

# Mesa County

# Sewer Improvement District

# MCP-18

Assessment Year: 2016

Final Payment Date: 2026



November 1, 2016

Ms. Janice Rich  
Mesa County Treasurer  
544 Rood Avenue, Room 100  
Dept 5027, PO Box 20,000  
Grand Junction, CO 81502-5001

Dear Janice:

The following are the totals for the assessment rolls for Mesa County Sewer Improvement District MCP-18.

	Sewer Improvement District-Redlands Club MCP-18	
Original Assessment	\$	64,355.85
Less: Payments to the City		(25,742.34)
Less: Write-Off of Collection Fee		-
Principal to be Collected		38,613.51
Add Interest on a Ten Year Collection Schedule		16,989.93
<b>Total to be Collected</b>	<b>\$</b>	<b><u>55,603.44</u></b>

The interest rate for district MCP-18 is 8%. The first payments are due January 1, 2017.

If you have any questions, please call me at (970) 256-4012. Thank you for your assistance.

Sincerely,

Aeron White  
Interim Finance Supervisor  
City of Grand Junction

**Mesa County  
Sewer Improvement District-Redlands Club  
MCP-18**

**BEGINNING PRINCIPAL      12,871.17**

TAX SCHEDULE #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-164-00-282					12,871.17	7/7/2016

2945-164-00-282      \$      -      \$      -      \$      12,871.17

**Account Number:** R065970      **LEGAL DESCRIPTION**  
 BEG N 508.72FT FR SW COR SE4 SEC 16 1S 1W N 113.52FT S 89DEG47'43SEC E 391.01FT S  
 35DEG21'58SEC W 69.07FT S 23DEG01'28SEC W 69.17FT N 88DEG36'38SEC W 324.07FT TO  
 POB EXC ROW AS DESC IN B-123 P-50 MESA CO RECDS

**NAME AND ADDRESS**  
 Butler, Joshua Earl  
 Butler, Bonnie Jane  
 2457 Broadway  
 Grand Junction, CO 81507

Mesa County  
Sewer Improvement District-Redlands Club  
MCP-18

BEGINNING PRINCIPAL 12,871.17

TAX SCHEDULE #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-164-00-283					12,871.17	7/12/2016

2945-164-00-283 \$ - \$ - \$ 12,871.17

Account Number: R065971

**LEGAL DESCRIPTION**

BEG N 1.19FT FR SW COR SE4 SEC 16 1S 1W N 389.72FT S 88DEG36'38SEC E 324.07FT N  
23DEG01'28SEC E 69.17FT N 35DEG21'58SEC E 69.07FT S 89DEG47'43SEC E 85.63FT S  
14DEG58' W 269.24FT S 10DEG44' W 271FT N 86DEG01' W 357.50FT TO POB EXC ROW AS  
DESC IN B-123 P-50 MESA CO RECDS

**NAME AND ADDRESS**

Hannigan, Lynn D  
Fogg, Gail A  
2459 Broadway  
Grand Junction, CO 81507

**Mesa County**  
**Sewer Improvement District-Redlands Club**  
**MCP-18**

BEGINNING PRINCIPAL      **12,871.17**

TAX SCHEDULE #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-164-09-001	1/1/2017	1,287.12	12,871.17	1,029.69	2,316.81	
	1/1/2018	1,287.12	11,584.05	926.72	2,213.84	
	1/1/2019	1,287.12	10,296.93	823.75	2,110.87	
	1/1/2020	1,287.12	9,009.81	720.78	2,007.90	
	1/1/2021	1,287.12	7,722.69	617.82	1,904.94	
	1/1/2022	1,287.12	6,435.57	514.85	1,801.97	
	1/1/2023	1,287.12	5,148.45	411.88	1,699.00	
	1/1/2024	1,287.12	3,861.33	308.91	1,596.03	
	1/1/2025	1,287.12	2,574.21	205.94	1,493.06	
	1/1/2026	1,287.09	1,287.09	102.97	1,390.06	
2945-164-09-001		\$ 12,871.17		\$ 5,663.31	\$ 18,534.48	

Account Number: R066011

LEGAL DESCRIPTION

LOT 1 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W

**NAME AND ADDRESS**  
 Blanchette, James  
 Blanchette, Debra  
 2455 Broadway  
 Grand Junction, CO 81507

**Mesa County**  
**Sewer Improvement District-Redlands Club**  
**MCP-18**

BEGINNING PRINCIPAL      **12,871.17**

TAX SCHEDULE #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-164-09-002	1/1/2017	1,287.12	12,871.17	1,029.69	2,316.81	
	1/1/2018	1,287.12	11,584.05	926.72	2,213.84	
	1/1/2019	1,287.12	10,296.93	823.75	2,110.87	
	1/1/2020	1,287.12	9,009.81	720.78	2,007.90	
	1/1/2021	1,287.12	7,722.69	617.82	1,904.94	
	1/1/2022	1,287.12	6,435.57	514.85	1,801.97	
	1/1/2023	1,287.12	5,148.45	411.88	1,699.00	
	1/1/2024	1,287.12	3,861.33	308.91	1,596.03	
	1/1/2025	1,287.12	2,574.21	205.94	1,493.06	
	1/1/2026	1,287.09	1,287.09	102.97	1,390.06	
2945-164-09-002		\$ 12,871.17		\$ 5,663.31	\$ 18,534.48	

Account Number: R066012

LEGAL DESCRIPTION

**NAME AND ADDRESS**  
 Tuttle, William Paul  
 Tuttle, Janet  
 2453 Broadway  
 Grand Junction, CO 81507

LOT 2 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W

**Mesa County**  
**Sewer Improvement District-Redlands Club**  
**MCP-18**

BEGINNING PRINCIPAL      12,871.17

TAX SCHEDULE #	PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST	TOTAL PAYMENT PER YEAR	DATE OF PAYMENT
2945-164-09-003	1/1/2017	1,287.12	12,871.17	1,029.69	2,316.81	
	1/1/2018	1,287.12	11,584.05	926.72	2,213.84	
	1/1/2019	1,287.12	10,296.93	823.75	2,110.87	
	1/1/2020	1,287.12	9,009.81	720.78	2,007.90	
	1/1/2021	1,287.12	7,722.69	617.82	1,904.94	
	1/1/2022	1,287.12	6,435.57	514.85	1,801.97	
	1/1/2023	1,287.12	5,148.45	411.88	1,699.00	
	1/1/2024	1,287.12	3,861.33	308.91	1,596.03	
	1/1/2025	1,287.12	2,574.21	205.94	1,493.06	
	1/1/2026	1,287.09	1,287.09	102.97	1,390.06	
2945-164-09-003		\$ 12,871.17		\$ 5,663.31	\$ 18,534.48	

Account Number: R066013      LEGAL DESCRIPTION

**NAME AND ADDRESS**  
 Highlands Pecos Limited Liability Company  
 2451 Broadway  
 Grand Junction, CO 81507

LOT 3 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W

Tax Schedule #	Account #	Name 1	Name 2	Address	Mailing City, State Zip	Legal Description	Beginning Assessment	Date Paid
2945-164-00-282	R065970	Butler, Joshua Earl	Butler, Bonnie Jane	2457 Broadway	Grand Junction, CO 81507	BEG N 508.72FT FR SW COR SE4 SEC 16 1S 1W N 113.52FT S 89DEG47'43SEC E 391.01FT S 35DEG21'58SEC W 69.07FT S 23DEG01'28SEC W 69.17FT N 88DEG36'38SEC W 324.07FT TO POB EXC ROW AS DESC IN B-123 P-50 MESA CO RECD5	12,871.17	7/7/2016
2945-164-00-283	R065971	Hannigan, Lynn D	Fogg, Gail A	2459 Broadway	Grand Junction, CO 81507	BEG N 119FT FR SW COR SE4 SEC 16 1S 1W N 389.72FT S 88DEG36'38SEC E 324.07FT N 23DEG01'28SEC E 69.17FT N 35DEG21'58SEC E 69.07FT S 89DEG47'43SEC E 85.63FT S 14DEG58' W 269.24FT S 10DEG44' W 271FT N 86DEG01' W 357.50FT TO POB EXC ROW AS DESC IN B-123 P- 50 MESA CO RECD5	12,871.17	7/12/2016
2945-164-09-001	R066011	Blanchette, James	Blanchette, Debra	2455 Broadway	Grand Junction, CO 81507	LOT 1 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W	12,871.17	
2945-164-09-002	R066012	Tuttle, William Paul	Tuttle, Janet	2453 Broadway	Grand Junction, CO 81507	LOT 2 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W	12,871.17	
2945-164-09-003	R066013	Highlands Pecos Limited Liability Company		2451 Broadway	Grand Junction, CO 81507	LOT 3 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W	12,871.17	
							64,355.85	





**JANICE RICH**  
**MESA COUNTY TREASURER**

544 Rood Avenue, Room 100  
Dept 5027 P.O. Box 20,000  
Grand Junction, CO 81502-5001  
(970) 244-1824 / fax: (970) 244-1804

## **Special Assessment Collection Procedures**

E-mail: [Melinda.Henderson@mesacounty.us](mailto:Melinda.Henderson@mesacounty.us)

E-mail: [Amy.Bosse@mesacounty.us](mailto:Amy.Bosse@mesacounty.us)

***November 4, 2016 is the due date for certifications to the Mesa County Treasurer for collection year 2017.***

Please submit a *signed* letter of certification. Include the following:

1. Reference to compliance documents (municipal code), (ordinance), (resolution), (statute).
2. Entity Name
3. Assessment Description
4. Total Certification Amount
5. Contact Name (E-mail) (Phone)

Assessments must have a *valid and active* parcel number, according to the Mesa County Assessor (2016 tax year). Multiple amounts per parcel in the same assessment type must be consolidated for one charge.

Submit the assessments *via* e-mail with a spreadsheet (attached) in the following order:

1. Assessor Account (*Required*)
2. Amount (*Required*)
3. Parcel No. (no dashes)
4. Owner Name/Situs/Legal/ Other Information

The Treasurer's certified special assessments will be included with the property tax billing and collected in one full payment, or two half payments per due dates: April 30<sup>th</sup>, full; February 28<sup>th</sup>, first half; and/or June 15<sup>th</sup>, second half.

Specific account cancelations (erroneous reasons) must be in written form and signed by the proper authorities. Change requests require date, entity name, certification date, name, situs, legal parcel, account number, amount, and the reason.

The treasurer's collection fee is 2%. The Treasurer will retain this fee each month. (CRS 30-1-102)

Thank you,  
**Mesa County Treasurer**

## Aeron White

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**From:** Debi Overholt  
**Sent:** Tuesday, November 01, 2016 10:44 AM  
**To:** Aeron White  
**Subject:** RE: Special Assessments

No payments :0)

*Debi Overholt  
Customer Service Supervisor  
City of Grand Junction, CO  
970.244.1520*

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**From:** Aeron White  
**Sent:** Tuesday, November 01, 2016 10:43 AM  
**To:** Debi Overholt <debbieo@gjcity.org>  
**Subject:** Special Assessments

Hi Debi,

I just wanted to double check with you and make sure there were not any additional payments on the assessment this year. Just let me know when you have a chance so I can get it sent to the county.

Thanks,

**Aeron White, CPA**  
Accountant/Analyst II  
City of Grand Junction  
250 N. 5<sup>th</sup> Street  
Grand Junction, CO 81501  
(970) 256-4012

## Aeron White

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**From:** Amy Bosse <amy.bosse@mesacounty.us>  
**Sent:** Wednesday, November 02, 2016 11:05 AM  
**To:** Aeron White  
**Subject:** Re: Special Assessments

Hi Aeron,

What you submitted to us looks good. If we have any further questions as we start to process the specials, I will let you know.

Thank you,

On Tue, Nov 1, 2016 at 3:38 PM, Aeron White <[aeronw@gjcity.org](mailto:aeronw@gjcity.org)> wrote:

Amy,

I just wanted to double check and make sure you got all you needed from me.

Thanks,

**Aeron White, CPA**

Accountant/Analyst II

City of Grand Junction

250 N. 5<sup>th</sup> Street

Grand Junction, CO 81501

(970) 256-4012

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**Amy Bosse**  
**Accounting Administrator**  
**Mesa County Treasurer's Office**  
**544 Rood Ave - 1st Floor**  
**Dept 5027 - PO Box 20,000**  
**Grand Junction, CO 81502-5001**  
**(970) 244-1646 Office**  
**(970) 244-1804 Fax**  
**[amy.bosse@mesacounty.us](mailto:amy.bosse@mesacounty.us)**



Tax Schedule #	Account #	Name 1	Name 2	Address	Mailing City, State Zip	Legal Description	Beginning Assessment	Date Paid
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2945-164-09-002	R066012	Tuttle, William Paul	Tuttle, Janet	2453 Broadway	Grand Junction, CO 81507	LOT 2 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W	12,871.17	
2945-164-09-003	R066013	Highlands Pecos Limited Liability Company		2451 Broadway	Grand Junction, CO 81507	LOT 3 REDLANDS CLUB HEIGHTS SUB SEC 16 1S 1W	12,871.17	
							64,355.85	