	P	25.00					
				09/29/16		00013170	1980569389							
		6.3020	Received not Vouchered Clrg				Auto Physical Damage		25.00		AA	P		
PV	878580	00006	001	09/29/16	00006	295403	R ABRA AUTO BODY & GLASS	P	25.00					
				09/29/16		00013170	1980569390							
		6.3020	Received not Vouchered Clrg				Auto Physical Damage		25.00		AA	P		
PV	878581	00027	001	09/29/16	00027	527212	R CLEAR CREEK WATERSHED FOU	P	9,596.32					
				09/29/16		00013876	1							
		27.3020	Received not Vouchered Clrg				Improv Other Than Bldgs		9,596.32		AA	P		
PV	878582	00027	001	09/29/16	00027	509155	R TOWERS PAINTING LLC	P	7,200.00					
				09/29/16		00013797	1007							
		27.3020	Received not Vouchered Clrg				Art Collection		7,200.00		AA	P		
PV	878595	00001	001	09/29/16	00001	322973	R ARMORED KNIGHTS INC	P	332.44					
				09/29/16		00013382	D801							
PV	878595	00001	002	09/29/16	00001	322973	R ARMORED KNIGHTS INC	P	133.28					
				09/29/16		00013382	D801							
PV	878595	00001	003	09/29/16	00001	322973	R ARMORED KNIGHTS INC	P	67.41					
				09/29/16		00013382	D801							
PV	878595	00001	004	09/29/16	00001	322973	R ARMORED KNIGHTS INC	P	67.41					
				09/29/16		00013382	D801							
PV	878595	00001	005	09/29/16	00001	322973	R ARMORED KNIGHTS INC	P	133.28					
				09/29/16		00013382	D801							
PV	878595	00001	006	09/29/16	00001	322973	R ARMORED KNIGHTS INC	P	133.28					
				09/29/16		00013382	D801							

Document		G/L Date	Due Date	Co	Address#-Type	Supplier Name	PS	Amounts			Ty					
Ty	Number	Co	Item	Inv Date	G/LClass	P.O. #	Invoice Number	PI	Gross	Tax	Discount Available	G/L Distribution	LT	PC	Sub Ledge	Ty
		Account Number	Account Description		JE - Remark											
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							300.00		AA	P	
PV	878600	00001 001	09/29/16		00001	66264	R SYSTEMS GROUP	P	300.00							
			09/29/16			00012906	526290									
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							300.00		AA	P	
PV	878601	00001 001	09/29/16		00001	66264	R SYSTEMS GROUP	P	300.00							
			09/29/16			00012906	526292									
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							300.00		AA	P	
PV	878602	00001 001	09/29/16		00001	66264	R SYSTEMS GROUP	P	500.00							
			09/29/16			00012906	526045									
PV	878602	00001 002	09/29/16		00001	66264	R SYSTEMS GROUP	P	4,500.00							
			09/29/16			00012906	526045									
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							500.00		AA	P	
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							4,500.00		AA	P	
PV	878603	00001 001	09/29/16		00001	281167	R SHAW CONTRACT FLOORING	P	275.00							
			09/29/16			00013442	23754406									
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							275.00		AA	P	
PV	878604	00001 001	09/29/16		00001	281167	R SHAW CONTRACT FLOORING	P	275.00							
			09/29/16			00013442	23754383									
		1.3020	Received not Vouchered Clrg		Maintenance Contracts							275.00		AA	P	
PV	878605	00001 001	09/29/16		00001	14991	R HELTON & WILLIAMSEN PC	P	46.00							
			09/29/16			00013349	A101 08/01-31									
		1.3020	Received not Vouchered Clrg		Consultant Services							46.00		AA	P	
PV	878606	00001 001	09/29/16		00001	370160	R EIDE BAILLY LLP	P	2,025.00							
			09/29/16			00012376	EI00426272									
		1.3020	Received not Vouchered Clrg		Other Professional Serv							2,025.00		AA	P	
Totals for Batch						263282			51,523.57			51,523.57		AA		

**MINUTES OF COMMISSIONERS' PROCEEDINGS FOR
TUESDAY, OCTOBER 4, 2016**

1. ROLL CALL

Present: All Commissioners present.

Excused:

2. PLEDGE OF ALLEGIANCE (17:13 PM)

3. MOTION TO APPROVE AGENDA (17:13 PM)

Motion to Approve 3. MOTION TO APPROVE AGENDA Moved by Eva J. Henry, seconded by Jan Pawlowski, unanimously carried.

4. AWARDS AND PRESENTATIONS (17:13 PM)

5. PUBLIC COMMENT (17:13 PM)

A. Citizen Communication

A total of 30 minutes is allocated at this time for public comment and each speaker will be limited to 3 minutes. If there are additional requests from the public to address the Board, time will be allocated at the end of the meeting to complete public comment. The chair requests that there be no public comment on issues for which a prior public hearing has been held before this Board.

B. Elected Officials' Communication

6. CONSENT CALENDAR (17:28 PM)

A. 16-732 List of Expenditures Under the Dates of September 19-23, 2016

B. 16-731 Minutes of the Commissioners' Proceedings from September 20, 2016

C. 16-719 Resolution Approving Consent to Assignment and Assignment of Lease with 37600 Cessna Way, LLC to Richard W. Norloff

D. 16-720 Resolution Changing the Title of the Criminal Justice Coordinating Committee (CJCC) in Adams County

E. 16-721 Resolution Approving Memorandum of Understanding between Adams County and Anadarko Petroleum Corporation

F. 16-724 Resolution Approving Division Order from K.P. Kauffman Company, Inc., Concerning Production from the Adams County Golf Course #1 Well

G. 16-727 Resolution Approving Abatement Petitions and Authorizing Refund of Taxes for Account Numbers R0164308, R0134005, R0164308, R0110801, R0004637, R0005503, R0050981, R0094496, R0004637, R0108351, R0084041, R0051148, P0031476, R0164307, R0108359, R0132030, R0132031, R0172865, R0172868, R0172867, R0116147, R0139064, R0110355, R0111258, R0164307, P0033833

H. 16-742 Resolution Approving Consent to Assignment and Assignment of Lease with H2 Hangar, LLC to Richard W. Norloff

Motion to Approve 6. CONSENT CALENDAR Moved by Eva J. Henry, seconded by Jan Pawlowski, unanimously carried.

7. NEW BUSINESS

A. COUNTY MANAGER (17:28 PM)

1. 16-702 Resolution Approving Addendum Four to Agreement between Adams County and Tri-County Health Department for Early Childhood Intervention Services, Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division (17:28 PM)

Motion to Approve 1. 16-702 Resolution Approving Addendum Four to Agreement between Adams County and Tri-County Health Department for Early Childhood Intervention Services, Funded through the 2016/2017 Core Services Plan for the Adams County Human Services Department, Children and Family Services Division Moved by Jan Pawlowski, seconded by Erik Hansen, unanimously carried.

2. 16-716 Resolution Approving Addendum Three to Agreement between Adams County and Maple Star Colorado for Domestic Violence Support Services Funded through the 2016/2017 Child Welfare Block Grant for the Human Services Department, Children and Family Services Division (17:31 PM)

Motion to Approve 2. 16-716 Resolution Approving Addendum Three to Agreement between Adams County and Maple Star Colorado for Domestic Violence Support Services Funded through the 2016/2017 Child Welfare Block Grant for the Human Services Department, Children and Family Services Division Moved by Charles "Chaz" Tedesco, seconded by Eva J. Henry, unanimously carried.

3. 16-722 Resolution Approving an Agreement between Adams County and the University of Colorado Denver, Addiction Research and Treatment Services, Synergy for the Human Services Department, Children and Family Services Division (17:36 PM)

Motion to Approve 3. 16-722 Resolution Approving an Agreement between Adams County and the University of Colorado Denver, Addiction Research and Treatment Services, Synergy for the Human Services Department, Children and Family Services Division Moved by Eva J. Henry, seconded by Jan Pawlowski, unanimously carried.

4. 16-730 Resolution Approving Amendment One to the Agreement between Adams County and CopyCo Quality Printing for Countywide Printing Services (17:39 PM)

Motion to Approve 4. 16-730 Resolution Approving Amendment One to the Agreement between Adams County and CopyCo Quality Printing for Countywide Printing Services Moved by Jan Pawlowski, seconded by Erik Hansen, unanimously carried.

B. COUNTY ATTORNEY

1. 16-737 First Reading of Adams County Ordinance No. 6: Pet Animal Licensing and Control (17:41 PM)

8. RECESS UNTIL 6:00 P.M. (17:46 PM)

6:00 P.M.

9. LAND USE HEARINGS (17:46 PM)

A. Cases to be Heard

1. 16-733 PRC2016-00004 Pomponio Terrace Filing 1 & 2 (17:46 PM)

Motion to Approve 1. 16-733 PRC2016-00004 Pomponio Terrace Filing 1 & 2 Moved by Charles "Chaz" Tedesco, seconded by Jan Pawlowski, unanimously carried.

10. ADJOURNMENT (17:57 PM)

AND SUCH OTHER MATTERS OF PUBLIC BUSINESS WHICH MAY ARISE



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Abatement Hearings held on September 15, 2016
FROM: Doug Edelstein
AGENCY/DEPARTMENT: County Attorney
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the recommendations of the September 15, 2016, Hearing Officer.

BACKGROUND:

On September 15, 2016, the Abatement Hearing officer convened to conduct property and personal property tax abatement hearings for abatement petitions received concerning tax years 2014 and 2015. The findings and recommendations of the Hearing Officer 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 Hearing Officer

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:			<hr/> <hr/>

	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:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

RESOLUTION ADOPTING HEARING OFFICER'S RECOMMENDATIONS FOR
DECISION REGARDING PROPERTY TAX ABATEMENT PETITIONS

WHEREAS, pursuant to C.R.S. § 39-1-113 (1) and (1.7), the Adams County Board of County Commissioners is to hold hearings and make decisions on petitions for property tax abatement; and,

WHEREAS, a Hearing Officer duly appointed by the Adams County Board of County Commissioners in compliance with C.R.S. § 39-1-113(1) conducted property tax abatement hearings on September 15, 2016; and,

WHEREAS, the Hearing Officer has made findings and prepared recommendations to the Board of County Commissioners for consideration and final decision; and,

WHEREAS, those findings and recommendations are attached hereto as Exhibit A and are incorporated by reference as though fully set forth.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the decisions set forth in the abatement hearing summary attached hereto as Exhibit A are hereby adopted and confirmed.

BE IT FURTHER RESOLVED, that letters of decisions be mailed to the petitioners or their designated agent.

Adams County September 15, 2016 Abatement Hearings Summary

Decision Status	Account Type	Total Count
Adjusted:	Commercial	1
	Personal	0
	Residential	0
Stipulation:	Commercial	1
	Personal	0
	Residential	0
Denied:	Commercial	6
	Personal	2
	Residential	2
Withdrawn:	Commercial	0
	Personal	0
	Residential	0
TOTAL:		12

Adjusted:

#	Account #	Tax Year	Account Type	Parcel #	Decision Status	Current Value	Adjusted Value	Difference
1	R0092351	2015	Commercial	01823-17-1-04-003	Adjusted	\$299,906	\$225,000	\$74,906

Stipulated:

#	Account #	Tax Year	Account Type	Parcel #	Decision Status	Current Value	Adjusted Value	Difference
1	R0177281	2015	Commercial	01719-06-3-02-004	Stipulation	\$472,775	\$275,000	\$197,775

Denied:

#	Account #	Tax Year	Account Type	Parcel #	Decision Status	Current Value
1	R0142135	2015	Commercial	01821-26-1-01001	Denied	\$11,130,823
2	P0030921	2014	Personal		Denied	\$275,349
	P0030921	2015			Denied	\$291,835
3	P0000164	2014	Personal		Denied	\$98,756
		2015			Denied	\$94,481
4	R0002869	2014	Commercial	01569-06-3-18-002	Denied	\$378,286
		2015			Denied	\$451,699
5	R0002870	2014	Commercial	01569-06-3-18-003	Denied	\$54,000
		2015			Denied	\$101,250
6	R0002868	2014	Commercial	01569-06-3-18-001	Denied	\$579,338
		2015			Denied	\$717,598
7	R0138362	2014	Residential	01567-01-3-02-002	Denied	\$343,673
		2015			Denied	\$441,605
8	R0103117	2015	Commercial	01825-08-2-03-001	Denied	\$1,033,508
9	R0148442	2015	Residential	01569-11-3-07-011	Denied	\$186,006
10	R0050492	2015	Commercial	01719-21-1-07-003	Denied	\$681,463

EXHIBIT A



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Authorization to Execute NSP3 Amended Contract with CRHDC
FROM: Norman Wright, Community & Economic Development Director
AGENCY/DEPARTMENT: Community Development
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: Authorize Chair to sign Neighborhood Stabilization Program 3 (NSP3) Amended Contract with Community Resources & Housing Development Corporation (CRHDC) funded through the US Department of Housing and Urban Development (HUD).

BACKGROUND:

Adams County received an NSP3 grant from HUD in 2011 and entered into an agreement with CRHDC on November 14, 2012 to use the funds to purchase and rehabilitate foreclosed and/or abandoned properties in Adams County. Congress established the Neighborhood Stabilization Program (NSP) for the purpose of stabilizing communities that have suffered from foreclosures and abandonment. All eligible properties must remain affordable for a minimum of five years.

Adams County Community Development is asking the Board to authorize the Chair to execute an amendment to the original CRHDC contract to revolve program income generated from the sale of rehabilitated NSP properties, which is then used to purchase and rehabilitate additional eligible properties. An additional \$77,771.18 in program income is being added to the contract.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

N/A

ATTACHED DOCUMENTS:

Resolution
Amended Contract

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:			<hr/> <hr/>

	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:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AMENDMENT TO NEIGHBORHOOD STABILIZATION
PROGRAM 3 (NSP3) CONTRACT BETWEEN ADAMS COUNTY AND COMMUNITY
RESOURCES & HOUSING DEVELOPMENT CORPORATION (CRHDC)

Resolution 2016-

WHEREAS, Adams County (County) received NSP3 from the US Department of Housing and Urban Development (HUD) in 2011; and,

WHEREAS, on November 14, 2012, the Board of County Commissioners approved a contract between the County and CRHDC to utilize the NSP3 funds to purchase and rehabilitate foreclosed and/or abandoned properties to stabilize and increase the affordable housing stock in the County; and,

WHEREAS, the NSP3 funds generate program income upon the sale of such properties to then be used to purchase and rehabilitate additional eligible properties; and,

WHEREAS, by means of the attached Amendment, program income in the amount of \$77,771.18 shall be added to the original contract to be utilized by CRHDC for the purchase and rehabilitation of eligible properties.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the contract amendment between Adams County and the Community Resources & Housing Development Corporation, a copy of which is attached, be approved.

BE IT FURTHER RESOLVED, that the Chair is authorized to execute said amendment after approval to form by the County Attorney's Office.

BE IT FURTHER RESOLVED, that the Director of the Community & 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 NSP3 program consistent with the original contract between the County and CRHDC.

Adams County Community Development

CONTRACT AMENDMENT AND CHANGE ORDER APPROVAL

Community Resources and Housing Development Corporation

Neighborhood Stabilization Program

Section 1. General Information

Project Name			Date
NSP3 Single Family Acquisition Rehab			09/22/2016
Agency			
Community Resources and Housing Development Corporation			
Contact	Phone	Email	Fax
Robin Wolff	720-475-5753	robin@crhdc.org	720-475-5752
Project Manager	Phone	Email	Fax
Carly Johansson	7520-542-6570	carly@crhdc.org	720-475-5752

Section 2. Affected Areas

Check all that apply.

<input type="checkbox"/> Project Start Date	<input type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input checked="" type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

An approved Change Control Request MUST accompany this form. If there are changes in the contract amount or contract completion date, at a minimum, REVISE

- Project Plan
- Project Schedule

Section 3. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
11/14/2012	07/09/2015	\$3,727,594	\$3,727,594		06/2017	\$4,007,365.18	\$4,007,365.18

Section 4. Project Budget Transfer (If Applicable)

Pgm Yr	Project Name	ACT #	Increase	Decrease	Balance
	NSP3 Single Family Acquisition & Rehab		\$77,771.18		\$4,007,365.18
TOTAL					

Section 5. Justification Summary

As established in the original contract, CRHDC has continued to use the NSP3 funding to acquire foreclosed or abandoned properties and renovate and rebuild them for sale to low-to-moderate income, mortgage ready households with a minimum of \$5,000 or principal reduction or down payment assistance. CRHDC has also used NSP3 funding to acquire 6 rental units in Adams County. At this time, CRHDC is requesting an additional \$77,771.18 to finalize rehab of these 6 units by the previously established contract end date of 06/2017. With the addition of \$77,771.18 to the Project Cost the Balance of the Contract would then change to \$4,007,365.18.

ATTEST:

ADAMS COUNTY

BY:

BY:

ADAMS COUNTY, CO

CHAIR

DATE:

APPROVED AS TO FORM:

BY:

COUNTY ATTORNEY'S OFFICE

ATTEST:

**COMMUNITY RESOURCES & HOUSING
DEVELOPMENT CORPORATION**

BY:

BY:



Al Gold, Executive Director

DATE:

09/27/16

APPROVED AS TO FORM:

BY:

**COMMUNITY RESOURCES &
HOUSING DEVELOPMENT
CORPORATION ATTORNEY**



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Amendment to Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01C)
FROM: Jeffery A. Maxwell, PE, PTOE, Director of Transportation
AGENCY/DEPARTMENT: Transportation
HEARD AT STUDY SESSION ON: May 31, 2016
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approve the Amendment to Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01C)

BACKGROUND:

Adams County and the Urban Drainage and Flood Control District executed an Intergovernmental Agreement (IGA) dated December 31, 1997, titled: "Agreement Regarding Right-Of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County, UDFCD Agreement No. 97-09.01". The Parties wish to amend said agreement to expedite improvements to the Hoffman Drainageway from just west of Devonshire Road connecting to the improved section of Hoffman Drainageway, located approximately 500 feet east of Steele Street.

The County's contribution toward this second phase of the project is \$4,588,000. The District's contribution to this phase of the project is \$200,000. In addition, supplemental funding has been requested in the 2017 County budget to complete the third and final phase of the Hoffman Drainageway from E 88th Avenue to just west of Devonshire Road. The supplemental funds for the third and final phase of the project will be conveyed to UDFCD via an IGA to be processed in early 2017, subject to appropriations.

This IGA has been reviewed by our Assistant County Attorney.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Transportation; Urban Drainage and Flood Control District; Office of County Attorney

ATTACHED DOCUMENTS:

Agreement No. 97-09.01C
Draft Resolution

FISCAL IMPACT:

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

Fund: 1 – General Fund and 7 – Stormwater Utility Fund
Cost Center: General Fund – TBD by Budget Office * and Stormwater Utility Fund – W37041602

	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:	9105	37041602	\$1,988,000
Add'l Capital Expenditure not included in Current Budget:	9105	*	\$2,600,000
Total Expenditures:			\$4,588,000

New FTEs requested: YES NO

Future Amendment Needed: YES NO 37041701 \$1,315,935

Additional Note:

* The General Fund, upon approval of the 2016 3rd Amendment, will provide \$2,600,000 toward this phase of the project. This expenditure was pre-approved by the Board at Study Session on May 31, 2016. The Cost Center and subledger will need to be determined by the Budget Office.

The Stormwater Utility Fund will utilize \$1,988,000 from the current budget of \$2,033,000 toward this phase of the project. This expenditure was pre-approved by the Board at Study Session on May 31, 2016.

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

**RESOLUTION APPROVING AMENDMENT TO AGREEMENT REGARDING
RIGHT-OF-WAY ACQUISITION FOR DRAINAGE AND FLOOD CONTROL
IMPROVEMENTS ON HOFFMAN DRAINAGEWAY, ADAMS COUNTY
(AGREEMENT NO. 97-09.01C)**

Resolution 2016-XXX

WHEREAS, Adams County (hereinafter called "COUNTY") and Urban Drainage and Flood Control District (hereinafter called "District"), collectively known as "PARTIES", have entered into "Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County" (Agreement No. 97-09.01) dated December 31, 1997, as amended; and,

WHEREAS, by means of the attached Amendment, the PARTIES wish to increase the level of funding by \$4,788,000 in order to proceed with design and construction.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Adams, State of Colorado, that the "Amendment to Agreement Regarding Right-of-Way Acquisition for Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County (Agreement No. 97-09.01C)", a copy of which is attached hereto and incorporated by this reference, be approved.

BE IT FURTHER RESOLVED that the Chairman is authorized to execute said Amendment on behalf of Adams County.

AMENDMENT TO
 AGREEMENT REGARDING RIGHT-OF-WAY ACQUISITION
 FOR DRAINAGE AND FLOOD CONTROL IMPROVEMENTS ON
 HOFFMAN DRAINAGEWAY, ADAMS COUNTY

Agreement No. 97-09.01C

THIS AGREEMENT, dated _____, by and between
 URBAN DRAINAGE AND FLOOD CONTROL DISTRICT (hereinafter called "DISTRICT") and
 ADAMS COUNTY (hereinafter called "COUNTY") and collectively known as "PARTIES";

WITNESSETH:

WHEREAS, PARTIES have entered into "Agreement Regarding Right-of-Way Acquisition for
 Drainage and Flood Control Improvements on Hoffman Drainageway, Adams County" (Agreement No.
 97-09.01) dated December 31, 1997, as amended; and

WHEREAS, PARTIES desire to increase the level of funding by \$4,788,000 in order to proceed
 with construction; and

WHEREAS, the County Commissioners of COUNTY and the Board of Directors of DISTRICT
 have authorized, by appropriation or resolution, all of PROJECT costs of the respective PARTIES.

NOW, THEREFORE, in consideration of the mutual promises contained herein, PARTIES hereto
 agree as follows:

1. Paragraph 5. PROJECT COSTS AND ALLOCATION OF COSTS is deleted and replaced as
 follows:

5. PROJECT COSTS AND ALLOCATION OF COSTS

A. PARTIES agree that for the purposes of this Agreement PROJECT costs shall consist
 of and be limited to the following:

1. Final design services;
2. Delineation, description and acquisition of required rights-of-way/ easements;
3. Construction of improvements;
4. Contingencies mutually agreeable to PARTIES.

B. It is understood that PROJECT costs as defined above are not to exceed \$5,740,500
 without amendment to this Agreement.

PROJECT costs for the various elements of the effort are estimated as follows:

<u>ITEM</u>	<u>AS AMENDED</u>	<u>PREVIOUSLY AMENDED</u>
1. Final Design	\$ 450,000	\$100,000
2. Right-of-way	50,000	400,000
3. Construction	5,199,400	411,400
4. Contingency	41,100	41,100
Grand Total	\$5,740,500	\$952,500

This breakdown of costs is for estimating purposes only. Costs may vary between the various elements of the effort without amendment to this Agreement provided the total expenditures do not exceed the maximum contribution by all PARTIES plus accrued interest.

- C. Based on total PROJECT costs, the maximum percent and dollar contribution by each party shall be:

	<u>Percentage Share</u>	<u>Previously Contributed</u>	<u>Additional Contribution</u>	<u>Maximum Contribution</u>
DISTRICT	6.1%	\$150,000	\$ 200,000	\$ 350,000
COUNTY	93.9%	\$802,500	\$4,588,000	\$5,390,500
TOTAL	100.0%	\$952,500	\$4,788,000	\$5,740,500

2. Paragraph 6. MANAGEMENT OF FINANCES is deleted and replaced as follows:

6. MANAGEMENT OF FINANCES

As set forth in DISTRICT policy (Resolution No. 11, Series of 1973, Resolution No. 49, Series of 1977, and Resolution No. 37, Series of 2009), the funding of a local body's one-half share may come from its own revenue sources or from funds received from state, federal or other sources of funding without limitation and without prior Board approval.

Payment of each party's full share (COUNTY - \$5,390,500; DISTRICT - \$350,000) shall be made to DISTRICT subsequent to execution of this Agreement and within 30 days of request for payment by DISTRICT. The payments by PARTIES shall be held by DISTRICT in a special fund to pay for increments of PROJECT as authorized by PARTIES, and as defined herein. DISTRICT shall provide a periodic accounting of PROJECT funds as well as a periodic notification to COUNTY of any unpaid obligations. Any interest earned by the monies contributed by PARTIES shall be accrued to the special fund established by DISTRICT for PROJECT and such interest shall be used only for PROJECT upon approval by the contracting officers (Paragraph 13).

Within one year of completion of PROJECT if there are monies including interest earned remaining which are not committed, obligated, or disbursed, each party shall receive a share of such monies, which shares shall be computed as were the original shares; or at COUNTY request, COUNTY share of remaining monies shall be transferred to another special fund held by DISTRICT.

3. Paragraph 8. MANAGEMENT OF CONSTRUCTION is deleted and replaced as follows:

8. MANAGEMENT OF CONSTRUCTION

- A. Costs. Construction costs shall consist of those costs as incurred by the most qualified contractor(s) including detour costs, licenses and permits, utility relocations, and construction related engineering services as defined in Paragraph 4 of this Agreement.

B. Construction Management and Payment

1. DISTRICT, with the assistance of COUNTY, shall administer and coordinate the construction-related work as provided herein.
2. DISTRICT, with assistance and approval of COUNTY, shall select and award construction contract(s).
3. DISTRICT shall require the contractor to provide adequate liability insurance that includes COUNTY. The contractor shall be required to indemnify COUNTY. Copies of the insurance coverage shall be provided to COUNTY.
4. DISTRICT, with assistance of COUNTY, shall coordinate field surveying; staking; inspection; testing; acquisition of right-of-way; and engineering as required to construct PROJECT. DISTRICT, with assistance of COUNTY, shall assure that construction is performed in accordance with the construction contract documents including approved plans and specifications and shall accurately record the quantities and costs relative thereto. Copies of all inspection reports shall be furnished to COUNTY on a weekly basis. DISTRICT shall retain an engineer to perform all or a part of these duties.
5. DISTRICT, with approval of COUNTY, shall contract with and provide the services of the design engineer for basic engineering construction services to include addendum preparation; survey control points; explanatory sketches; revisions of contract plans; shop drawing review; as-built plans; weekly inspection of work; and final inspection.
6. PARTIES shall have access to the site during construction at all times to observe the progress of work and conformance to construction contract documents including plans and specifications.
7. DISTRICT shall review and approve contractor billings and send them to COUNTY for approval. DISTRICT shall remit payment to contractor based on billings approved by PARTIES.
8. DISTRICT, with assistance and written concurrence by COUNTY, shall prepare and issue all written change or work orders to the contract documents.
9. PARTIES shall jointly conduct a final inspection and accept or reject the completed PROJECT in accordance with the contract documents.
10. DISTRICT shall provide COUNTY a set of reproducible "as-built" plans.

- C. Construction Change Orders. In the event that it becomes necessary and advisable to change the scope or detail of the work to be performed under the contract(s), such changes shall be rejected or approved in writing by the contracting officers. No change orders shall be approved that increase the costs beyond the funds available in the PROJECT fund, including interest earned on those funds, unless and until the additional funds needed to pay for the added costs are committed by all PARTIES.

4. All other terms and conditions of Agreement No. 97-09.01 shall remain in full force and effect.

WHEREFORE, PARTIES hereto have caused this instrument to be executed by properly authorized signatories as of the date and year first above written.

URBAN DRAINAGE AND
FLOOD CONTROL DISTRICT

By _____

Title Executive Director

Date _____

ADAMS COUNTY

By _____

Title _____

Date _____



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Intergovernmental Agreement between the Board of County Commissioners of Adams County and the Colorado Oil and Gas Conservation Commission
FROM: Norman Wright, Director
AGENCY/DEPARTMENT: Community & Economic Development Department
HEARD AT STUDY SESSION ON: August 16, 2016
AUTHORIZATION TO MOVE FORWARD: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approve the Intergovernmental Agreement between the Board of County Commissioners of Adams County and the Colorado Oil and Gas Conservation Commission

BACKGROUND:

On March 22, 2016, the Adams County Board of County Commissioners approved amendments to the Adams County Development Standards and Regulations related to oil and gas development. These regulations now provide a site-specific review process for all new wells proposed by an operator holding a Memorandum of Understanding (MOU) with Adams County. At the same time, the Board of County Commissioners approved the creation of two new full-time positions to provide additional staff resources focused on issues of oil and gas development in the unincorporated areas of the County. The first of these new positions is an Oil & Gas Liaison, who provides public outreach services and administers the permitting of oil and gas. The second position, which has not yet been filled, is an Oil & Gas Inspector who will serve to supplement the state oil and gas inspection program, as well as provide oversight of our local county oil and gas regulations.

Over the past several months, county staff and Colorado Oil and Gas Conservation Commission (COGCC) staff have met on several occasions to discuss and draft a proposed Intergovernmental Agreement (IGA) between the county and the COGCC that outlines the framework for the local inspector position, which will be filled by an Adams County employee.

Under the IGA, the Adams County Inspector will be a full-time county employee charged with inspecting for compliance with the Oil and Gas Conservation Act, or any rule, regulation, or

order of the Commission. The local inspector will also have the authority to inspect for compliance with all county regulations, including conditions of county-issued land use permits.

The IGA states that the COGCC shall maintain its historic inspection protocol for unincorporated Adams County. The Adams County Inspector will supplement the COGCC's inspection protocol for unincorporated Adams County. The COGCC will retain its enforcement authority for all violations of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Director. The local inspector will coordinate with the COGCC in instances where there is reasonable cause to believe that a violation of the Oil and Gas Conservation Act has occurred.

If the BOCC chooses to approve the IGA in the public hearing on October 11, 2016, the COGCC will consider it at its October 24-25, 2016 hearings in Sterling, Colorado.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Attorney

ATTACHED DOCUMENTS:

Resolution

Intergovernmental Agreement between the Board of County Commissioners of Adams County and the Colorado Oil and Gas Conservation Commission

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:			<hr/> <hr/>

	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:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

**RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT BETWEEN
THE BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY AND THE
COLORADO OIL AND GAS CONSERVATION COMMISSION**

RESOLUTION 2016-

WHEREAS, the Commission and Adams County value a balanced approach to oil and gas development; and

WHEREAS, Adams County wishes to provide oil and gas inspection services to residents of unincorporated Adams County whereby an employee of Adams County will assume the responsibility of a Colorado Oil and Gas Conservation Commission Inspector and supplement the COGCC's inspection protocol for unincorporated Adams County; and

WHEREAS, the Inspector shall be the primary responder to oil and gas operations complaints made to Adams County or to the Commission; and

WHEREAS, the BOCC has extensive authority to enter into Intergovernmental Agreements with other State Agencies; and

WHEREAS, the Adams County Community & Economic Development Department and County Attorney's Office recommend approval of the Intergovernmental Agreement with the Colorado Oil and Gas Conservation Commission.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Intergovernmental Agreement with the Colorado Oil and Gas Conservation Commission, be approved.

BE IT FURTHER RESOLVED that the Chair of the Board of County Commissioners be authorized to execute this IGA on behalf of the County of Adams, State of Colorado.

**Intergovernmental Agreement between the Board of County Commissioners of
Adams County and the Colorado Oil and Gas Conservation Commission**

October 2016

I. Parties

The parties to this Intergovernmental Agreement (“Agreement”) are the Board of County Commissioners of Adams County, Colorado (“Adams County”) and the Colorado Oil and Gas Conservation Commission (“Commission”), together referred to as the “Parties”.

II. Introduction and Purpose

The Commission and Adams County value a balanced approach to oil and gas development and propose to achieve that by fostering a robust regulatory landscape that is protective of human health, safety and welfare, as well as the environment and wildlife, while coordinating regulatory efforts to provide for a regulatory framework that is predictable and consistent for industry. To that end, this Agreement, among other things, reflects a partial, non-exclusive assignment of the Commission’s oil and gas operations inspection function to Adams County pursuant to C.R.S. § 34-60-106(15).

III. Selection, Approval and Training of Inspector

Adams County will employ a staff member to conduct inspections pursuant to this Agreement. Only persons who have been trained by the Commission (the “Inspector”) may conduct the inspections authorized under this Agreement.

- A. Qualifications. Inspector’s qualifications shall, at a minimum, meet the qualifications outlined in the Commission's Field Inspector position description.
- B. Selection, Supervision and Control.
 - 1. Adams County will seek to fill the Inspector role via public advertisements or internal job announcements. Adams County will seek input from the Commission as to the Inspector job description and will promptly provide said description to the Commission after it is created. Adams County will select the Inspector, however, the County will ensure that the selection process will include input from the Commission. The Inspector shall be a full time employee of Adams County and the County retains sole discretion concerning all Inspector employment considerations, including but not limited to, hiring or terminating the Inspector.
 - 2. Adams County will supervise the Inspector’s routine activities, subject to appropriate communications with, and periodic reporting to, the Commission.
- C. Training. The Commission will provide training opportunities for the Inspector. The Inspector will attend the Commission’s training programs, meetings and updates in person. Adams County shall be responsible for all

costs associated with the selection, retention, and training of the Inspector, including travel, lodging, and meals. The Commission will not require Adams County to reimburse the Commission for any pro rata costs of the Inspector's participation in training programs, meetings, and updates. The Inspector may also need to attend third party (i.e., non-COGCC) training events for certain technical topics, which will be at the sole cost and expense of Adams County.

IV. Inspection Protocol

A. Fees & Costs. Adams County shall be solely responsible for the salary of the Inspector and all materials or supplies and any other costs or expenses associated with the Inspector position. Adams County recognizes and agrees that the salary of the Inspector cannot be contingent on the number or nature of instances of alleged noncompliance with the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission reported by the Inspector to Adams County or referred by Adams County to the Commission. The Parties recognize and agree that Adams County reserves the right to charge a reasonable and nondiscriminatory fee for inspection and monitoring of Adams County land use permit conditions.

B. Intergovernmental Agreement.

1. The COGCC shall maintain its historic inspection protocol for unincorporated Adams County. The Adams County Inspector shall supplement the COGCC's inspection protocol for unincorporated Adams County. Initially, as the Adams County Inspector is trained, the Parties anticipate the Adams County Inspector will be involved in training with a COGCC inspector and will conduct inspections in tandem with a COGCC inspector. Over time and as the Adams County Inspector is fully trained, the Parties anticipate that the Adams County Inspector shall undertake more inspections. Adams County and the COGCC shall coordinate the location and frequency of routine inspections by the Adams County Inspector based upon the Commission's risk-based inspection protocol and hierarchy as well as any local inspection protocols developed by the County. Such coordination shall include establishing inspection protocols by the Adams County Inspector and COGCC Inspectors such that their joint efforts are complimentary and not duplicative.

2. In addition to routine inspection duties, the Adams County Inspector shall be the primary responder to oil and gas operations-related complaints made to Adams County or to the Commission. COGCC will continue in the role of the primary responder to complaints involving royalty payments, production questions, COGCC notice letters, COGCC permitting questions, water well issues, and reclamation issues.

3. The Inspector shall use the Commission's standard reporting forms and procedures. The Commission shall supply the Inspector with access to the Commission's intranet database to the same extent COGCC staff inspectors have access, and provide the Inspector a state email address.

4. The Commission shall retain all enforcement authority.
 5. The Primary Contacts will hold staff coordination meetings to discuss implementation of this Agreement. It is anticipated such meetings will be held at least semi-annually, but will be scheduled more frequently as needed.
- C. Conflicts of Interest. Other than the salary and benefits earned from Adams County, the Inspector shall represent and warrant that it does not have any interest, financial or otherwise, in the outcome of the inspections.

V. Assignment of Inspection Authority

The Commission hereby expressly partially assigns its oil and gas operations inspection function to Adams County pursuant to C.R.S. § 34-60-106(15) for purposes of assessing compliance with the Oil and Gas Conservation Act, or any rule, regulation, or order of the Commission, or any permit issued by the Director. Such assignment is limited to oil and gas operations within unincorporated Adams County, Colorado, subject to the terms of this Agreement. Notwithstanding said partial assignment, the Commission retains its oil and gas inspection function to allow it to continue inspections within unincorporated Adams County. The Inspector shall perform inspections pursuant to the Commission's Rules and standards.

- A. Scope of Inspection Assignment. The Commission and the Adams County Inspector shall jointly be responsible for inspections in unincorporated Adams County. Notwithstanding any other term or provision of this Agreement, the Commission does not assign, and expressly retains sole and exclusive authority to conduct, the following types of inspections in Adams County: reclamation inspections, mechanical integrity test inspections, underground injection well inspections, and inspections undertaken by COGCC Environmental Protection Specialist. The COGCC will invite the Inspector to observe these types of inspections when practicable.
- B. Right to Access. The Commission hereby partially assigns to Adams County, through its Inspector, non-exclusive Commission authority to enter onto any Oil and Gas Location, associated private roads, or adjacent lands or waters, public or private, located in unincorporated Adams County, Colorado as necessary to carry out inspections.
- C. Adams County Regulatory Inspections. The Parties acknowledge and agree that the Inspector will also be inspecting oil and gas operations for compliance with County oil and gas regulations and any permit issued by the County.

VI. Reporting Requirements

- A. Primary Point of Contact for Commission. The Commission's primary point of contact for the purposes of this Agreement shall be the Commission's Field Inspection Manager.

- B. Primary Point of Contact for Adams County. Adams County's primary point of contact for purposes of this Agreement shall be Adams County's Senior Environmental Analyst.
- C. Primary Point of Contact of the Inspector. Adams County shall provide the Commission contact information for the Inspector.
- D. Alleged Violations. In the event the Inspector has reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Director, has occurred, the Inspector shall notify the County, and the Commission's Field Inspection Manager of the alleged violation in writing. The Inspector shall take appropriate measures to document the operator's alleged noncompliance, including photographs, reports, and statements, and be available to consult with the Commission concerning the alleged facts and circumstances supporting the Inspector's belief.
- E. Consideration of Alleged Violations. The Commission shall promptly consider the Inspector's notification and, in its discretion, take any action permitted by the Oil and Gas Conservation Act or the Commission Rules. The Commission shall respond to each notification by the Inspector as if the notification were made by Commission staff. The Inspector shall be available as a witness at any required hearing or enforcement proceeding.

VII. Reservation of Enforcement Authority

The Commission retains all enforcement authority, including authority to enforce alleged violations of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Director.

VIII. Term and Termination of Agreement, and Reporting by the Director

This Agreement takes effect upon the signature of both Parties thereto, and shall remain in effect until terminated upon 30 days written notice by either party, and written concurrence of the other party.

IX. Miscellaneous Provisions

- A. Information Disclosure. Any information furnished pursuant to this Agreement will be subject to disclosure to the extent allowed under the Freedom of Information Act (5 U.S.C. § 552), the Privacy Act (5 U.S.C. § 552a), and/or the Colorado Open Records Act (C.R.S. § 24-72-201 *et seq.*).
- B. Similar Activities. This Agreement in no way restricts the Parties from participating in similar activities with other public or private agencies, organizations, or individuals.
- C. Separate Activities and Resources. Each of the Parties will conduct its own activities and utilize its own resources, including expenditure of its own funds, in implementing this Agreement. Each Party will carry out its own

separate activities as expeditiously as possible in a coordinated and mutually beneficial manner.

- D. Obligation of Funds. Nothing in this Agreement shall commit either Party to obligate or transfer any funds. Specific work projects or activities that involve the transfer of funds, services, or property between the Parties will require separate agreements and be contingent upon the availability of appropriated funds.

FOR ADAMS COUNTY:

FOR THE COMMISSION:

Steve O'Dorisio, Chairman

Andrew Spielman, Chairman

Julie Murphy, Secretary

Approved as to form:

Heidi Miller, Adams County Attorney

BEFORE THE OIL AND GAS CONSERVATION COMMISSION
OF THE STATE OF COLORADO

RULE 510 STATEMENT TO THE COMMISSION
CONCERNING THE INTERGOVERNMENTAL AGREEMENT
BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF ADAMS COUNTY
AND THE COLORADO OIL AND GAS CONSERVATION COMMISSION

Docket NO. _____
Hearing Date: October 24, 2016

Board of County Commissioners
Adams County, Colorado
c/o Jeffery P. Robbins, Outside Legal Counsel on Oil and Gas Matters &
Heidi Miller, Adams County Attorney
Adams County Government Center
4430 South Adams County Parkway
Brighton, CO 80601
Phone: (303) 659-2120
Email: robbins@grn-law.com & miller@adgogov.org

The Board of County Commissioners of Adams County, Colorado, hereby respectfully requests the Colorado Oil and Gas Conservation Commission (“COGCC”) enter into the Inspector Intergovernmental Agreement with the County which would allow the parties to coordinate the inspection of oil and gas operations in unincorporated Adams County. The Adams County Commissioners recently undertook several actions to ensure a balanced approach to oil and gas development by promoting a robust regulatory landscape that is protective of human health, safety, welfare as well as the environment and wildlife, while also desiring to coordinate regulatory efforts with the COGCC and others to provide for a regulatory framework that is predictable and consistent for industry. In March, 2016, the County initiated a six-week moratorium over oil and gas development to allow it to review its current regulations and to propose amended regulations, which, among other things, provide a site-specific review for all new wells associated with its Memorandum of Understanding permitting process. Following this regulatory amendment, the County has successfully initiated the processing of several Administrative Use by Special Review permits. At the same time, the Board of County Commissioners funded and the county then hired a full-time oil and gas liaison who serves as the lead county employee on oil and gas permit review, on stakeholder outreach, and who serves as the County’s primary point person in the County’s

relationship with the COGCC as its Local Government Designee. As a final 2016 element of the County's commitment to working constructively on oil and gas issues, the County Board directed staff to explore with COGCC staff the concept of the two parties engaging in a coordinated effort to allow the County to staff a full-time oil and gas inspector to assist in the inspection of oil and gas operations in unincorporated Adams County. Since receiving this direction, County Staff and COGCC Staff have met on several occasions to discuss and draft a proposed Intergovernmental Agreement between the County and the COGCC which would allow the COGCC to maintain its historic inspection protocol for unincorporated Adams County while partially delegating a portion of its inspection authority to the County. This would allow a new full-time Adams County employee to serve as oil and gas inspector to perform inspections under both the Commission's authority and the County's authority. Under the IGA, the Adams County Inspector would be a full-time County employee charged with inspecting for compliance with the Oil and Gas Conservation Act, or any rule, regulation, or order of the Commission, as well as retaining authority to inspect for compliance with County issued land use permits and regulations. The IGA contemplates the County and the COGCC coordinating their respective inspection efforts so that they are complimentary. Allowing the County to have its own oil and gas inspector would also provide County residents a county employee as a contact on oil and gas matters and would also assure County citizens that oil and gas operations in unincorporated Adams County are compliant with both state rules and requirements as well as with County land use permit conditions. We believe the new relationship outlined in the Inspector IGA could serve as a model for constructive working relationships between Front Range communities and the COGCC.

This Rule 510 statement is hereby made under oath by the undersigned Commissioners of the County of Adams, Colorado.

Sincerely,

Adams County Board of County Commissioners

Steve O'Dorisio, Chairman

Approved as to form:

Heidi Miller, Adams County Attorney



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Adams County Head Start's amendment to the application for Supplemental Funds Available to Extend Duration of Services
FROM: Chris Kline, Director of Human Services Department
AGENCY/DEPARTMENT: Human Services Department
HEARD AT STUDY SESSION ON: NA
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners Approves the resolution for Head Start to apply for Supplemental Funds Available to Extend Duration of Services from the U.S. Department of Health and Human Services.

BACKGROUND:

Adams County Head Start is applying for supplemental funds available to extend duration of services to meet required 1020 hours a program year for full day services. The U.S. Department of Health and Human Services will award funding for the purpose of increasing the total annual hours of high-quality early education services offered to children enrolled in Head Start. ACHS is applying for \$231,782 to fund the extended duration of services beginning in the 2017–2018 school year. This amount reflects a 33% decrease to the original amount approved in May 2016. The reduction is in response to a request from the Office of Head Start. This grant requires Adams County Head Start to provide a 20% non-federal match totaling \$57,946. The total amount is \$289,728. The non-federal match will be provided through donated goods and services.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

U.S. Department of Health and Human Services

ATTACHED DOCUMENTS:

Resolution, Office of Head Start Letter

FISCAL IMPACT:

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

Fund: 31

Cost Center: TBD

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5230		231,720.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>231,782.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			231,720.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			0.00
Add'l Capital Expenditure not included in Current Budget:			0.00
Total Expenditures:			<u>231,782.00</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

**RESOLUTION APPROVING AMENDMENT TO THE HEAD START APPLICATION
FOR SUPPLEMENTAL FUNDS AVAILABLE TO EXTEND DURATION OF
SERVICES TO MEET REQUIRED 1020 HOURS A PROGRAM YEAR FOR FULL DAY
SERVICES**

WHEREAS, Federal Head Start funds are made available through the U.S. Department of Health and Human Services, Administration for Children and Families (ACF) for programs; and,

WHEREAS, the Adams County Board of County Commissioners serves as the governing board for Adams County Head Start, and in this capacity must approve any amendments to the Adams County Head Start application for Federal Head Start supplemental funds; and,

WHEREAS, in May 2016, the Adams County Board of County Commissioners approved a request for Federal Head Start funding that exceeded what the Federal Office of Head Start can approve for 1020 hours a program year; and,

WHEREAS, the U.S. Office of Head Start notified Adams County Head Start that the original amount of federal funding requested and approved by the Board of Commissioners must be reduced by 33% to \$231,782 for the 2017-2018 school year.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Amendment to the Supplemental Funds Available to Extend Duration of Services to meet required 1020 hours a program year for full day services for Adams County Head Start be approved.

BE IT FURTHER RESOLVED, that the Chairman is authorized to execute said Amendment on behalf of Adams County.

Human Services Department
Head Start
www.adcogov.org



7111 East 56th Avenue
Commerce City, CO 80022
PHONE 303.286.4141
FAX 303.286.4130

October 11, 2016

Cheryl Lutz
Office of Head Start, Region VIII
Administration for Children & Families
999 18th Street, South Terrace, Ste 499
Denver, CO 80202

Re: Approval of Amendment to the Adams County Head Start's U.S. Department of Health & Human Services application for Supplemental Funds Available to Extend Duration of Services to meet required 1020 hours a program year for full day services; 08CH010252

Dear Ms. Lutz:

As the Authorized Representative and Certifying Officer of the Adams County Board of Commissioners on behalf of ACHS, I am writing to confirm that during a regularly scheduled Public Hearing session the Adams County Board of County Commissioners, ACHS governing board approved the Amendment to the Adams County Head Start application for Supplemental Funds Available to Extend Duration of Services to meet required 1020 hours a program year for full day services.

Sincerely,

Steven J. O'Dorisio, Chair
Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Jan Pawlowski
DISTRICT 5



**PUBLIC HEARING
AGENDA ITEM**

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Human Services Children and Family Services Funded Program
FROM: Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Adams County Human Services
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves the extension of the agreement with Maple Star Colorado for diligent search services.

BACKGROUND:

Adams County’s Human Services Department receives grant funding from the Child Welfare Block Grant to assist with the Children and Family Services program. The program is funded through the Child Welfare Block Grant at 80% and Adams County is responsible for 20% of the funding.

Maple Star Colorado is currently under agreement to provide diligent search services for the funded program. The diligent search program consists of Specialists who provide caseworker support and family resources in locating, engaging, and connecting children and youth with timely and adequate permanency. The Specialists will be responsible for reaching out to families and engaging them through telephone contact, face-to-face meetings, with family team meetings to collaborate with the family to identify and resolve hindrances to permanency and encourage family members to engage in services.

The Board of County Commissioners approved the above agreement and extension at various Public Hearings, as listed below:

Maple Star Colorado New Service Agreement #2013.204
Addendum One Option Year Extension #2015.450

November 14, 2013
June 30, 2015

Maple Star Colorado has met the Human Services Department’s expectations for the terms of the Agreement. The Human Services Department is satisfied with the agency’s services and would like to extend the last year of the Agreement for the services as described through June 30, 2017.

Their fees remain the same as last year and are considered fair and reasonable for the services being provided. Maple Star Colorado has agreed to perform this service work in a not to exceed amount of one-hundred twenty thousand dollars (\$120,000.00).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department

Children's and Family Center Division

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: 15
Cost Center: 201032001210

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$96,000.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$96,000.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	7645		\$120,000.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$120,000.00</u>

New FTEs requested: **YES** **NO**

Future Amendment Needed: **YES** **NO**

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING ADDENDUM TWO TO THE AGREEMENT BETWEEN ADAMS
COUNTY AND MAPLE STAR COLORADO FOR DILIGENT SEARCH PROGRAM SERVICES
THROUGH THE CHILD WELFARE BLOCK GRANT FOR THE HUMAN SERVICES
DEPARTMENT, CHILDREN AND FAMILY CENTER DIVISION

WHEREAS, Maple Star Colorado currently provides diligent search services; and,

WHEREAS, the program services are funded through the Child Welfare Block Grant at 80% and Adams County is responsible for 20% of the funding; and,

WHEREAS, Maple Star Colorado has agreed to provide the services for the not to exceed amount of \$120,000.00 for the last option year renewal; and,

WHEREAS, the Human Services Department is pleased with services provided by Maple Star Colorado under the current agreement, believes the renewal fees are reasonable and wishes to exercise the last option year renewal of the existing agreement with Maple Star Colorado by means of the attached Addendum Two.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that Addendum Two to the Agreement between Adams County and Maple Star Colorado be approved.

BE IT FURTHER RESOLVED, that the Chair is hereby authorized to sign said Addendum Two with Maple Star Colorado after approval as to form is completed by the County Attorney's Office.



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: Human Services Children and Family Services Funded Program
FROM: Todd Leopold, County Manager; Bryan Ostler, Interim Deputy County Manager; Benjamin Dahlman, Finance Director; Kim Roland, Purchasing Manager
AGENCY/DEPARTMENT: Adams County Human Services Department, Children and Family Center
HEARD AT STUDY SESSION ON: N/A
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners approves an agreement with Shiloh House, Inc., for guaranteed beds, shelter, and residential care of children and youth.

BACKGROUND:

Adams County's Human Services Department receives grant funding from the Child Welfare Block Grant to assist with the Children and Family Services program. The program is funded through the Child Welfare Block Grant at 80%, with Adams County at 20%.

Shiloh House, Inc., is the sole shelter and residential provider for the County's specific emergency shelter for child welfare youth, known as "The Sanctuary". Shiloh House, Inc., will guarantee twenty-eight (28) beds for youth, which will include a juvenile assessment center, and houses the Senate Bill 94 program. These services were developed through a collaborative countywide planning team, which established a youth shelter and assessment center for Adams County. Shiloh House, Inc., is an emergency shelter for children in crisis as well as a residential facility for children needing long-term treatment. They also provide mental health services, comprehensive assessments, case management, day treatment, and recreational activities. The location of the facilities will allow children to remain close to their families in their communities, their home schools, and churches. Shiloh House, Inc., will provide guaranteed beds for the following programs:

- Nine (9) Residential Child Care Facility beds at the Sanctuary Shelter Care Program
- Ten (10) Residential Child Care Facility beds at the Sanctuary Residential Treatment Program
- Nine (9) Residential Child Care Facility beds at the Adams Residential Treatment Program

The Human Services Department, Children and Family Center is satisfied with the contractor's services and would like to award an agreement for the 2016/2017 year.

Their submitted fees remain as previously contracted and are considered fair and reasonable. Shiloh House, Inc., has agreed to perform the service in a not to exceed amount of one million, seven-hundred ninety-eight thousand, seven hundred twenty dollars and no cents (\$1,798,720.00).

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

Human Services Department, Children's and Family Center

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: 15
Cost Center: 2000E7501245

	Object Account	Subledger	Amount
Current Budgeted Revenue:	5755		\$1,438,976.00
Additional Revenue not included in Current Budget:			
Total Revenues:			<u>\$1,438,976.00</u>

	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:	8310		\$1,798,720.00
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<u>\$1,798,720.00</u>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

BOARD OF COUNTY COMMISSIONERS FOR
ADAMS COUNTY, STATE OF COLORADO

RESOLUTION APPROVING AN AGREEMENT BETWEEN ADAMS COUNTY AND SHILOH
HOUSE, INC., TO PROVIDE GUARANTEED BEDS, SHELTER CARE AND RESIDENTIAL CARE
FOR CHILDREN AND YOUTH FUNDED THROUGH THE CHILD WELFARE BLOCK GRANT

WHEREAS, Shiloh House, Inc., has agreed to provide twenty-eight (28) guaranteed beds, shelter and residential care for children and youth; and,

WHEREAS, the program services are funded through the Child Welfare Block Grant at 80% and Adams County is responsible for 20% of the funding; and,

WHEREAS, by means of the attached Agreement, Shiloh House, Inc., will provide twenty-eight (28) guaranteed beds, shelter and residential care for children and youth for the not to exceed amount of \$1,798,720.00; and,

WHEREAS, the Human Services Department is pleased with services being provided by Shiloh House, Inc., believes the fees are reasonable and wishes to award a new agreement with Shiloh House, Inc.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that the Agreement between Adams County and Shiloh House, Inc., be approved.

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



PUBLIC HEARING AGENDA ITEM

DATE OF PUBLIC HEARING: October 11, 2016
SUBJECT: 2017 Preliminary Budget
FROM: Nancy Duncan, Budget Manager
AGENCY/DEPARTMENT: Budget Office
HEARD AT STUDY SESSION ON: May 17 & 24, 2016; September 20, 2016; October 4, 2016
AUTHORIZATION TO MOVE FORWARD: <input type="checkbox"/> YES <input type="checkbox"/> NO
RECOMMENDED ACTION: That the Board of County Commissioners considers the 2017 Preliminary Budget being recommended by the County Manager.

BACKGROUND:

As a political subdivision of the State of Colorado, Adams County prepares an annual budget as required by Colorado State Statutes (CRS 29-1-103). As part of the 2017 annual budget development process, the 2017 Preliminary Budget is being proposed during Public Hearing on October 11, 2016. In addition to the presentation of the Preliminary Budget to the Board of County Commissioners during this Public Hearing, the County Commissioners will be conducting multiple work sessions to discuss the Preliminary Budget prior to final adoption of the budget scheduled on December 13, 2016.

AGENCIES, DEPARTMENTS OR OTHER OFFICES INVOLVED:

County Manager's Office and Budget Office

ATTACHED DOCUMENTS:

FISCAL IMPACT:

Please check if there is no fiscal impact x . 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:			<hr/> <hr/>

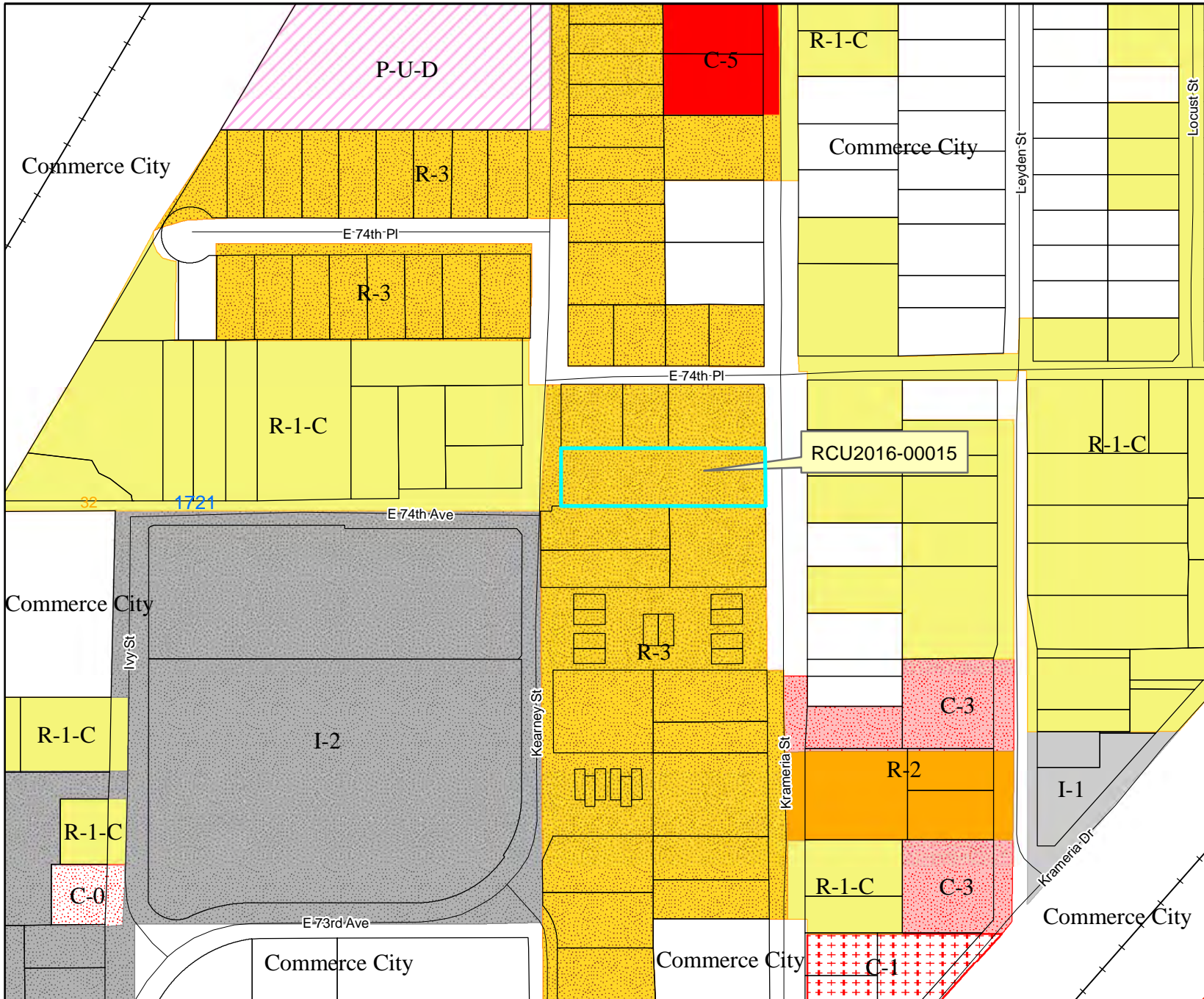
	Object Account	Subledger	Amount
Current Budgeted Operating Expenditure:			
Add'l Operating Expenditure not included in Current Budget:			
Current Budgeted Capital Expenditure:			
Add'l Capital Expenditure not included in Current Budget:			
Total Expenditures:			<hr/> <hr/>

New FTEs requested: YES NO

Future Amendment Needed: YES NO

Additional Note:

Informational Only



LEGEND

- Special Zoning Conditions
- Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections
- Zoning Districts**
- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- Airport Noise Overlay

Shiloh House
RCU2016-00015



































For display purposes only.



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LEGEND

-  Special Zoning Conditions
-  Section Numbers
-  Railroad
-  Major Water
-  Zoning Line
-  Sections
- Zoning Districts**
-  A-1
-  A-2
-  A-3
-  R-E
-  R-1-A
-  R-1-C
-  R-2
-  R-3
-  R-4
-  M-H
-  C-0
-  C-1
-  C-2
-  C-3
-  C-4
-  C-5
-  I-1
-  I-2
-  I-3
-  CO
-  PL
-  AV
-  DIA
-  P-U-D
-  P-U-D(P)
-  Airport Noise Overlay



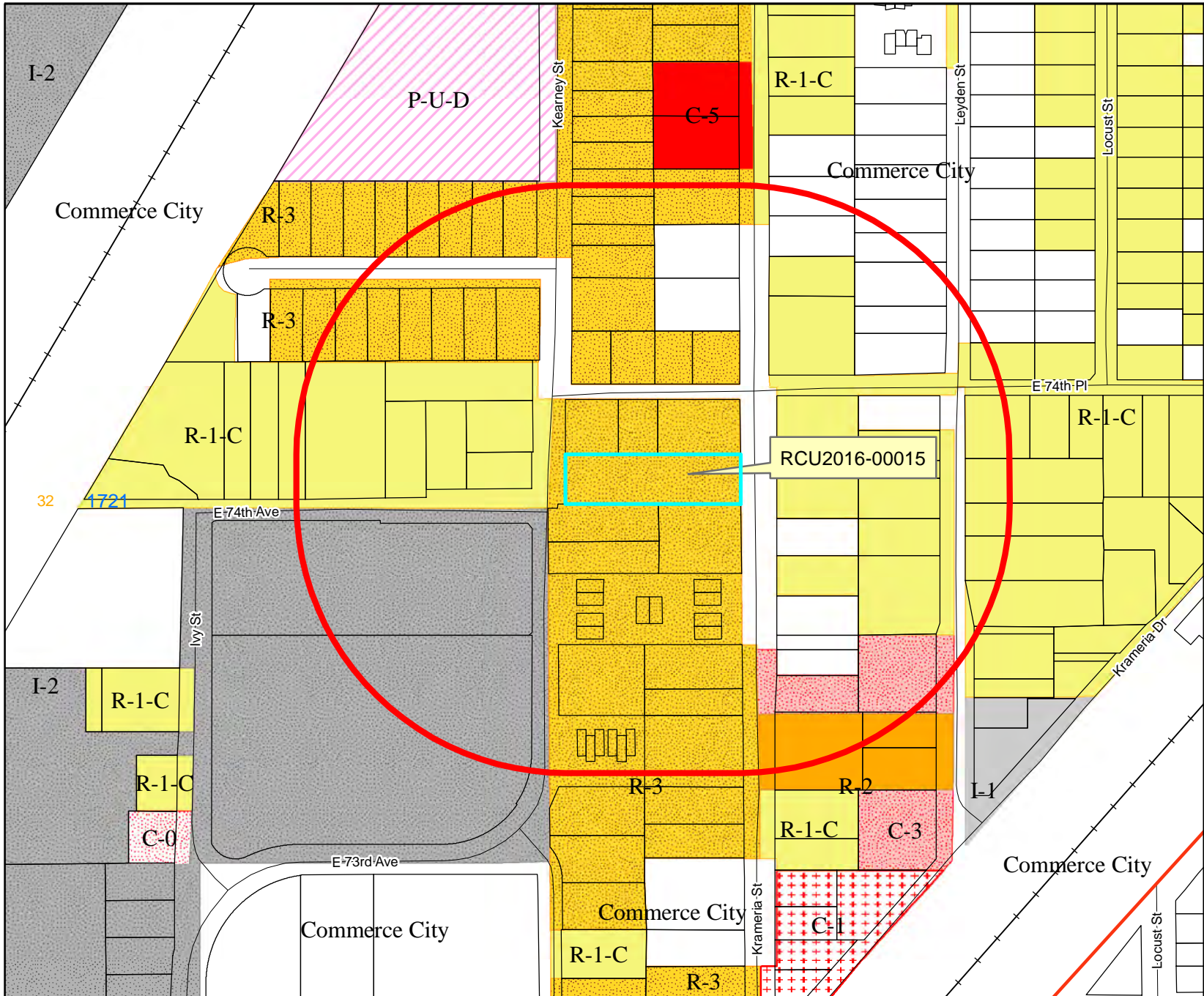
Shiloh House
RCU2016-00015



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LEGEND

- ★ Special Zoning Conditions
- 3 Section Numbers
- Railroad
- Major Water
- Zoning Line
- Sections

Zoning Districts

- A-1
- A-2
- A-3
- R-E
- R-1-A
- R-1-C
- R-2
- R-3
- R-4
- M-H
- C-0
- C-1
- C-2
- C-3
- C-4
- C-5
- I-1
- I-2
- I-3
- CO
- PL
- AV
- DIA
- P-U-D
- P-U-D(P)
- ⊞ Airport Noise Overlay

Shiloh House
RCU2016-00015



































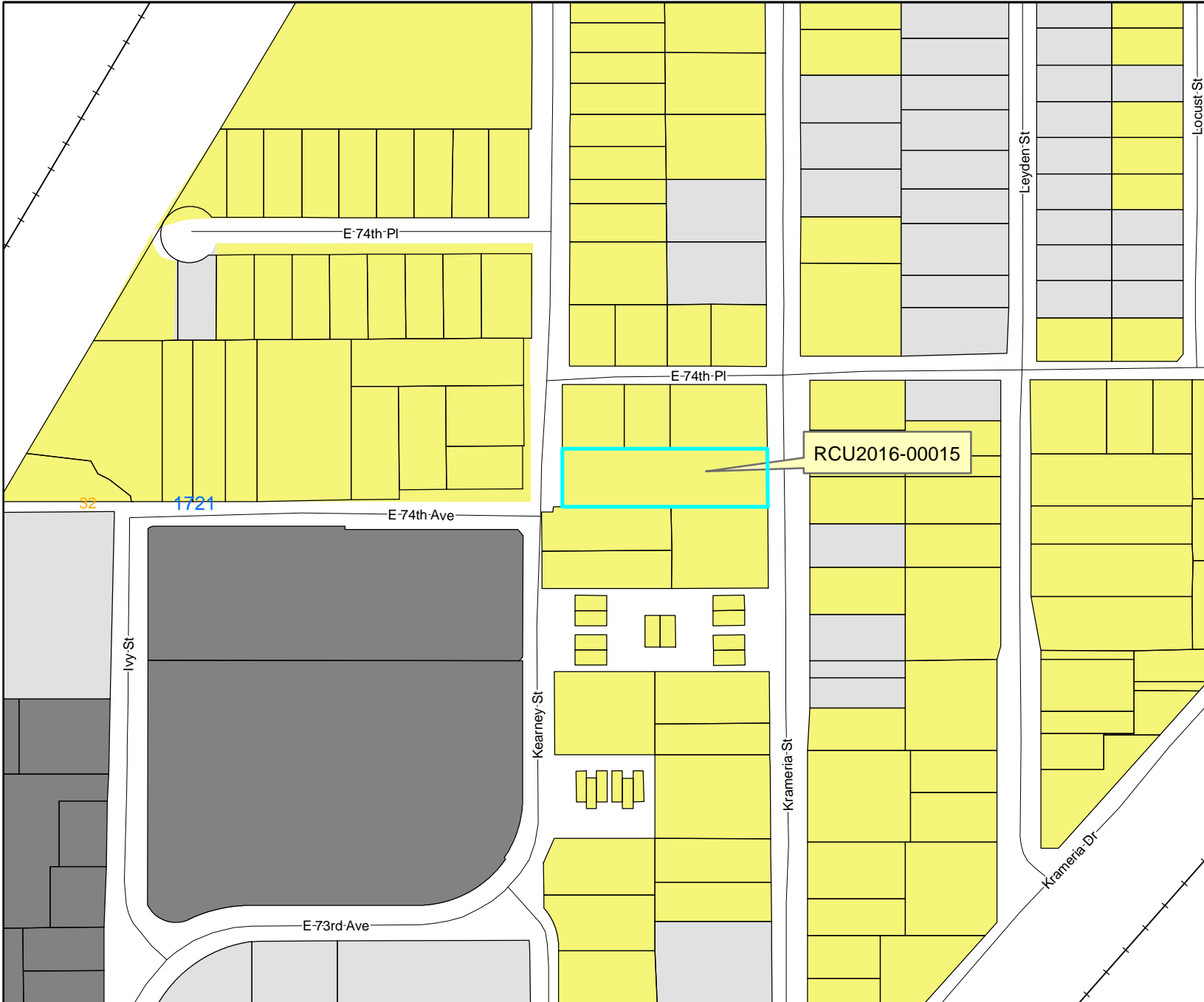
For display purposes only.



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LEGEND

-  Special Zoning Conditions
-  Section Numbers
-  Railroad
-  Major Water
-  Zoning Line
-  Sections
- Zoning Districts**
-  A-1
-  A-2
-  A-3
-  R-E
-  R-1-A
-  R-1-C
-  R-2
-  R-3
-  R-4
-  M-H
-  C-0
-  C-1
-  C-2
-  C-3
-  C-4
-  C-5
-  I-1
-  I-2
-  I-3
-  CO
-  PL
-  AV
-  DIA
-  P-U-D
-  P-U-D(P)
-  Airport Noise Overlay



RCU2016-00015

Shiloh House
RCU2016-00015



For display purposes only.



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**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Board of County Commissioners

October 11, 2016

CASE No.: RCU2016-00015 CASE NAME: Shiloh House	
Owner's Name:	Shiloh House
Applicant's Name:	Shiloh House
Applicant's Address:	6588 West Ottawa Avenue, Littleton, CO
Location of Request:	7400 Kearney Street
Nature of Request:	Renewal of a Conditional Use Permit for a group living facility for youth and associated office, classroom, group therapy, & family meeting areas in the R-3 Zone District.
Zone District:	Residential-3 (R-3)
Site Size:	13,873.86 square feet
Proposed Uses:	Group living facility and associated office, classroom, group therapy & family meeting areas
Existing Use:	Group living facility and associated office, classroom, group therapy & family meeting areas
Comprehensive Plan:	Urban Residential
Hearing Date(s):	PC: September 22, 2016 / 6:00 p.m.
	BOCC: October 11, 2016/ 9:30 a.m.
Report Date:	September 26, 2016
Case Manager:	Christopher C. La Rue <i>ccj</i>
Staff Recommendation:	APPROVAL with 8 Findings-of-Fact and 3 Conditions
PC Recommendation:	APPROVAL with 8 Findings-of-Fact and 3 Conditions

SUMMARY OF PREVIOUS APPLICATION

- On September 27, 2004, the Board of County Commissioners approved a Conditional Use Permit for a Group Living Facility on the property (Case # RCU2004-00024).
- On March 21, 2005, the Board of County Commissioners approved Case # RCU2004-00067. The request was for a Conditional Use Permit for offices, classrooms, group

therapy, family meeting areas and recreation areas for an adjacent group living facility in the R-3 Zone District.

- In 2009, the Board of County Commissioners approved to renew the Conditional Use Permit for offices, classrooms, group therapy, family meeting areas, recreation areas, and a group living facility on the property. The request combined the previous two permits approved in 2004 into one Conditional Use Permit.

Background

The applicant, Shiloh House, is requesting to renew an existing Conditional Use Permit (CUP) on the subject property. The property is currently used for operating a group home, classroom, and therapy and meeting rooms for children between the ages of three to eighteen years. This use has been operating on the property for the past twelve years. The CUP approved in 2009 will expire on September 28, 2016. No physical changes or any aspects of the operations (i.e. programs) on the facility are being changed, other than to allow coed clients. Currently, the property consists of one parcel and is located southwest of East 74th Place and Kearney Street. Access to the property is via Kearney Street or Krameria Street.

According to the applicant, programs offered on the property include day treatment which consists of counseling and support, and educational schooling for the children. In addition, although the facility is licensed by the State of Colorado to be able to admit children between the ages of three to eighteen, children who participate in the program are normally between the ages of five and twelve. The range of ages on the license issued by the State are kept wide to allow the facility to provide for the needs of the community, which can vary from time to time.

From the project narrative and discussions with the applicant, residents admitted into the program remain under staff supervision at all times while living on the premises. Family member visitations are allowed on the property. In total, the facility could accept up to 20 children in the residential program. However, the typical number of kids in residence at a time has been 10. Combined, the residential, day treatment and the education program have an average of 15 children attending the facility at a given time.

Development Standards and Regulations Requirements

The site is currently zoned R-3. Section 3-15 of the Adams County Development Standards and Regulations outlines requirements for development in the R-3 zone district. Per the Development Standards and Regulations, the purpose of the R-3 District is to provide a moderate density district which allows three (3) or more single-family attached residences on a single lot or on individually owned lots.

Per Section 11-02-242 of the Adams County Development Standards, a Group Living Facility is defined as a facility licensed by the Courts, Social Service Department, or other competent governmental authority for housing residents in a group home, which include a group home for the aged, residential treatment center, group home for the mentally ill, home for social rehabilitation, group home for the developmentally disabled, communal home, specialized group facility, receiving home for more than four (4) foster home residents, residential child care

facility, or shelter for domestic violence. Section 3-15-04-02 of the Adams County Development Standards requires a group home in excess of five people to obtain a Conditional Use Permit (CUP).

Section 3-15 of the Adams County Development Standards and Regulations establishes requirements for development in the R-3 zone district. Per this section, the purpose of the R-3 zone district is to provide a moderate density district which allows three (3) or more single-family attached residences on a single lot or on individually owned lots. In addition, properties in the R-3 zone district are required to be at least 9,500 square feet in size and have a minimum lot width of 150 feet. The subject property is 13,873.86 square feet in size and has 92 feet of frontage along both Krameria and Kearney Streets. The property has been zoned R-3 since the 1960s and is considered legal nonconforming. This is due to the lot width not conforming to current requirements of the Development Standards.

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

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

Continued use of the property as a residential group home is consistent with surrounding uses, and unlikely to cause any negative impact to contiguous residential uses. The intent to use the property for a group home, day treatment and education class is also consistent with uses allowed in the R-3 zoning designation and aligns with the goals of the Comprehensive Plan for Urban Residential designation areas.

Site Characteristics:

Overall, the subject property is 13,873.86 square feet in size. There is an existing single-family home used as office, and two multiple-unit dormitories located on the property. The single family home was constructed in 1946 and the two multiple-unit dormitories were constructed in 1998. The multiple-unit dormitories were originally permitted by the County as two duplexes. There is also a garage on the property, which has been converted to a classroom. This garage was constructed in 1950. The County also issued permits in 2007 to allow construction of two sheds on the property.

Surrounding Zoning Designations and Existing Use Activity:

<p style="text-align: center;">Northwest R-1-C Single-Family</p>	<p style="text-align: center;">North R-3 properties Single-Family homes</p>	<p style="text-align: center;">Northeast R-1-C Single-Family homes</p>
<p style="text-align: center;">West R-1-C Single-Family</p>	<p style="text-align: center;">Subject Property R-3 Group home, class room, & treatment center</p>	<p style="text-align: center;">East R-1-C Single-Family homes</p>
<p style="text-align: center;">Southwest I-2 Vacant</p>	<p style="text-align: center;">South R-3 properties Single-Family homes</p>	<p style="text-align: center;">Southeast R-1-C Single-Family homes</p>

Compatibility with the Surrounding Land Uses:

The area surrounding the property is comprised of residentially zoned properties. The properties immediately to the north are zoned R-3 and are developed as single-family homes. The properties directly to the northwest and west are zoned R-1-C and are developed as a single-family homes. The properties directly south of the property are zoned R-3 and are developed with single family homes. There is an I-2 zoned vacant property located to the southwest of the site. To the southeast of the site, are properties zoned R-1-C and developed with single family homes.

Eighty-six notices were sent to the surrounding community and as of writing this report; staff has received no responses to the notices. In addition, the subject use has operated at the subject site for the past twelve years without any reported incidences. Continued use of the property for a group home and therapy/education uses will not negatively impact existing surrounding uses in the immediate vicinity or in the County.

Planning Commission Update

The Planning Commission considered this case on September 22, 2016 and recommended unanimous approval of the request. The PC commended the property owners for working with the surrounding neighborhood for the past years to ensure there are no issues for operating the subject group living facility. The applicant did not have any concerns with the staff report or the recommended conditions and no one from the public spoke in favor or in opposition to the request.

Staff Recommendation:

Based upon the application, the criteria for rezoning approval, and a recent site visit, staff recommends approval of this request with eight findings-of-fact and three conditions.

Findings of fact:

1. The conditional use is permitted in the applicable zone district.

2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use 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 conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. No one who is required to register as a sex offender is permitted to reside at this facility.
2. The Conditional Use Permit shall expire on October 11, 2026.
3. The maximum number of children housed at this facility shall not exceed 20 individuals.

PUBLIC COMMENTS

Property Owners Notified	Number of Responses
86	0

Staff received no comments from property owners within 500 feet of the subject site.

COUNTY AGENCY COMMENTS

Adams County Building Safety Division:

No comments or concerns.

Adams County Code Compliance:

No comments.

Adams County Environmental Analyst:

There are no environmental concerns.

Adams County Finance Department:

No comments.

Adams County Parks & Community Resources Department:

No comments.

Adams County Sheriff's Office:

No comments

Adams County Social Services:

No comments

Adams County Treasurer's Office

The property is tax exempt so there are not outstanding tax issues.

Adams County Development Services Engineering

No major concerns were identified. The applicant must obtain construction and/or building permits for any new construction or site improvements on the property.

Adams County Development Services Right-of-Way

Additional right-of-way is not required with this request.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

None

Responding without Concerns:

CDOT

City of Commerce City

Tri-County Health Department

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams County School District 14

CDPHE

Century Link

Colorado Department of Human Services

Comcast

Metro Wastewater Reclamation

Neighborhood Improvement Committee HOA
RTD
South Adams Fire District
South Adams Water and Sanitation District
Urban Drainage and Flood Control

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None

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- 5.1 Certificate of Posting
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Community & Economic Development Department

4430 South Adams County Parkway,
1st Floor, Suite W2000
Brighton, CO 80601-8205
PHONE 720.523.6800 FAX 720.523.6998

MEMORANDUM

To: Board of County Commissioners
From: Christopher C. LaRue, Senior Planner
Subject: RCU2016-00015, Shiloh Home
Date: October 11, 2016

ALTERNATIVE RECOMMENDED FINDINGS OF FACT

If the Board of County Commissioners does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is not consistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is not compatible with the surrounding area, not harmonious with the character of the neighborhood, would be detrimental to the immediate area, would be detrimental to the future development of the area, and would be detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has not addressed all off-site impacts.
6. The site is not suitable for the conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will not provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and adequate to serve the needs of the conditional use as designed and proposed.



**COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT
STAFF REPORT**

Planning Commission

September 22, 2016

CASE No.: RCU2016-00015 CASE NAME: Shiloh House	
Owner's Name:	Shiloh House
Applicant's Name:	Shiloh House
Applicant's Address:	6588 West Ottawa Avenue, Littleton, CO
Location of Request:	7400 Kearney Street
Nature of Request:	Renewal of a Conditional Use Permit for a group living facility for youth and associated office, classroom, group therapy, & family meeting areas in the R-3 Zone District.
Zone District:	Residential-3 (R-3)
Site Size:	13,873.86 square feet
Proposed Uses:	Group living facility and associated office, classroom, group therapy & family meeting areas
Existing Use:	Group living facility and associated office, classroom, group therapy & family meeting areas
Comprehensive Plan:	Urban Residential
Hearing Date(s):	PC: September 22, 2016 / 6:00 p.m.
	BOCC: October 11, 2016/ 10:00 a.m.
Report Date:	September 2, 2016
Case Manager:	Christopher C. La Rue <i>ccr</i>
Staff Recommendation:	APPROVAL with 8 Findings-of-Fact and 3 Conditions

SUMMARY OF PREVIOUS APPLICATION

- On September 27, 2004, the Board of County Commissioners approved a Conditional Use Permit for a Group Living Facility on the property (Case # RCU2004-00024).
- On March 21, 2005 the Board of County Commissioners approved Case # RCU2004-00067. The request was for a Conditional Use Permit for offices, classrooms, group therapy, family meeting areas and recreation areas for an adjacent group living facility in the R-3 Zone District.

- In 2009, the Board of County Commissioners approved to renew the Conditional Use Permit for offices, classrooms, group therapy, family meeting areas, recreation areas, and a group living facility on the property. The request combined the previous two permits approved in 2004 into one Conditional Use Permit.

Background

The applicant, Shiloh House, is requesting to renew an existing Conditional Use Permit (CUP) on the subject property. The property is currently used for operating a group home, classroom, and therapy and meeting rooms for children between the ages of three to eighteen years. This use has been operating on the property for the past twelve years. The conditional use permit approved in 2009 will expire on September 28, 2016. No physical changes or any aspects of the operations (i.e programs) on the facility are being changed, other than to allow coed clients. Currently, the property consists of one parcel and is located southwest of East 74th Place and Kearney Street. Access to the property is via Kearney Street or Krameria Street.

According to the applicant, programs offered on the property include day treatment which consists of counseling and support, and educational schooling for the children. In addition, although the facility is licensed by the State of Colorado to be able to admit children between the ages of three to eighteen, children who participate in the program are normally between the ages of five and twelve. The range of ages on the license issued by the State are kept wide to allow the facility to provide for the needs of the community, which can vary from time to time.

From the project narrative and discussions with the applicant, residents admitted into the program remain under staff supervision at all times while living on the premises. Family member visitations are allowed on the property. In total, the facility could accept up to 20 children in the residential program. However, the general average of kids in residence at a time has been 10. Combined, the residential, day treatment and the education program have an average of 15 children attending the facility at a given time.

Development Standards and Regulations Requirements

The site is currently zoned R-3. Section 3-15 of the Adams County Development Standards and Regulations outlines requirements for development in the R-3 zone district. Per the Development Standards and Regulations, the purpose of the R-3 District is to provide a moderate density district which allows three (3) or more single-family attached residences on a single lot or on individually owned lots.

Per Section 11-02-242 of the Adams County Development Standards, a Group Living Facility is defined as a facility licensed by the Courts, Social Service Department, or other competent governmental authority for housing residents in a group home, which include a group home for the aged, residential treatment center, group home for the mentally ill, home for social rehabilitation, group home for the developmentally disabled, communal home, specialized group facility, receiving home for more than four (4) foster home residents, residential child care facility, or shelter for domestic violence. Section 3-15-04-02 of the Adams County Development Standards requires a group home in excess of five people to obtain a Conditional Use Permit (CUP).

Section 3-15 of the Adams County Development Standards and Regulations establishes requirements for development in the R-3 zone district. Per this section, the purpose of the R-3 zone district is to provide a moderate density district which allows three (3) or more single-family attached residences on a single lot or on individually owned lots. In addition, properties in the R-3 zone district are required to be at least 9,500 square feet in size and have a minimum lot width of 150 feet. The subject property is 13,873.86 square feet in size and has 92 feet of frontage along both Krameria and Kearney Streets. The property has been zoned R-3 since the 1960s and is considered legal nonconforming. This is due to the lot width not conforming to current requirements of the Development Standards.

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

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

Continued use of the property as a residential group home is consistent with surrounding uses, and unlikely to cause any negative impact to contiguous residential uses. The intent to use the property for a group home, day treatment and education class is also consistent with uses allowed in the R-3 zoning designation and aligns with the goals of the Comprehensive Plan for Urban Residential designation areas.

Site Characteristics:

Overall, the subject property is 13,873.86 square feet in size. There is an existing single-family home used as office, and two multiple-unit dormitories located on the property. The single family home was constructed in 1946 and the two multiple-unit dormitories were constructed in 1998. The multiple-unit dormitories were originally permitted by the County as two duplexes. There is also a garage on the property, which has been converted to a classroom. This garage was constructed in 1950. The County also issued permits in 2007 to allow construction of two sheds on the property.

Surrounding Zoning Designations and Existing Use Activity:

Northwest R-1-C Single-Family	North R-3 properties Single-Family homes	Northeast R-1-C Single-Family homes
West R-1-C Single-Family	Subject Property R-3 Group home, class room, & treatment center	East R-1-C Single-Family homes
Southwest I-2 Vacant	South R-3 properties Single-Family homes	Southeast R-1-C Single-Family homes

Compatibility with the Surrounding Land Uses:

The area surrounding the property is comprised of residentially zoned properties. The properties immediately to the north are zoned R-3 and are developed as single-family homes. The properties directly to the northwest and west are zoned R-1-C and are developed as a single-family homes. The properties directly south of the property are zoned R-3 and are developed with single family homes. There is an I-2 zoned vacant property located to the southwest of the site. To the southeast of the site, are properties zoned R-1-C and developed with single family homes.

Eighty-six notices were sent to the surrounding community and as of writing this report, no responses have been received. In addition, the subject use has operated at the subject site for the past twelve years without any reported incidences. Continued use of the property for a group home and therapy/education uses will not negatively impact existing surrounding uses in the immediate vicinity or in the County.

Staff Recommendation:

Based upon the application, the criteria for rezoning approval, and a recent site visit, staff recommends approval of this request with eight findings-of-fact and three conditions.

Findings of fact:

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use 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 conditional use permit has addressed all off-site impacts.

6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval:

1. No one who is required to register as a sex offender is permitted to reside at this facility.
2. The Conditional Use Permit shall expire on October 11, 2026.
3. The maximum number of children housed at this facility shall not exceed 20 individuals.

PUBLIC COMMENTS

Property Owners Notified	Number of Responses
86	0

Staff received no comments from property owners within 500 feet of the subject site.

COUNTY AGENCY COMMENTS

Adams County Building Safety Division:

No comments or concerns.

Adams County Code Compliance:

No comments.

Adams County Environmental Analyst:

There are no environmental concerns.

Adams County Finance Department:

No comments.

Adams County Parks & Community Resources Department:

No comments.

Adams County Sheriff's Office:

No comments

Adams County Social Services:

No comments

Adams County Treasurer's Office

The property is tax exempt so there are not outstanding tax issues.

Adams County Development Services Engineering

No major concerns were identified. However, the applicant must obtain construction and/or building permits for any new construction or site improvements on the property.

Adams County Development Services Right-of-Way

Additional right-of-way is not required with this request.

REFERRAL AGENCY COMMENTS

Responding with Concerns:

None

Responding without Concerns:

CDOT

City of Commerce City

Tri-County Health Department

Xcel Energy

Notified but not Responding / Considered a Favorable Response:

Adams County School District 14

CDPHE

Century Link

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Community & Economic Development Department

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MEMORANDUM

To: Planning Commission

From: Christopher C. LaRue, Senior Planner

Subject: RCU2016-00015, Shiloh Home

Date: September 22, 2016

ALTERNATIVE RECOMMENDED FINDINGS OF FACT

If the Planning Commission does not concur with the Staff recommendation of Approval, the following findings may be adopted as part of a decision of Denial:

1. The conditional use is not permitted in the applicable zone district.
2. The conditional use is not consistent with the purposes of these standards and regulations.
3. The conditional use will not comply with the requirements of these standards and regulations including, but not limited to, all applicable performance standards.
4. The conditional use is not compatible with the surrounding area, not harmonious with the character of the neighborhood, would be detrimental to the immediate area, would be detrimental to the future development of the area, and would be detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has not addressed all off-site impacts.
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8. Sewer, water, storm water drainage, fire protection, police protection, and roads are not available and adequate to serve the needs of the conditional use as designed and proposed.

Shiloh House Project Description

Location of proposed continued use: 7400 Kearney St

7401 Krameria St.

Commerce City, C) 80221

Shiloh House has been operating under the approval of a conditional use since 2004.

The initial approval granted was for 5 years and subsequently approved for 7 years.

Shiloh House is applying the third time for a conditional use permit as the program has been successful and to date has not experienced any community concerns. Shiloh House continues to have a positive working partnership with Adams County Human Services as well as Adams School Districts.

The location at 7400 Kearney St. currently operates as a residential group living facility for youth ages 3-18. This is a 4-plex and each unit is licensed for 10 youth (male and female). The co-ed population may be a point of question and/or concern, however it is important to remember that co-ed is very beneficial. The "real world" is not same-sex and many of the youth need to experience co-ed interaction in a controlled setting. Co-ed group homes help teach youth how to interact appropriately with members of the opposite sex and adequate supervision is provided. The program is designed for youth who are in need of a therapeutic environment to help them address their mental health and behavioral issues that often stem from their abuse and/or neglect. All youth who are referred to Shiloh House are intensely screened and evaluated to ensure that each youth does not pose a risk to the community (refer to Admissions Policy and

Procedure). All the youth are supervised 24 hours a day by awake, highly skilled staff members, with a ratio of at least one staff member per five youth during waking hours and at least one staff member per ten youth during sleeping hours. The staff conducts bed checks throughout the night and this information is logged into an electronic system. In addition to the random bed checks, the doors are equipped with motion alarms to alert staff of any movement within the bedrooms.

Shiloh House utilizes an on call system designed specifically to be an after-hours support system in emergency or crisis situations for staff as well as families and youth on pass. On Call may also be a support in situations where direct care employees is not sure how to handle an immediate issue, or when an employee needs assistance to protect against a liability situation. Direct care staff will also utilize On Call to report unplanned community contact, issues involving neighbors, or to request changes to previously approved activities.

Shiloh House works cooperatively with the local law enforcement and contacts them in times to provide support as needed for the youth in situations where the youth may be struggling behaviorally. This intervention has helped the youth settle and get refocused on the program. There have been no significant incidents that required a community member to contact law enforcement and the contacts on record have been initiated by Shiloh House.

Education is provided to the youth on the Krameria St. location. Providing educational programming to the youth placed at Shiloh House has ensured that there is minimal impact to the Adams School District # 14. In addition to the youth residing in the residential buildings, Shiloh House also provides education and therapy services to

youth in the community (refer to Day Treatment summary). These youth are on grounds during the hours of 8:00am to 4:30p m Monday-Friday. Shiloh House and the school district provide transportation for these youth. Shiloh House holds a separate license with the Colorado Department of Human Services for these services as well as certification with the Colorado Department of Education.

Recreation is a vital part of the program and is utilized to further each youth's individual treatment goals. Activities are planned and reviewed/approve by the Safety Risk Committee on a monthly bases taking into consideration community safety and resources. Youth are supervised by staff during all recreation activities and youth are encouraged to participate. Youth are provided activities on grounds as well as in the community. Community access is determined by the youth's level of functioning and their ability to manage themselves in a safe and orderly manner. The Krameria property located to the east of Kearney residence is also utilized for recreation purposes. The youth participate in various organized sports (to increase their physical activity and develop physical and social skills), arts and crafts, recreational activities (to include fishing, hiking and bicycling), life skills (clients plant and tend to the vegetable garden each summer), field trips and team building activities.

Shiloh House utilizes the Commerce City police when they need additional support with the youth. The police contacts on record have been initiated by Shiloh House for this support and they have not been a result of the a community concern. To date, Shiloh House is not aware of any neighborhood/community concerns related to the programming.

The building located on the east end of the site (7401 Krameria St.) is utilized for family visitation, meetings and individual/group/family therapy provided to youth and their families.

The continued benefits of this program to the community and Adams County Human Services include:

- Local youth can stay close to home thus making it easier for families to remain actively involved in their child's treatment.
- Area youth served within/close to their community have a greater chance of succeeding after discharge as they remain connected with local resources.
- Shiloh House continues to address identified needs in Adams County and has successfully provided programming related to those needs.
- Shiloh House continues to work closely with ACDHS to develop mutually agreeable outcomes for youth and their families.

Shiloh House provides a nurturing, therapeutic, and educational environment that transforms lives through guidance, clinical intervention, and advocacy enabling youth to become productive, contributing members of society. During the years of 2010-2015 Shiloh House successfully discharged 83% of the youth served. These youth either transitioned back to their biological families or a lower level of care ie; foster homes. Shiloh House is licensed by the Colorado State Department of Human Services (refer to licenses included) who conduct annual on-site inspections and we are currently in compliance with all state regulations. Shiloh House attained its national re-accreditation with the Council on Accreditation (COA) in September of 2014. This national accrediting body has higher standards than state of Colorado standards

and COA conducts an intensive on-site review every 4 years. Shiloh House has been accredited since 1996. In addition, Shiloh House remains in compliance with regulations set by the Colorado Department of Education, Tri- County Health Department and Adams County Fire Department.. Each building has a back flow system that is inspected and tagged on an annual basis. Two of the buildings are ADA and one has an ADA restroom available to visitors.

The property is question is currently zoned R-3. The area nearby is comprised of residential, multi-residential, commercial and industrial zoning areas.

Schools/educational buildings are allowed in R-3.

The conditional use will be consistent with the purpose of the standards and regulations as the surrounding area is comprised of business, offices, stores and schools.

The conditional use will comply with all standards and regulations.

The conditional use will be compatible with the surrounding areas. The conditional use will not pose a concern/threat to the health, welfare, or safety to the neighborhood. As outlined above the youth are supervised 24 hours per day by specially trained staff.

There is adequate usable space, adequate access and there is no evidence of environmental constraints.

The parking area will remain the same, as well as, the fencing, open space, screening, landscaping and lighting. The parking area is large enough to accommodate parking for visitors and staff.

The city and county provide sewer, storm water drainage, fire and police protection to the property and existing buildings.

Shiloh House is respectfully submitting this application for the re-approval of the program to include:

1. Residential programming for up to 20 youth (male and female)
2. Educational programming for the residential youth and additional youth in the community.
3. Therapy, family visitation and meetings to be held in buildings on site.

Shiloh House offers nurturing, therapeutic and educational services to empower youth and families to overcome the impact of abuse, neglect and trauma. Through guidance, clinical intervention and advocacy Shiloh House meets the needs of the community while respecting the diversity of youth and families.

Referrals to Shiloh House are accepted twenty-four hours per day, seven days per week for youth ages 3 through 18 years of age. All available written documentation will be gathered at the time of admission and an assessment will be conducted within seven days of admission. Youth are not accepted by self-admission, only by referral of an agency. Private placements are also accepted. Under no circumstances will Shiloh House accept payment or other consideration for referrals. The programs address youth with a variety of mental health and behavioral issues. Shiloh House does not serve physically disabled youth or deaf/blind. Shiloh House does not discriminate based on race, color, creed or sexual orientation. The buildings/offices are accessible to family members or other individuals with physical disabilities.

The referring agency should provide pre-placement documentation. This documentation should include the following: social history, court information including pre-sentence reports, current psychological and educational information including IEP (Individual Education Plan), medical, neurological assessments, previous treatment placement history and medication history. Previous response to treatment and family involvement are considered a part of the review of each case for admission. The documentation will be reviewed within 24 hours and the referral agency will be contacted to the appropriateness and/or availability for the program. Arrangements may be made with the youth and their family for a pre-placement visit prior to intake if determined necessary. The Utilization Review Committee reviews each referral and will determine treatment needs and how those services will be delivered.

The youth will successfully attain established goals relating to presenting problems prior to discharge. During the course of placement, it may be determined that a youth is no longer appropriate for Shiloh House's community based residential programs. This recommendation may be based in, but is not limited to the following considerations; assessment of increased risk, disclosure of new information that contradicts the appropriateness of placement, non-compliance in treatment, increased psychiatric needs and/or satiation of treatment interventions.

Shiloh House provides a non-denominational religious philosophy. Shiloh House does not use religious/cultural interventions to control behavior nor deny medical care. Youth in the care of Shiloh House are provided every opportunity to participate in recreational activities, religious/cultural activities and community life. These practices will be evaluated upon intake (refer to cultural/religion policy). All youth and family members (if appropriate) are encouraged to actively participate in their treatment. If there are any concerns during the treatment process the family/youth, legal guardian or referring agents are encouraged to follow the grievance procedure that is discussed at admission (refer to grievance procedure).

Each youth will have a preliminary assessment/screening of presenting problems of social, physical health, mental health, psychological concerns, previous physical or sexual abuse. Also any previous delinquent, assaultive or destructive behavior will be reviewed.

When appropriate, Shiloh House will obtain current intake information including, but not limited

to, social health, family history and developmental assessment or mental health assessment. Shiloh House will attempt to obtain this information prior to intake. If the information cannot be obtained, the facility will document the reasons. In an emergency placement situation, Shiloh House will obtain at least the following information: name, birth date, physical description; name, address, telephone number and authority of person bringing the youth and the reason for placement.

A placement agreement will be developed with the youth, the parent(s) or guardian(s) and the placing agency representative. The agreement will include the following:

- 1) Family contact and involvement; how family contact and involvement will occur; the nature and goals of care, including any specialized services or specialized treatment to be provided; the religious orientation and practices of the youth and/or family; and the anticipated planned discharge date and plan for the youth following discharge.
- 2) The policy and procedure regarding the use of physical management will be reviewed. A behavior intervention plan will be developed to include the following:
 - A. Antecedents to harassing, violent, or out-of-control behavior
 - B. The effectiveness of previous uses of behavioral interventions
 - C. Psychological and social factors that can influence use of such interventions
 - D. Medical conditions or factors that could put the youth at risk
- 3) A delineation of the rules and responsibilities of all agencies and persons involved with the youth and his family.
- 3) Written authorization will be obtained for the following:
 - A. Care and Treatment
 - B. Routine Medical and Dental Care
 - C. Emergency Medical and Dental Care
 - D. Legal Status of Custody of the youth
- 4) Within twenty-four (24) hours the youth will be given and orientation to the facility to include the following:
 - A. Tour of the facility and instruction on fire alarm and fire evacuation procedures, escape routes and exits.
 - B. The rules and regulations of the facility.
 - C. Procedures dealing with the youth's behavior, including limiting or restricting a youth's rights where allowed, the type of discipline used in the facility and consequences for certain behaviors. The procedures for youth's rights and grievances will be reviewed.

**DAILY SCHEDULE
(MONDAY THROUGH FRIDAY)**

5:00 AM - 6:30 AM	Wake - up, hygiene, rooms clean, breakfast preparation.
6:30 AM - 7:30 AM	Breakfast/Chores, finish getting ready for school, count medication, administer medication, log medication administered in MAR, walk through facility to assure cleanliness, check calendar for appointments.
7:30 AM - 7:45 AM	Participation In Treatment Group/Check In Group
7:55 AM	School in session. Communicate any relevant information to the School staff.
8:00 AM	Return to the unit and complete any paperwork that has not been completed. Walk through facility, turn off lights, double check cleanliness and turn down thermostat.
8:00 AM – 3:00 PM	Youth in school. Throughout different points in the day, youth meet with their clinician for individual or family therapy depending on the clinicians and family's schedule. At 2:45 PM Participation In Treatment/Check In group with treatment counselors and teachers
2:45 PM	End of school day
3:10 PM - 3:30 PM	Facility Group
3:30 PM - 5:00 PM	Recreational Therapy
5:00 PM - 6:00 PM	Study Hall / Treatment Time (Individual work)
6:00 PM - 7:00 PM	Dinner, chores, medication administration and documentation.
7:00 PM - 8:00 PM	Participation In Treatment/Check In Group
8:00 PM	Free time until bed time. Bedtimes will vary depending on facilities and levels. Medication administration and documentation.

This schedule is used as a guide.

A detailed schedule of daily activities must be documented by the lead treatment counselor or program coordinator/supervisor on the schedule column on the communication log.

**WEEKEND SCHEDULE
(HOLIDAYS AND SUMMER MONTHS)**

8:00 AM - 9:00 AM	Wake up, hygiene, clean rooms, breakfast preparation, medication count, administration and documentation, and Participation In Treatment/check in group.
9:00 AM - 10:00 AM	Breakfast and chores.
10:00 AM - 11:30 AM	Weekend chores
11:30 AM - 12:30 AM	Lunch, chores, medication count administration and documentation, and Participation in Treatment/Check In Group.
1:00 PM - 4:00 PM	Weekend activity and or recreational therapy
4:00 PM - 5:00 PM	Treatment time (Individual work)
5:00 PM - 6:00 PM	Dinner, chores, medication count, administration and documentation.
6:00 PM	Free time until bed time. Bedtimes differ depending on facility and level. Medication count administration and documentation, Participation In Treatment/check in group.
NOTE:	On Sunday evening, there will be some type of therapeutic or educational group at 7:00 PM. The weekend schedule will be utilized during holidays, or when school is out for the summer. During the summer months, there will be 1 ½ to 2 hours in the afternoon for study hall / treatment time. There will also be therapeutic groups in the evening, Monday through Thursday.

This schedule is used as a guide.

A detailed schedule of daily activities must be documented by the lead treatment counselor or program coordinator/supervisor on the schedule column on the communication log.

Shiloh Home, Inc.
7400 Kearney St.
Commerce City, CO 80022



Day Treatment Education/Therapy Program

Program Overview:

Shiloh House Day Treatment services, located at 7401 Krameria St., Commerce City, CO 80022 are available to youth (male and female) between 5 to 18 years of age who are proficient in speaking English. The program is specifically designed for those youth who demonstrate a pattern of maladaptive behaviors that interfere with their adaptive community functioning. The program focuses on skills development where the youth recognizes their maladaptive behaviors and associated thinking errors and where the use of a greater repertoire of positive social skills and adaptive coping skills is supported. The referred youth practice these new cognitive and behavioral skills with peers and teachers in the program, in group therapy with their family and in the community at large. Progressions through the program is assisted by a feedback system in which the youth's behavior and quality of work on phase projects at Shiloh House and at home is tied to their program privileges. Forward movement through the program also involves successful completion of written and behavioral assignments and the development of a relapse prevention plan.

Components of the program:

- Educational, psychological and clinical assessment services to include identifying relationship concerns and/or barrier to achieving treatment goals
- Individual, family, group and milieu therapies (typically offered on a weekly basis)
- Case management
- Academic curriculum-credits transferable to public school
- Special education services
- Transportation to/from school
- In-home service/per case need
- Community activities
- Monthly progress reports to include on-going assessment:
 1. Risk and safety concerns with interventions to address any identified concerns
 2. Recommendation for services and/or safety measures to ensure safety of youth
 3. Efforts made to engage family members in counseling services
 4. Goals revised/updated to include clear and measurable objectives with timeframes
- 24/hour on-call assistance
- Transitional services/staffing to public

Eligibility Criteria:

Shiloh House Day Treatment programs serve youth age 5 to 12 years of age with behavioral disorders and mental health issues. Significant considerations for admission include, but are not limited to: level of risk to family, victim and community, typology of youth, level of denial, intellectual functioning, secondary diagnostic features and substance abuse issues. Youth with the following issues are generally considered not appropriate for the program:

- Severely limited cognitive abilities (IQ below 65)
- Ongoing medical issues that cannot be supervised/managed by staff
- The inability or significantly impaired ability to understand and/or communicate in English.
- Is actively psychotic

During the course of treatment, it may be determined that a youth is no longer appropriate. This recommendation may be based on, but is not limited to, the following considerations: assessment of risk, disclosure of new information which contradicts the appropriateness for placement, non-compliance with the program, increased psychiatric need and/or satiation of treatment interventions.

Counseling Services:

The focus of treatment sessions is both cognitive (teaching new, healthy, empathic and reality-based way of thinking) and behavioral (teaching and rehearsing healthy ways to behave when overwhelmed by feeling and perceived needs).

Group counseling is offered daily within the program. A master's level clinician facilitates group therapy least twice per week. These groups address a variety of issues, including independent living, coping skills/tools, social skills and cognitive restructuring. These groups promote development and maintenance of a positive peer culture. They teach accountability, support youth better utilizing self-monitoring and enhance improved self-control and decision-making.

Individual Psychotherapy is typically offered weekly by a master's level therapist. The focus is on fine-tuning and individualizing the youth's service plan for how to respond with coping "tools" in difficult family, school and community situations.

Education Services:

It is the purpose of Shiloh House Day Treatment programs to provide an educational component to all youth as well as related services for youth so that reentry into public school or private education is made possible. Shiloh School assures a continuity of care for each youth and has the overriding goal that each student achieve, maintain and/or reestablish emotional and/or physical health, maximum growth and adaptive capability.

The educational program provides services year around with a minimum of six hours days, five days a week (with exceptions for holidays/teacher in-service days). The program provides education experiences which remediate, maintain and improve academic, intellectual and social functioning. Educational experiences include occupational and recreation classes, as well as, academic and remedial classes.

The teachers are certified with the required CDE license and endorsements. Curriculum is based on Colorado State Standards and there will be a commitment to ensure adequate progress assessed utilizing the Wide Range Achievement Test (WRAT) at intake and discharge.

Supplemental funding sources will be state approved PPOR and individual excess costs paid by the individual school districts based on this facility's rate for special education students. All materials and resources will be provided by Shiloh Home.

Recreation Activities:

Recreation is a vital part of the youth's treatment program. Indoor and outdoor recreational and leisure activities are regularly scheduled. Recreational outings require staff supervision (1:5 ratio) and all activities are reviewed on a monthly basis to ensure safety for youth and the community. Activities are based on the youths' interests (with personal and treatment needs being considered) and community resources are utilized.

A comprehensive service plan is developed during the intake process. This plan identifies goals for successful completion and a plan for a system of care following completion of the program. Monitoring, evaluation and review of the service plan is ongoing. Monthly reviews where the referred client, caregivers and other relevant participants in the youth's system of care are held. At each monthly review, the multidisciplinary team meets to discuss the following:

- The physical, emotional and behavioral well-being of the client.
- Potential risk/safety issues with the client, and plans to address these issues that support youth and community safety.
- Caregiver's role in implementing the service plan.
- Progress toward treatment goals/interventions.
- Appropriateness of objectives and interventions services.
- Caregiver issues that may serve as barriers toward successful program completion.
- Community issues that may serve as barriers toward successful program completion.
- Youth's issues that may serve as barriers toward successful program completion.
- Possible remediation to address any identified barriers, both Shiloh House home-based remediation, as well as community-based supports.

Performance Outcomes:

- Successful transition to public school upon completion of program
- Youth will remain in the caregiver home or less restrictive setting after discharge
- Academic improvement as evidenced by WRAT (Wide Range Achievement Test) administered at intake and discharge
- Link youth and caregivers to identified community resources (mental health, medical, dental, community support center etc.) prior to discharge
- Increase parenting competency as evidenced by
 1. pre and post test utilizing MFG curriculum
 2. parents will ensure a safe environment that is free of present dangers or impeding threats

Shiloh House.
 Outcome Measures

Outcomes measures are utilized by the agency to inform and provide feedback on the quality of care provided to youth and families. The ultimate goal of outcome measures is to help ensure high quality standards are implemented that will ensure intervention success. Outcomes are assessed at various identified key points in the treatment process. Outcome measures assess treatment progress and program effectiveness. Information collected from outcome measures assist in treatment and case planning.

Outcomes monitored by Shiloh House include the following:

- Each youth's progress is reviewed on a monthly basis. Progress noted on identified goals is documented, revised and updated. Included in this review:
 1. Control over behavior as evidenced by number of critical Incidents to include but not limited to; aggressive behavior toward self and others, police intervention, AWOL's, Physical Managements
 2. Family visitation (if appropriate)
 3. Academic progress
 4. Personal and interpersonal skills and behavior
- Progress in program is measured by the following:
 1. Increase control over behavior as evidenced by decrease in critical incidents and physical managements
 2. Improvement of personal and interpersonal skills and behavior as evidenced by positive interactions and communication with others.
 3. If client is on medication progress is evidenced by a decrease in level of anxiety.
 4. Progress evidenced by improvement in pre and post scores:
 - a. CCAR (Colorado Client Assessment Record) – clinical/behavioral functioning as evidenced by the client's improvement in one or more of the following:
 1. Anxiety
 2. Thought process
 3. Depression
 4. Emotional withdrawal
 5. Manic issues
 6. Attention issues
 - b. GAF (Global Assessment Functioning) – to rate the social, occupational and psychological functioning of individuals.

- c. WRAT (Wide Range Academic Testing) – measures the basic skills of reading, spelling and math computation. These academic skills are necessary for effective learning, communication and thinking.

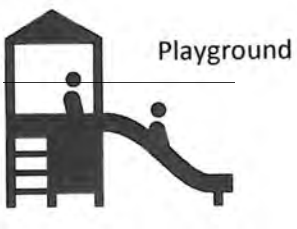
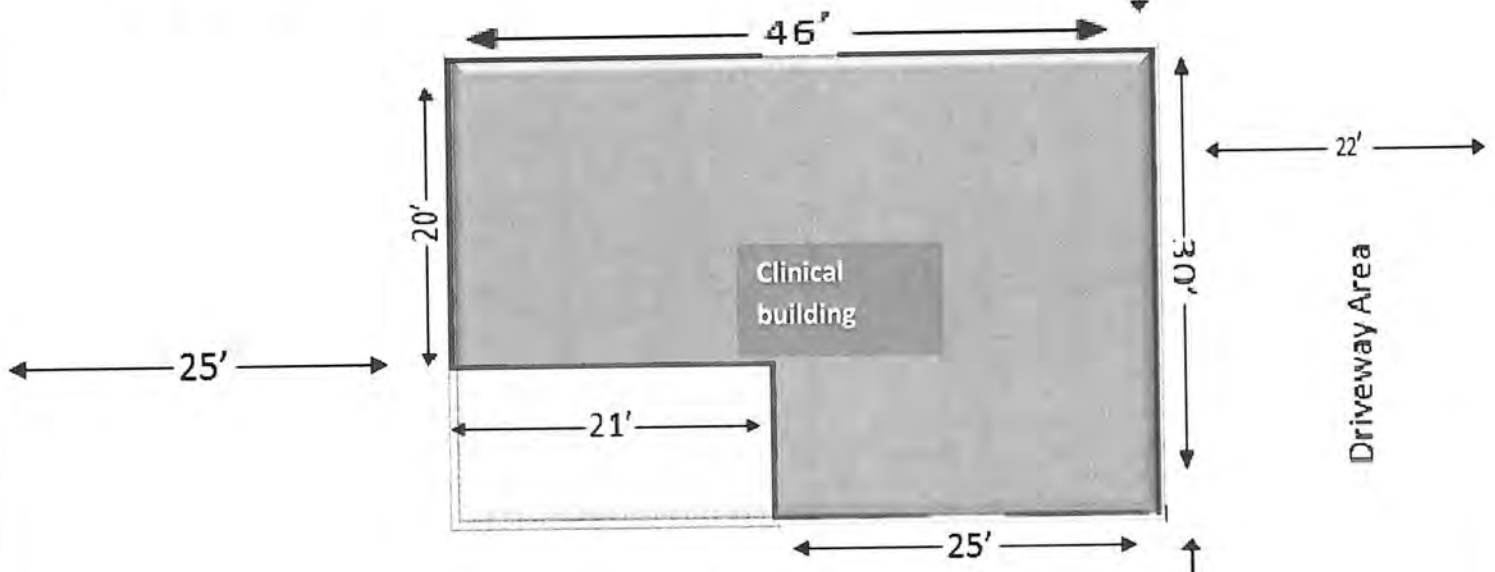
- Aggregate outcomes :
 - Successful discharge from the program as evidenced by the following:
 1. Reduction in level of psychosocial distress from admitting symptoms.
 2. Positive change in admitting problems as defined by youth and family reports.
 3. Youth transition to a lower level of care

During the years of 2010-2015, Shiloh House successfully discharged 83% of the youth in our program.

- Overall evaluation of programs success:
 - Discharge survey completed at discharge

- Agency performance outcomes:
 1. Staff retention/turnover measured annually
 2. Financials reviewed quarterly/annually by the Governing Body
 3. Workmen's Compensation
 4. Agency continued growth as evidenced by opening new programs

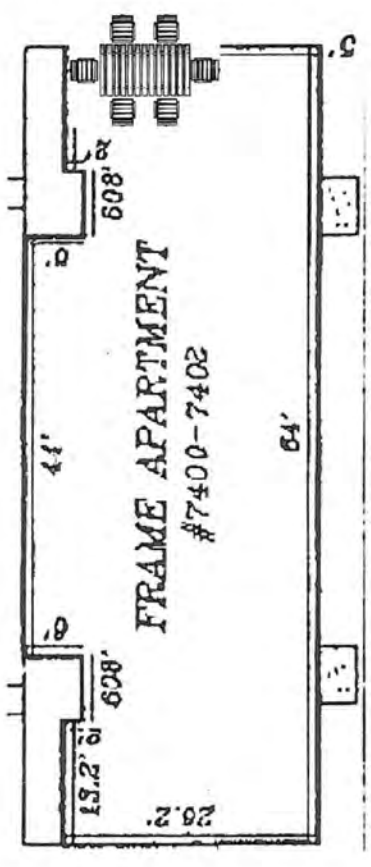
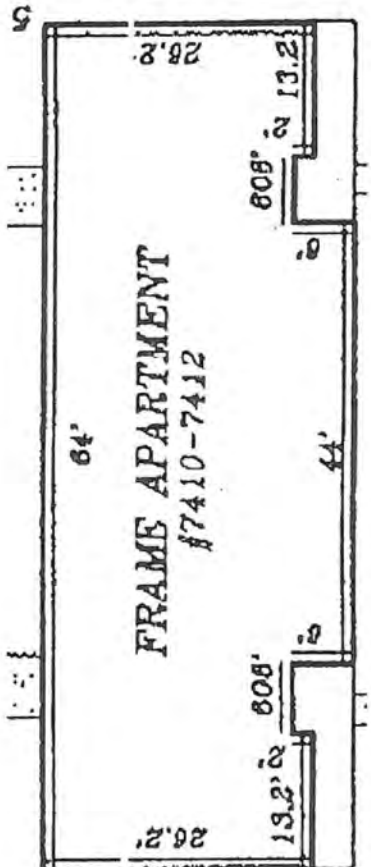
Shiloh House Commerce City Campus
7401 Krameria Street
7400 Kearney Street



Garden Area about 8' x 10'



Storage sheds





**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: 0408051.00
Service Address: 7400 KEARNEY ST
Service Period: 3-14-2016 to 4-13-2016
Billing Date: 4-13-2016
Due Date: 5- 3-2016

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

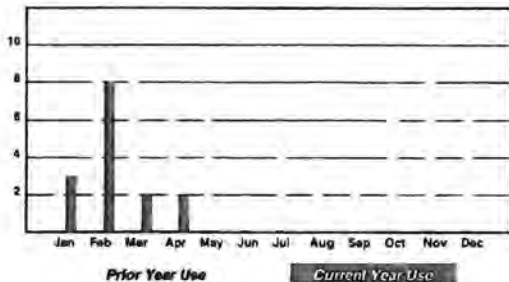
	Previous		Current		Total
	Date	Reading	Date	Reading	Use*
Domestic	3- 3-2016	49	4- 4-2016	51	2

8600.1A

7400 KEARNEY ST LLC C/O SHILOH
6588 W OTTAWA AVE
LITTLETON CO 80128-4572

Current Water and Sewer Charges

Water-Commercial Service Fee	
Multi Unit Water 3/4"	\$22.52
Sewer-Commercial	
Multi Unit Sewer 3/4"	\$79.62



Special Message

Dedicated to Providing
Affordable and Sustainable
Water Resources

Current Bill Summary

Previous Bill Amount:	\$102.14
Payments Received:	\$-102.14
Current Water & Sewer Charges:	\$102.14
TOTAL AMOUNT DUE	\$102.14



July 25, 2016

Response to Development Review Team Comments

1. Comment ENG1: The applicant must obtain construction and/or building permits for any new constructions or site improvements.

Response: Shiloh House is not planning any new projects of new construction. In the event of future plans for new construction etc., Shiloh House will apply for all the necessary building permits prior to any construction projects being started.

2. Comment PLN6: There appears to be discrepancies on the ages of the clientele served. The overall description and admissions policy states ages allowed are 3 to 18 years. The day treatment limits ages from 5-18. Under eligibility criteria the ages listed are 5 to 12 years. Please provide some updated information regarding the exact ages to be served.

Response: Shiloh House currently has two licenses with the Colorado Department of Human Services. The residential license is for ages 3 to 18 and the Day Treatment (educational services) is for ages 5 to 18. Although, we have never had clients under the age of 5 or older than 12 we keep the ages on the licenses diverse to be able to provide for the needs that vary from time to time for the youth of Adams County Human services. Adams County Human Services had requested with have the ability to care for younger children in the event they had a young sibling group that they needed short term placement for until a permanent situation could be secured. Having the ability to offer this for the county, it would eliminate the hardship of having the keep the children in the offices of the county until a permanent placement is located.

3. Comment PLN 7: In the past the number of clientele was limited to 20 individuals. The previous restriction stated the maximum numbers of boys accepted or housed shall not exceed 20 individuals. Does the also include the day treatment clients? Please clarify and provide some more information. When was the day treatment component added to the facility?

Response: The residential buildings where the clients live, is licensed for 10 in each site totaling 20 individuals. The residential census has been lower and consequently Shiloh House has averaged 10 youth in the residential buildings. An education component was approved in the 2009 zoning resolution and the Day Treatment programming to offer education to community youth was started in March 2012. With all the programs offered on the campus there has been an average daily census of 15.4 youth.

4. Comment PLN8: Since there are two buildings on site, are girls and boys housed in separate buildings?

Response: Co-ed living situations can be very beneficial. The "real world" is not same sex and many youth in a group home are stepping down to a less restrictive setting and



can benefit from the co-ed experience/interaction in a controlled setting such as Shiloh House. Co-ed living environments help to teach youth how to interact appropriately with members of the opposite sex. We believe the benefits outweigh the risks and take precautions to minimize any risks to include:

1. 24 hour staff supervision
2. Alarms above sleeping areas
3. Female and males are in bedroom separated by staff office
4. Separate bedrooms

Shiloh House endeavors to meet any and all gender specific needs of youth and will offer co-ed programming requested by Adams County Human Services.

5. Comment PLN9: Please address the parking for the site. Has there ever been a parking problem? How many staff members are on the site? How often are visitors on the property? Is there adequate parking for the visitors and staff at the busiest times? Is there enough parking for the residents/visitors and the day attendees of the school?

Response: To date Shiloh House has not experienced any problems with parking and/or shortage of parking space. There may be up to 6 staff on site at any one time and up to 2-3 visitors. There is parking located on the west and east side of the property. Shiloh House also owns the property located at 6100 E. 74th Place (north side of 7400 Kearney St. property. There is parking available at this location that could accommodate any overflow and off street parking. The day students are transported by Shiloh House's vehicles and/or the public school bus and therefore there is no additional vehicles/parking needed for the day students.

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204
PHONE 720.523.6800
FAX 720.523.6998

Development Review Team Comments

Date: 7/14/2016

Project Number: RCU2016-00015

Project Name: Shiloh House

Note to Applicant:

The following review comments and information from the Development Review Team is based on submitted documents only. For submission of revisions to applications, a cover letter addressing each staff review comments must be provided. The cover letter must include the following information: restate each comment that require a response and provide a response below the comment; respond to each comment with a description of the revisions and the page of the response on the site plan. And identify any additional changes made to the original document other than those required by staff.

Commenting Division: Building Review

Name of Reviewer: Justin Blair

Date: 06/22/2016

Email:

Complete

No comment or concern

Commenting Division: Engineering Review

Name of Reviewer: Matthew Emmens

Date: 06/24/2016

Email:

Complete

ENG1: The applicant must obtain construction and/or building permits for any new construction or site improvements.

Commenting Division: Environmental Analyst Review

Name of Reviewer: Jen Rutter

Date: 06/17/2016

Email:

No Comment

Commenting Division: Parks Review

Name of Reviewer: Aaron Clark

Date: 06/17/2016

Email:

No Comment

Commenting Division: Planner Review

Name of Reviewer: Chris LaRue

Date: 07/14/2016

Email:

Resubmittal Required

PLN1. This request was previously permitted by CUP through case #s RCU2009-00020 (expires 9/28/16), RCU2004-00067, & RCU2004-00024.

PLN2. Per Section 11-02-242 a Group Living Facility is defined as: A facility licensed by the Courts, Social Service Department, or other competent governmental authority for housing residents in a group home which include a group home for the aged, residential treatment center, group home for the mentally ill, home for social rehabilitation, group home for the developmentally disabled, communal home, specialized group facility, receiving home for more than four (4) foster home residents, residential child care facility, or shelter for domestic violence.

PLN3. Per Section 3-15-04-01 and 3-15-04-02 a group living facility in excess of 5 people and a primary or secondary school requires a CUP.

PLN4. Site is zoned R-3. Per Section 3-15-01 the purpose of the R-3 District is to provide a moderate density district which allows three (3) or more single-family attached residences on a single lot or on individually owned lots.

PLN5. Site is located in the Urban Residential future land use. Urban residential areas are designated for single and multiple family housing, typically at urban densities of one dwelling per acre or greater. These areas are intended to provide for development of residential neighborhoods with a variety of housing types, with adequate urban services and transportation facilities. Urban residential areas may include supporting neighborhood commercial uses designed to serve the needs of nearby residents.

PLN6. There appear to be discrepancies on the ages of the clientele served. The overall description and the admissions policy states ages allowed are 3 to 18 years. The day treatment limits ages from 5-18. Under eligibility criteria the ages listed are 5 to 12 years. Please provide some updated information regarding the exact ages to be served.

PLN7. In the past the number of clientele was limited to 20 individuals. The previous restriction stated the maximum number of boys accepted or housed at this facility shall not exceed 20 individuals. Does this also include the day treatment clients? Please clarify and provide some more information. When was the day treatment component added to the facility?

PLN8. Since there are two buildings on site, are girls and boys housed in separate facilities on site?

PLN9. Please address the parking for the site. Has there ever been a parking problem? How many staff members are on the site? How often are visitors on the property? Is there adequate parking for visitors and staff at the busiest times? Is there enough parking for the residents/visitors and the day attendees of the school?

Commenting Division: ROW Review

Name of Reviewer: Robert Kovacs

Date: 07/05/2016

Email:

Complete

ROW1: No ROW concern regarding continued operation of Group Home within existing buildings.

From: [Ben Dahlman](#)
To: [Chris LaRue](#)
Subject: RE: RCU2016-00015 Shiloh Home Request for Comments
Date: Friday, June 17, 2016 12:40:22 PM

Hi Chris, I have no comments related to this item. Ben

From: Chris LaRue
Sent: Thursday, June 16, 2016 11:52 AM
To: Aaron Clark; Amanda Overton; Ben Dahlman; Brigitte Grimm; Christine Francescani; Eric Guenther; Greg Labrie; Jen Rutter; Justin Blair; Marc Pedrucci; Mark Moskowitz; Matthew Emmens; Michael Kaiser; Nathan Mosley; Nikki Blair; Patsy Melonakis; Robert Kovacs; Tonia Fuller; Gail Moon; Chris Kline
Subject: RCU2016-00015 Shiloh Home Request for Comments

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Renewal of a Conditional Use Permit for offices, classrooms, group therapy, family meeting areas, recreation areas, and a group living facility for youth in the R-3 Zone District.

This request is located at: 7400 KEARNEY ST

The Assessor's Parcel Number is: 0172132300056

Applicant Information: Shiloh House
VICKI RAMIREZ
6588 W OTTAWA AVE
LITTLETON, CO 80123

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by **07/08/2016** 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 CLaRue@adcogov.org. 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.

Regards,

Christopher C. LaRue

Senior Planner, *Community & Economic Development Department*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, W2000A

Brighton, CO 80601

o: 720.523.6858 | clarue@adcogov.org

www.adcogov.org

From: [Jennifer Lothrop](#)
To: [Chris LaRue](#)
Cc: [Brigitte Grimm](#)
Subject: RCU2016-00015 Shiloh House
Date: Friday, June 24, 2016 4:53:43 PM
Attachments: [RCU2016-00015 Shiloh Home Request for comments.pdf](#)
[image001.png](#)

Case Name: Shiloh House
Case Number: RCU2016-00015
Parcel #'s 0172132300056

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

Jennifer Lothrop
Treasurer Technician

Adams County Treasurer's Office
4430 S. Adams County Pkwy., Ste. C2436
Brighton, CO 80601
720.523.6761 | www.adcotax.com
Mon. - Fri. 7am - 5pm



Adams County Mission

To responsibly serve the Adams County Community with integrity and innovation.



From: [Loeffler - CDOT, Steven](#)
To: [Chris LaRue](#)
Subject: RCU2016-000015, Shiloh House
Date: Thursday, July 07, 2016 2:08:28 PM

Chris,

I have reviewed the request for comments regarding a renewal of CUP for a group living facility located at 7400 Kearney Street and have no objections.

Thank you for the opportunity to review this referral.

Steve Loeffler
Permits Unit



P 303.757.9891 | F 303.757.9886
2000 S Holly Street, Denver, CO 80222
steven.loeffler@state.co.us | www.codot.gov | www.cotrip.org



MEMMO

To: Chris LaRue, Case Manager

From: Robin Kerns, City Planner

Subject: RCU2016-00015

Date: July 7, 2016

Thank you for allowing the City of Commerce City the opportunity to comment on land use cases in Adams County.

Staff has reviewed the proposal and has the following comments:

- The city would request that if approved, the same conditions as the original approval be applied to the subject case.

Please contact me with any questions at rkerns@c3gov.com or 303-289-3693.





July 11, 2016

Chris LaRue
Adams County
Community and Economic Development Department
4430 South Adams County Parkway
1st Floor, Suite W200
Brighton, CO 80601

RE: Shiloh House, RCU2016-00015
TCHD Case No. 3962

Dear Mr. LaRue:

Thank you for the opportunity to review and comment on the Resubmittal of the Conditional Use Permit for a group living facility located at 7400 Kearney Street. Tri-County Health Department (TCHD) staff reviewed the application for compliance with applicable environmental and public health regulations and has no comment.

Please feel free to contact me at 720-200-1580 or vrichard@tchd.org if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Vanessa Richardson", with a long horizontal line extending to the right.

Vanessa Richardson

Environmental Health Specialist II

CC: Sheila Lynch, Monte Deatrich, TCHD



Right of Way & Permits
1123 West 3rd Avenue
Denver, Colorado 80223
Telephone: 303.571.3306
Facsimile: 303. 571.3284
donna.l.george@xcelenergy.com

July 8, 2016

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

Attn: Chris LaRue

Re: Shiloh House, Case # RCU2016-00015

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed **Shiloh House** and has **no apparent conflict** with the renewal of this conditional use permit for offices, classrooms, group therapy, family meeting areas, recreation areas, and a group living facility for youth.

Please be aware PSCo owns and operates existing natural gas and electric distribution facilities within the subject property. Should the project require any new gas or electric service or modification to existing facilities, the property owner/developer/contractor must contact the **Builder's Call Line** at <https://xcelenergy.force.com/FastApp> (register, application can then be tracked) or 1-800-628-2121 to complete the application process. 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.

If you have any questions about this referral response, please contact me at (303) 571-3306.

Donna George
Contract Right of Way Referral Processor
Public Service Company of Colorado

CERTIFICATE OF POSTING



I, Christopher C. La Rue do hereby certify that I had the property posted at

7400 Kearney Street

on September 8, 2016

in accordance with the requirements of the Adams County Zoning Regulations

Christopher C. La Rue

Christopher C. La Rue

Community & Economic
Development Department
www.adcogov.org



4430 South Adams County Parkway
1st Floor, Suite W2000
Brighton, CO 80601-8204
PHONE 720.523.6800
FAX 720.523.6998

Public Hearing Notification

Case Name:	Shiloh House
Case Number:	RCU2016-00015
Planning Commission Hearing Date:	09/22/2016 at 6:00 p.m.
Board of County Commissioners Hearing Date:	10/11/2016 at 9:30 a.m.

August 29, 2016

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

Renewal of a Conditional Use Permit for offices, classrooms, group therapy, family meeting areas, recreation areas, and a group living facility for youth in the R-3 Zone District.

This request is located at: 7400 KEARNEY ST

The Assessor's Parcel Number(s): 0172132300056

Applicant Information: Shiloh House
VICKI RAMIREZ
6588 W OTTAWA AVE
LITTLETON, CO 80123

The hearing will be held in the Adams County Hearing Room located at 4430 South Adams County Parkway, Brighton CO 80601-8216. This will be a public hearing and any interested parties may attend and be heard. The Applicant and Representative's presence at these hearings is requested. If you require any special accommodations (e.g., wheelchair accessibility, an interpreter for the hearing impaired, etc.) please contact the Adams County Community and Economic Development Department at (720) 523-6800 (or if this is a long distance call, please use the County's toll free telephone number at 1-800-824-7842) prior to the meeting date.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Jan Pawlowski
DISTRICT 5

For further information regarding this case, please contact the Department of Community and Economic Development, 4430 S Adams County Parkway, Brighton, CO 80601, 720-523-6800. This is also the location where maps and/or text certified by the Planning Commission may be viewed. The full text of the proposed request and additional colored maps can be obtained by contacting this office.

A handwritten signature in cursive script that reads "Christopher C. LaRue". The signature is written in dark ink on a white background.

Christopher C. LaRue
Senior Planner



Request for Comments

Case Name:	Shiloh House
Case Number:	RCU2016-00015

June 16, 2016

The Adams County Planning Commission and Board of County Commissioners are requesting comments on the following request:

Renewal of a Conditional Use Permit for offices, classrooms, group therapy, family meeting areas, recreation areas, and a group living facility for youth in the R-3 Zone District.

This request is located at: 7400 KEARNEY ST

The Assessor's Parcel Number is: 0172132300056

Applicant Information: Shiloh House
VICKI RAMIREZ
6588 W OTTAWA AVE
LITTLETON, CO 80123

Please forward any written comments on this application to the Department of Community and Economic Development at 4430 South Adams County Parkway, Suite W2000A Brighton, CO 80601-8216 (720) 523-6800 by **07/08/2016** 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 CLaRue@adcogov.org.

Once comments have been received and the staff report written, the staff report and notice of public hearing dates will be forwarded to you for your information. The full text of the proposed request and additional colored maps can be obtained by contacting this office or by accessing the Adams County web site at www.adcogov.org/planning/currentcases.

Thank you for your review of this case.

Chris LaRue
Case Manager

7400 KEARNEY STREET LLC
6400 W COAL MINE AVENUE
LITTLETON CO 80123

ALVARADO NALLELY RAMIREZ
7396 KEARNEY ST
COMMERCE CITY CO 80022-1965

7441 LEYDEN LLC
3245 E 128TH PL
THORNTON CO 80241-2142

ARCHULETA MARY LIVING TRUST THE
3595 E 89TH AVE
DENVER CO 80229-4012

A AND A LLC
811 CITY VIEW DR
DENVER CO 80229-4929

BARAJAS GENE RAY
7371 LEYDEN ST
COMMERCE CITY CO 80022-1927

A AND A LLC
811 CITY VIEW DRIVE
DENVER CO 80229

BARBER PAULA M
7390 KRAMERIA STREET
COMMERCE CITY CO 80022

ADAMS JAMES
505 HARLAN ST
LAKEWOOD CO 80226-1863

BAUTISTA MICHAEL P
7351 KRAMERIA ST
COMMERCE CITY CO 80022

ADAMS MENTAL HEALTH FOUNDATION
DBA COMMUNITY REACH CENTER FDN INC
1850 E EGBERT ST STE 200 BOX 5
BRIGHTON CO 80601-2484

BRAYMAC HOLDINGS LLC
1525 HAVANA ST
AURORA CO 80010-2325

ADAMS MENTAL HEALTH FOUNDATION
DBA COMMUNITY REACH CENTER FDN INC
8931 HURON ST
THORNTON CO 80260

BROCK HANS
14152 ADAM CT
BROOMFIELD CO 80023-8234

AGUILAR PORFIRIO
7421 LEYDEN STREET
COMMERCE CITY CO 80022

CARLSON RICHARD
PO BOX 741201
ARVADA CO 80006-1201

AHEARN JOANNA C
7431 LEYDEN ST
COMMERCE CITY CO 80022-1341

CARMICHAEL LISBON JOSEPH
7830 MONACO ST
COMMERCE CITY CO 80022-1193

ALPINE LUMBER COMPANY
C/O MARK MORRISON
10170 CHURCH RANCH WAY UNIT 350
BROOMFIELD CO 80021-6061

CARRANZA JOSE ANIBAL
6061 E 74TH PLACE
COMMERCE CITY CO 80022

CARRUTH KATHRYN
6011 E 74TH AVE
COMMERCE CITY CO 80022-1326

EUBANK ROBERT G/WEIHONG TRUSTEES OF
THE EUBANK 2007 FAMILY TRUST
90 W 84TH AVE
DENVER CO 80260-4808

CASTANON MARIA AND
CARRILLO CASTANON PAULO
7480 KRAMERIA ST
COMMERCE CITY CO 80022

FIELDS MARY
7890 LARKWOOD ST
COMMERCE CITY CO 80022-1035

CHILDRENS OUTREACH THE
6400 W COAL MINE AVE
LITTLETON CO 80123-4501

FLORES BUSTOS PEDRO
6502 E 67TH PL
COMMERCE CITY CO 80022-2870

CORTEZ LILIANA V
5412 LOCUST ST
COMMERCE CITY CO 80022-4304

GARCIA MANUEL E AND
MARQUEZ DIANA M
6101 E 74TH PL
COMMERCE CITY CO 80022-1331

CRAIG BILLIE S AND
CRAIG NORMA
13393 ELMENDORF PLACE
DENVER CO 80239

GERMAIN INVESTMENT COMPANY
1825 LAWRENCE ST NO. 112
DENVER CO 80202-1817

CUI BO
6076 ELMBRIDGE DR
SAN JOSE CA 95129-3007

GRF CORPORATION
7461 LOCUST ST
COMMERCE CITY CO 80022-1345

DELGADILLO SILVIA AND
RODRIGUEZ ENRIQUE
6141 E 74TH PLACE
COMMERCE CITY CO 80022

HAMILTON STEVE D/ERMELINDA AND
BERNAL ELOY M/PATRICIA M
12125 NEWPORT DRIVE
BRIGHTON CO 80602

DORRANCE KENNTH D AND
DORRANCE RHONDAL L
7491 LEYDEN
COMMERCE CITY CO 80022-1353

HARRIS RAYMOND
6120 E 74TH PL
COMMERCE CITY CO 80022-1332

ELLEN LLC
6571 S COOK CT
CENTENNIAL CO 80121-3640

HEATER DONALD RAY AND
HEATER SHERRY A
5980 E 74TH PL
COMMERCE CITY CO 80022-1328

ESQUEDA JOSE
7460 KEARNEY ST
COMMERCE CITY CO 80022-1335

HERNANDEZ GERARDO
6041 E 74TH AVE
COMMERCE CITY CO 80022-1326

HERRERA GRACIELA GARCIA AND
VILLESCAS JOSE A
7391 LEYDEN ST
COMMERCE CITY CO 80022-1927

LUCERO LEONARD JOE AND
LUCERO TRACY ANN
14887 MADISON STREET
BRIGHTON CO 80601

INMAN JUDY
7450 LEYDEN ST
COMMERCE CITY CO 80022-1352

MADRID SILVIA
6091 E 74TH AVE
COMMERCE CITY CO 80022-1326

KELLY KEARNEY STREET LLC
13504 VERMILLION ROAD
LONGMONT CO 80504

MAGALLANES SEGOVIA BENITO AND
MAGALLANES FRANCISCA
7350 KRAMERIA STREET
COMMERCE CITY CO 80022

KULP DANIEL JR
25026 COUNTY ROAD 18
KEENESBURG CO 80643-9631

MAJALCA ANGEL J ROJO
7130 E 75TH AVE
COMMERCE CITY CO 80022-1620

LANDIN RONALD A AND
LANDIN EVELYN M
7495 LEYDEN ST
COMMERCE CITY CO 80022-1353

MASON ROBERT A
8985 LANDER STREET
WESTMINSTER CO 80030

LARGE GAYLE A
7440 LEYDEN ST
COMMERCE CITY CO 80022-1342

MC CANN SCOTT A AND
MC CANN ANNETTE S
6869 W 95TH AVE
WESTMINSTER CO 80021

LOCUST STREET LLC
PO BOX 20398
BOULDER CO 80308-3398

MC MILLAN BARBARA
6795 COLORADO BLVD
COMMERCE CITY CO 80022-2220

LOPEZ BARBARA ELAINE
7361 KRAMERIA ST
COMMERCE CITY CO 80022-1938

MORALES GABRIELA
7397 KRAMERIA ST
COMMERCE CITY CO 80022-1938

LOPEZ JOSE HERNANDEZ
7390 LEYDEN ST
COMMERCE CITY CO 80022-1928

MUNOZ ROGELIO AND
MUNOZ ALICIA
7471 LEYDEN ST
COMMERCE CITY CO 80022-1386

LOPEZ JUDY A
7386 KRAMERIA ST
COMMERCE CITY CO 80022-1939

MUNOZ ROGELIO AND
MUNOZ ALICIA
33 LARKSPUR LANE UNIT B
AVON CO 81620

NETTROUR DAVE
C/O GRACE MANAGEMENT
2200 E 104TH AVE SUITE 105
THORNTON CO 80233

RUIZ ANTHONIO M
7427 KEARNEY ST
COMMERCE CITY CO 80022-1334

OYAMA MARY AND
OYAMA LINDA S/DONALD
7331 KRAMERIA ST
COMMERCE CITY CO 80022-1938

RUIZ MARIA L
6041 E 74TH PL
COMMERCE CITY CO 80022-1329

PARRA VICTOR M
7477 W CEDAR CIR
LAKEWOOD CO 80226-2021

RUSSELL CRAIG
811 CITY VIEW DRIVE
DENVER CO 80229

PINON LUIS F AND
PINON BRENDA L
6020 E 74TH PL
COMMERCE CITY CO 80022-1330

SANDERS SCOTT C AND
HEILMAN MELISSA R
7446 LEYDEN ST
COMMERCE CITY CO 80022

PITIAK ROBERT S AND
PITIAK KATHLEEN E
7496 KRAMERIA ST
COMMERCE CITY CO 80022

SANTANA JUAN MANUEL MALDONADO
12269 E FORD AVE
AURORA CO 80012-3313

PULIDO ROBERTO AND
OTGONTOGOO SARANTSETSEG
7398 KEARNEY ST
COMMERCE CITY CO 80022-1965

SIRRAG REAL PROPERTIES LTD
9006 E 50TH AVE
DENVER CO 80238

REMMENGA R RICHARD AND
REMMENGA NANCY
6701 E 72ND AVENUE
COMMERCE CITY CO 80022

SNEATH PEGGY SUSAN AND
SNEATH FRANK E
7490 KRAMERIA ST
COMMERCE CITY CO 80022-1354

RENT RIGHT LLC
12649 E CALEY AVE STE 120
CENTENNIAL CO 80111-6464

SORIANO PABLO
7380 KRAMERIA ST
COMMERCE CITY CO 80022-1939

RIOS DANIEL AND
SANCHEZ MARIA
1735 BURDICK EXPY E
MINOT ND 58701

SPENCER ROBERT W AND
JUMP DONNA
7421 KEARNEY ST
COMMERCE CITY CO 80022-1334

RODRIGUEZ RAUL
7439 KRAMERIA ST
COMMERCE CITY CO 80022

TERRAZAS FIDEL
7450 KEARNEY ST
COMMERCE CITY CO 80022-1335

VALERO NORMA
7480 KEARNEY STREET
COMMERCE CITY CO 80022

VICTORY LIFE MINISTRIES INC
C/O ANTHONY GABALDON
6201 E 74TH PL
COMMERCE CITY CO 80022

WEBER HENRY J AND
LEON WEBER SUSANA
5960 E 74TH PL
COMMERCE CITY CO 80022-1328

WHITEMAN PHILLIP A
7396 LEYDEN ST
COMMERCE CITY CO 80022-1928

WILLIAMS ROBERT D SR
7474 KEARNEY ST
COMMERCE CITY CO 80022-1335

YOUNGS LIZETH
7481 LEYDEN ST
COMMERCE CITY CO 80022-1353



Referral Listing
Case Number RCU2016-00015
Shiloh House

Agency

Contact Information

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Code Compliance Supervisor

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COLORADO DEPT OF HUMAN SERVICES

DIVISION OF CHILDCARE
1575 SHERMAN ST, 1ST FLOOR
DENVER CO 80203-1714
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COLORADO DEPT OF TRANSPORTATION

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DENVER CO 80222
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Agency

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6884

Engineering Department - ROW

Transportation Department
PWE - ROW
303.453.8787

Engineering Division

Transportation Department
PWE
6875

ENVIRONMENTAL ANALYST

Jen Rutter
PLN
6841

METRO WASTEWATER RECLAMATION

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Neighborhood Improvement Committee

LARRY QUINTANA
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3039557758

NS - Code Compliance

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mpedrucci@adcogov.org
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nmosley@adcogov.org

REGIONAL TRANSPORTATION DIST.

CHRIS QUINN
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DENVER CO 80202
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chris.quinn@rtd-denver.com

Agency

Contact Information

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nblair@adcogov.org, aoverton@adcogov.org; mkaiser@adcogov.org
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aoverton@adcogov.org; mkaiser@adcogov.org; snielson@adcogov.org

Sheriff's Office: SO-SUB

SCOTT MILLER
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aoverton@adcogov.org; mkaiser@adcogov.org
720-322-1115
smiller@adcogov.org

SOCIAL SERVICES

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7190 COLORADO BLVD.
COMMERCE CITY CO 80022
(303) 287-8831

SOUTH ADAMS CO. FIRE DISTRICT

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COMMERCE CITY CO 80022
303-288-0835 FAX: 303-288-5977
kcphillips@southadamshire.org

South Adams County Water & San Dist

Steve Voehringer
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Henderson CO 80022
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svoehringer@sacwsd.org

Xcel Energy

Donna George
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DENVER CO 80223
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Donna.L.George@xcelenergy.com

Xcel Energy

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DENVER CO 80223
303-571-3306
Donna.L.George@xcelenergy.com

RECEPTION#: 2009000072275,
09/29/2009 at 11:13:12 AM, 1 OF 3,
TD Pgs: 0 Doc Type: ZONHEA
Karer: Long, Adams County, CO

STATE OF COLORADO)
COUNTY OF ADAMS)

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 28th day of September, 2009 there were present:

Larry W. Pace _____	Chairman
Alice J. Nichol _____	Excused Commissioner
W.R. "Skip" Fischer _____	Commissioner
Hal B. Warren _____	County Attorney
Kristen Hood, Deputy _____	Clerk of the Board

when the following proceedings, among others were held and done, to-wit:

ZONING HEARING DECISION - CASE #RCU2009-00020, SHILOH HOME

WHEREAS, on the 28th day of September, 2009, the Board of County Commissioners, held a public hearing on the application of Steven Ramirez, Case #RCU2009-00020; and,

WHEREAS, this case involved an application for: renewal of a conditional use permit for offices, classrooms, group therapy, family meeting areas, recreation areas and a group living facility in the R-3 Zone District on the following described property:

LEGAL DESCRIPTION: 7400 Kearney Street Parcel A: Beginning at a point 50 feet East of the Southwest corner of the Northeast ¼ of the Southwest ¼ of Section 32, Township 2 South, Range 67 West and running thence North 92.5 feet; thence South 92.5 feet; thence West 150 feet to the point of beginning, County of Adams, State of Colorado.

LEGAL DESCRIPTION/7401 KRAMERIA STREET:

The part of the NE ¼ of the SW ¼ of Section 32, Township 2 South, Range 67 West, described as follows: Commencing at a point on the South line of said NE ¼ of SW ¼, 200 feet East of the Southwest corner of said NE ¼ of SW ¼; thence North 92.5 feet; thence East 150 feet; thence South 92.5 feet; West 150 feet to the point of beginning.

APPROXIMATE LOCATION: 7400 Kearney St.

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 10th day of September, 2009, and forwarded a recommendation of APPROVAL to the Board of County Commissioners.

Please Return To
BoCC 6th Floor

330

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17

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendations of the Department of Planning and Development and the Planning Commission, the application in this case be hereby **APPROVED** based upon the following findings of fact and subject to the fulfillment of the following conditions precedent and conditions by the applicant:

FINDINGS OF FACT:

1. The conditional use is consistent with the purposes of the Adams County Development Standards and Regulations.
2. The conditional use is permitted in the applicable zone district.
3. The conditional use will comply with the requirements of the Adams County Development Standards and Regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, is harmonious with the character of the neighborhood, will not be detrimental to the immediate area, will not be detrimental to the future development of the area, and will not be detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Conditions:

1. No one who is required to register as a sex offender is permitted at this facility.
2. The Conditional Use Permit shall expire on September 28, 2016, seven years from the date of the approval by the Board of County Commissioners.
3. The applicant shall provide current copies of all the necessary license(s) from the Colorado Department of Human Services or Adams County Department of Social Services, or other applicable governmental authorities.
4. The maximum number of boys accepted or housed at this facility shall not exceed 20 individuals.

5. The applicant shall comply with all the requirements of the South Adams Water and Sanitation District as described in their e-mail dated August 3, 2009.

Note to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Pace	_____	Aye
Nichol	_____	Excused
Fischer	_____	Aye
Commissioners		

STATE OF COLORADO)
County of Adams)

I, Karen Long, 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 28th day of September, A.D. 2009.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Karen Long:

By:



Deputy

STATE OF COLORADO)
COUNTY OF ADAMS)

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 21st day of March, 2005 there were present:

Larry W. Pace _____	Chairman
Alice J. Nichol _____	Commissioner
W.R. "Skip" Fischer _____	Commissioner
James D. Robinson _____	County Attorney
Kristen Hood, Deputy _____	Clerk of the Board

when the following proceedings, among others were held and done, to-wit:

ZONING HEARING DECISION - CASE #RCU2004-00067
SHILOH HOME #2

WHEREAS, on the 21st day of March 2005, the Board of County Commissioners, held a public hearing on the application of Steven Ramirez Case #RCU2004-00067; and,

WHEREAS, this case involved an application for: Conditional Use Permit for offices, classrooms, group therapy, family meeting areas and recreation areas for an adjacent group living facility in the R-3 Zone District on the following described property:

LEGAL DESCRIPTION: SECT,TWN,RNG:32-2-67 DESC: BEG 50 FT E OF SW
COR NE4 SW4 SEC 32 TH N 92/5 FT TH E 300 FT TH S 92/5 FT TH W 300 FT TO
POB 0/64A

SECT,TWN,RNG:32-2-67 BEG AT PT ON S LN NE4 SW4 SEC 32 200 FT E OF SW
COR TH N 92/5 FT TH E 150 FT TH S 92/5 FT TH W 150 FT TO BEG 0/32A.

APPROXIMATE LOCATION: 7401 Krameria Street.

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 24th day of February 2005, and forwarded a recommendation of APPROVAL to the Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendations of the Department of Planning and Development and the Planning Commission, the application in this case be hereby **APPROVED** based upon the following findings of fact and subject to the fulfillment of the following conditions precedent and stipulations by the applicant:

Findings of Fact:

1. The conditional use is consistent with the purposes of the Adams County Development Standards and Regulations.
2. The conditional use is permitted in the applicable zone district.

PAGE TWO
CASE #RCU2004-00067
SHILOH HOME #2

3. The conditional use will comply with the requirements of the Adams County Development Standards and Regulations, including but not limited to, all applicable performance standards.
4. The conditional use is compatible with the surrounding area, is harmonious with the character of the neighborhood, will not be detrimental to the immediate area, will not be detrimental to the future development of the area, and will not be detrimental to the health, safety, or welfare of the inhabitants of the area and the County.
5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for proposed conditional use.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Conditions Precedent:

1. The applicant shall obtain all necessary license(s) from the Colorado Department of Human Services or Adams County Department of Social Services, or other applicable governmental authority.

Stipulations:

1. No one who is required to register as a sex offender is permitted at this facility.
2. The Conditional Use Permit shall expire on March 21, 2010, five years from the date of the approval by the Board of County Commissioners.

Note to the Applicant:

1. All applicable building, zoning, health, engineering and fire codes shall be adhered to with this request.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Pace _____ Aye

Nichol _____ Aye

Fischer _____ Aye

Commissioners

STATE OF COLORADO)
County of Adams)

I, Carol Snyder, 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 21st day of March, A.D. 2005.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Carol Snyder:



By:



Deputy

A

20041007001006000 Adams Co 1/3
10/07/2004 12:56:13PM \$.00
Carol Snyder, Clerk \$.00

STATE OF COLORADO)
COUNTY OF ADAMS)

At a regular meeting of the Board of County Commissioners for Adams County, Colorado, held at the Administration Building in Brighton, Colorado on the 27TH day of September, 2004 there were present:

3
3
1

Elaine T. Valente _____ Chairman
Larry W. Pace _____ Commissioner
Ted L. Strickland _____ Commissioner
James D. Robinson _____ County Attorney
Kristen Hood, Deputy _____ Clerk of the Board

UNOFFICIAL

when the following proceedings, among others were held and done, to-wit:

ZONING HEARING DECISION - CASE #RCU2004-00024
SHILOH HOME

WHEREAS, on the 27th day of September, 2004, the Board of County Commissioners, held a public hearing on the application of Steven Ramirez, Case #RCU2004-00024; and,

WHEREAS, this case involved an application for: Conditional Use Permit for a Group Living Facility in the R-3 Zone District pursuant to Section 2-02-08 and 3-15-04-01 on the following described property:

UNOFFICIAL
LEGAL DESCRIPTION: Beginning at a point Fifty (50) feet East of the Southwest corner of the Northeast One-Quarter (1/4) of the Southwest One-Quarter (1/4) of Section Thirty-two (32), Township Two (2) South, Range Sixty-Seven (67) West and running thence North 92.5 feet; thence East 150 feet; thence South 92.5 feet; thence West 150 feet to the Point of Beginning, County of Adams, State of Colorado.

APPROXIMATE LOCATION: 7400 Kearney Street.

WHEREAS, substantial testimony was presented by members of the public and the applicant; and,

WHEREAS, the Adams County Planning Commission held a public hearing on the 9th day of September, 2004, and forwarded a recommendation of APPROVAL to the Board of County Commissioners.

UNOFFICIAL
NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, County of Adams, State of Colorado, that based upon the evidence presented at the hearing and the recommendations of the Department of Planning and Development and the Planning Commission, the application in this case be hereby **APPROVED** based upon the following findings of fact and subject to the fulfillment of the following conditions precedent and stipulations by the applicant:

Findings of Fact:

1. The conditional use is consistent with the purposes of the Adams County Development Standards and Regulations.

2. The conditional use is permitted in the applicable zone district.
3. The conditional use will comply with the requirements of the Adams County Development Standards and Regulations, including but not limited to, all applicable performance standards.

4. The conditional use is compatible with the surrounding area, is harmonious with the character of the neighborhood, will not be detrimental to the immediate area, will not be detrimental to the future development of the area, and will not be detrimental to the health, safety, or welfare of the inhabitants of the area and the County.

5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Conditions Precedent:

1. The applicant shall obtain all necessary license(s) from the Colorado Department of Human Services or Adams County Department of Social Services, or other applicable governmental authority.
2. The applicant shall connect the subject site to parcel #172132300035 (7401 Krameria Street) through a deed restriction to ensure the parcels cannot be conveyed independently of each other thereby preserving the recreation opportunities for the residents.

Stipulations:

1. No one who is required to register as a sex offender is permitted at this facility.
2. The Conditional Use Permit shall expire on September 27, 2009, five years from the date of the approval by the Board of County Commissioners.
3. The maximum number of boys accepted or housed at this facility shall not exceed 20 individuals.
4. Any use (modification of structures or conducting any activity) associated with the group home on parcel #172132300035 (7401 Krameria Street) other than for recreational purposes shall require a major amendment to the Conditional Use Permit.

Notes to the Applicant:

1. All applicable building, zoning, health, engineering, and fire codes shall be adhered to with this request.

2. Building requirements include that a building & fire safety inspection will be required prior to operation.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Valente _____ Aye
Pace _____ Aye
Strickland _____ Aye
Commissioners

STATE OF COLORADO)
County of Adams)

I, Carol Snyder, 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 27th day of September, A.D. 2004.

County Clerk and ex-officio Clerk of the Board of County Commissioners
Carol Snyder:

By:



Deputy

UNOFFICIAL

Shiloh House

RCU2016-00015

October 11, 2016

Board of County Commissioners

Department of Community and Economic Development

Case Manager: Chris LaRue



Request

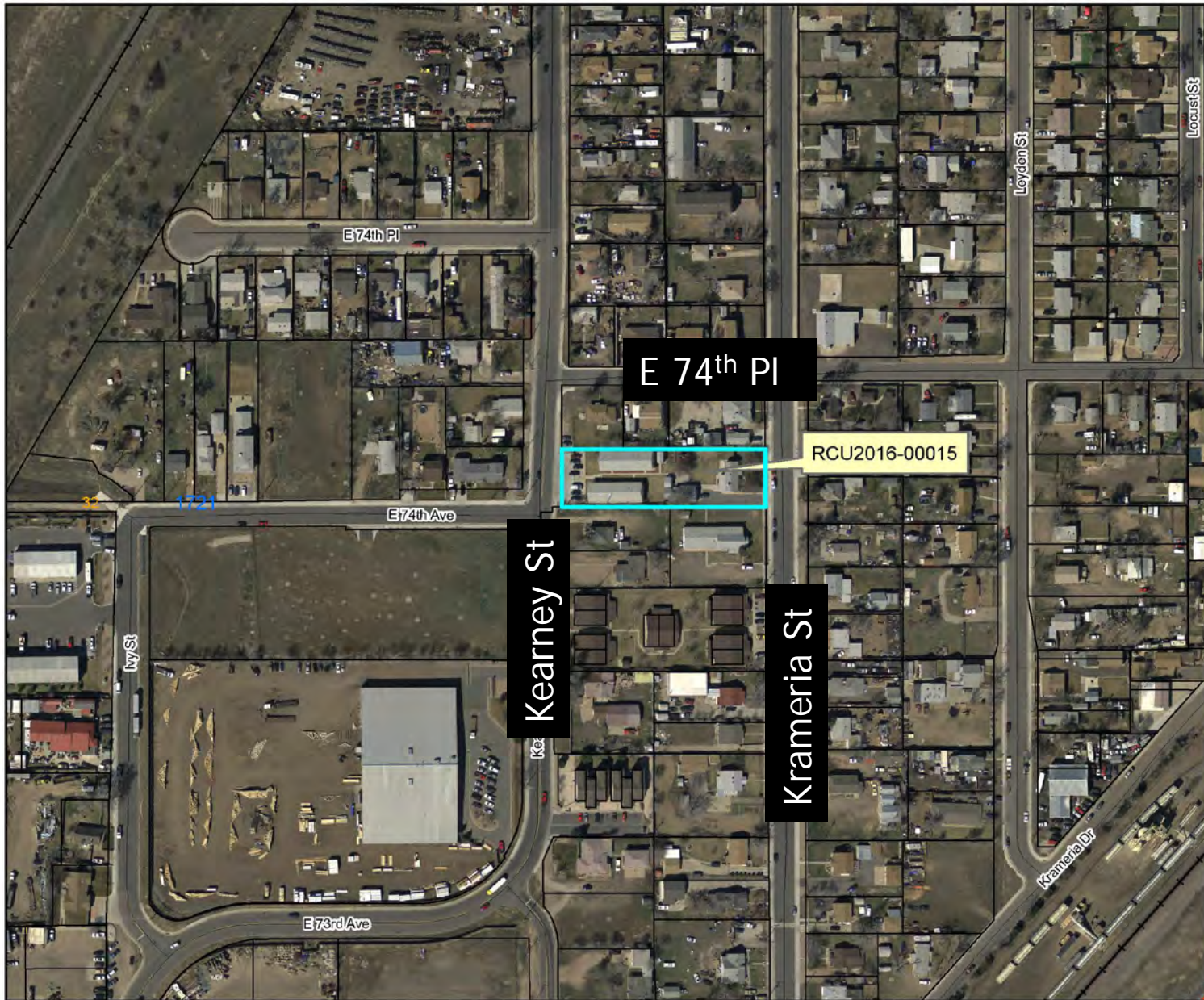
- Renewal of a Conditional Use Permit (CUP) for:
 - a group living facility for children;
 - Offices;
 - Classroom;
 - group therapy / day treatment &
 - family meeting areas

Background

- The applicant has been operating for 12 years
- Program is designed for children who need a therapeutic environment to help them address their mental health issues that often stem from being abused & neglected.
- No physical changes or aspects of the program are being changed:
 - other than to allow coed clients

Background

- Serve children between the ages of 3 to 18 years
- 20 children could be accepted in the group home – generally this has averaged 10.
- The residential, day treatment, & education program have an average of 15 children combined.



LEGEND

- ★ Special Zoning Conditions
 - 3 Section Numbers
 - Railroad
 - Major Water
 - Zoning Line
 - ▭ Sections
- Zoning Districts**
- A-1
 - A-2
 - A-3
 - R-E
 - R-1-A
 - R-1-C
 - R-2
 - R-3
 - R-4
 - M-H
 - C-0
 - C-1
 - C-2
 - C-3
 - C-4
 - C-5
 - I-1
 - I-2
 - I-3
 - CO
 - PL
 - AV
 - DIA
 - P-U-D
 - P-U-D(P)
 - Airport Noise Overlay

Shiloh House
RCU2016-00015

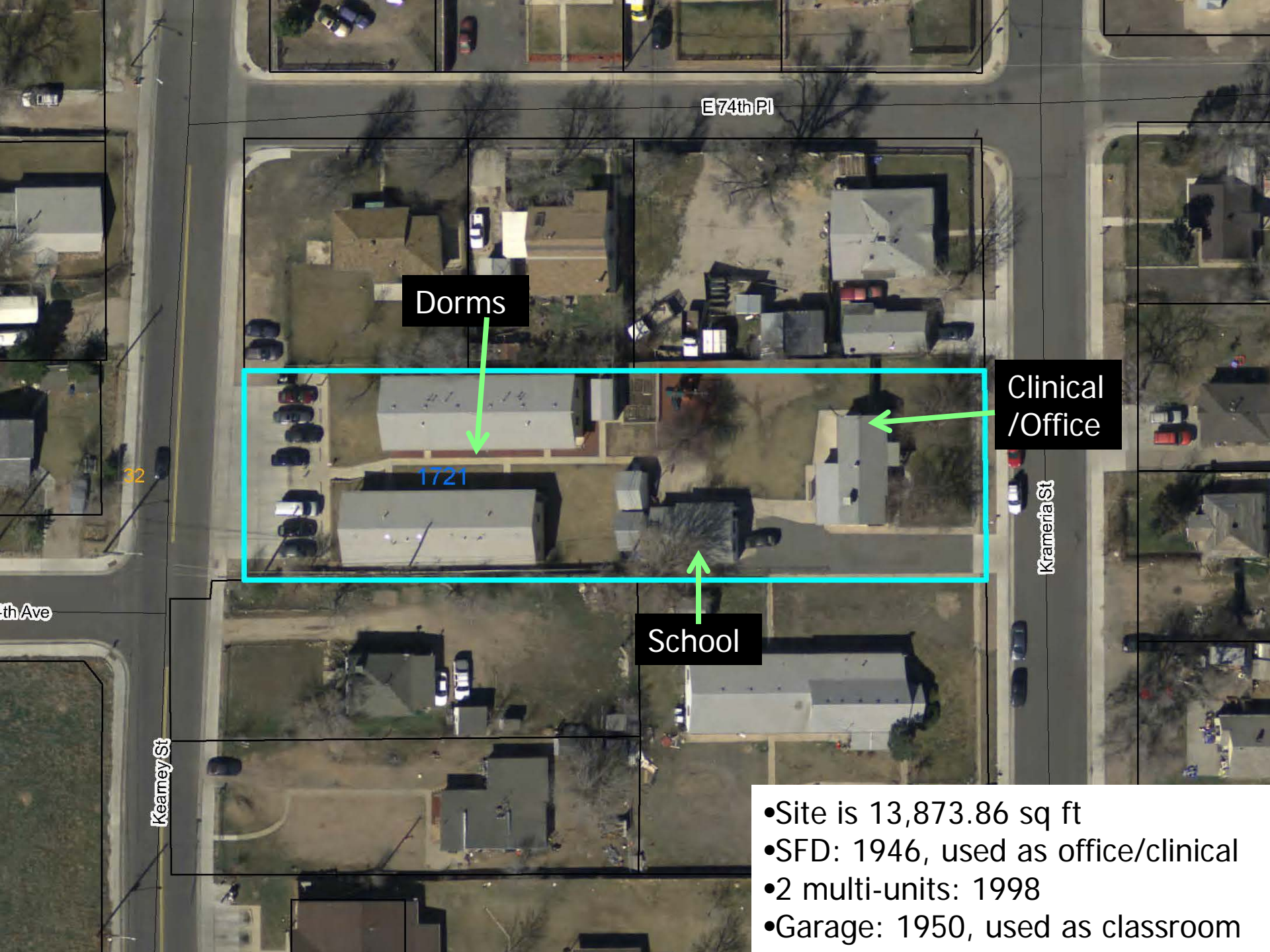
Aerial Map



For display purposes only.



This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy.



E 74th Pl

Dorms

Clinical /Office

1721

Krameria St

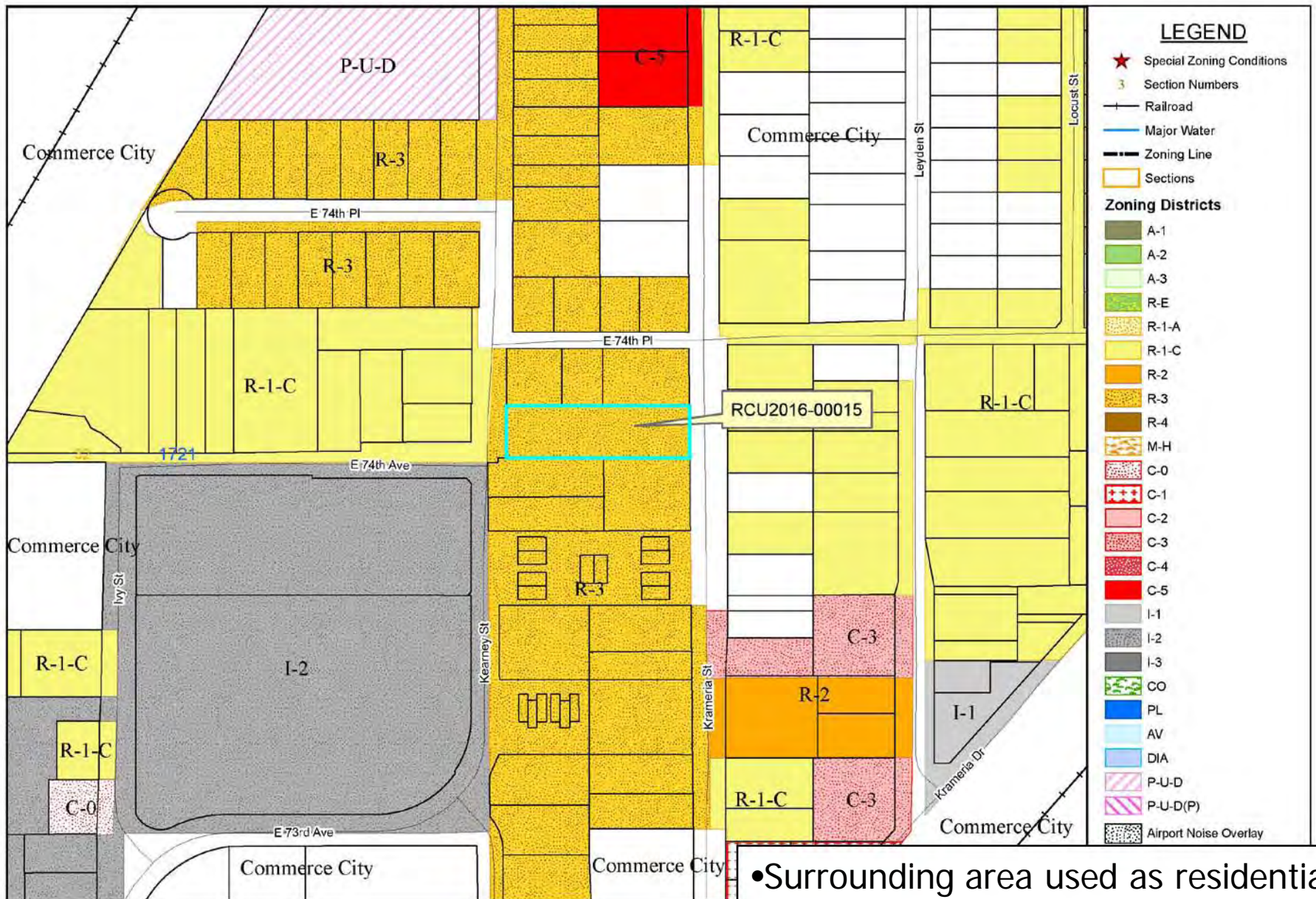
School

Kearney St

- Site is 13,873.86 sq ft
- SFD: 1946, used as office/clinical
- 2 multi-units: 1998
- Garage: 1950, used as classroom

32

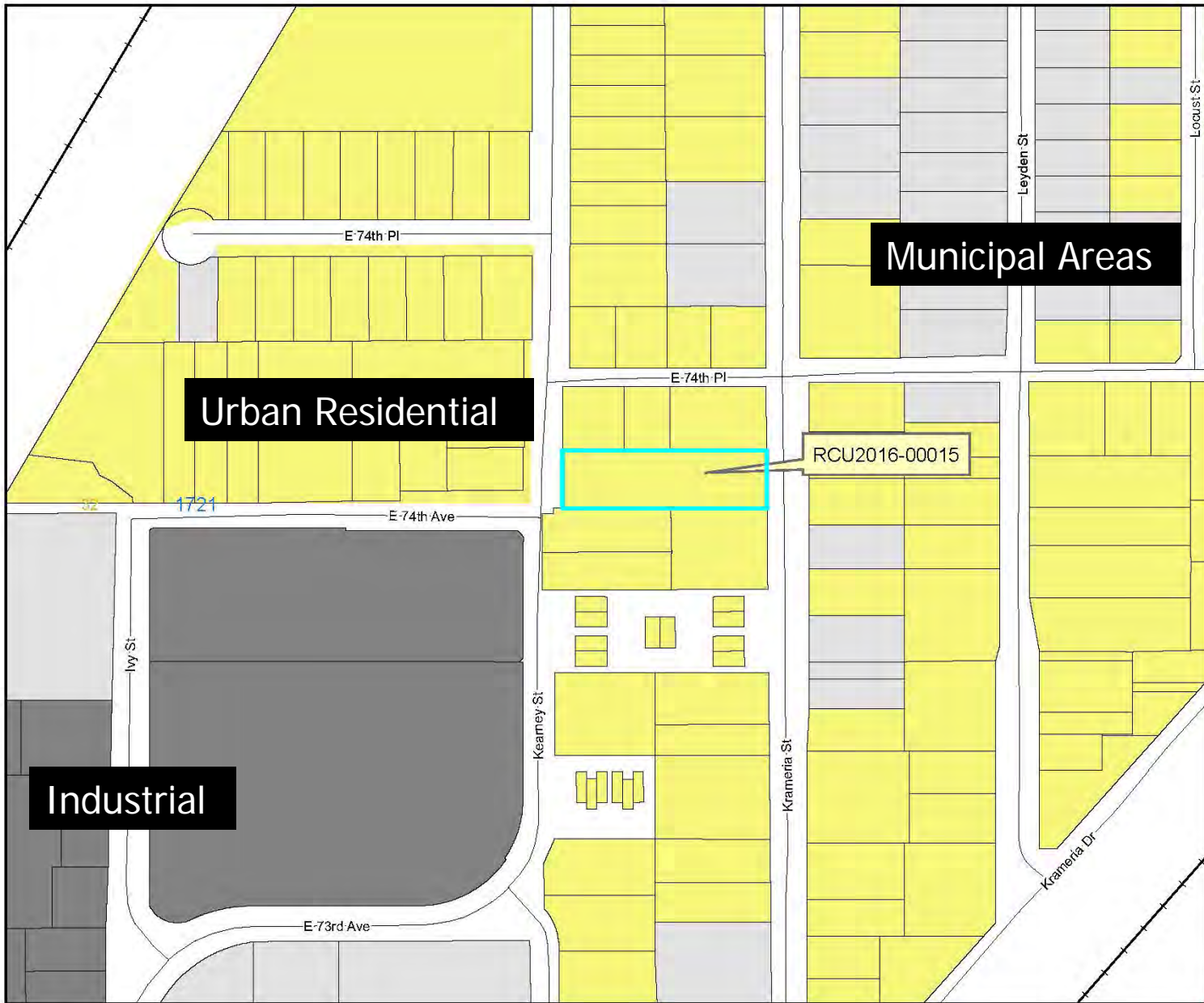
th Ave



Shiloh House
RCU2016-00015

Zoning Map

- Surrounding area used as residential
- Mix of SFD, Duplex, & Multi-Family
- Industrial to the southwest



Urban Residential:

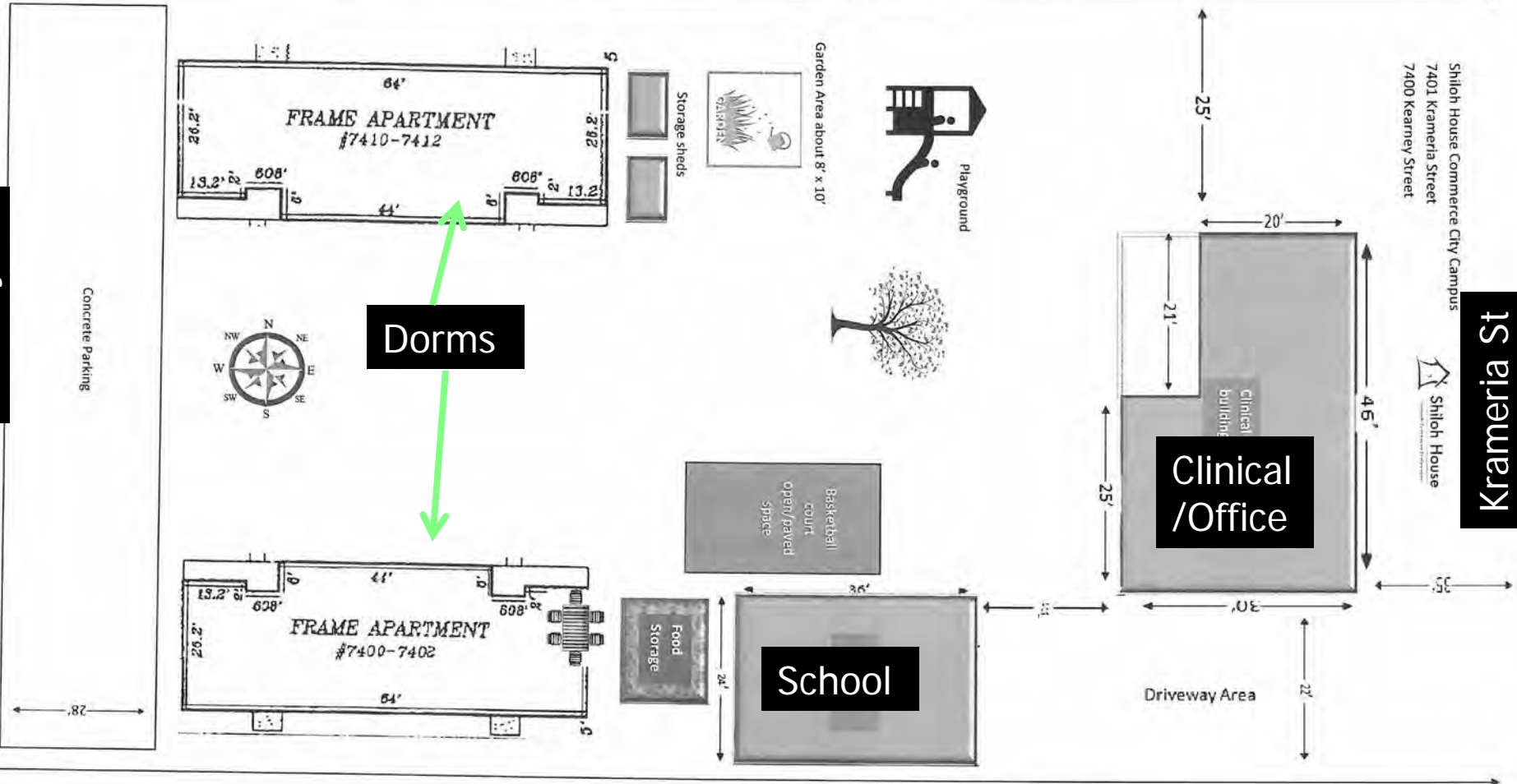
- SFD & multi-family
- Housing variety
- Urban services
- Encourage infill

Shiloh House
RCU2016-00015

Comprehensive Plan



For display purposes only.



Dorms

Clinical /Office

School

Development Standards

- Site is zoned R-3: moderate density with 3 or more attached residences on one lot
- Group Living Facility: licensed by the Courts, Social Service Dept, or other governmental agency to house residents for social rehabilitation/treatment center
- Group homes in excess of 5 people require a CUP

Criteria

1. Permitted in the zone
2. Consistent with purposes of regulations
3. Comply with regulations
4. Compatible/harmonious with area
5. Addressed any offsite impacts
6. Site is suitable
7. Adequate site plan
8. Adequate infrastructure

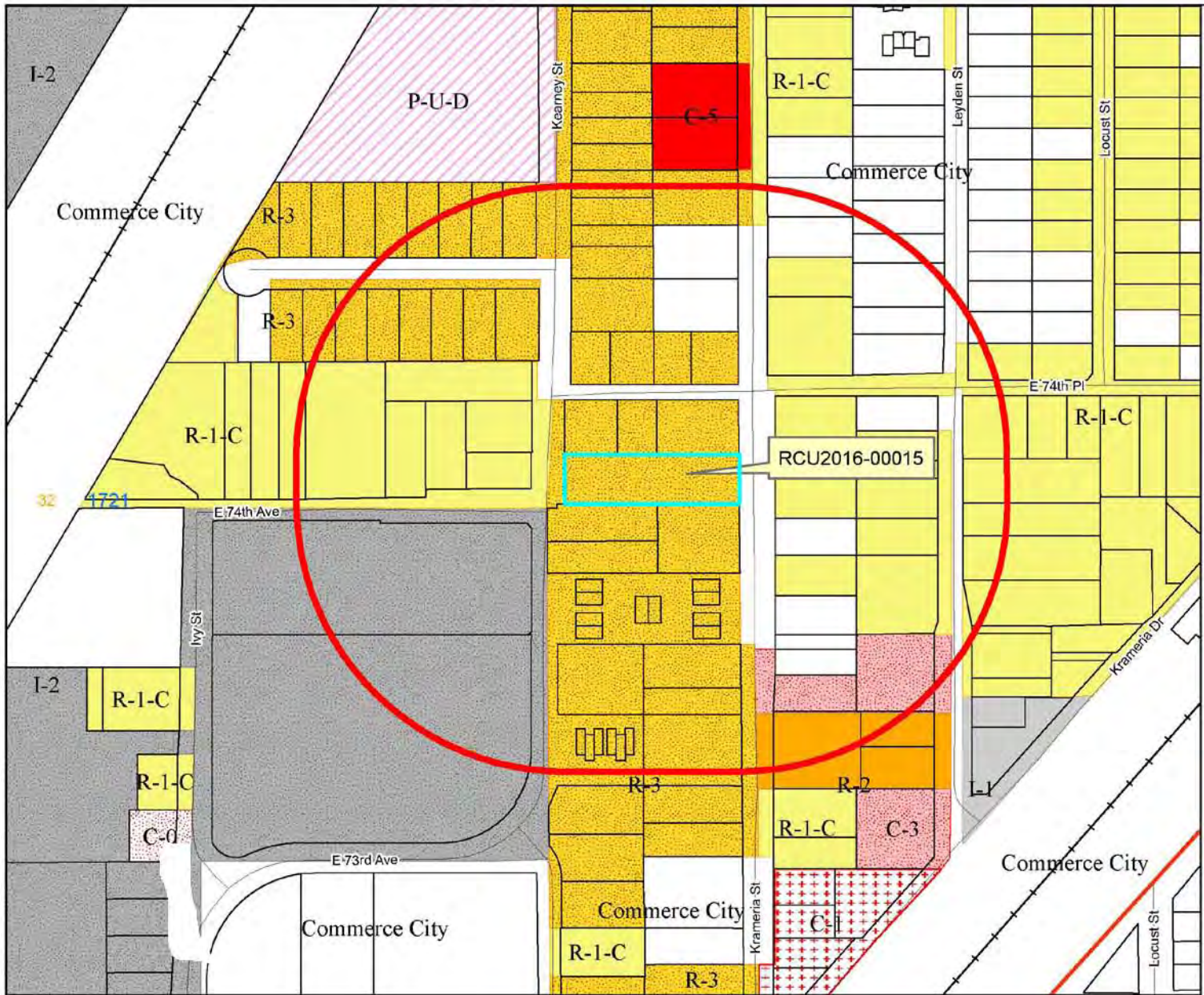
Referral Comments

- Development Services Engineering / ROW:
 - No concerns
- No concerns from any referral agencies
- Property Owners notified with 500 feet

Notifications Sent	Comments Received
86	0

Planning Commission Update

- The PC considered this case on September 22, 2016 & recommended unanimous.
- The applicant did not have any concerns with the staff report or the recommended conditions.
- No one from the public spoke in favor or opposition to the request.



LEGEND

- ★ Special Zoning Conditions
 - 3 Section Numbers
 - Railroad
 - Major Water
 - Zoning Line
 - Sections
- Zoning Districts**
- A-1
 - A-2
 - A-3
 - R-E
 - R-1-A
 - R-1-C
 - R-2
 - R-3
 - R-4
 - M-H
 - C-0
 - C-1
 - C-2
 - C-3
 - C-4
 - C-5
 - I-1
 - I-2
 - I-3
 - CO
 - PL
 - AV
 - DIA
 - P-U-D
 - P-U-D(P)
 - Airport Noise Overlay

Shiloh House
RCU2016-00015

500 ft Notice Buffer



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This map is made possible by the Adams County GIS group, which assumes no responsibility for its accuracy

South on Kearney St

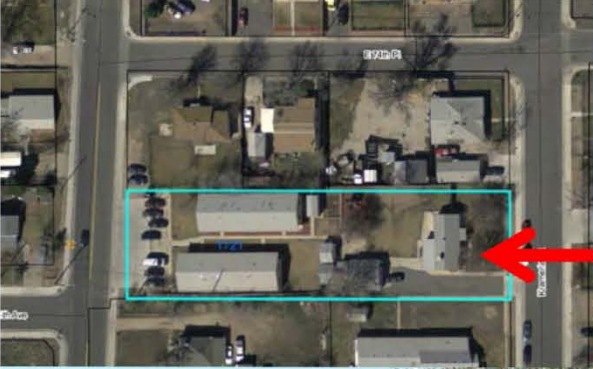


North on Kearney St



Site facing east from Kearney St





Site facing west from Krameria St



Site facing west from Krameria St

Blends with neighborhood

Recommendation

- The request is consistent with:
 - surrounding area
 - Comprehensive Plan
 - Development Standards & Regulations
- PC & Staff are recommending **Approval** based on 8 Findings-of-Fact & 3 Conditions

Findings of Fact

1. The conditional use is permitted in the applicable zone district.
2. The conditional use is consistent with the purposes of these standards and regulations.
3. The conditional use will comply with the requirements of these standards and regulations, including but not limited to, all applicable performance standards.
4. The conditional use 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.

Findings of Fact

5. The conditional use permit has addressed all off-site impacts.
6. The site is suitable for the proposed conditional use including adequate usable space, adequate access, and absence of environmental constraints.
7. The site plan for the proposed conditional use will provide the most convenient and functional use of the lot including the parking scheme, traffic circulation, open space, fencing, screening, landscaping, signage, and lighting.
8. Sewer, water, storm water drainage, fire protection, police protection, and roads are to be available and adequate to serve the needs of the conditional use as designed and proposed.

Recommended Conditions of Approval

Recommended Conditions:

1. No one who is required to register as a sex offender is permitted to reside at this facility.
2. The Conditional Use Permit shall expire on October 11, 2026.
3. The maximum number of children housed at this facility shall not exceed 20 individuals.