Mesa County

Sewer Improvement District MCP-17

Assessment Year: 2010

Final Payment Date: 2020



February 7, 2011

Mr. Barbara Sullivan Accounting Administrator Mesa County Treasurer's Office Grand Junction, CO 81501

Dear Barbara:

Please cancel the following assessments for the Mesa County Easter Hills #1 Sewer Improvement District MCP-17:

2945-181-08-004	222 Easter Hill Dr	Marilyn Kay Schiveley Trust	Paid \$7187.56
2945-181-08-011	218 Easter Hill Dr	Marilyn Kay Schiveley Trust	Paid \$7187.56
2945-181-08-027		Rocky Heights Dev LLC	Paid \$7187.56
2945-181-08-028		Rocky Heights Deb LLC	Paid \$7187.56

If you have any questions please call me at 244-1522. Thank you for your assistance.

Sincerely,

Sonya Evans

Accounting Supervisor City of Grand Junction



December 14, 2010

Mr. Barbara Sullivan Accounting Administrator Mesa County Treasurer's Office Grand Junction, CO 81501

Dear Barbara:

Please cancel the following assessments for the Mesa County Easter Hills #1 Sewer Improvement District MCP-17:

2945-181-00-005

2269 S. Broadway

William Bultman

Paid \$7187.56

If you have any questions please call me at 244-1522. Thank you for your assistance.

Sincerely,

Sonya Stockert

Accounting Supervisor City of Grand Junction



BUDGET & ACCOUNTING

November 30, 2010

Ms. Barbara Sullivan Accounting Administrator Mesa County Treasurer's Office Grand Junction, CO 81501

Dear Barbara:

The following are the totals for the assessment rolls for the Mesa County Sewer Improvement District MCP-17.

Original Assessment	\$53,331.67
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Less: Payments to the City

Less: Write-Off of Collection Fee

Principal to be Collected 53,331.67

Add Interest on a Ten Year

Collection Schedule 23,465.75

Total to be collected \$76,797.42

The interest rate for district MCP-17 is 8%. The first payments are due January 1, 2011.

If you have any questions, please call me at 244-1522. Thank you for your assistance.

Sincerely,

Sonya Stockert

Accounting Supervisor City of Grand Junction

BEGINNING PRINCIPAL

7618.81

Tax Schedule #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT	
2945-181-00-005	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38		
	2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43		
	2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48		
	2/1/2014	\$761.88	\$5,333.17	\$426.65	\$1,188.53		
	2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58		
	2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63		
	2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68		
	2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73		
	2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78		
	2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84		
2945-181-00-005	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06		

NAME AND ADDRESS:

BULTMAN WILLIAM J BULTMAN GINNY BURNS 2269 SOUTH BROADWAY Grand Junction, CO 81507

******** LEGAL DESCRIPTION ********

FR N4 COR SEC 18 1S 1W E 616.2FT + S 51DEG28MIN E 340FT FOR BEG S 51DEG28MIN E 342.4FT TO REDLANDS 1ST LIFT CNL N 74DEG23MIN W 201.4FT S 74DEG29MIN W TO A PT S 11DEG21MIN W OF BEG N 11DEG21MIN E TO BEG EXC 30FT ADJ CNL ON N FOR RD

BEGINNING PRINCIPAL

7618.81

2945-181-00-046 2/1/2012 \$761.88 \$7,618.81 \$609.50 \$1,371.38 2/1/2012 \$761.88 \$6,856.93 \$548.55 \$1,310.43 2/1/2013 \$761.88 \$6,095.05 \$487.60 \$1,249.48 2/1/2014 \$761.88 \$5,333.17 \$426.65 \$1,188.53 2/1/2015 \$761.88 \$4,571.29 \$365.70 \$1,127.58 2/1/2016 \$761.88 \$3,809.41 \$304.75 \$1,066.63 2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$761.89							
2/1/2012 \$761.88 \$6,856.93 \$548.55 \$1,310.43 2/1/2013 \$761.88 \$6,095.05 \$487.60 \$1,249.48 2/1/2014 \$761.88 \$5,333.17 \$426.65 \$1,188.53 2/1/2015 \$761.88 \$4,571.29 \$365.70 \$1,127.58 2/1/2016 \$761.88 \$3,809.41 \$304.75 \$1,066.63 2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84	Tax Schedule #				INTEREST		
2/1/2013 \$761.88 \$6,095.05 \$487.60 \$1,249.48 2/1/2014 \$761.88 \$5,333.17 \$426.65 \$1,188.53 2/1/2015 \$761.88 \$4,571.29 \$365.70 \$1,127.58 2/1/2016 \$761.88 \$3,809.41 \$304.75 \$1,066.63 2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84	2945-181-00-046	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38	
2/1/2014 \$761.88 \$5,333.17 \$426.65 \$1,188.53 2/1/2015 \$761.88 \$4,571.29 \$365.70 \$1,127.58 2/1/2016 \$761.88 \$3,809.41 \$304.75 \$1,066.63 2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43	
2/1/2015 \$761.88 \$4,571.29 \$365.70 \$1,127.58 2/1/2016 \$761.88 \$3,809.41 \$304.75 \$1,066.63 2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48	
2/1/2016 \$761.88 \$3,809.41 \$304.75 \$1,066.63 2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2014	\$761.88	\$5,333.17	\$426.65	\$1,188.53	
2/1/2017 \$761.88 \$3,047.53 \$243.80 \$1,005.68 2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58	
2/1/2018 \$761.88 \$2,285.65 \$182.85 \$944.73 2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63	
2/1/2019 \$761.88 \$1,523.77 \$121.90 \$883.78 2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68	
2/1/2020 \$761.89 \$761.89 \$60.95 \$822.84		2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73	
		2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78	
2945-181-00-046 TOTALS: \$7,618.81 \$3,352.25 \$10,971.06		2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84	
	2945-181-00-046	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06	

NAME AND ADDRESS:

GARD OWEN D
GARD VERNA L
2254 NORTH EASTER HILL DR
Grand Junction, CO 81507

******* LEGAL DESCRIPTION ********

BEG S 0DEG18'18SEC E 604.74FT FR N4 COR SEC 18 1S 1W N 65DEG25' E 181.03FT N 18DEG38' E 118FT N 18DEG38' E 25FT N 52DEG18'52SEC E 130.41FT N 73DEG45' E 146.60FT S 82DEG56' E 18.77FT S 138.47FT S 89DEG09'32SEC W 170.67FT S 44DEG19'32SEC W 434.31FT N 0DEG1

BEGINNING PRINCIPAL

7618.81

Tax Schedule #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-181-00-047	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38	
	2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43	
	2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48	
	2/1/2014	\$761.88	\$5,333.17	\$426.65	\$1,188.53	
	2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58	
	2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63	
	2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68	
	2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73	
	2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78	
	2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84	
2945-181-00-047	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06	

NAME AND ADDRESS:

LEWIS KRISTI J

2256 NORTH EASTER HILL DR Grand Junction, CO 81507

****** LEGAL DESCRIPTION ********

BEG S 0DEG18'18SEC E 604.74FT & N 65DEG25' E 181.03FT & N 18DEG38' E 118FT & N 89DEG44'01SEC E 582.21FT FR N4 COR SEC 18 1S 1W S 89DEG44'01SEC W 129.81FT N 93DEG50'28SEC W 16.24FT S 89DEG09'32SEC W 164.33FT N 138.47FT S 82 DEG56' E 116.43FT S 57DEG05'30S

BEGINNING PRINCIPAL

7618.81

Tax Schedule #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT	
2945-181-08-004	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38		
	2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43		
	2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48		
	2/1/2014	\$761.88	\$5,333.13	\$426.65	\$1,188.53		
	2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58		
	2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63		
	2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68		
	2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73		
	2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78		
	2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84		
2945-181-08-004	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06		

NAME AND ADDRESS:

******* LEGAL DESCRIPTION *******

MARILYN KAY SCHIVELEY FAMILY TRUST DOWLING-STEINBACH TRUST 222 EASTER HILL DR Grand Junction, CO 81507 LOT 8 SOUTH EASTER HILL SUB SEC 18 1S 1W

BEGINNING PRINCIPAL

7618.81

Tax Schedule #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT	
2945-181-08-011	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38		
	2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43		
	2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48		
	2/1/2014	\$761.88	\$5,333.17	\$426.65	\$1,188.53		
	2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58		
2.	2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63		
	2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68		
	2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73		
	2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78		
	2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84		
2945-181-08-011	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06		

NAME AND ADDRESS:

******** LEGAL DESCRIPTION ********

MARILYN KAY SCHIVELEY FAMILY TRUST
DOWLING-STEINBACH TRUST
218 EASTER HILL DR
Grand Junction, CO 81507

LOT 13 SOUTH EASTER HILL SUB SEC 18 1S 1W

BEGINNING PRINCIPAL

7618.81

Tax Schedule #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-181-08-027	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38	
	2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43	
	2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48	
	2/1/2014	\$761.88	\$5,333.17	\$426.65	\$1,188.53	
	2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58	
	2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63	
	2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68	
	2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73	
	2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78	
	2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84	
2945-181-08-027	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06	

NAME AND ADDRESS:

******* LEGAL DESCRIPTION ********

ROCKY HEIGHTS DEVELOPMENT LLC

LOT 7 SOUTH EASTER HILL SUB SEC 18 1S 1W- 1.00AC

Grand Junction, CO 81507

BEGINNING PRINCIPAL

7618.81

Tax Schedule #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-181-08-028	2/1/2011	\$761.88	\$7,618.81	\$609.50	\$1,371.38	
	2/1/2012	\$761.88	\$6,856.93	\$548.55	\$1,310.43	
	2/1/2013	\$761.88	\$6,095.05	\$487.60	\$1,249.48	
	2/1/2014	\$761.88	\$5,333.17	\$426.65	\$1,188.53	
	2/1/2015	\$761.88	\$4,571.29	\$365.70	\$1,127.58	
	2/1/2016	\$761.88	\$3,809.41	\$304.75	\$1,066.63	
	2/1/2017	\$761.88	\$3,047.53	\$243.80	\$1,005.68	
	2/1/2018	\$761.88	\$2,285.65	\$182.85	\$944.73	
	2/1/2019	\$761.88	\$1,523.77	\$121.90	\$883.78	
	2/1/2020	\$761.89	\$761.89	\$60.95	\$822.84	
2945-181-08-028	TOTALS:	\$7,618.81		\$3,352.25	\$10,971.06	

NAME AND ADDRESS:

******* LEGAL DESCRIPTION ********

ROCKY HEIGHTS DEVELOPMENT LLC

LOT 23 SOUTH EASTER HILL SUB SEC 18 1S 1W- 0.72AC

Grand Junction, CO 81507

	EASTER HILL SEWER IMPROVEMENT DISTRICT								
	906-330-010.8425 F003409								
PARCEL NUMBER	LOCATION	CITY	ST	ZIP	ACRES	AM	OUNT DUE	P.I.F	
2945-181-00-005	2269 SOUTH BROADWAY	GRAND JUNCTION	СО	81507	0.299	\$	7,187.56	\$ 3,100.00	
2945-181-00-047	2256 NORTH EASTER HILL DR	GRAND JUNCTION	СО	81507	0.62	\$	7,187.56	\$ 3,100.00	
2945-181-00-046	2254 NORTH EASTER HILL DR	GRAND JUNCTION	co	81507	1.152	\$	7,187.56	\$ 3,100.00	
2945-181-08-027	-	GRAND JUNCTION	СО	81507	1.004	\$	7,187.56	\$ 3,100.00	
2945-181-08-028	-	GRAND JUNCTION	СО	81507	0.724	\$	7,187.56	\$ 3,100.00	
2945-181-08-004	222 EASTER HILL DR	GRAND JUNCTION	со	81507	1.162	\$	7,187.56	\$ 3,100.00	
2945-181-08-011	218 EASTER HILL DR	GRAND JUNCTION	СО	81507	0.785	\$	7,187.56	\$ 3,100.00	



November 1, 2010 Tax Schedule No 2945-181-08-027 Location:

ROCKY HEIGHTS DEVELOPMENT LLC 648 LAKE TERRACE CIR DAVIS, CA 95616-2750

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: LOT 7 SOUTH EASTER HILL SUB SEC 18 1S 1W-1.00AC

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

Assessments not paid in full by January 3, 2011, will automatically be placed on a ten-year installment plan (see below). Simple interest will accrue at the rate of 8% on the declining balance. The first annual installment will include one full year's interest, as interest accrual begins when construction costs are expended. Annual installment due notices will be sent to you each year by the Mesa County Treasurer's office and are payable to them. Specific due dates will be provided in those notices. Following is a schedule of the ten-year payment plan:

Project R15A Easter Hill

Subject: 10 year amortization of estimated cost as of 10/13/10

	Interest
Beginning Principal	\$ 7,475.06
4% cost of collection	\$ 287.50
Revised assessment:	\$ 7,187.56
SSEP 30% subsidy	\$ 3,080.38
Current Assessment	\$ 10,267.94

				Interest			
Payment Due Date	 clining alance	A	rearly	8%	Trea	2% asurers Fee	Total Annual ayment
1/1/2011	\$ 7,475	\$	748	\$ 598	\$	27	\$ 1,372
1/2/2012	\$ 6,728	\$	748	\$ 538	\$	26	\$ 1,311
1/1/2013	\$ 5,980	\$	748	\$ 478	\$	25	\$ 1,250
1/1/2014	\$ 5,233	\$	748	\$ 419	\$	23	\$ 1,189
1/1/2015	\$ 4,485	\$	748	\$ 359	\$	22	\$ 1,128
1/2/2016	\$ 3,738	\$	748	\$ 299	\$	21	\$ 1,067
1/1/2017	\$ 2,990	\$	748	\$ 239	\$	20	\$ 1,006
1/1/2018	\$ 2,243	\$	748	\$ 179	\$	19	\$ 945
1/1/2019	\$ 1,495	\$	748	\$ 120	\$	17	\$ 884
1/2/2020	\$ 748	\$	748	\$ 60	\$	16	\$ 823
		\$	7,475	\$ 3,289	\$	215	\$ 10,979

Easter Hill Sewer Improvement District Project Update September 17, 2010

What's going on?

Other than one punch list item, <u>Sorter</u> <u>Construction</u> has completed the project.

READY TO CONNECT TO SEWER?

You are not required to connect to the sewer until your septic system fails, however if you are ready to do so now, here are the steps to follow:

- 1. Payment of Plant Investment Fee (PIF). Bring a check for \$3,100* to City Hall Customer Service to obtain sewer clearance.
- 2. **Building Permit.** Bring \$35 to Mesa County Building Department, at 750 Main Street, with sewer clearance permit obtained from the City. Building permit will be issued while you wait.
- 3. Septic system abandonment. No fee. Once septic tank is pumped and backfilled, mail receipts proving abandonment of tank to the Mesa County Health Department, P.O Box 20000-5033, Grand Junction, CO 81502-5033.

*Please note that the **sewer plant investment fees (PIF)** are proposed to be increased over the next 3 years to \$4,000 in order to prepare for the future expansion of the plant. The next scheduled increase for the \$3,100 PIF is proposed in 2011. The rate at that time will be raised to \$3,400.

When do we have to pay the "big" payment?

An assessment hearing will be advertised in late September through October and held in November. After that hearing, assessment notices will be sent out letting you know how much is due. You then have 30 days to pay in full before it defaults to the 10-year payment plan. Below are the key dates you need to remember.

November 2010 Assessment Hearing. Mesa County Commissioners accept the costs of the project and levy assessments against the properties.

December 2010 Assessments Due if paying in full.

January 2011 First payment due if financing over time.

Frequently Asked Questions?

Do I have to connect to the sewer right away? No. The City/County realizes that you have an investment in your existing leach field, and therefore only require a connection when the septic system fails or needs substantial modification. However, the plant investment fee, paid immediately prior to hookup, will be based on the rate in effect at the time of connection.

Do I still need a building permit if I am going to do the work myself? Legally yes. Not to mention it's good to have someone check your work that knows how things should look. For \$35, it is fairly inexpensive insurance.

What is the current monthly rate for sewer service? Once you connect to sewer, the 2010 monthly rate for operations and maintenance of the sewer system and treatment of your sewage is \$14.98. The rate will increase to \$17.22 in 2011. This rate is the same for all sewer users, both inside and outside the City.

WE NEED YOUR HELP!

The City has a one year warranty period with the contractor. Therefore if you see any trench settlement or other issues that you feel should be addressed, please contact Jerod Timothy with the City of Grand Junction at 244-1565.

Thanks for bearing with us through construction!!

More Information or questions?

For more information regarding the <u>location of your services</u> please visit, or have your contractor visit, the City of Grand Junction Technical Services Division at 250 N. 5th Street.

If you have any questions regarding the <u>County Sewer Improvement District process</u>, please contact Pam Hawkins, Mesa County Public Works Administrative Assistant at 244-1765 or pam.hawkins@mesacounty.us



November 1, 2010 Tax Schedule No 2945-181-00-005

Location: 2269 S BROADWAY

BULTMAN WILLIAM J BULTMAN GINNY BURNS PO BOX 6245 SNOWMASS VILLAGE, CO 81615-6245

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: FR N4 COR SEC 18 1S 1W E 616.2FT + S 51DEG28MIN E 340FT FOR BEG S 51DEG28MIN E 342.4FT TO REDLANDS 1ST LIFT CNL N 74DEG23MIN W 201.4FT S 74DEG29MIN W TO A PT S 11DEG21MIN W OF BEG N 11DEG21MIN E TO BEG EXC 30FT ADJ CNL ON N FOR RD

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

Assessments not paid in full by January 3, 2011, will automatically be placed on a ten-year installment plan (see below). Simple interest will accrue at the rate of 8% on the declining balance. The first annual installment will include one full year's interest, as interest accrual begins when construction costs are expended. Annual installment due notices will be sent to you each year by the Mesa County Treasurer's office and are payable to them. Specific due dates will be provided in those notices. Following is a schedule of the ten-year payment plan:

Project R15A Easter Hill

Subject: 10 year amortization of estimated cost as of 10/13/10

Current Assessment					\$ 10,267.94				
SSEP 30% subsidy					\$ 3,080.38				
Revised assessment:					\$ 7,187.56				
4% cost of collection					\$ 287.50				
Beginning Principal					\$ 7,475.06				
					Interest				
							2%		Total
Payment	De	eclining		Yearly	8%	Tre	asurers	P	nnual
Due Date	В	alance	As	sessment			Fee	P	ayment
1/1/2011	\$	7,475	\$	748	\$ 598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$ 538	\$	26	\$	1,311
1/1/2013	\$	5,980	\$	748	\$ 478	\$	25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$ 419	\$	23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$ 359	\$	22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$ 299	\$	21	\$	1,067
1/1/2017	\$	2,990	\$	748	\$ 239	\$	20	\$	1,006
1/1/2018	\$	2,243	\$	748	\$ 179	\$	19	\$	945
1/1/2019	5	1,495	\$	748	\$ 120	\$	17	\$	884
1/2/2020	\$	748	\$	748	\$ 60	\$	16	\$	823
			\$	7,475	\$ 3,289	\$	215	\$	10,979

1

NOTICE OF ASSESSMENT

November 1, 2010 Tax Schedule No 2945-181-08-027 Location:

ROCKY HEIGHTS DEVELOPMENT LLC 648 LAKE TERRACE CIR DAVIS, CA 95616-2750

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: LOT 7 SOUTH EASTER HILL SUB SEC 18 1S 1W-1.00AC

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

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Project R15A Easter Hill

Subject: 10 year amortization of estimated cost as of 10/13/10

Current Assessment					\$ 10,267.94				
SSEP 30% subsidy					\$ 3,080.38				
Revised assessment:					\$ 7,187.56				
4% cost of collection					\$ 287.50				
Beginning Principal					\$ 7,475.06				
					Interest .				
							2%		Total
Payment	De	eclining	,	Yearly	8%	Tre	easurers	-	Annual
Due Date	В	alance	Ass	sessment			Fee	P	ayment
1/1/2011	\$	7,475	\$	748	\$ 598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$ 538	\$	26	\$	1,311
1/1/2013	\$	5,980	\$	748	\$ 478	\$	25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$ 419	\$	23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$ 359	\$	22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$ 299	\$	21	\$	1,067
1/1/2017	\$	2,990	\$	748	\$ 239	\$	20	\$	1,006
1/1/2018	\$	2,243	\$	748	\$ 179	\$	19	\$	945
1/1/2019	\$	1,495	\$	748	\$ 120	\$	17	\$	884
1/2/2020	\$	748	\$	748	\$ 60	\$	16	\$	823
			\$	7,475	\$ 3,289	\$	215	\$	10,979



November 1, 2010

Tax Schedule No 2945-181-00-046

Location: 2254 N EASTER HILL DR

GARD OWEN D GARD VERNA L 2254 N EASTER HILL DR GRAND JUNCTION, CO 81507-1115

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: BEG S 0DEG18'18SEC E 604.74FT FR N4 COR SEC 18 1S 1W N 65DEG25' E 181.03FT N 18DEG38' E 118FT N 18DEG38' E 25FT N 52DEG18'52SEC E 130.41FT N 73DEG45' E 146.60FT S 82DEG56' E 18.77FT S 138.47FT S 89DEG09'32SEC W 170.67FT S 44DEG19'32SEC W 434.31FT N 0DEG18'18SEC W 121.86FT TO BEG - 1.07 AC

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

Assessments not paid in full by January 3, 2011, will automatically be placed on a ten-year installment plan (see below). Simple interest will accrue at the rate of 8% on the declining balance. The first annual installment will include one full year's interest, as interest accrual begins when construction costs are expended. Annual installment due notices will be sent to you each year by the Mesa County Treasurer's office and are payable to them. Specific due dates will be provided in those notices. Following is a schedule of the ten-year payment plan:

Project R15A Easter Hill

Current Accessement

Subject: 10 year amortization of estimated cost as of 10/13/10

Current Assessment					Ф	10,267.94				
SSEP 30% subsidy		_			\$	3,080.38				
Revised assessment:					\$	7,187.56				
4% cost of collection					\$	287.50				
Beginning Principal					\$	7,475.06				
						Interest			-	
								2%		Total
Payment	De	eclining	,	Yearly		8%	Trea	asurers	F	Annual
Due Date	В	alance	Ass	essment				-ee	ee P	
1/1/2011	\$	7,475	\$	748	\$	598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$	538	\$	26	\$	1,31
1/1/2013	\$	5,980	\$	748	\$	478	\$	25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$	419	\$	23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$	359	\$	22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$	299	\$	21	\$	1,067
1/1/2017	\$	2,990	\$	748	\$	239	\$	20	\$	1,006
1/1/2018	\$	2,243	\$	748	\$	179	\$	19	\$	945
1/1/2019	\$	1,495	\$	748	\$	120	\$	17	\$	884
1/2/2020	\$	748	\$	748	\$	60	\$	16	\$	823
7.7			\$	7,475	\$	3,289	\$	215	\$	10,979



November 1, 2010

Tax Schedule No 2945-181-08-011

Location: 218 EASTER HILL DR

MARILYN KAY SCHIVELEY FAMILY TRUST DOWLING-STEINBACH TRUST 9336 LOVEWELL CT ELK GROVE, CA 95758-4089

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: LOT 13 SOUTH EASTER HILL SUB SEC 18 1S 1W

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011.

Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

Assessments not paid in full by January 3, 2011, will automatically be placed on a ten-year installment plan (see below). Simple interest will accrue at the rate of 8% on the declining balance. The first annual installment will include one full year's interest, as interest accrual begins when construction costs are expended. Annual installment due notices will be sent to you each year by the Mesa County Treasurer's office and are payable to them. Specific due dates will be provided in those notices. Following is a schedule of the ten-year payment plan:

Project R15A Easter Hill

Current Assessment

Subject: 10 year amortization of estimated cost as of 10/13/10

SSEP 30% subsidy					\$ 3.080.38				
Revised assessment:					\$ 7,187.56				
4% cost of collection					\$ 287.50				
Beginning Principal					\$ 7,475.06				
					Interest				
						2	2%		Total
Payment	De	eclining)	rearly	8%	Trea	surers	Δ	nnual
Due Date	В	alance	Ass	essment		F	ee	Pa	ayment
1/1/2011	\$	7,475	\$	748	\$ 598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$ 538	\$	26	\$	1,311
1/1/2013	\$	5,980	\$	748	\$ 478	\$	25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$ 419	\$	23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$ 359	\$	22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$ 299	\$	21	\$	1,067
1/1/2017	\$	2,990	\$	748	\$ 239	\$	20	\$	1,000
1/1/2018	\$	2,243	\$	748	\$ 179	\$	19	\$	945
1/1/2019	\$	1,495	\$	748	\$ 120	\$	17	\$	884
1/2/2020	\$	748	\$	748	\$ 60	\$	16	\$	823

7,475 \$

10,267.94

3,289 \$

215 \$ 10,979



November 1, 2010

Tax Schedule No 2945-181-08-004

Location: 222 EASTER HILL DR

MARILYN KAY SCHIVELEY FAMILY TRUST DOWLING-STEINBACH TRUST 9336 LOVEWELL CT ELK GROVE, CA 95758-4089

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: LOT 8 SOUTH EASTER HILL SUB SEC 18 1S 1W

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

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Project R15A Easter Hill

Current Assessment

Subject: 10 year amortization of estimated cost as of 10/13/10

SSEP 30% subsidy					\$ 3,080.38				
Revised assessment:					\$ 7,187.56				2
4% cost of collection					\$ 287.50				
Beginning Principal					\$ 7,475.06				
					Interest				
							2%	10	Total
Payment	D	eclining		Yearly	8%	Tre	easurers	Δ	nnual
Due Date	В	alance	A	ssessment			Fee	Pa	ayment
1/1/2011	\$	7,475	\$	748	\$ 598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$ 538	\$	26	\$	1,311
1/1/2013	\$	5,980	\$	748	\$ 478	\$	25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$ 419	\$	23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$ 359	\$	22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$ 299	\$	21	\$	1.067
1/1/2017	\$	2,990	\$	748	\$ 239	\$	20	S	1,006
1/1/2018	\$	2,243	\$	748	\$ 179	\$	19	\$	945

748 \$

748

1,495

748

10,267.94

120 \$

3,289

60

17

16

884

823

10,979

Peter M Baier, P.E.
Public Works Director

1/1/2019

1/2/2020



November 1, 2010 Tax Schedule No 2945-181-08-028 Location:

ROCKY HEIGHTS DEVELOPMENT LLC 648 LAKE TERRACE CIR DAVIS, CA 95616-2750

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: LOT 23 SOUTH EASTER HILL SUB SEC 18 1S 1W- 0.72AC

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

Assessments not paid in full by January 3, 2011, will automatically be placed on a ten-year installment plan (see below). Simple interest will accrue at the rate of 8% on the declining balance. The first annual installment will include one full year's interest, as interest accrual begins when construction costs are expended. Annual installment due notices will be sent to you each year by the Mesa County Treasurer's office and are payable to them. Specific due dates will be provided in those notices. Following is a schedule of the ten-year payment plan:

Project R15A Easter Hill

Subject: 10 year amortization of estimated cost as of 10/13/10

Current Assessment					\$ 10,267.94				
SSEP 30% subsidy					\$ 3,080.38				
Revised assessment:					\$ 7,187.56				
4% cost of collection					\$ 287.50				
Beginning Principal					\$ 7,475.06				
					Interest				
							2%		Total
Payment	De	eclining		Yearly	8%	Tr	easurers	F	Annual
Due Date	В	alance	As	sessment			Fee	P	ayment
1/1/2011	\$	7,475	\$	748	\$ 598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$ 538	\$	26	\$	1,311
1/1/2013	\$	5,980	\$	748	\$ 478	\$	25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$ 419	\$	23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$ 359	\$	22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$ 299	\$	21	\$	1,067
1/1/2017	\$	2,990	\$	748	\$ 239	\$	20	\$	1,006
1/1/2018	\$	2,243	\$	748	\$ 179	\$	19	\$	945
1/1/2019	\$	1,495	\$	748	\$ 120	\$	17	\$	884
1/2/2020	\$	748	\$	748	\$ 60	\$	16	\$	823
			\$	7,475	\$ 3,289	\$	215	\$	10,979



November 1, 2010 Tax Schedule No 2945-181-00-047

Location: 2256 N EASTER HILL DR

ALPHA KYLE R 698 TRANQUIL TRAIL GRAND JUNCTION, CO 815079532

Please be advised that the Easter Hill 1 Sanitary Sewer Improvement District No. MCP-17, has been completed and properties within the District have been assessed. Our records indicate you as owner of the following described property: BEG S 0DEG18'18SEC E 604.74FT & N 65DEG25' E 181.03FT & N 18DEG38' E 118FT & N 89DEG44'01SEC E 582.21FT FR N4 COR SEC 18 1S 1W S 89DEG44'01SEC W 129.81FT N 93DEG50'28SEC W 16.24FT S 89DEG09'32SEC W 164.33FT N 138.47FT S 82 DEG56' E 116.43FT S 57DEG05'30SEC E 231.29FT TO BEG - 0.62AC

This property has been assessed the amount of \$7,187.56 which may be paid in full on or before January 3 2011. Payments in full must be made payable to the City of Grand Junction and submitted to the Customer Service Division at City Hall, 250 North 5th Street, Grand Junction, CO 81501. Payments may be made in person Monday through Friday 7:30am to 5:30pm or by mail using the enclosed envelope. Please include a copy of this notice with your payment. If you have any questions, please call Debi Overholt at 970-244-1520.

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Project R15A Easter Hill

Subject: 10 year amortization of estimated cost as of 10/13/10

Current Assessment					\$	10,267.94				
SSEP 30% subsidy					\$	3,080.38				
Revised assessment:					\$	7,187.56				
4% cost of collection					\$	287.50				
Beginning Principal					\$	7,475.06				
						Interest				
							2	2%		Total
Payment	De	eclining	Y	early		8%	Treas	surers	Δ	nnual
Due Date	В	alance	Asse	essment			F	ee	Pa	aymeni
1/1/2011	\$	7,475	\$	748	\$	598	\$	27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$	538	\$	26	\$	1,31
	_		_		-		_		-	

Due Date	Ba	alance	Ass	essment		Fee	P	ayment
1/1/2011	\$	7,475	\$	748	\$ 598	\$ 27	\$	1,372
1/2/2012	\$	6,728	\$	748	\$ 538	\$ 26	\$	1,311
1/1/2013	\$	5,980	\$	748	\$ 478	\$ 25	\$	1,250
1/1/2014	\$	5,233	\$	748	\$ 419	\$ 23	\$	1,189
1/1/2015	\$	4,485	\$	748	\$ 359	\$ 22	\$	1,128
1/2/2016	\$	3,738	\$	748	\$ 299	\$ 21	\$	1,067
1/1/2017	\$	2,990	\$	748	\$ 239	\$ 20	\$	1,006
1/1/2018	\$	2,243	\$	748	\$ 179	\$ 19	\$	945
1/1/2019	\$	1,495	\$	748	\$ 120	\$ 17	\$	884
1/2/2020	\$	748	\$	748	\$ 60	\$ 16	\$	823
			\$	7,475	\$ 3,289	\$ 215	\$	10,979