

City of Grand Junction

Alley Improvement District ST-08

Assessment Year: 2009

Final Payment Date: 2019

	23 Road at Broadway Sewer Improvement District <u>MCP-16</u>	Alley Improvement District <u>ST-08</u>	Alley Improvement District <u>ST-09</u>
Original Assessment	\$286,255.76	\$22,138.62	\$103,957.34
Less: Payments to the City	125,381.62	15,699.49	51,112.89
Less: Write-Off of Collection Fee	7,522.84	941.97	3,066.77
Principal to be Collected	153,351.30	5,497.16	49,777.68
Add Interest on a Ten Year Collection Schedule	67,474.65	2,418.73	21,902.28
Total to be collected	<u>\$220,825.95</u>	<u>\$7,915.89</u>	<u>\$71,679.96</u>



201-330-010.4500

66,812.38

12/1/09 ✓

GL Account	Project	Vendor	Description	Source	GLDate	GL Amount
201-330-010.8315	F0002-F000201	KATHLEEN & JOSEPH VISO	PARCEL #2945-123-02-012 1440 HALL AVE	OTHER	4/2/2009	(812.00)
201-330-010.8315	F0002-F000201	JOHN COLOSIMO	719 N 4TH ST	OTHER	4/7/2009	(750.00)
201-330-010.8315	F0002-F000201	O CHURCH	2945-123-02-002 1435 ORCHAR DAV	OTHER	4/8/2009	(812.00)
201-330-010.8315	F0002-F000201	P DOMINGUEA	2945-142-22-014 314 GUNNISON	OTHER	4/8/2009	(400.00)
201-330-010.8315	F0002-F000201	S ANKER	2945-123-02-001 1851 N 15TH ST	OTHER	4/8/2009	(652.00)
201-330-010.8315		ROBT JOHNSON	2912-141-009-014 960 TELLER AV	OTHER	4/8/2009	(1,500.00)
201-330-010.8315	F0002-F000201	HAMILTON, LAURIE	2945-141-09-015 910 TELLER AV	OTHER	4/9/2009	(400.00)
201-330-010.8315		DANNY KRIKPATRICK	2945-123-02-013 1815 N 15TH ST	OTHER	4/15/2009	(486.00)
201-330-010.8315		STANCYN ENTERPRISES	2945-141-09-013 946 TELLER	OTHER	4/21/2009	(750.00)
201-330-010.8315		GORDON MCKELVIE	2945-142-22-002 309 HILL AV	OTHER	4/22/2009	(333.33)
201-330-010.8315	F0002-F000201	DANIEL WILKENS	2945-141-09-011 936 TELLER	OTHER	4/28/2009	(400.00)
201-330-010.8315		HAWTHORNE PARK COMM CHU	2945-142-22-019	OTHER	4/29/2009	(400.00)
201-330-010.8315		HAWTHORNE PARK COMM CHU	2945-142-22-951	OTHER	4/29/2009	(2,362.50)
201-330-010.8315		HAWTHORNE PARK COMM CHU	2945-142-22-958	OTHER	4/29/2009	(1,575.00)
201-330-010.8315	F0002-F000201	MP HIGGINBOTHAM	2945-142-22-004 321 HILL AV	OTHER	4/29/2009	(400.00)
201-330-010.8315		ROBIN GERALDS	2945-141-09-012 942 TELLER AV	OTHER	4/30/2009	(400.00)
201-330-010.8315		GARRY TULLIO	2945-142-22-003 315 HILL AV	OTHER	5/4/2009	(333.33)
201-330-010.8315		HERBERT & VIOLA ELSE	2945-141-09-002 SEWER IMPROVE	OTHER	5/4/2009	(1,000.00)
201-330-010.8315		STEVEN K LENTZ	2945-142-22-015 302 GUNNISON	OTHER	5/5/2009	(400.00)
201-330-010.8315		KEVIN MCCONNELL	2945-142-22-01 301 HILL AV	OTHER	5/7/2009	(333.33)
201-330-010.8315	F0002-F000201	MARY BAUGHMAN	2945-141-09-009 918 TELLER	OTHER	5/11/2009	(400.00)
201-330-010.8315	F0002-F000201	ALISAN RAFFERTY		OTHER	6/2/2009	(400.00)
201-330-010.8315		FAH FOR EIDER	2945-142-22-010 304 GUNNISON	OTHER	7/24/2009	(400.00)
						(15,699.49)

JE to 201-330-010.4500 F000201

3RD ST TO 4TH STREET, GUNNISON TO HILL

Owner	Address	CityStateZip	Parcel Number	Property Address	Assessment	date paid	TR #
Kevin L. & Kori A. McConnell	237 Sweet Valley Ct	Longmont, CO 80501	2945-142-22-001	301 Hill Avenue	\$ 333.33	5/7/09	130115
Gordon E. & Penny E. McKelvie	309 Hill Avenue	Grand Junction CO 81501	2945-142-22-002	309 Hill Avenue	\$ 333.33	4/21/09	129974
Garry L. Tullio	315 Hill Avenue	Grand Junction CO 81501	2945-142-22-003	315 Hill Avenue	\$ 333.33	5/14/09	130079
Mary P. Higginbotham	321 Hill Avenue	Grand Junction CO 81501	2945-142-22-004	321 Hill Avenue	\$ 400.00	4/29/09	130026
Christopher R. Nelson	PO Box 56	Fruita, CO 81521	2945-142-22-005	327 Hill Avenue	\$ 400.00		
John C. & June C. Colosimo	2618 H Road	Grand Junction CO 81506	2945-142-22-008	719 N 4th Street	\$ 750.00	4/6/09	129850
Laura S. Mourning	416 1/2 Forelle St	Clifton, CO 81520	2945-142-22-009	350 Gunnison Avenue	\$ 750.00		
James R. Eicher c/o 1st American Title	330 Grand Avenue	Grand Junction CO 81501	2945-142-22-010	304 Gunnison Avenue	\$ 400.00	9/23/09	130635
Eric & Jenifer Meyers	336 Gunnison Avenue	Grand Junction CO 81501	2945-142-22-011	336 Gunnison Avenue	\$ 400.00		
Jane M. Parkman	328 Gunnison Avenue	Grand Junction CO 81501	2945-142-22-012	328 Gunnison Avenue	\$ 400.00		
Tracey L. Rachlin	320 Gunnison Avenue	Grand Junction CO 81501	2945-142-22-013	320 Gunnison Avenue	\$ 400.00		
P. Douglas & Frances J. Dominguez	314 Gunnison Avenue	Grand Junction CO 81501	2945-142-22-014	314 Gunnison Avenue	\$ 400.00	9-9-09	129875
Steve & Amy L. Lentz	302 Gunnison Avenue	Grand Junction CO 81501	2945-142-22-015	302 Gunnison Avenue	\$ 400.00	5-5-09	130088
Hawthorne Park Community Church of God	347 Hill Avenue	Grand Junction CO 81501	2945-142-22-019	347 Hill Avenue	\$ 400.00	4-21-09	130036
Hawthorne Park Community Church of God	755 N 4th Street	Grand Junction CO 81501	2945-142-22-951	755 N 4th Street	\$ 2,362.50	4/29/09	130036
Hawthorne Park Community Church of God	755 N 4th Street	Grand Junction CO 81501	2945-142-22-958	755 N 4th Street	\$ 1,575.00	4/29/09	130036

201 330 010 8315 F000201

10,037.49

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 353.33

TAX SCHEDULE NO.:	2945-142-22-001
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	5/7/2009

NAME & ADDRESS:

**Kevin L. & Kori A. McConnell
11453 Far View
Longmont, CO 80504**

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

Lot 1 & the West 2/3 of Lot 2, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 353.33

TAX SCHEDULE NO.:	2945-142-22-002
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/21/2009

NAME & ADDRESS:

**Gordon E. & Penny E. McKelvie
309 Hill Avenue
Grand Junction CO 81501**

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

The East 1/3 Lot 2, all of Lot 3 & the West 1/3 of Lot 4, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 353.33

TAX SCHEDULE NO.:	2945-142-22-003
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	5/4/2009

NAME & ADDRESS:

**Garry L. Tullio
315 Hill Avenue
Grand Junction CO 81501**

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

Lot 5 & the East 2/3 of Lot 4, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-142-22-004
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/29/2009

NAME & ADDRESS:

**Mary P. Higginbotham
321 Hill Avenue
Grand Junction CO 81501**

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

Lots 6 & 7, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 424.00

3RD STREET TO 4TH STREET, GUNIISON AVENUE TO HILL AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-142-22-005	2/2010	\$ 42.40	\$ 424.00	\$ 33.92	\$ 76.32	
	2/2011	\$ 42.40	\$ 381.60	\$ 30.53	\$ 72.93	
	2/2012	\$ 42.40	\$ 339.20	\$ 27.14	\$ 69.54	
	2/2013	\$ 42.40	\$ 296.80	\$ 23.74	\$ 66.14	
	2/2014	\$ 42.40	\$ 254.40	\$ 20.35	\$ 62.75	
	2/2015	\$ 42.40	\$ 212.00	\$ 16.96	\$ 59.36	
	2/2016	\$ 42.40	\$ 169.60	\$ 13.57	\$ 55.97	
	2/2017	\$ 42.40	\$ 127.20	\$ 10.18	\$ 52.58	
	2/2018	\$ 42.40	\$ 84.80	\$ 6.78	\$ 49.18	
	2/2019	<u>\$ 42.40</u>	\$ 42.40	\$ 3.39	\$ 45.79	
TOTALS		\$ 424.00		\$ 186.56	\$ 610.56	

NAME & ADDRESS:

**Christopher R. Nelson
PO Box 56
Fruita, CO 81521**

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

Lots 8 & 9, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 795.00

TAX SCHEDULE NO.:	2945-142-22-008
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/6/2009

NAME & ADDRESS:

**John C. & June C. Colosimo
2618 H Road
Grand Junction CO 81506**

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

Lots 17 & 18, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 795.00

3RD STREET TO 4TH STREET, GUNNISON AVENUE TO HILL AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-142-22-009	2/2010	\$ 79.50	\$ 795.00	\$ 63.60	\$ 143.10	
	2/2011	\$ 79.50	\$ 715.50	\$ 57.24	\$ 136.74	
	2/2012	\$ 79.50	\$ 636.00	\$ 50.88	\$ 130.38	
	2/2013	\$ 79.50	\$ 556.50	\$ 44.52	\$ 124.02	
	2/2014	\$ 79.50	\$ 477.00	\$ 38.16	\$ 117.66	
	2/2015	\$ 79.50	\$ 397.50	\$ 31.80	\$ 111.30	
	2/2016	\$ 79.50	\$ 318.00	\$ 25.44	\$ 104.94	
	2/2017	\$ 79.50	\$ 238.50	\$ 19.08	\$ 98.58	
	2/2018	\$ 79.50	\$ 159.00	\$ 12.72	\$ 92.22	
	2/2019	<u>\$ 79.50</u>	\$ 79.50	\$ 6.36	\$ 85.86	
TOTALS		\$ 795.00		\$ 349.80	\$1,144.80	

NAME & ADDRESS:

**Laura S. Mourning
350 Gunnison Avenue
Grand Junction, CO 81501**

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

Lots 19 & 20, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-142-22-010
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	7/22/2009

NAME & ADDRESS:

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

James R. Eicher c/o 1st American Title Lots 21 & 22, Block 36, City of Grand Junction
330 Grand Avenue
Grand Junction CO 81501

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 424.00

3RD STREET TO 4TH STREET, GUNNISON AVENUE TO HILL AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-142-22-011	2/2010	\$ 42.40	\$ 424.00	\$ 33.92	\$ 76.32	
	2/2011	\$ 42.40	\$ 381.60	\$ 30.53	\$ 72.93	
	2/2012	\$ 42.40	\$ 339.20	\$ 27.14	\$ 69.54	
	2/2013	\$ 42.40	\$ 296.80	\$ 23.74	\$ 66.14	
	2/2014	\$ 42.40	\$ 254.40	\$ 20.35	\$ 62.75	
	2/2015	\$ 42.40	\$ 212.00	\$ 16.96	\$ 59.36	
	2/2016	\$ 42.40	\$ 169.60	\$ 13.57	\$ 55.97	
	2/2017	\$ 42.40	\$ 127.20	\$ 10.18	\$ 52.58	
	2/2018	\$ 42.40	\$ 84.80	\$ 6.78	\$ 49.18	
	2/2019	<u>\$ 42.40</u>	\$ 42.40	\$ 3.39	\$ 45.79	
TOTALS		\$ 424.00		\$ 186.56	\$ 610.56	

NAME & ADDRESS:

**Eric & Jenifer Meyers
336 Gunnison Avenue
Grand Junction CO 81501**

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

Lots 23 & 24, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 424.00

3RD STREET TO 4TH STREET, GUNNISON AVENUE TO HILL AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-142-22-012	2/2010	\$ 42.40	\$ 424.00	\$ 33.92	\$ 76.32	
	2/2011	\$ 42.40	\$ 381.60	\$ 30.53	\$ 72.93	
	2/2012	\$ 42.40	\$ 339.20	\$ 27.14	\$ 69.54	
	2/2013	\$ 42.40	\$ 296.80	\$ 23.74	\$ 66.14	
	2/2014	\$ 42.40	\$ 254.40	\$ 20.35	\$ 62.75	
	2/2015	\$ 42.40	\$ 212.00	\$ 16.96	\$ 59.36	
	2/2016	\$ 42.40	\$ 169.60	\$ 13.57	\$ 55.97	
	2/2017	\$ 42.40	\$ 127.20	\$ 10.18	\$ 52.58	
	2/2018	\$ 42.40	\$ 84.80	\$ 6.78	\$ 49.18	
	2/2019	<u>\$ 42.40</u>	<u>\$ 42.40</u>	<u>\$ 3.39</u>	<u>\$ 45.79</u>	
TOTALS		\$ 424.00		\$ 186.56	\$ 610.56	

NAME & ADDRESS:

**Jane M. Parkman
328 Gunnison Avenue
Grand Junction CO 81501**

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

Lots 25 & 26, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 424.00

3RD STREET TO 4TH STREET, GUNNISON AVENUE TO HILL AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-142-22-013	2/2010	\$ 42.40	\$ 424.00	\$ 33.92	\$ 76.32	
	2/2011	\$ 42.40	\$ 381.60	\$ 30.53	\$ 72.93	
	2/2012	\$ 42.40	\$ 339.20	\$ 27.14	\$ 69.54	
	2/2013	\$ 42.40	\$ 296.80	\$ 23.74	\$ 66.14	
	2/2014	\$ 42.40	\$ 254.40	\$ 20.35	\$ 62.75	
	2/2015	\$ 42.40	\$ 212.00	\$ 16.96	\$ 59.36	
	2/2016	\$ 42.40	\$ 169.60	\$ 13.57	\$ 55.97	
	2/2017	\$ 42.40	\$ 127.20	\$ 10.18	\$ 52.58	
	2/2018	\$ 42.40	\$ 84.80	\$ 6.78	\$ 49.18	
	2/2019	<u>\$ 42.40</u>	<u>\$ 42.40</u>	<u>\$ 3.39</u>	<u>\$ 45.79</u>	
TOTALS		\$ 424.00		\$ 186.56	\$ 610.56	

NAME & ADDRESS:

**Tracey L. Rachlin
320 Gunnison Avenue
Grand Junction CO 81501**

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

Lots 27 & 28, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-142-22-014
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/8/2009

NAME & ADDRESS:

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

**P. Douglas & Frances J. Dominguez
314 Gunnison Avenue
Grand Junction CO 81501**

Lots 29 & 30, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-142-22-015
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	5/5/2009

NAME & ADDRESS:

**Steve & Amy L. Lentz
302 Gunnison Avenue
Grand Junction CO 81501**

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

Lots 31 & 32, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-142-22-019
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/29/2009

NAME & ADDRESS:

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

**Hawthorne Park Community Church of God
347 Hill Avenue
Grand Junction CO 81501**

Lots 12 & 13, Block 36, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$2,504.25

TAX SCHEDULE NO.:	2945-142-22-951
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/29/2009

NAME & ADDRESS:

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

**Hawthorne Park Community Church of God Lots 14 through 16, inclusive, Block 36, City of Grand Junction
755 N 4th Street
Grand Junction CO 81501**

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 3RD STREET TO 4TH STREET GUNNISON AVENUE TO HILL AVENUE

BEGINNING PRINCIPAL: \$1,669.50

TAX SCHEDULE NO.:	2945-142-22-958
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/29/2009

NAME & ADDRESS:

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

**Hawthorne Park Community Church of Lots 10 & 11, Block 36, City of Grand Junction
God
755 N 4th Street
Grand Junction CO 81501**

9th Street to 10th street, Teller to Belford

Owner	Address	CityStateZip	Parcel Number	Property Address	Assessment	date paid	TR #
Herbert A. & Viola M. Else	1444 White Avenue	Grand Junction CO 81501	2945-141-09-002	926 N 9th Street	\$ 1,000.00	5-4-09	130072
Jose F. Lucero, Jr.	925 Belford Avenue	Grand Junction CO 81501	2945-141-09-004	925 Belford Avenue	\$ 400.00		
James M. Thomson	27 Timbertop Road	Bailey, CO 80421	2945-141-09-005	931 Belford Avenue	\$ 300.00		
Sarah E. Oliver	945 Belford Avenue	Grand Junction CO 81501	2945-141-09-006	945 Belford Avenue 2	\$ 500.00		
Robert G. Lucas	2000 N 8th Street	Grand Junction CO 81501	2945-141-09-007	947 Belford Avenue ✓	\$400.00		
Robert G. Lucas	2000 N 8th Street	Grand Junction CO 81501	2945-141-09-008	957 Belford Avenue 3	\$750.00		
Alison L. Carter & Jeshua M. Rafferty	904 Teller Avenue	Grand Junction CO 81501	2945-141-09-009	904 Teller Avenue	\$ 400.00	3-28-09	130239
Baughman Family Trust	918 Teller Avenue	Grand Junction CO 81501	2945-141-09-010	918 Teller Avenue	\$ 400.00	5-8-09	130127
Daniel A. Wilkenson	936 Teller Avenue	Grand Junction CO 81501	2945-141-09-011	936 Teller Avenue	\$ 400.00	4/27/09	130011
Robin S. Gerald	942 Teller Avenue	Grand Junction CO 81501	2945-141-09-012	942 Teller Avenue	\$ 400.00	4/30/09	130045
Stancyn Enterprises LLLP	231 Red Sand Road	Grand Junction, CO 81503	2945-141-09-013	946 Teller Avenue	\$ 750.00	4/20/09	129960
Robert L. & Jacqueline V. Johnson	1611 Crest View Drive	Grand Junction, CO 81506	2945-141-09-014	960 Teller Avenue	\$ 1,500.00	4/8/09	129872
Desire N. & Laura B. Hamilton	910 Teller Avenue	Grand Junction CO 81501	2945-141-09-015	910 Teller Avenue	\$ 400.00	4/9/09	129889

7600.00

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$1,060.00

TAX SCHEDULE NO.:	2945-141-09-002
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	5/4/2009

NAME & ADDRESS:

**Herbert A. & Viola M. Else
1444 White Avenue
Grand Junction CO 81501**

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

South 41.72 feet of Lots 1 through 5, inclusive, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 424.00

9TH STREET TO 10TH STREET, TELLER AVENUE TO BELFORD AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-141-09-004	2/2010	\$ 42.40	\$ 424.00	\$ 33.92	\$ 76.32	
	2/2011	\$ 42.40	\$ 381.60	\$ 30.53	\$ 72.93	
	2/2012	\$ 42.40	\$ 339.20	\$ 27.14	\$ 69.54	
	2/2013	\$ 42.40	\$ 296.80	\$ 23.74	\$ 66.14	
	2/2014	\$ 42.40	\$ 254.40	\$ 20.35	\$ 62.75	
	2/2015	\$ 42.40	\$ 212.00	\$ 16.96	\$ 59.36	
	2/2016	\$ 42.40	\$ 169.60	\$ 13.57	\$ 55.97	
	2/2017	\$ 42.40	\$ 127.20	\$ 10.18	\$ 52.58	
	2/2018	\$ 42.40	\$ 84.80	\$ 6.78	\$ 49.18	
	2/2019	<u>\$ 42.40</u>	<u>\$ 42.40</u>	<u>\$ 3.39</u>	<u>\$ 45.79</u>	
TOTALS		\$ 424.00		\$ 186.56	\$ 610.56	

NAME & ADDRESS:

**Jose F. Lucero, Jr.
925 Belford Avenue
Grand Junction CO 81501**

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

Lots 6 & 7, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 318.00

9TH STREET TO 10TH STREET, TELLER AVENUE TO BELFORD AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-141-09-005	2/2010	\$ 31.80	\$ 318.00	\$ 25.44	\$ 57.24	
	2/2011	\$ 31.80	\$ 286.20	\$ 22.90	\$ 54.70	
	2/2012	\$ 31.80	\$ 254.40	\$ 20.35	\$ 52.15	
	2/2013	\$ 31.80	\$ 222.60	\$ 17.81	\$ 49.61	
	2/2014	\$ 31.80	\$ 190.80	\$ 15.26	\$ 47.06	
	2/2015	\$ 31.80	\$ 159.00	\$ 12.72	\$ 44.52	
	2/2016	\$ 31.80	\$ 127.20	\$ 10.18	\$ 41.98	
	2/2017	\$ 31.80	\$ 95.40	\$ 7.63	\$ 39.43	
	2/2018	\$ 31.80	\$ 63.60	\$ 5.09	\$ 36.89	
	2/2019	<u>\$ 31.80</u>	\$ 31.80	\$ 2.54	\$ 34.34	
TOTALS		\$ 318.00		\$ 139.92	\$ 457.92	

NAME & ADDRESS:

**James M. Thomson
27 Timbertop Road
Bailey, CO 80421**

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

Lot 8 & the West ½ of Lot 9, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 530.00

9TH STREET TO 10TH STREET, TELLER AVENUE TO BELFORD AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-141-09-006	2/2010	\$ 53.00	\$ 530.00	\$ 42.40	\$ 95.40	
	2/2011	\$ 53.00	\$ 477.00	\$ 38.16	\$ 91.16	
	2/2012	\$ 53.00	\$ 424.00	\$ 33.92	\$ 86.92	
	2/2013	\$ 53.00	\$ 371.00	\$ 29.68	\$ 82.68	
	2/2014	\$ 53.00	\$ 318.00	\$ 25.44	\$ 78.44	
	2/2015	\$ 53.00	\$ 265.00	\$ 21.20	\$ 74.20	
	2/2016	\$ 53.00	\$ 212.00	\$ 16.96	\$ 69.96	
	2/2017	\$ 53.00	\$ 159.00	\$ 12.72	\$ 65.72	
	2/2018	\$ 53.00	\$ 106.00	\$ 8.48	\$ 61.48	
	2/2019	<u>\$ 53.00</u>	\$ 53.00	\$ 4.24	\$ 57.24	
TOTALS		\$ 530.00		\$ 233.20	\$ 763.20	

NAME & ADDRESS:

**Sarah E. Oliver
945 Belford Avenue
Grand Junction CO 81501**

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

East 1/2 of Lot 9 and all of Lots 10 & 11, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 424.00

9TH STREET TO 10TH STREET, TELLER AVENUE TO BELFORD AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-141-09-007	2/2010	\$ 42.40	\$ 424.00	\$ 33.92	\$ 76.32	
	2/2011	\$ 42.40	\$ 381.60	\$ 30.53	\$ 72.93	
	2/2012	\$ 42.40	\$ 339.20	\$ 27.14	\$ 69.54	
	2/2013	\$ 42.40	\$ 296.80	\$ 23.74	\$ 66.14	
	2/2014	\$ 42.40	\$ 254.40	\$ 20.35	\$ 62.75	
	2/2015	\$ 42.40	\$ 212.00	\$ 16.96	\$ 59.36	
	2/2016	\$ 42.40	\$ 169.60	\$ 13.57	\$ 55.97	
	2/2017	\$ 42.40	\$ 127.20	\$ 10.18	\$ 52.58	
	2/2018	\$ 42.40	\$ 84.80	\$ 6.78	\$ 49.18	
	2/2019	<u>\$ 42.40</u>	\$ 42.40	\$ 3.39	\$ 45.79	
TOTALS		<u>\$ 424.00</u>		<u>\$ 186.56</u>	<u>\$ 610.56</u>	

NAME & ADDRESS:

**Robert G. Lucas
2000 N 8th Street
Grand Junction CO 81501**

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

Lots 12 & 13, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION
ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 795.00

9TH STREET TO 10TH STREET, TELLER AVENUE TO BELFORD AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-141-09-008	2/2010	\$ 79.50	\$ 795.00	\$ 63.60	\$ 143.10	
	2/2011	\$ 79.50	\$ 715.50	\$ 57.24	\$ 136.74	
	2/2012	\$ 79.50	\$ 636.00	\$ 50.88	\$ 130.38	
	2/2013	\$ 79.50	\$ 556.50	\$ 44.52	\$ 124.02	
	2/2014	\$ 79.50	\$ 477.00	\$ 38.16	\$ 117.66	
	2/2015	\$ 79.50	\$ 397.50	\$ 31.80	\$ 111.30	
	2/2016	\$ 79.50	\$ 318.00	\$ 25.44	\$ 104.94	
	2/2017	\$ 79.50	\$ 238.50	\$ 19.08	\$ 98.58	
	2/2018	\$ 79.50	\$ 159.00	\$ 12.72	\$ 92.22	
	2/2019	<u>\$ 79.50</u>	\$ 79.50	\$ 6.36	\$ 85.86	
TOTALS		\$ 795.00		\$ 349.80	\$1,144.80	

NAME & ADDRESS:

**Robert G. Lucas
2000 N 8th Street
Grand Junction CO 81501**

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

Lots 14, 15 & 16, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-141-09-009
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	5/28/2009

NAME & ADDRESS:

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

**Alison L. Carter & Jeshua M. Rafferty
904 Teller Avenue
Grand Junction CO 81501**

Lots 31 & 32, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-141-09-010
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	5/8/2009

NAME & ADDRESS:

**Baughman Family Trust
918 Teller Avenue
Grand Junction CO 81501**

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

Lots 27 & 28, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-141-09-011
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/27/2009

NAME & ADDRESS:

**Daniel A. Wilkenson
936 Teller Avenue
Grand Junction CO 81501**

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

Lots 25 & 26, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-141-09-012
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/30/2009

NAME & ADDRESS:

**Robin S. Gerald
942 Teller Avenue
Grand Junction CO 81501**

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

Lots 23 & 24, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$ 795.00

TAX SCHEDULE NO.:	2945-141-09-013
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/20/2009

NAME & ADDRESS:

**Stancyn Enterprises LLLP
231 Red Sand Road
Grand Junction, CO 81503**

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

Lots 21 & 22, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$1,590.00

TAX SCHEDULE NO.:	2945-141-09-014
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/8/2009

NAME & ADDRESS:

**Robert L. & Jacqueline V. Johnson
1611 Crest View Drive
Grand Junction, CO 81506**

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

Lots 17 through 20 inclusive, Block 20, City of Grand Junction

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 9TH STREET TO 10TH STREET TELLER AVENUE TO BELFORD AVENUE

BEGINNING PRINCIPAL: \$ 424.00

TAX SCHEDULE NO.:	2945-141-09-015
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/9/2009

NAME & ADDRESS:

**Desire N. & Laura B. Hamilton
910 Teller Avenue
Grand Junction CO 81501**

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

Lots 29 & 30, Block 20, City of Grand Junction

14th Street to 15th Street, Hall to Orchard

Owner	Address	CityStateZip	Parcel Number	Property Address	Assessment	date paid	TR #
Scott R. Anker	2919 Pheasant Run St	Grand Junction, CO 81506	2945-123-02-001	1851 N 15th Street	\$ 652.00	4/9/09	129873
Ophelia M. Church Trust	1435 Orchard Avenue	Grand Junction, CO 81501	2945-123-02-002	1435 Orchard Avenue	\$ 812.00	4/8/09	129882
Kathleen M. & Joseph Viso	27 Iroquois Rd	Cranford, NJ 07016	2945-123-02-012	1440 Hall Avenue	\$ 812.00	4/2/09	129822
Danny & Bonny Kirkpatrick	5733 Wheelwright Way	Haymarket, VA 20169	2945-123-02-013	1815 N 15th Street	\$ 486.00	4/15/09	129934
Nora E., Kenneth D, & Karen H. Harms	1805 N 15th Street	Grand Junction, CO 81501	2945-123-02-014	1805 N 15th Street	\$ 486.00		

3248.00

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 14TH STREET TO 15TH STREET HALL AVENUE TO ORCHARD AVENUE

BEGINNING PRINCIPAL: \$ 691.12

TAX SCHEDULE NO.:	2945-123-02-001
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/8/2009

NAME & ADDRESS:

**Scott R. Anker
2919 Pheasant Run St
Grand Junction, CO 81506**

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

Lot 9 & the North 30.75 feet of Lot 10, Block 1, Eastholme-in-Grandview

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 14TH STREET TO 15TH STREET HALL AVENUE TO ORCHARD AVENUE

BEGINNING PRINCIPAL: \$ 860.72

TAX SCHEDULE NO.:	2945-123-02-002
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/8/2009

NAME & ADDRESS:

**Ophelia M. Church Trust
1435 Orchard Avenue
Grand Junction, CO 81501**

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

Lot 8, Block 1, Eastholme-in-Grandview

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 14TH STREET TO 15TH STREET HALL AVENUE TO ORCHARD AVENUE

BEGINNING PRINCIPAL: \$ 860.72

TAX SCHEDULE NO.:	2945-123-02-012
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/2/2009

NAME & ADDRESS:

**Kathleen M. & Joseph Viso
27 Iroquois Rd
Cranford, NJ 07016**

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

Lot 13, Block 1, Eastholme-in-Grandview

December 1, 2009

CITY OF GRAND JUNCTION

ALLEY IMPROVEMENT DISTRICT NO ST-08

ALLEY 14TH STREET TO 15TH STREET HALL AVENUE TO ORCHARD AVENUE

BEGINNING PRINCIPAL: \$ 515.16

TAX SCHEDULE NO.:	2945-123-02-013
PAYMENT DUE DATE:	5/4/2009
DATE ACCOUNT PAID:	4/15/2009

NAME & ADDRESS:

**Danny & Bonny Kirkpatrick
5733 Wheelwright Way
Haymarket, VA 20169**

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

**South 20 feet of Lot 10 & all of Lot 11, except the South 10 feet thereof, Block 1,
Eastholme-in-Grandview**

December 1, 2009

CITY OF GRAND JUNCTION
ALLEY IMPROVEMENT DISTRICT NO ST-08

BEGINNING PRINCIPAL: \$ 515.16

14TH STREET TO 15TH STREET, HALL AVENUE TO ORCHARD AVENUE

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-123-02-014	2/2010	\$ 51.52	\$ 515.16	\$ 41.21	\$ 92.73	
	2/2011	\$ 51.52	\$ 463.64	\$ 37.09	\$ 88.61	
	2/2012	\$ 51.52	\$ 412.12	\$ 32.97	\$ 84.49	
	2/2013	\$ 51.52	\$ 360.60	\$ 28.85	\$ 80.37	
	2/2014	\$ 51.52	\$ 309.08	\$ 24.73	\$ 76.25	
	2/2015	\$ 51.52	\$ 257.56	\$ 20.60	\$ 72.12	
	2/2016	\$ 51.52	\$ 206.04	\$ 16.48	\$ 68.00	
	2/2017	\$ 51.52	\$ 154.52	\$ 12.36	\$ 63.88	
	2/2018	\$ 51.52	\$ 103.00	\$ 8.24	\$ 59.76	
	2/2019	<u>\$ 51.48</u>	\$ 51.48	\$ 4.12	\$ 55.60	
TOTALS		\$ 515.16		\$ 226.65	\$ 741.81	

NAME & ADDRESS:

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

**Nora E., Kenneth D., & Karen H. Harms South 10 feet Lot 11 & all of Lot 12, Block 1, Eastholme-in-Grandview
1805 N 15th Street
Grand Junction, CO 81501**