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INDEPENDENT ACCOUNTANTS' COMPILATION REPORT

Board of Directors
The Pueblo Conservancy District
Pueblo, Colorado

We have compiled the accompanying balance sheets – general fund only – of the Pueblo Conservancy District as of November 30, 2013 and November 30, 2012, and the related comparative statements of revenue and expenditures – actual and budget – general fund for the one-month and eleven months ended November 30, 2013 and the year ended December 31, 2012. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's financial position and results of operations. Accordingly, these financial statements are not designed for those who are not informed about such matters.

McPherson, Breyfogle, Daveline & Goodrich, PC

January 2, 2014

PUEBLO CONSERVANCY DISTRICT
BALANCE SHEET - GENERAL FUND ONLY
NOVEMBER 30, 2013 AND DECEMBER 31, 2012

	<u>11/30/2013</u>	<u>12/31/2012</u>
ASSETS		
VECTRA BANK CHECKING	\$ 532,619	\$ 34,500
VECTRA BANK MONEY MARKET	11,906	11,901
BROKERAGE MONEY MARKET ACCOUNTS	253,845	131,441
COLOTRUST INVESTMENT	25,083	25,053
WELLS FARGO INVESTMENT	-	399,085
STIFEL NICOLAUS INVESTMENT	213,748	260,045
MORGAN STANLEY INVESTMENT	621,675	
ACCRUED INTEREST	-	5,116
MAINTENANCE ASSESSMENTS RECEIVABLE	<u>10,204</u>	<u>-</u>
TOTAL ASSETS	<u>\$ 1,669,080</u>	<u>\$ 867,141</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCE		
ACCOUNTS PAYABLE	\$ -	\$ 902
PAYROLL TAXES PAYABLE	<u>505</u>	<u>497</u>
TOTAL LIABILITIES	<u>505</u>	<u>1,399</u>
DEFERRED INFLOWS OF RESOURCES		
MAINTENANCE ASSESSMENTS	<u>10,204</u>	<u>-</u>
ASSIGNED FUND BALANCE	310,851	310,851
UNASSIGNED FUND BALANCE	<u>1,347,520</u>	<u>554,891</u>
TOTAL FUND BALANCE	<u>-</u>	<u>-</u>
	<u>1,658,371</u>	<u>865,742</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCE	<u>\$ 1,669,080</u>	<u>\$ 867,141</u>

SEE ACCOUNTANTS' COMPILATION REPORT

PUEBLO CONSERVANCY DISTRICT
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURES -
ACTUAL AND BUDGET - GENERAL FUND
FOR THE ELEVEN MONTHS ENDED NOVEMBER 30, 2013
AND THE TWELVE MONTHS ENDED DECEMBER 31, 2012

	ACTUAL				
	CURRENT MONTH	YEAR TO DATE	2013 BUDGET	UNUSED BUDGET	2012 ACTUAL
REVENUES					
INTEREST INCOME					
COLOTRUST	\$ 2	\$ 30	\$ -	\$ -	\$ 56
MONEY MARKET ACCOUNTS	2	23	-	-	21
WELLS FARGO	-	5,575	-	-	21,749
STIFEL NICOLAUS	872	8,297	-	-	12,494
MORGAN STANLEY	-	5,967	-	-	-
UNREALIZED GAINS (LOSSES)	(3,742)	(27,137)	-	-	(13,834)
TOTAL INTEREST INCOME	(2,866)	(7,245)	30,000	37,245	20,486
MAINTENANCE FUND ASSESSMENT	17,706	899,003	314,000	(585,003)	92
CITY OF PUEBLO MAINT. FUND IGA	-	50,000	50,000	-	-
LEASE PAYMENTS	-	-	-	-	1,042
OTHER INCOME	-	275	-	(275)	-
TOTAL REVENUES	\$ 14,840	\$ 942,033	\$ 394,000	\$ (548,033)	\$ 21,620
EXPENDITURES					
80 LEGAL FEES	\$ 500	\$ 5,411	\$ 6,000	\$ 589	\$ 4,800
81 DIRECTORS FEES	600	6,600	7,200	600	3,735
82 FICA TAXES	-	-	551	551	286
83 ENGINEER/ADMINISTRATIVE	600	6,407	7,200	793	7,219
90 AUDIT & BOOKKEEPING	350	4,270	4,200	(70)	4,000
92 INSURANCE/BONDS	-	3,328	3,200	(128)	2,416
96 OFFICE EXPENSE	40	1,436	500	(936)	498
97 OFFICE RENT	-	840	1,000	160	840
100 PROFESSIONAL FEES	1,177	8,840	10,000	1,160	950
APPRAISAL	-	24,580	20,000	(4,580)	146,289
103 TRAVEL	-	-	-	-	-
105 REPAIRS & MAINTENANCE	425	12,692	20,000	7,308	2,215
ARKANSAS RIVER LEVEE REPAIRS	-	-	125,000	125,000	5,414
LEVEE CERTIFICATION-PRELIM	-	-	165,000	165,000	-
WILDHORSE/DRY CREEK LEVEE-PRELIM	-	-	15,000	15,000	-
WILDHORSE/DRY CREEK LEVEE DESIGN	-	-	50,000	50,000	-
WILDHORSE/DRY CREEK LEVEE CONSTRI	-	-	150,000	150,000	-
108 CONTINGENCIES	-	-	20,000	20,000	-
109 EMERGENCY REPAIR	-	-	15,000	15,000	7,500
110 CAPITAL IMPROVEMENTS	-	-	5,000	5,000	-
111 PLANNING & DEVELOPMENT	-	-	5,000	5,000	-
112 HARP - O & M / HARP - IGA CNTRB	-	75,000	75,000	-	45,000
113 SALES TAX	-	-	-	-	-
TOTAL EXPENDITURES	3,692	149,404	704,851	555,447	231,162
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	\$ 11,148	\$ 792,629	\$ (310,851)	\$ (1,103,480)	\$ (209,542)

SEE ACCOUNTANTS' COMPILATION REPORT

UEBLO CONSERVANCY DISTRICT
INVESTMENTS
11/30/2014

1/2/ :3 PM

BROKER	DESCRIPTION	MATURITY DATE	RATE	PAR VALUE	BALANCE 12/31/2012	ADDITIONS	MKT VALUE CHANGE	REDEMPTION SALES	BALANCE 11/30/2014	INTEREST RECEIVED 11/30/2014
CASH ACCOUNTS										
VECTRA BANK	Money Market Account				11,900.86	5.45	-	-	11,906.31	5.45
STIFEL NICOLAUS	Money Market Account				26,568.20	37,307.71	-	-	63,875.91	3.80
WELLS FARGO	Cash Sweep Account				104,872.42	55,167.64	(160,040.06)	-	-	2.40
MORGAN STANLEY	Cash Sweep Account				-	574,900.52	(384,931.21)	-	189,969.31	10.72
					143,341.48	667,381.32	(544,971.27)	-	265,751.53	22.37
TOTAL CASH ACCOUNTS WITH BROKERS										
INVESTMENTS										
COLOTRUST	Acct 7081 - PLUS		6.240%		25,052.96	29.89	-	-	25,082.85	29.89
TOTAL COLOTRUST										
					25,052.96	29.89	-	-	25,082.85	29.89
WELLS FARGO	FNMA 06-107 PD REMIC MULTICLASS CMO	6/25/2035	5.000%	78,000.00	83,811.78	-	(2,738.58)	81,073.20	-	1,950.00
	GNMA 08-7 PN REMIC MULTICLASS CMO	1/20/2037	4.250%	60,000.00	17,329.97	-	(307.12)	17,022.85	-	326.36
	PHLMC 3393 BY REMIC MULTICLASS CPN	11/15/2037	5.500%	94,000.00	98,327.20	-	(2,949.36)	95,377.84	-	2,271.64
	FNMA 2008-74B REMIC MULTICLASS CMO	9/25/1938	5.000%	50,000.00	27,540.49	-	(992.48)	26,548.01	-	649.41
	PHLMC 3626 UA REMIC MULTICLASS CMO	9/15/2039	5.000%	50,000.00	2,900.26	-	2.79	2,903.05	-	33.87
	GNMA 10-85 HQ REMIC MULTICLASS CMO	3/20/2040	5.000%	144,000.00	70,467.43	-	(586.31)	69,881.12	-	1,608.04
	FNMA 10-141 AL REMIC MULTICLASS CMO	12/25/2040	4.000%	90,000.00	98,707.50	-	(3,578.40)	95,129.10	-	1,800.00
					399,084.63	-	(11,149.46)	387,935.17	-	8,639.32
TOTAL WELLS FARGO										
STIFEL NICOLAUS	FEDL HOME LN MTG CORP #170217	3/1/2017	8.000%	1,120,000.00	1,390.86	-	(65.11)	431.91	893.84	82.35
	GNMA POOL #676875	3/15/2023	6.500%	235,000.00	117,339.56	-	(1,377.63)	13,658.58	102,303.35	5,849.37
	GNMA POOL #003851	5/20/2036	5.500%	165,000.00	39,657.77	-	(1,226.38)	13,100.57	25,330.82	1,544.56
	GNMA POOL #MA0318	8/20/1942	3.500%	95,000.00	101,657.02	-	(6,325.20)	10,112.34	85,219.48	2,872.98
					260,045.21	-	(8,994.32)	37,303.40	213,747.49	10,349.26
TOTAL STIFEL NICOLAUS INVESTMENT										
MORGAN STANLEY	FED NATL MTG ASSN	1/15/2014		60,000.00	60,002.73		(18.33)		59,984.40	
	TENN VALLEY AUTH	5/1/2016		133,000.00	129,737.92		(174.64)		129,563.28	
	FNMA MED TERM NOTE	9/23/2017		100,000.00	95,112.69		(698.69)		94,414.00	
	FNMA POOL MA0629	1/1/2021	3.500%	100,000.00	50,008.12		(219.12)	3,569.69	46,219.31	138.13
	FNR 2006-107 PD	6/25/1935	5.000%	78,000.00	81,073.20		(1,181.90)	30,870.78	49,020.52	1,383.21
	GNMA REMIC TRUST 2010-84 NL	12/20/1936	3.000%	100,000.00	49,819.46		(74.79)	4,865.63	44,879.04	120.73
	GNR 2008-7 PN	1/20/1937	4.250%	60,000.00	13,890.54		(168.61)	3,038.52	10,683.41	214.46
	FHR 3393 BY	11/15/1937	5.500%	94,000.00	74,544.19		(914.54)	18,315.11	55,314.54	1,417.91
	FNR 2008-74 B	9/25/1938	5.500%	53,000.00	21,964.99		44.69	3,158.72	18,850.96	425.26
	GNMA 10-85 HQ	3/20/1940	5.000%	144,000.00	-	46,167.91	234.42	24,963.65	21,438.68	767.65
	FNMA REMIC TRUST 2010-141 AL	12/25/1940	4.000%	90,000.00	-	95,129.10	(3,822.30)	-	91,306.80	1,500.00
					-	717,450.85	(6,993.81)	88,782.10	621,674.94	5,967.35
TOTAL MORGAN STANLEY INVESTMENT										
TOTAL INVESTMENTS										
					684,182.80	717,480.74	(27,137.59)	514,020.67	860,505.28	24,985.82
TOTAL ALL ACCOUNTS										
					827,524.28	1,384,862.06	(572,108.86)	514,020.67	1,126,256.81	25,008.19

PUEBLO CONSERVANCY DISTRICT

JANUARY 2014 - FEBRUARY 2014

RECEIPTS

VENDOR	ITEM	AMOUNT
Stifel Nicolaus	Interest Payment	\$ 844.60
		\$ 844.60

DEBITS

VENDOR	ITEM	AMOUNT	CHECK	CODE
Colorado Special Districts Property and Liability Pool	Property and Liability Insurance	\$ 2,445.36	198	92
Black Hills Energy	Runyon Lake Elec	Pre-paid		105
MBDG, PC	Bookkeeping	\$ 350.00	199	90
Don Banner - B&B, PC	Attorney Fees	\$ 500.00	200	80
	Additional Services Rendered	\$ 41.00	"	80
	Filing and Recording Fees	\$ 40.50	"	96
Kidd Engineering	Engineer/Admin Fees	\$ 600.00	201	83
	HB1184 Meetings in Denver and Information to the Board	\$ 2,983.10	"	83
Director Cordova	Fees	\$ 184.70	202	81
Director Phillips	Fees	\$ 184.70	203	81
Director Willumstad	Fees	\$ 184.70	204	81
Special Districts Association of Colorado	SDA 2014 Membership Dues	\$ 431.16	205	92
NorthStar Engineering	Phase III Appraisal Support Services Invoice No. 22487	\$ 920.00	206	100
NorthStar Engineering	Arkansas Levee "As-Constructed" Survey and Conditional Evaluation Contract	\$ 40,548.75	"	105
Urban Renewal Authority	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 5,512.98	207	
Pueblo Bank and Trust	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 2,585.54	208	
Timothy Quentin Miller	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 1,004.59	209	
John Aguilera	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 909.39	210	
Eustice Zacher	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 751.49	211	
Starworth Properties LLC	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 621.61	212	
Santa Fe Crossing LLLP	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 616.68	213	
Kristine W. Hulet	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 577.29	214	
Pueblo Land LLC	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 560.50	215	
Richard Willits	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 532.17	216	
Benton Franklin Murphy III	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 476.94	217	
Sam P. Dazzio	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 365.62	218	
Dustrol Inc	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 333.95	219	
Kenneth M. Garcia	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 327.25	220	
Drake Family Trust	Refund - Over Assesment on 2012 PCD Maintenance Fund	\$ 308.27	221	
		\$ 62,452.88		

Second Regular Session
Sixty-ninth General Assembly
STATE OF COLORADO

INTRODUCED

LLS NO. 14-0653.01 Thomas Morris x4218

HOUSE BILL 14-1184

HOUSE SPONSORSHIP

Vigil,

SENATE SPONSORSHIP

Grantham,

House Committees
Local Government

Senate Committees

A BILL FOR AN ACT

101 CONCERNING CONSERVANCY DISTRICTS.

Bill Summary

(Note: This summary applies to this bill as introduced and does not reflect any amendments that may be subsequently adopted. If this bill passes third reading in the house of introduction, a bill summary that applies to the reengrossed version of this bill will be available at <http://www.leg.state.co.us/billsummaries>.)

Conservancy districts may be formed by a local election to reduce flood risk, conserve or develop water resources, or participate in the development of parks or recreational facilities. **Section 1** of the bill clarifies that when a director no longer resides within a conservancy district, a vacancy is created on the district's board of directors.

The remainder of the bill applies only to the Pueblo conservancy district. **Section 1** increases the board of directors from 3 to 7 directors,

Shading denotes HOUSE amendment. Double underlining denotes SENATE amendment.
Capital letters indicate new material to be added to existing statute.
Dashes through the words indicate deletions from existing statute.

1 office, ~~appointments shall be made by said~~ THE court SHALL MAKE
2 APPOINTMENTS for terms of five years.

3 (III) The court shall fill all vacancies ~~which may~~ THAT occur on
4 the ~~said~~ board.

5 (IV) Each director shall hold office during the term for which he
6 OR SHE is appointed and until his OR HER successor is duly appointed and
7 has qualified and shall furnish a corporate surety bond, at the expense of
8 the district, in an amount and form fixed and approved by the court,
9 conditioned upon the faithful performance of his OR HER duties as
10 director.

11 (b) All special and regular meetings of the board shall be held at
12 locations ~~which~~ THAT are within the boundaries of the district or ~~which~~
13 THAT are within the boundaries of any county in which the district is
14 located, in whole or in part, or in any county so long as the meeting
15 location does not exceed twenty miles from the district boundaries. The
16 provisions of this section governing the location of meetings may be
17 waived only if the proposed change of location of a meeting of the board
18 appears on the agenda of a regular or special meeting of the board and if
19 a resolution is adopted by the board stating the reason for which a
20 meeting of the board is to be held in a location other than under the
21 provisions of this section and further stating the date, time, and place of
22 ~~such~~ THE meeting.

23 (2) ON AND AFTER THE EFFECTIVE DATE OF THIS SUBSECTION (2),
24 WITH REGARD ONLY TO THE BOARD OF DIRECTORS OF THE PUEBLO
25 CONSERVANCY DISTRICT:

26 (a) THE BOARD CONSISTS OF SEVEN DIRECTORS, AS FOLLOWS:

27 (I) THE DIRECTORS WHO HELD OFFICE ON THE EFFECTIVE DATE OF

1 SUBDISTRICTS SPECIFIED IN SUBPARAGRAPH (II) OF PARAGRAPH (a) OF THIS
2 SUBSECTION (2). THE DISTRICT SHALL REIMBURSE THE CLERK AND
3 RECORDER OF PUEBLO COUNTY FOR THE EXPENSES OF HOLDING THE
4 ELECTION.

5 (c) THE BOARD SHALL COMPLY WITH THE OPEN MEETINGS LAW,
6 SECTION 24-6-402, C.R.S., WITH REGARD TO ALL OFFICIAL BOARD
7 ACTIONS, INCLUDING THOSE RELATED TO ALL PROPOSED INCREASES IN
8 FEES ASSESSED BY THE BOARD.

9 **SECTION 2.** In Colorado Revised Statutes, 37-3-108, **add** (5) as
10 follows:

11 **37-3-108. Plans. (5)** ON AND AFTER THE EFFECTIVE DATE OF THIS
12 SUBSECTION (5), WITH REGARD ONLY TO THE PUEBLO CONSERVANCY
13 DISTRICT, NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THE
14 OFFICIAL PLAN OF THE DISTRICT, THE DISTRICT MAY EXPEND DISTRICT
15 REVENUES, INCLUDING FROM THE CONSTRUCTION FUND AUTHORIZED IN
16 SECTION 37-5-104 AND THE MAINTENANCE FUND AUTHORIZED IN SECTION
17 37-5-107, FOR THE FOLLOWING PURPOSES, IN THE FOLLOWING ORDER OF
18 PRIORITY:

19 (a) FIRST, FOR THE MAINTENANCE, REPAIR, REPLACEMENT, OR
20 IMPROVEMENT OF THE DISTRICT'S EXISTING FLOOD CONTROL LEVEES;

21 (b) SECOND, FOR FLOOD MITIGATION PROJECTS LOCATED IN WHOLE
22 OR PART WITHIN THE DISTRICT, WHETHER CAPITAL OR OTHERWISE, IN THE
23 AFFECTED WATERSHED UPSTREAM OF THE DISTRICT'S EXISTING FLOOD
24 CONTROL LEVEES; AND

25 (c) THIRD, FOR FLOOD MITIGATION PROJECTS LOCATED IN WHOLE
26 OR PART WITHIN THE DISTRICT, WHETHER CAPITAL OR OTHERWISE, IN THE
27 AFFECTED WATERSHED DOWNSTREAM OF THE DISTRICT'S EXISTING FLOOD

HB1184_L.003

HOUSE COMMITTEE OF REFERENCE AMENDMENT

Committee on Local Government.

HB14-1184 be amended as follows:

- 1 Amend printed bill, page 2, line 12, after "WITHIN THE" insert "DISTRICT
- 2 OR NO LONGER OWNS PROPERTY WITHIN THE".
- 3 3, line 26, strike "SEVEN" and substitute "NINE".
- 4 Page 4, strike lines 3 through 27.
- 5 Page 5, strike lines 1 through 4 and substitute "HOLDOVER DIRECTORS,
- 6 SHALL, ON AND AFTER THE EFFECTIVE DATE OF THIS SUBSECTION (2),
- 7 REPRESENT THE CITY OF PUEBLO. THE GOVERNING BODY OF THE CITY OF
- 8 PUEBLO SHALL APPOINT DIRECTORS FOR VACANCIES CREATED BY
- 9 EXPIRATION OF THE TERMS OF THE HOLDOVER DIRECTORS. EACH DIRECTOR
- 10 APPOINTED PURSUANT TO THIS SUBPARAGRAPH (I) MUST BE A RESIDENT OF
- 11 THE CITY OF PUEBLO.
- 12 (II) THE SIX NEW DIRECTORS ARE APPOINTED AND REPRESENT
- 13 AREAS WITHIN THE DISTRICT AS FOLLOWS:
- 14 (A) ONE OF THE NEW DIRECTORS REPRESENTS, MUST BE A
- 15 RESIDENT OF, AND SHALL BE APPOINTED BY THE GOVERNING BODY OF, THE
- 16 CITY OF PUEBLO, WHOSE INITIAL TERM IS THREE YEARS.
- 17 (B) THE BOARD OF COUNTY COMMISSIONERS OF PUEBLO COUNTY
- 18 SHALL APPOINT FOUR OF THE NEW DIRECTORS. DIRECTORS APPOINTED
- 19 PURSUANT TO THIS SUB-SUBPARAGRAPH (B) REPRESENT AND MUST BE
- 20 RESIDENTS OF THOSE PORTIONS OF PUEBLO COUNTY NOT LOCATED WITHIN
- 21 THE CITY OF PUEBLO OR THE PUEBLO WEST METROPOLITAN DISTRICT,
- 22 WHOSE INITIAL TERMS ARE FOUR YEARS.
- 23 (C) THE BOARD OF COUNTY COMMISSIONERS OF PUEBLO COUNTY
- 24 AND THE GOVERNING BODY OF THE CITY OF PUEBLO SHALL JOINTLY
- 25 APPOINT ONE NEW DIRECTOR, WHO REPRESENTS, MUST RESIDE WITHIN,
- 26 AND MUST BE A MEMBER OF THE BOARD OF DIRECTORS OF THE PUEBLO
- 27 WEST METROPOLITAN DISTRICT, WHOSE INITIAL TERM IS FIVE YEARS.
- 28 (b) DIRECTORS SERVE AT THE PLEASURE OF THE RESPECTIVE
- 29 APPOINTING AUTHORITIES. THE RESPECTIVE APPOINTING AUTHORITIES
- 30 SHALL FILL VACANCIES ON THE BOARD, WHETHER BY EXPIRATION OF A
- 31 TERM OF OFFICE, INCREASE IN THE NUMBER OF DIRECTORS, OR
- 32 OTHERWISE."
- 33 Page 5, strike lines 9 through 27.



- 1 Page 6, strike line 1.
- 2 Renumber succeeding section accordingly.
- 3 Page 1, line 101, strike "DISTRICTS." and substitute "DISTRICTS THAT
- 4 ARE ORGANIZED FOR THE PURPOSE OF PREVENTING FLOODS."

** ** ** ** **



* H B 1 1 8 4 1 . 0 0 3 *

HB1184_L.004

HOUSE COMMITTEE OF REFERENCE AMENDMENT

Committee on Local Government.

HB14-1184 be amended as follows:

- 1 Amend printed bill, page 2, line 12, after "WITHIN THE" insert "DISTRICT
- 2 OR NO LONGER OWNS PROPERTY WITHIN THE".
- 3 3, line 26, strike "SEVEN" and substitute "NINE".
- 4 Page 4, strike lines 3 through 27.
- 5 Page 5, strike lines 1 through 4 and substitute "HOLDOVER DIRECTORS,
- 6 SHALL, ON AND AFTER THE EFFECTIVE DATE OF THIS SUBSECTION (2),
- 7 REPRESENT THE CITY OF PUEBLO. THE GOVERNING BODY OF THE CITY OF
- 8 PUEBLO SHALL APPOINT DIRECTORS FOR VACANCIES CREATED BY
- 9 EXPIRATION OF THE TERMS OF THE HOLDOVER DIRECTORS. EACH DIRECTOR
- 10 APPOINTED PURSUANT TO THIS SUBPARAGRAPH (I) MUST BE A RESIDENT OF
- 11 THE CITY OF PUEBLO.
- 12 (II) THE SIX NEW DIRECTORS ARE APPOINTED AND REPRESENT
- 13 AREAS WITHIN THE DISTRICT AS FOLLOWS:
- 14 (A) ONE OF THE NEW DIRECTORS REPRESENTS, MUST BE A
- 15 RESIDENT OF, AND SHALL BE APPOINTED BY THE GOVERNING BODY OF THE
- 16 CITY OF PUEBLO, WHOSE INITIAL TERM IS THREE YEARS.
- 17 (B) THE BOARD OF COUNTY COMMISSIONERS OF PUEBLO COUNTY
- 18 SHALL APPOINT THREE OF THE NEW DIRECTORS. DIRECTORS APPOINTED
- 19 PURSUANT TO THIS SUB-SUBPARAGRAPH (B) REPRESENT AND MUST BE
- 20 RESIDENTS OF THOSE PORTIONS OF PUEBLO COUNTY NOT LOCATED WITHIN
- 21 THE CITY OF PUEBLO OR THE PUEBLO WEST METROPOLITAN DISTRICT,
- 22 WHOSE INITIAL TERMS ARE FOUR YEARS.
- 23 (C) THE BOARD OF COUNTY COMMISSIONERS OF PUEBLO COUNTY
- 24 AND THE GOVERNING BODY OF THE CITY OF PUEBLO SHALL JOINTLY
- 25 APPOINT ONE NEW AT-LARGE DIRECTOR.
- 26 (D) THE BOARD OF DIRECTORS OF THE PUEBLO WEST
- 27 METROPOLITAN DISTRICT SHALL APPOINT ONE NEW DIRECTOR, WHOSE
- 28 INITIAL TERM IS FIVE YEARS.
- 29 (h) DIRECTORS SERVE AT THE PLEASURE OF THE RESPECTIVE
- 30 APPOINTING AUTHORITIES. THE RESPECTIVE APPOINTING AUTHORITIES
- 31 SHALL FILL VACANCIES ON THE BOARD, WHETHER BY EXPIRATION OF A
- 32 TERM OF OFFICE, INCREASE IN THE NUMBER OF DIRECTORS, OR
- 33 OTHERWISE."
- 34 Page 5, strike lines 9 through 27.



- 1 Page 6, strike line 1.
- 2 Renumber succeeding section accordingly.
- 3 Page 1, line 101, strike "DISTRICTS." and substitute "DISTRICTS THAT
- 4 ARE ORGANIZED FOR THE PURPOSE OF PREVENTING FLOODS.".

** *** ** *** **



* H B 1 E 8 4 L . 0 0 4 *

HB1184_L.005

HOUSE COMMITTEE OF REFERENCE AMENDMENT

Committee on Local Government.

HB14-1184 be amended as follows:

- 1 Amend proposed committee amendment (HB1184_L.004), page 1, line
- 2 18, strike "THREE" and substitute "FOUR" and strike "DIRECTORS" and
- 3 substitute "THREE OF THE DIRECTORS".

- 4 Page 1, line 22, after the period add "ONE DIRECTOR APPOINTED
- 5 PURSUANT TO THIS SUB-SUBPARAGRAPH (B) REPRESENTS, MUST BE A
- 6 RESIDENT OF, AND BE A MEMBER OR DESIGNEE OF THE BOARD OF
- 7 DIRECTORS OF THE PUEBLO WEST METROPOLITAN DISTRICT, WHOSE
- 8 INITIAL TERM IS FOUR YEARS."

- 9 Page 1, line 25, strike "DIRECTOR." and substitute "DIRECTOR, WHOSE
- 10 INITIAL TERM IS FIVE YEARS."

- 11 Page 1, strike lines 26 through 28.

** ** ** *

11th Street Bridge - proposed conveyances to City of Pueblo

From: Brad Rodenberg <brad.rodenberg@trscorp.us>
To: "rickkidd@kiddengineering.com"
Cc: "Raine, Celeste" <celeste.raine@urs.com>, "Mickey Beyer (mbeyer@pueblo.us)" <mbeyer@pueblo.us>
Subject: 11th Street Bridge - proposed conveyances to City of Pueblo
Date: Feb 24, 2014 4:57 PM
Attachments: [image002.png](#) [11th Street ROW Plan View.pdf](#) [Parcel 18 TE Exhibit C.pdf](#) [Parcel RW-18 Signed 2-14-14.pdf](#)

Good afternoon Rick.

I received your voice message and email address. Thank you.

Attached is a copy of the right of way plan for the 11th Street bridge replacement. The Parcels numbered "18" in yellow and "TE-18", in blue, are those owned by the Conservancy District to which the City requests a conveyance. The City will re-construct the roadway from west approach to the 11th Street bridge to the Conservancy District's property south of the railroad, and reserve an access easement for the District's benefit for the re-constructed roadway through the property. Access to this same point south of the ATSF RR presently follows the bow shaped roadway, identified as City of Pueblo Right of Way.

I posed your questions with regard to the flood plain limits and the concern for scouring along the east bank. I do not have a consolidated response for those questions yet.

I have attached legal descriptions for Parcel 18 contemplated for conveyance by deed, and a plan view of the temporary easement (TE-18). The temporary construction easement is to accommodate re-construction of the roadway at the first curve south of 11th.

If you have any questions, or need additional information, please do not hesitate to contact me. Thank you.

Brad Rodenberg

TRSCorp.

Colorado Springs:

2850 Serendipity Circle West, Suite 200

Colorado Springs, CO 80917

(877) 494 - 8067 Toll Free

(719) 495 - 0546 Fax

(303) 378 - 6238 Mobile

Aurora:

13900 E. Harvard Avenue, Suite 160

Aurora, CO 80014

(877) 630-6977

www.trscorp.us



31 E. 107th Ave., Suite 406
Colorado Springs, CO 80906
TEL: 719.239.8917

Sheet Revisions

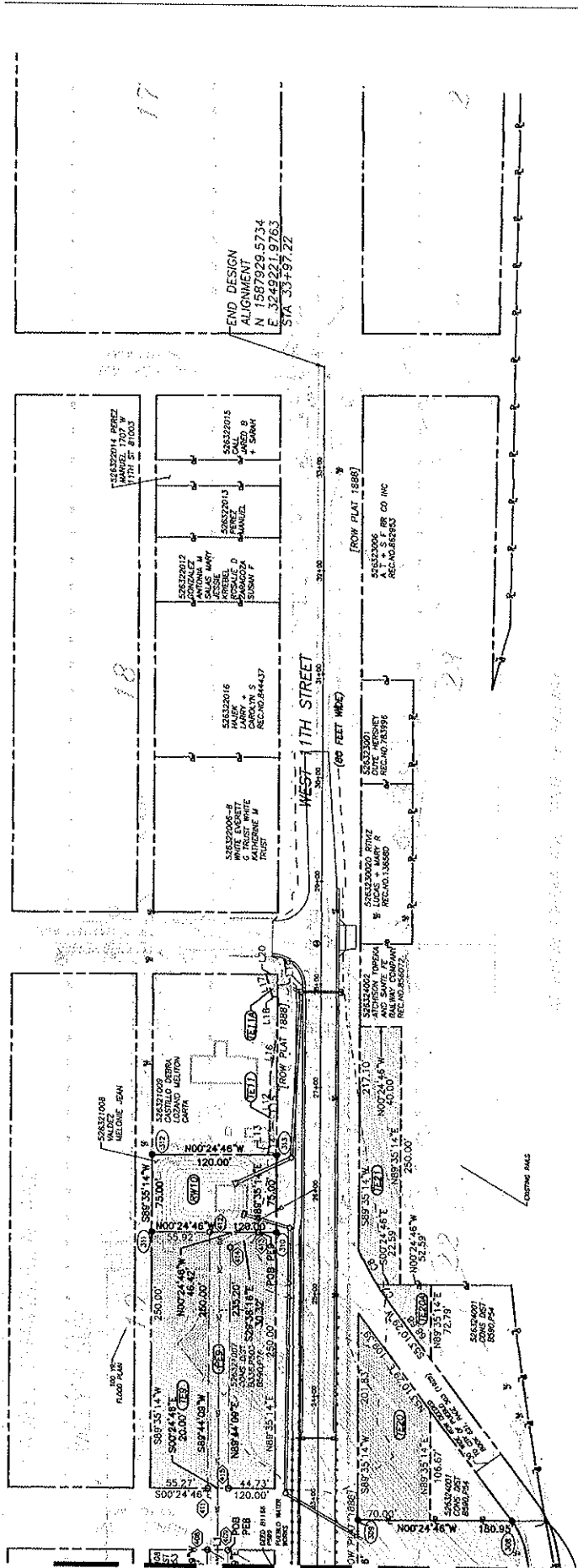
Date	Description	Drawn	Check
XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX

Sheet Revisions

Date	Description	Drawn	Check
XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX

Right of Way Plans

Plan Sheet
Project Number: 0007-BRD M086-055 QTY: 10 H42 12185
Project Location: WEST 11TH STREET, CITY OF PUEBLO
COLORADO
Project Code: Last Loc. Detail Sheet Sheet No. Total No. of Sheets
17655 12,067 7,011 of 7,012



TE CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C7	07°45'15"	272.90'	37.25'
C8	04°25'23"	272.90'	21.15'

TE LINE TABLE			
LINE	BEARING	LENGTH	
L12	S89°35'14"W	63.77'	
L13	N87°06'26"W	11.74'	
L14	S00°24'48"E	8.45'	
L15	N89°35'14"E	121.67'	
L16	N87°06'26"W	45.73'	
L17	S72°40'07"W	22.47'	
L18	S00°24'15"E	4.78'	
L20	N89°35'14"E	21.43'	
L20	N89°35'14"E	11.32'	

PROPOSED ROW

PROPOSED PERMANENT EASEMENT

PROPOSED UTILITY EASEMENT

PROPOSED TEMPORARY EASEMENT

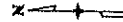
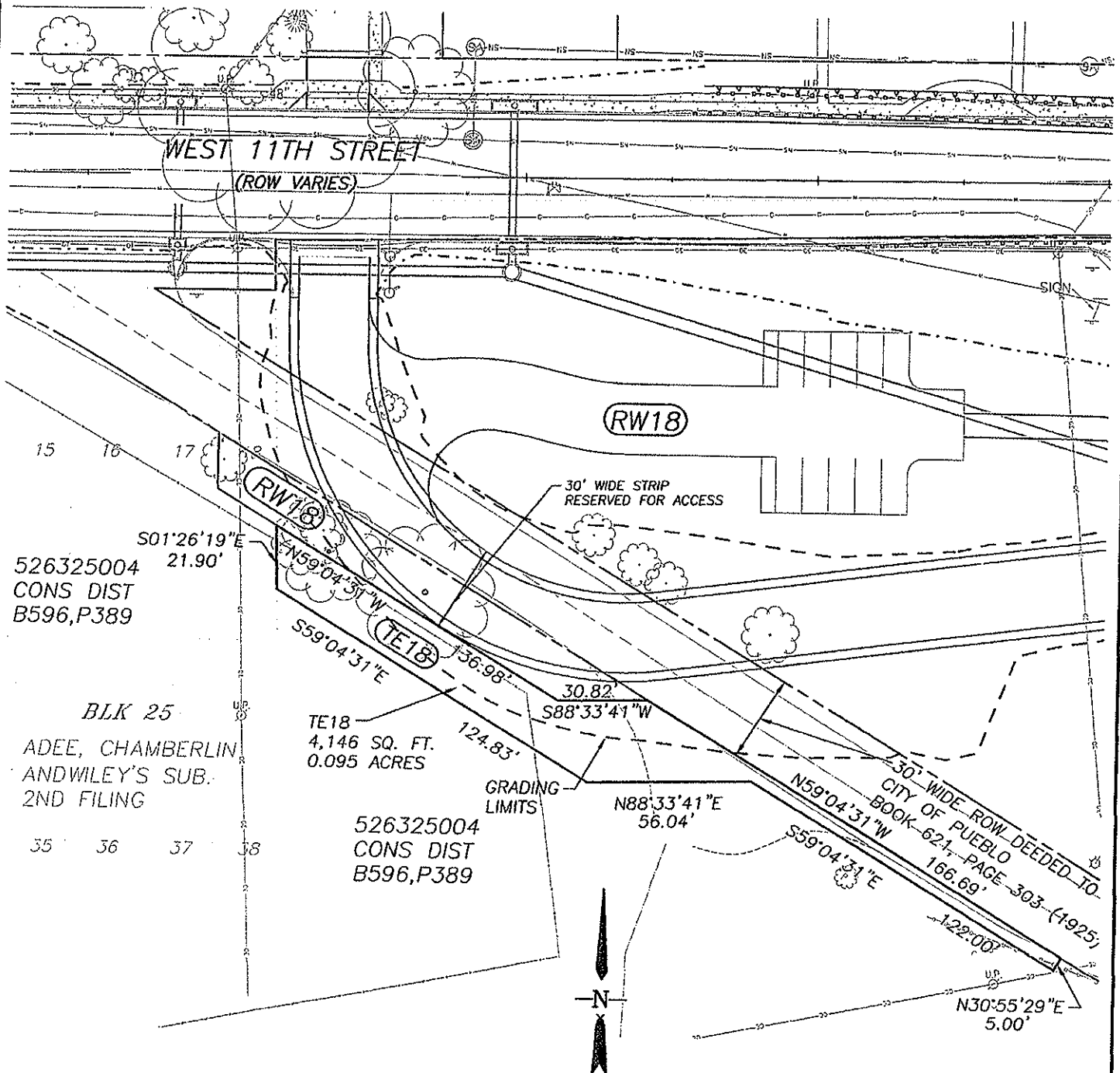


EXHIBIT "C"
TEMPORARY CONSTRUCTION EASEMENT
CITY OF PUEBLO
11TH STREET BRIDGE REPLACEMENT

A TRACT OR PARCEL NO. TE18 OF THE CITY OF PUEBLO, STATE OF COLORADO, PROJECT NO. BRO
M086-055 UNIT II LOCATED IN A PORTION OF THE WEST 1/2 OF THE SW 1/4 OF SECTION 26,
TOWNSHIP 20 SOUTH, AND RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF PUEBLO, PUEBLO
COUNTY, COLORADO.

SHEET 1 OF 1



THIS SURVEY MAP DOES NOT REPRESENT A
MONUMENTED SURVEY.

RIDGELINE
LAND SURVEYING LLC
31 EAST PLATTE AVE, SUITE 206
COLORADO SPRINGS, CO 80903
TEL: (719) 238-2917

EXHIBIT "A"

Project No. BRO M086-055 Unit II

Project Code: 17055

Date: December 6, 2013

DESCRIPTION

A tract or parcel No. RW18 of the City of Pueblo, State of Colorado, Project No. BRO M086-055 Unit II located in a portion of Lots 17 and fractional Lot 18, Block 25, of Adee, Chamberlin and Wiley's Subdivision Second Filing recorded in plat book 4, Page 18, and a portion of Block 21, Adee, Chamberlin and Wiley's Subdivision recorded in plat book 4, Page 9, both in the records of Pueblo County, Colorado, and part of the West 1/2 of the SW 1/4 of Section 26, Township 20 South, and Range 65 West of the 6th Principal Meridian, City of Pueblo, Pueblo County, Colorado, more particularly described as follows:

Beginning at the Northeast corner of said fractional Lot 18, Block 25;

- 1) Thence S89°35'59"W on the North line of said lots 17 and 18, a distance of 41.39 feet to a point on the Northerly Right-of-Way Line of a 30 foot wide Public Right-of-Way as described in Book 621, Page 303 in the records of Pueblo County;

The following two (2) courses are on said Northerly Right-of-Way Line;

- 2) Thence S59°04'31"E a distance of 390.30 feet to a point of curve to the left;
- 3) Thence on the arc of said curve, having a radius of 85.00 feet, a delta angle of 13°51'02", an arc length of 20.55 feet, whose long chord bears S65°24'19"E a distance of 20.50 feet to the East line of the West 1/2 of the SW 1/4 of Said Section 26;
- 4) Thence N01°26'19"W on said East line, a distance of 232.95 feet;
- 5) Thence S88°49'21"W a distance of 306.71 feet;
- 6) Thence S01°26'19"E a distance of 17.18 feet to the point of beginning.

The above tract of land contains 43,188 square feet or 0.991 acres, more or less.

Together with:

Commencing at the Northwest corner of said fractional Lot 18, Block 25; Thence S00°24'01"E on the West line of said Lot 18, a distance of 48.42 feet to the Point of Beginning and a point on the Southerly Right-of-Way Line of a 30 foot wide Public Right-of-Way as described in Book 621, Page 303 in the records of Pueblo County;

- 1) Thence S00°24'01"E continuing on said West line of Lot 18, a distance of 19.32 feet;
- 2) Thence S59°04'31"E a distance of 136.98 feet;
- 3) Thence N88°33'41"E a distance of 30.82 feet to said Southerly Right-of-Way line;
- 4) Thence N59°04'31"W on said Southerly Right-of-Way line, a distance of 173.06 feet to the Point of Beginning.

The above tract of land contains 2,558 square feet or 0.059 acres, more or less.

Together with:

All of Block 21, the West 1/2 of vacated Hunter Avenue lying South of West 11th Street Right-of-Way and the vacated portion of the alleys within said Block 21, Adee, Chamberlin and Wiley's Subdivision recorded in plat book 4, Page 9, in the records of Pueblo County, Colorado.

More particularly described as follows:

Beginning at the Northwest corner of fractional Lot 8, of said Block 21;

- 1) Thence S01°26'19"E on west line of said Lot 8, a distance of 270.33 feet to a non-tangent curve to the left;
- 2) Thence on the arc of said curve, having a radius of 2,942.75 feet, a delta angle of 07°05'47", an arc length of 364.48 feet, whose long chord bears N75°23'18"E a distance of 364.25 feet;
- 3) Thence N00°24'46"W a distance of 180.95 feet to the Southerly Right-of-Way line of West 11th Street;
- 4) Thence S89°35'14"W on said Southerly Right-of-Way line, a distance of 357.96 feet to the Point of Beginning

The above tract of land contains 78,954 square feet or 1.813 acres, more or less.

Reserving a 30 foot wide strip of land for ingress/egress, more particularly described in Exhibit "B" attached hereto:

Excepting therefrom;

A 30 foot wide Public Right-of-Way as described in Book 621, Page 303 in the records of Pueblo County;

The total gross area of the Exception is 10,186 square feet or 0.234 acres, more or less.

Parcel RW18 contains a net area of 114,514 square feet or 2.629 acres, more or less.

Basis of Bearings: bearings used in the calculations of coordinates are based on a grid bearing of N00°24'01"W. line bears from the block monument (rr spike in concrete, in monument box) located at the intersection of Adee Avenue and West 11th Street and the block monument (1" rod in concrete, in monument box) located at the intersection of Adee Avenue and West 16th Street.

The forgoing description has been prepared by or under my direct supervision.

James F. Lenz PLS 34583
For and on behalf of
Ridgeline Land Surveying LLC.



EXHIBIT "B"

A 30 foot wide strip of land located in a part of the West 1/2 of the SW 1/4 of Section 26, Township 20 South, and Range 65 West of the 6th Principal Meridian, and in a portion of Lots 8 thru 10, Lots 29 thru 32 and a portion of the vacated alley adjacent there to, Block 21 of Adee, Chamberlin and Wiley's Subdivision recorded in plat book 4, Page 9, in the records of Pueblo County, City of Pueblo, Pueblo County, Colorado, more particularly described as follows:

Commencing at the Northeast corner of fractional Lot 18, Block 25; Thence N15°29'19"E a distance of 17.93 feet to the Point of Beginning;

- 1) Thence N88°49'21"E a distance of 30.00 feet;
- 2) Thence S00°20'42"E a distance of 35.15 feet to a point of curve to the left;
- 3) Thence on the arc of said curve, having a radius of 85.00 feet, a delta angle of 97°13'37", an arc length of 144.24 feet, whose long chord bears S48°57'31"E a distance of 127.55 feet;
- 4) Thence N82°25'40"E a distance of 154.43 feet to a point of curve to the right;
- 5) Thence on the arc of said curve, having a radius of 115.00 feet, a delta angle of 79°57'18", an arc length of 160.48 feet, whose long chord bears S57°35'41"E a distance of 147.77 feet;
- 6) Thence S17°37'02"E a distance of 75.71 feet to a non-tangent curve to the left;
- 7) Thence on the arc of said curve, having a radius of 2,942.75 feet, a delta angle of 00°35'04", an arc length of 30.01 feet, whose long chord bears S73°57'31"W a distance of 30.01 feet;
- 8) Thence N17°37'02"W a distance of 74.89 feet to a point of curve to the left;
- 9) Thence on the arc of said curve, having a radius of 85.00 feet, a delta angle of 79°57'18", an arc length of 118.62 feet, whose long chord bears N57°35'41"W a distance of 109.22 feet;
- 10) Thence S82°25'40"W a distance of 154.43 feet to a point of curve to the right;
- 11) Thence on the arc of said curve, having a radius of 115.00 feet, a delta angle of 97°13'37", an arc length of 195.15 feet, whose long chord bears N48°57'31"W a distance of 172.56 feet;
- 12) Thence N00°20'42"W a distance of 34.72 feet to the point of beginning.

The 30 foot wide strip of land contains 17,217 square feet or 0.395 acres, more or less.

Basis of Bearings: bearings used in the calculations of coordinates are based on a grid bearing of N00°24'01"W. line bears from the block monument (rr spike in concrete, in monument box) located at the intersection of Adee Avenue and West 11th Street and the block monument (1" rod in concrete, in monument box) located at the intersection of Adee Avenue and West 16th Street.

The forgoing description has been prepared by or under my direct supervision.

James F. Lenz PLS 34583
For and on behalf of
Ridgeline Land Surveying LLC.



2014 PUEBLO LEVEE MURAL PROJECT

Painting Permission and Liability Release Form

I, the undersigned, release the Levee Mural Project, **Cynthia Ramu**, and/or all parties connected, including the City of Pueblo, Pueblo Conservancy District, and all agencies, public or private, from any liability that may occur because of accident or injury. I agree to take full responsibility for my actions while working on or in connection with the Pueblo Levee Mural Project and realize that this form also acts as a permit to paint on the levee and that all mural designs must be approved before painting by Ms. Ramu on said dates on this agreement.

I certify that I am over 18 years of age or my guardian or parent is also signing this Release.

We would like to welcome all new artists and painters to our project!

Approved by _____ on _____ through _____.

PLEASE PRINT INFORMATION CLEARLY

DATE	NAME	ADDRESS	CITY/ZIP	EMAIL	PHONE
1					
2					
3					
4					
5					
6					
7					
8					

FRANK R BELTRAN
PUEBLO COUNTY ASSESSOR
215 W 10th St.
Pueblo, CO 81003-2935

THIS IS NOT A TAX BILL PLEASE DO NOT
REMI PAYMENT AT THIS TIME.

Real Property 2013 NOTICE OF VALUATION

PUEBLO CONSERVANCY DISTRICT
PO BOX 234
PUEBLO CO 81002-0234

1422 2
1/1



The assessment rate for residential property is projected to be 7.96 percent, 39-1-104.2(3), C.R.S.. A change in the projected residential assessment percentage is NOT grounds for protest or abatement of taxes, 39-5-121(1), C.R.S. Generally, all other property including vacant land and personal property is assessed at 29 percent, 39-1-104(1), C.R.S.

Protest hearings will be held through June 3 from 8:00 a.m. to 4:00 p.m. at the Pueblo County Assessor's Office, 215 West 10th Street, 2nd Floor. Telephone Number: (719) 583-6596 Fax Number: (719) 583-6600

TAX YEAR	TAX AREA CODE	SCHEDULE NUMBER	DATE
2013	60BE	14-062-14-008	04/30/2013

DESCRIPTION OF PROPERTY - (MAY BE INCOMPLETE)

LOT 35 BLK 33 STANTON + SNYDER FORMERLY #14-062-14-005

TYPE OF PROPERTY	ACTUAL VALUATION		
	PRIOR YEAR VALUE	CURRENT YEAR VALUE	INCREASE (+) DECREASE (-)
Non. Res. Land	190	16	-174
Total	190	16	-174

VALUE DETAIL INFORMATION

PType	Description	Area
Land	VACANT LOT - RESIDENTIAL	25X120 Feet

Your property was valued as it existed on January 1 of the current year. The value of residential property is based on the market approach to value. Generally, the value of all other property is based on consideration of the market, cost, and income approaches to value. The appraisal data used to establish value is from the 18-month period ending June 30, 2012, 39-1-104(10.2)(a), C.R.S. If insufficient data existed during the 18-month data gathering period, data from each preceding six-month period (up to a period of five years preceding June 30, 2012) may be utilized, 39-1-104(10.2)(d), C.R.S.

The tax notice you receive next January will be based on the current year actual value. If the Senior Citizen or Disabled Veteran Property Tax Exemption has been applied to your residential property, it is not reflected in the current year actual value shown above.

PType	= Property Type	ResBld	= Residential Building	FBase	= Finished Basement
YBuilt	= Year Built	AGround	= Area Above Ground	CommBld	= Commercial Building
MHome	= Mobile home	UBase	= Unfinished Basement		

You have the right to protest the classification and/or valuation of your property. Please refer to reverse side of this notice for additional information. FORM NOV 181-04/13



TIER 3 PARCELS/PROPERTY CURRENTLY WITHIN DISTRIC

ID	Fee Tier	Parcel Number	Owner	REFUND
137	2	536167001	URBAN RENEWAL AUTHORITY	\$5,512.98
121	2	536112011	PUEBLO BANK + TRUST CO	\$2,585.54
221	1	1402001028	MILLER TIMOTHY QUENTIN	\$1,004.59
224	1	1404009008	AGUILERA JOHN T + NANCY	\$909.39
220	1	1401036002	ZACHER EUSTICE	\$751.49
122	2	536116001	STARWORTH PROPERTIES LLC	\$621.61
135	2	536128002	SANTA FE CROSSING LLLP	\$616.68
218	1	1401001004	HULET KRISTINE W	\$577.29
123	2	536116003	PUEBLO LAND LLC	\$560.50
219	1	1401025002	WILLITS RICHARD W + BONNIE L	\$532.17
66	1	433021001	MURPHY BENTON FRANKLIN III	\$476.94
243	1	1406001014	DAZZIO SAM P	\$365.62
64	1	433020001	DUSTROL INC	\$333.95
225	1	1404009012	GARCIA KENNETH M + CHERYL A	\$327.25
174	1	1208016002	DRAKE FAMILY TRUST	\$308.27
200	1	1304011001	ANDENUCIO JOSEPH S	\$266.36
237	1	1406001004	UNITED RENTALS NORTHWEST INC	\$263.80
227	1	1404021002	PRICE THOMAS G + CHELLEE R	\$258.84
239	1	1406001007	WAREHOUSE SERVICES OF PUEBLO	\$250.23
206	1	1304013002	SHELTON SHAWN TROY	\$246.65
212	1	1306012006	TOTH PAUL J + LAURA M	\$237.92
207	1	1304016002	LAMAAK ROGER L	\$234.06
58	1	433008009	HAWKINS DAVID P + JANET L	\$232.38
213	1	1306012007	TALTON DON E SR	\$231.36
10	1	332001030	DAVIED BERNARD L + MARGARET A	\$229.18
54	1	433007004	HOWELL KRIS + GERALD W	\$227.98
211	1	1306007004	ERNST CHARLES WILLIAM	\$214.36
234	1	1406001001	LAS SANTA FE LLC	\$213.70
226	1	1404009013	VIGIL MARTHA J + LEONARD D	\$212.33
166	1	1207000002	CUNEO DIANA C	\$207.43
40	1	433000022	PARK DOUGLAS G + KELLY S	\$205.60

Court Order

From: "Donald J. Banner" <dbanner@comcast.net>
To: "Cordova, Matt" , "Phillips, Donna" , "Willumstad, Paul"
Cc: RKidd <rickkidd@kiddengineering.com>
Subject: Court Order
Date: Jan 31, 2014 6:48 AM
Attachments: Order 1.28.14 Approving Budget and Dispensing with Corporate Surety Bonds.pdf

Rick, please put a copy of this in the Minute Book. Thanks.

DISTRICT COURT, PUEBLO COUNTY, COLORADO		DATE FILED: January 28, 2014 12:25 PM CASE NUMBER: 1967CV17664
Court Address: 320 West 10th Street, PUEBLO, CO, 81003		
PUEBLO CONSERVANCY et al.		⚠ COURT USE ONLY ⚠ Case Number: 1967CV17664 Division: B Courtroom:
v. PUEBLO WEST METROPLITAN DISTRICT		
Order: Order Approving Budget and Dispensing With Corporate Surety Bonds		

The motion/proposed order attached hereto: GRANTED.

Issue Date: 1/28/2014



WILLIAM DAVID ALEXANDER
District Court Judge

DISTRICT COURT, PUEBLO COUNTY, COLORADO Court address: 320 W. 10th St., Pueblo, CO 81003 Phone number: (719) 583-7125 (Information)	▲ COURT USE ONLY ▲
IN THE MATTER OF THE PUEBLO CONSERVANCY DISTRICT.	
	Case No. 67 CV 17664 Div. No. B
ORDER APPROVING BUDGET AND DISPENSING WITH CORPORATE SURETY BONDS	

COME NOW the Court having reviewed the Report of the Pueblo Conservancy District Directors and being advised of the statutes concerning the posting of corporate surety bonds at District expense, and having considered the work to be done by the Directors in the coming year, does hereby enter the following Order:

1. Neither the Directors, who are also officers of the District, nor the Independent Contractors Kidd Engineering and Banner & Bower, P.C. shall be required to post corporate surety bonds.
2. Although not specifically requested in the November 13, 2013 filing designated "Report to the Court and Motion to Approve Fees", the Court believes it is appropriate for the fees of the Directors to be increased from \$200.00 per month to \$400.00/month. This is not a mandate by the Court as the Directors are responsible for setting the fees.
3. The 2014 Budget filed with this Court be and is approved by the Court. The Court notes that Budget approval by this Court is not required by statute. Changes to the Budget that occur during the budget year do not require Court approval. But the Court appreciates the efforts of the District to keep the Court apprised of the District activities and financial affairs.

Done this ____ day of January, 2014.

 Judge William Alexander

TIER 3 PARCELS/PROPERTY CURRENTLY WITHIN DISTRICT BOUNDARY													2013 ASSESSMENT													2012 ASSESSMENT												
ID	Fee	Parcel Number	Owner	Land Assess	Land Value	Imp. Value	Assess	Imp. Value	Total Value	Assessment Rate	Assessment Fee	Fee	Tier	Assessment Rate	Assessment Fee	Fee	REFUND																					
1	1	331000013	WILLIAMS LARRY LA VERN	398	5000	6018	75609	80509	0.0000806	\$5.49	3	0.0010582	\$86.30	\$79.81																								
2	1	331001003	LITTAU IRVIN R + FRANCES C	846	10825	9063	113856	124481	0.0000806	\$8.47	3	0.0010582	\$131.73	\$123.26																								
3	1	331001010	LITTAU MARSHA R	824	10350	7731	97122	107472	0.0000806	\$7.31	3	0.0010582	\$113.73	\$106.41																								
4	1	331007001	GIL THER KENNETH A	2070	26000	10382	130429	156429	0.0000806	\$10.65	3	0.0010582	\$165.53	\$154.89																								
5	1	331007002	BREGAR FRED J + JAMMY R	2236	7710	17539	60479	68169	0.0000806	\$4.64	3	0.0010582	\$72.16	\$67.52																								
6	1	332000037	FARNWORTH LANCE R	872	10950	9506	119420	130370	0.0000806	\$8.67	3	0.0010582	\$137.96	\$129.08																								
7	1	332001005	SMITHOUR WALTER ANDREW	490	1690	0	0	1690	0.0000806	\$0.12	3	0.0010582	\$1.79	\$1.67																								
8	1	332001026	SMITHOUR WALTER A	430	5400	7491	94114	99514	0.0000806	\$5.77	3	0.0010582	\$105.31	\$98.53																								
9	1	332001029	DAVID BERNARD L + MARGARET A	111	382	0	0	382	0.0000806	\$0.03	3	0.0010582	\$0.40	\$0.38																								
10	1	332001030	DAVID BERNARD L + MARGARET A	66	226	18406	23123	231459	0.0000806	\$15.75	3	0.0010582	\$244.93	\$229.18																								
11	1	333000008	TURNER LEON A	382	4800	0	0	4800	0.0000806	\$0.33	3	0.0010582	\$5.08	\$4.75																								
12	1	333000003	MINERAL RESERVES INC	364	4575	7992	100402	104977	0.0000806	\$7.14	3	0.0010582	\$111.09	\$103.94																								
13	1	333000011	CAKEL INC	716	9000	3677	46194	55194	0.0000806	\$3.76	3	0.0010582	\$58.41	\$54.65																								
14	1	333000033	MINERAL RESERVES INC	6353	21907	17929	61822	83729	0.0000806	\$5.70	3	0.0010582	\$88.60	\$82.90																								
15	1	333000038	MILLER MARTIN C	549	6900	6284	78951	85851	0.0000806	\$5.84	3	0.0010582	\$90.85	\$85.00																								
16	1	334000014	SOUTHWEST READY-MIX INC	142	491	0	0	491	0.0000806	\$0.02	3	0.0010582	\$0.33	\$0.30																								
17	1	335000012	STONEWALL SPRINGS QUARRY LLC	1413	4872	0	0	4872	0.0000806	\$0.33	3	0.0010582	\$5.16	\$4.82																								
18	2	431447006	JONES FRED F + MELVA JEAN	61	210	0	0	210	0.0000806	\$0.16	3	0.0010582	\$2.48	\$2.32																								
19	1	432400004	VALCO INC	679	2342	0	0	2342	0.0000806	\$0.36	3	0.0010582	\$5.59	\$5.23																								
20	1	432410002	GALIANO JOSEPH P + LEANORA E	2803	9665	0	0	9665	0.0000806	\$0.66	3	0.0010582	\$10.23	\$9.57																								
21	1	432415001	VILLEGAS FRANK + MARY I	1531	5280	0	0	5280	0.0000806	\$0.36	3	0.0010582	\$5.59	\$5.23																								
22	1	432415004	VILLEGAS FRANK + MARY I	1531	5280	0	0	5280	0.0000806	\$0.36	3	0.0010582	\$5.59	\$5.23																								
23	1	432416011	VILLEGAS FRANK + MARY I	420	5280	3079	38686	43966	0.0000806	\$2.99	3	0.0010582	\$46.52	\$43.53																								
24	1	432416012	VILLEGAS FRANK + MARY I	1531	5280	0	0	5280	0.0000806	\$0.36	3	0.0010582	\$5.59	\$5.23																								
25	1	432417004	DIONISIO METAL + IRON INC	40411	139348	8287	28578	167926	0.0000806	\$11.43	3	0.0010582	\$177.70	\$166.27																								
26	1	432421001	TOMS LANDSCAPE SUPPLY	365	1260	0	0	1260	0.0000806	\$0.09	3	0.0010582	\$1.33	\$1.25																								
27	1	432421002	SANCHEZ FRANCIS	870	3000	0	0	3000	0.0000806	\$0.20	3	0.0010582	\$3.17	\$2.97																								
28	1	432421003	MIXON ALFRED C	41	140	0	0	140	0.0000806	\$0.01	3	0.0010582	\$0.15	\$0.14																								
29	1	432421004	GONZALES JUSTIN B	200	690	0	0	690	0.0000806	\$0.05	3	0.0010582	\$0.73	\$0.68																								
30	1	432421005	RUSSELL THOMAS E + COLLEEN A	490	1690	0	0	1690	0.0000806	\$0.12	3	0.0010582	\$1.79	\$1.67																								
31	1	432421009	GONZALES FABIAN	780	2690	0	0	2690	0.0000806	\$0.18	3	0.0010582	\$2.85	\$2.66																								
32	1	432422001	MIXON ALFRED C	200	690	0	0	690	0.0000806	\$0.05	3	0.0010582	\$0.73	\$0.68																								
33	1	432422002	ESQUEVEL JAVIER ADAME	336	4250	1731	21740	25990	0.0000806	\$1.77	3	0.0010582	\$27.50	\$26.73																								
34	1	432422003	WELLS WANDA M + CRUSTIA	80	1000	1699	21336	22336	0.0000806	\$1.52	3	0.0010582	\$23.64	\$22.12																								
35	1	432422004	JOERLIN JV	104	1310	2855	36246	37566	0.0000806	\$2.56	3	0.0010582	\$39.74	\$37.19																								
36	1	432422005	MIXON ALFRED C	771	2660	0	0	2660	0.0000806	\$0.18	3	0.0010582	\$2.81	\$2.63																								
37	1	433000019	HAWKINS FAMILY TRUST	296	1020	7593	95393	99413	0.0000806	\$6.56	3	0.0010582	\$102.02	\$95.46																								
38	1	433000020	FULTON DOROTHY A TR	119	1500	7983	10285	101785	0.0000806	\$6.93	3	0.0010582	\$107.71	\$100.78																								
39	1	433000021	FULTON DOROTHY A TR	80	1000	1895	23801	24801	0.0000806	\$1.69	3	0.0010582	\$26.24	\$24.56																								
40	1	433000022	PARK DOUGLAS G + KELLY S	142	1780	16387	20566	207646	0.0000806	\$14.13	3	0.0010582	\$219.73	\$205.60																								
41	1	433000023	DE MARCO BRADY A	97	1220	5254	66132	67352	0.0000806	\$4.58	3	0.0010582	\$71.27	\$66.69																								
42	1	433000024	TOWNSEND ROSEMARY	111	1390	8059	101247	102637	0.0000806	\$6.99	3	0.0010582	\$106.61	\$101.62																								
43	1	433000025	WATERMAN VERA M	446	5825	3801	47754	53379	0.0000806	\$3.63	3	0.0010582	\$56.49	\$52.85																								
44	1	433000046	HAWKINS PAUL D + ELISA A	949	3271	14595	117202	120473	0.0000806	\$8.20	3	0.0010582	\$127.48	\$119.29																								
45	1	433000041	HAWKINS DAVID P + JANET	153	2300	0	0	2300	0.0000806	\$0.16	3	0.0010582	\$2.43	\$2.28																								
46	1	433000042	PARADISO RICHARD N + LORIL	577	7000	7610	95604	102604	0.0000806	\$6.96	3	0.0010582	\$106.58	\$101.59																								
47	1	433000048	JONES HUEY P + PHYLLIS M	2465	8500	0	0	8500	0.0000806	\$8.15	3	0.0010582	\$126.72	\$118.57																								
48	1	433000067	BERNARDO PEDRO S	349	4390	9182	115359	119749	0.0000806	\$8.15	3	0.0010582	\$126.72	\$118.57																								

TIER 3 PARCEL/S/PROPERTY CURRENTLY WITHIN DISTRICT BOUNDARY

ID	Tier	Parcel Number	Owner	Assess	Land Actual	Land Value	Imp. Value Assess	Imp. Value Actual	Total Value Actual	Assessment Rate	Assessment Fee	Tier	Assessment Rate	Assessment Fee
49	1	433006002	RUHELEN EDWARD F + JUDY M	212	2860	5244	65676	68536	0.00008906	\$4.66	3	0.0010582	\$72.52	
50	1	433006003	WANT DELBERT E + MARY A	159	2000	3583	45011	47011	0.00008906	\$3.20	3	0.0010582	\$49.75	
51	1	433006007	SWOPE DAVID R + ARLENE M	80	1000	11262	141481	142481	0.00008906	\$9.70	3	0.0010582	\$150.77	
52	1	433006026	HAWKINS FAMILY TRUST	755	2804	0	0	2604	0.00008906	\$0.18	3	0.0010582	\$2.76	
53	1	433007003	HOWELL GERALD W + KRIS	334	4190	14456	181609	186799	0.00008906	\$12.65	3	0.0010582	\$196.61	
54	1	433007004	HOWELL KRIS + GERALD W	438	5500	17890	224749	230249	0.00008906	\$15.67	3	0.0010582	\$243.65	
55	1	433007005	HOWELL KRIS	438	5500	6545	82218	87718	0.00008906	\$5.97	3	0.0010582	\$92.82	
56	1	433007006	HOWELL KRIS	438	5500	14281	179414	184914	0.00008906	\$12.59	3	0.0010582	\$195.68	
57	1	433008002	PARADISO RICHARD N + LORI	382	4800	8683	109082	113882	0.00008906	\$7.75	3	0.0010582	\$120.51	
58	1	433008009	HAWKINS DAVID P + JANET L	663	2287	22058	232407	234694	0.00008906	\$15.97	3	0.0010582	\$248.35	
59	1	433008016	THOMPSON RICHARD G + LUZ L	398	5000	3399	42698	47698	0.00008906	\$3.25	3	0.0010582	\$50.47	
60	1	433008020	PITTENGER RICHARD D	411	5165	8423	105813	110978	0.00008906	\$7.55	3	0.0010582	\$117.44	
61	1	433010002	DAVISON MAIT + KIMBERLY	448	1546	10206	118093	119639	0.00008906	\$8.14	3	0.0010582	\$126.60	
62	1	433010009	MARTIN DONALD H + JOY M	763	9580	6439	80889	90469	0.00008906	\$6.16	3	0.0010582	\$95.73	
63	1	433010011	THOMPSON GENEVA LIFE ESTATE	37	460	6717	84388	84848	0.00008906	\$5.77	3	0.0010582	\$89.79	
64	1	433020001	DUSTRIOL INC	579	17859	97832	319420	337279	0.00008906	\$22.88	3	0.0010582	\$355.91	
65	1	433020002	NAUMANN DANIEL J	5556	19166	19471	67141	86307	0.00008906	\$5.87	3	0.0010582	\$91.33	
66	1	433021001	MURPHY BENTON FRANKLIN III	3980	50000	34363	431693	481693	0.00008906	\$32.78	3	0.0010582	\$509.73	
67	1	434002011	VALCO INC	2271	7830	0	0	7830	0.00008906	\$0.53	3	0.0010582	\$8.29	
68	1	434005002	VALCO INC	463	1585	0	0	1585	0.00008906	\$0.11	3	0.0010582	\$1.69	
69	1	435000045	HARVEY BETTY LOU TR	2881	11667	7716	98934	108301	0.00008906	\$7.97	3	0.0010582	\$114.60	
70	1	435003001	SABEC RUDY A	1083	13600	11697	146951	160551	0.00008906	\$10.93	3	0.0010582	\$165.90	
71	1	436000062	SONNENFELD LISA M + ALFRED H	358	4500	7679	98464	100964	0.00008906	\$6.87	3	0.0010582	\$105.84	
72	1	436000070	THORNE DONALD E + PATRICIA A	923	11600	1903	23913	35513	0.00008906	\$2.42	3	0.0010582	\$37.58	
73	1	436000072	SUTTON CARROLL E	159	2000	12734	159974	161974	0.00008906	\$11.02	3	0.0010582	\$177.40	
74	1	436000091	KALB IRA J + DEBORAH	677	8500	3748	47065	55565	0.00008906	\$3.78	3	0.0010582	\$58.80	
75	1	436000123	ROBERSON BRUCE R + L YNN R	647	2232	0	0	2232	0.00008906	\$0.15	3	0.0010582	\$2.36	
76	1	436003001	DAUGHERTY RANDY LEE	577	7250	14912	187336	194586	0.00008906	\$13.24	3	0.0010582	\$205.91	
77	1	436003004	ELLIS JAMES DUANE JR	577	7250	9322	117113	124363	0.00008906	\$8.46	3	0.0010582	\$131.60	
78	1	436003005	DAUGHERTY RANDY LEE	577	7250	0	0	7250	0.00008906	\$0.49	3	0.0010582	\$7.67	
79	2	526334003	VALDIVIEZA DOLORES + TOMAS	80	1000	2077	26092	27092	0.00009874	\$2.68	3	0.0010582	\$28.67	
80	2	526334004	ISI VA PHILLIP R + GLORIA Y	80	1000	1827	24204	25204	0.00009874	\$2.49	3	0.0010582	\$26.67	
81	2	526335002	RODRIGUEZ PAUL + MIGUEL	80	1000	994	12492	13492	0.00009874	\$1.33	3	0.0010582	\$14.28	
82	2	526335005	CORNEJO EVERARDO	290	1000	0	0	1000	0.00009874	\$0.10	3	0.0010582	\$1.06	
83	2	526335006	RODRIGUEZ PAUL + JOSE G AKA	29	100	0	0	100	0.00009874	\$0.01	3	0.0010582	\$0.11	
84	2	526450018	IGHINI AARON	244	3060	2988	37543	40603	0.00009874	\$4.01	3	0.0010582	\$42.97	
85	2	526450019	IGHINI AARON	1664	7920	3541	23814	31534	0.00009874	\$3.11	3	0.0010582	\$33.37	
86	2	526311007	HALTERMAN LESTER L	293	4320	0	0	4320	0.00009874	\$0.43	3	0.0010582	\$4.67	
87	2	526311008	HALTERMAN CLARENCE E	299	3750	3378	42440	46190	0.00009874	\$4.56	3	0.0010582	\$48.88	
88	2	526312004	LATIN AMERICAN COUNCIL	580	2000	0	0	2000	0.00009874	\$0.20	3	0.0010582	\$2.12	
89	2	526312010	A AFFORDABLE DISPOSAL OF	1450	5000	0	0	5000	0.00009874	\$0.49	3	0.0010582	\$5.29	
90	2	526312011	HENNES LOUIS	151	520	0	0	520	0.00009874	\$0.05	3	0.0010582	\$0.55	
91	2	526312012	JARELLANO CIPRIANO	461	1590	0	0	1590	0.00009874	\$0.16	3	0.0010582	\$1.68	
92	2	526312013	JEFF MUSSO INC	580	2000	0	0	2000	0.00009874	\$0.20	3	0.0010582	\$2.12	
93	2	526312015	JEFF MUSSO INC	580	2000	0	0	2000	0.00009874	\$0.20	3	0.0010582	\$2.12	
94	2	526313016	JEFF MUSSO INC	1088	3750	13540	46680	50440	0.00009874	\$4.98	3	0.0010582	\$63.38	
95	2	526313007	MCCUMBER KIM ZANE DAVID L	2030	7000	0	0	7000	0.00009874	\$0.69	3	0.0010582	\$9.41	
96	2	526313016	COMPTON ENTERPRISES LLC	870	3000	0	0	3000	0.00009874	\$0.30	3	0.0010582	\$3.17	

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TIER 3 PARCELS/PROPERTY CURRENTLY WITHIN DISTRICT BOUNDARY										2013 ASSESSMENT					2012 ASSESSMENT				
ID	Tier	Parcel Number	Owner	Land Assess	Land Value Actual	Imp. Value Assess	Imp. Value Actual	Total Value Actual	Assessment Rate	Assessment Fee	Fee Tier	Assessment Rate	Assessment Fee						
97	2	526404031	DURAN TIMA M	1180	4000	0	0	4000	0.00009874	\$0.39	3	0.0010582	\$4.23						
98	2	526405021	DE DURAN TERESE L	398	5000	1508	18951	23951	0.00009874	\$2.36	3	0.0010582	\$25.34						
99	2	526409001	KELLETT RAY W	290	1000	0	0	1000	0.00009874	\$0.10	3	0.0010582	\$1.06						
100	2	526410002	COMPTON ENTERPRISES LLC	435	1500	0	0	1500	0.00009874	\$0.15	3	0.0010582	\$1.59						
101	2	527000042	FISHER KERRY R	1305	4500	0	0	4500	0.00009874	\$0.44	3	0.0010582	\$4.76						
102	2	527000043	MEADOW VALLEY LLC	2610	9000	0	0	9000	0.00009874	\$0.89	3	0.0010582	\$9.52						
103	2	534000004	PANTALEO PAMELA	1274	16000	14174	178067	194067	0.00009874	\$19.16	3	0.0010582	\$205.36						
104	2	534000030	HERRINGTON HOWARD	2355	29585	6807	85519	115104	0.00009874	\$13.73	3	0.0010582	\$121.80						
105	2	534000032	HOWARD TIMOTHY T + KATHLEEN H	1274	16000	9842	123648	133648	0.00009874	\$13.79	3	0.0010582	\$147.78						
106	2	534000049	RADCLIFF FAMILY TRUST	1791	22800	13266	166564	189164	0.00009874	\$18.66	3	0.0010582	\$200.17						
107	2	534001006	POPE EDWIN E + DOROTHY B	827	2851	7132	72248	75099	0.00009874	\$7.42	3	0.0010582	\$79.47						
108	2	534001007	TOVAR REBECCA Y	1592	20000	12599	158279	178279	0.00009874	\$17.60	3	0.0010582	\$188.65						
109	2	536105001	PRADO ROSE M	2196	7574	0	0	7574	0.00009874	\$0.75	3	0.0010582	\$8.01						
110	2	536105002	AGUIRRE MARY C + MARY CONNIE	124	1560	2456	30848	32408	0.00009874	\$3.20	3	0.0010582	\$34.30						
111	2	536105003	GHINI AARON	124	1560	2228	27993	29553	0.00009874	\$2.92	3	0.0010582	\$31.27						
112	2	536105004	THOMPSON MARGARET TR	244	3060	2015	25313	28373	0.00009874	\$2.80	3	0.0010582	\$30.02						
113	2	536105006	AGUIRRE MARY C	244	3060	5059	63681	66741	0.00009874	\$6.59	3	0.0010582	\$70.63						
114	2	536105007	MARSHALL MARVIN L	244	3060	6614	83091	86151	0.00009874	\$8.51	3	0.0010582	\$91.16						
115	2	536105012	WIDE KIDS INC	5742	19800	0	0	19800	0.00009874	\$1.96	3	0.0010582	\$20.95						
116	2	536105013	WIDE KIDS INC	1184	39600	7503	25871	65471	0.00009874	\$6.46	3	0.0010582	\$69.28						
117	2	536105014	COLORADO CITY HOLDINGS LLC	1971	6798	0	0	6798	0.00009874	\$0.67	3	0.0010582	\$7.19						
118	2	536105015	EM CHRISTMAS FOUNDATION	1986	6648	0	0	6648	0.00009874	\$0.66	3	0.0010582	\$7.25						
119	2	536105016	LUCCA INVESTMENTS LLC	2267	7816	0	0	7816	0.00009874	\$0.77	3	0.0010582	\$8.27						
120	2	536110002	GALEY STANLEY G TR	13990	48240	24171	83348	131588	0.00009874	\$12.99	3	0.0010582	\$139.25						
121	2	536112011	PUEBLO BANK + TRUST CO	11880	385792	66967	230891	2864783	0.00009874	\$266.08	3	0.0010582	\$2,851.62						
122	2	536116001	STARWORTH PROPERTIES LLC	48233	166320	139652	481559	647879	0.00009874	\$63.97	3	0.0010582	\$685.59						
123	2	536116003	PUEBLO LAND LLC	40797	140879	128616	443503	584182	0.00009874	\$57.68	3	0.0010582	\$618.18						
124	2	536127001	OHRODORF LARRY	16271	56106	38113	131425	187531	0.00009874	\$18.52	3	0.0010582	\$198.45						
125	2	536127002	WALTER BREWING CO	3915	13500	20585	70982	84482	0.00009874	\$8.34	3	0.0010582	\$89.40						
126	2	536127003	PUEBLO PARKING LLC	39463	136080	3683	12701	148781	0.00009874	\$14.69	3	0.0010582	\$157.44						
127	2	536127004	CARLEO LOUIE D	7865	27120	18356	63297	90417	0.00009874	\$8.93	3	0.0010582	\$95.68						
128	2	536127005	B C SCOTSONS LLC	11173	38523	28614	98668	137197	0.00009874	\$13.55	3	0.0010582	\$145.18						
129	2	536127006	B C SCOTSONS LLC	10141	34681	947	3264	38232	0.00009874	\$3.78	3	0.0010582	\$40.46						
130	2	536127007	MAKOVSKY THOMAS + FRIEDA	5481	18900	26100	90000	108900	0.00009874	\$10.75	3	0.0010582	\$115.24						
131	2	536127008	TAIBI CARL M + TONY J	4263	14700	19666	67815	82515	0.00009874	\$8.15	3	0.0010582	\$87.32						
132	2	536127010	CARLEO LOUIE D	7824	25601	24896	85847	111447	0.00009874	\$11.00	3	0.0010582	\$117.93						
133	2	536127013	ALLEN DOUGLAS P	7192	24801	32821	113176	137977	0.00009874	\$13.62	3	0.0010582	\$146.01						
134	2	536128001	G L S PROPERTIES LLC	2764	18285	14923	98738	117023	0.00009874	\$11.55	3	0.0010582	\$123.83						
135	2	536128002	SANTA FE CROSSING LLP	1820	30100	39086	612641	642741	0.00009874	\$63.46	3	0.0010582	\$680.15						
136	2	536151001	SOUDER MERLE G	14390	51000	17167	59196	110196	0.00009874	\$10.88	3	0.0010582	\$116.61						
137	2	536167001	URBAN RENEWAL AUTHORITY	42949	148100	162389	5597824	5745924	0.00009874	\$567.35	3	0.0010582	\$6,080.34						
138	1	1100000124	BOONE RANCH LLC	508	461	0	0	461	0.00006806	\$0.03	3	0.0010582	\$0.49						
139	1	1100000134	BOONE RANCH LLC	508	461	0	0	461	0.00006806	\$0.12	3	0.0010582	\$1.85						
140	1	1100000135	GAUDREAU T DANIEL J	852	2938	0	0	2938	0.00006806	\$0.20	3	0.0010582	\$3.11						
141	1	1105030022	SIGLER JOHN A + DENISE J TR	203	2550	8106	101839	104389	0.00006806	\$7.10	3	0.0010582	\$110.46						
142	1	1106000008	BENJAMIN GEORGE	4418	15236	0	0	15236	0.00006806	\$1.04	3	0.0010582	\$16.12						
143	1	1106000020	DE VRIES MARK + SUSAN	1551	19501	3959	49737	51687	0.00006806	\$3.52	3	0.0010582	\$54.70						
144	1	1106000021	WATERS MARGIE L + DERRALD J	64	2201	0	0	2201	0.00006806	\$0.01	3	0.0010582	\$0.23						

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2012 ASSESSMENT

ID	Tier	Parcel Number	Owner	Assess	Actual	Assess	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Act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TIER 3 PARCELS/PROPERTY CURRENTLY WITHIN DISTRICT BOUNDARY

2013 ASSESSMENT

2012 ASSESSMENT

ID	Tier	Parcel Number	Owner	Land Assess	Land Value Actual	Imp. Value Assess	Imp. Value Actual	Total Value Actual	Assessment Rate	Assessment Fee	Tier	Assessment Rate	Assessment Fee	REFUND
193	1	1303000033	SALAMENO ANTHONY M	4616	13917	5363	65265	81182	0.00008806	\$5.53	3	0.0010582	\$85.91	\$80.38
194	1	1304000003	ULISSE MICHAEL + PATRICIA J	7540	28000	0	0	28000	0.00008806	\$1.77	3	0.0010582	\$27.51	\$25.74
195	1	1304000006	P F J LLC	2313	7973	0	0	7973	0.00008806	\$0.54	3	0.0010582	\$8.44	\$7.89
196	1	1304000007	PATERSON DOUGLAS F + MAUREEN	126	436	0	0	436	0.00008806	\$0.03	3	0.0010582	\$0.46	\$0.43
197	1	1304000060	CORTIENE ANTHONY LEE + JOANNE	1339	4616	0	0	4616	0.00008806	\$0.31	3	0.0010582	\$4.88	\$4.57
198	1	1304000091	CORTIENE ANTHONY LEE	2895	9981	11973	104024	114005	0.00008806	\$7.76	3	0.0010582	\$120.64	\$112.88
199	1	1304000091	CORTIENE ANTHONY LEE	1628	5614	0	0	5614	0.00008806	\$0.38	3	0.0010582	\$5.94	\$5.56
200	1	1304011001	LANDENUCIO JOSEPH S	712	2456	21218	266560	269015	0.00008806	\$18.31	3	0.0010582	\$284.67	\$266.36
201	1	1304011002	ANDENUCIO JOSEPH S	716	2467	0	0	2467	0.00008806	\$0.17	3	0.0010582	\$2.61	\$2.44
202	1	1304011003	CORTIENE FRANK S + ANNETTE E	241	831	13887	174464	175285	0.00008806	\$11.93	3	0.0010582	\$185.50	\$173.57
203	1	1304011004	SALAMENO ANTHONY M	1194	15000	3158	39670	54670	0.00008806	\$3.72	3	0.0010582	\$57.85	\$54.13
204	1	1304011005	DUGAN MARY T	1648	5682	16321	196559	201341	0.00008806	\$13.70	3	0.0010582	\$213.06	\$199.36
205	1	1304013001	SWINSON WILLIAM P + CORINE A	1194	15000	6733	84583	99563	0.00008806	\$6.78	3	0.0010582	\$105.38	\$98.60
206	1	1304013002	SHELTON SHAWN TROY	2229	28000	17600	221102	249102	0.00008806	\$16.95	3	0.0010582	\$263.60	\$246.65
207	1	1304016002	ELAMAK ROGER L	2746	34500	16071	201891	236391	0.00008806	\$16.09	3	0.0010582	\$230.15	\$214.06
208	1	1306000027	SULLIVAN WALLACE B + WYNONA	404	1392	15137	185675	186967	0.00008806	\$12.72	3	0.0010582	\$197.85	\$185.12
209	1	1306000095	DAVIS WALTER E	3741	47000	7430	93341	140341	0.00008806	\$9.55	3	0.0010582	\$148.51	\$138.96
210	1	1306000097	SULLIVAN WALLACE B + WYNONA	302	1040	0	0	1040	0.00008806	\$0.07	3	0.0010582	\$1.10	\$1.03
211	1	1306007004	ERNST CHARLES WILLIAM	4139	52000	13094	164494	216494	0.00008806	\$14.73	3	0.0010582	\$229.09	\$214.36
212	1	1306012006	TOH PAUL J + LAURA M	6050	76000	13077	164287	240287	0.00008806	\$16.35	3	0.0010582	\$254.27	\$237.92
213	1	1306012007	ITALON DON E SR	17690	61000	13744	172662	233662	0.00008806	\$15.90	3	0.0010582	\$247.26	\$231.36
214	1	1306017002	MUSSO MICHAEL R + CHRISTINE	2945	37000	160133	197133	197133	0.00008806	\$13.42	3	0.0010582	\$206.61	\$195.19
215	1	1306020002	SONZALES RICARDO C	14500	50000	2474	8530	56530	0.00008806	\$3.98	3	0.0010582	\$61.94	\$57.95
216	1	1306020003	PADILLA HIGINIO N	13050	45000	0	0	45000	0.00008806	\$3.06	3	0.0010582	\$47.62	\$44.56
217	1	1306020004	SORENSEN JOSEPH S	3980	50000	9900	125507	175507	0.00008806	\$11.95	3	0.0010582	\$185.72	\$173.76
218	1	1401001004	HULET KRISTINE W	3980	50000	42430	539034	583034	0.00008806	\$39.68	3	0.0010582	\$616.97	\$577.29
219	1	1401025002	WILLITS RICHARD W + BONNIE L	2786	35000	39997	502465	537469	0.00008806	\$36.58	3	0.0010582	\$566.75	\$532.17
220	1	1401036002	ZACHER EUSTICE	6581	107800	51833	651171	758971	0.00008806	\$61.66	3	0.0010582	\$903.14	\$715.49
221	1	1402001028	MILLER TIMOTHY QUENTIN	5262	66100	75500	948489	1014589	0.00008806	\$69.05	3	0.0010582	\$1,073.64	\$1,004.56
222	1	1402042001	HEARST KENT JOSEPH + MARY ANN	109	375	6266	78975	79501	0.00008806	\$5.40	3	0.0010582	\$83.97	\$78.57
223	1	1404008006	CRAIG VERNON E	3356	11500	3237	11163	22663	0.00008806	\$1.54	3	0.0010582	\$23.98	\$22.44
224	1	1404009008	AGUIERA JOHN T + NANCY	4376	55000	68730	863445	918445	0.00008806	\$62.51	3	0.0010582	\$971.90	\$909.39
225	1	1404009012	GARCIA KENNETH M + CHERYL A	3582	45000	22727	285511	330511	0.00008806	\$22.49	3	0.0010582	\$349.75	\$327.25
226	1	1404009013	VIGIL MARTHA J + LEONARD D	3582	45000	13488	169447	214447	0.00008806	\$14.60	3	0.0010582	\$226.93	\$212.33
227	1	1404021002	PRICE THOMAS G + CHELSEER	3980	50000	16829	214117	261417	0.00008806	\$17.79	3	0.0010582	\$276.63	\$258.94
228	1	1404048001	ISCHLOMER SANDRA E TR	4478	55000	1001	12860	87560	0.00008806	\$7.60	3	0.0010582	\$115.51	\$106.91
229	1	1405006004	BLASI MIKE	4327	15266	24155	83394	98501	0.00008806	\$6.71	3	0.0010582	\$104.30	\$97.59
230	1	1405006005	BLASI MIKE	3140	10829	0	0	10829	0.00008806	\$0.74	3	0.0010582	\$11.46	\$10.72
231	1	1405020010	H PROPERTIES LLC	5677	19575	27242	93936	113511	0.00008806	\$7.73	3	0.0010582	\$120.12	\$112.38
232	1	1406000066	AMERICAN IRON INC	12250	42240	19254	66396	108650	0.00008806	\$7.39	3	0.0010582	\$114.96	\$107.56
233	1	1406001006	BRODERICK + GIBBONS INC	17746	61200	20282	69931	131331	0.00008806	\$6.92	3	0.0010582	\$138.76	\$129.84
234	1	1406001001	LAS SANTA FE LLC	8381	28000	54210	186930	215830	0.00008806	\$14.69	3	0.0010582	\$228.39	\$213.70
235	1	1406001002	JURGENSEN MELVIN A	19198	62200	21815	75223	141423	0.00008806	\$5.63	3	0.0010582	\$149.65	\$140.03
236	1	1406001003	ROGERS GORON D + KATHERINE L	15138	52200	9842	33941	85141	0.00008806	\$5.86	3	0.0010582	\$91.15	\$85.29
237	1	1406001004	UNITED RENTALS NORTHWEST INC	18270	63000	58935	203429	266429	0.00008806	\$18.13	3	0.0010582	\$281.94	\$263.80
238	1	1406001005	ORCUTT RAYMOND L	15138	52200	18264	62979	115179	0.00008806	\$7.84	3	0.0010582	\$121.88	\$114.04
239	1	1406001007	WAREHOUSE SERVICES OF PUEBLO	17632	60800	55657	191921	252721	0.00008806	\$17.20	3	0.0010582	\$267.23	\$250.23
240	1	1406001008	BLASI MICHAEL A	12470	43000	18000	82667	105067	0.00008806	\$7.15	3	0.0010582	\$111.18	\$104.03

TIER 3 PARCEL/S/PROPERTY CURRENTLY WITHIN DISTRICT BOUNDARY										2013 ASSESSMENT				2012 ASSESSMENT				
ID	Tier	Parcel Number	Owner	Land Assess	Land Value Actual	Imp. Value Assess	Imp. Value Actual	Total Value Actual	Assessment Rate	Assessment Fee	Tier	Rate	Assessment	Fee	Tier	Rate	Assessment	Fee
241	1	1406001009	BRODERICK + GIBBONS INC	10904	37600	27185	93741	131341	0.00006806	\$6.94	3	0.0010582	\$138.99					
242	1	1406001013	ORCUTT RAYMOND L	3132	10800	0	0	10800	0.00006806	\$0.74	3	0.0010582	\$11.43					
243	1	1406001014	DAZZIO SAM P	36656	126400	70430	242857	369257	0.00006806	\$26.13	3	0.0010582	\$390.75					
244	1	1406213001	SANDERS FLOYD C	1160	4000	0	0	4000	0.00006806	\$0.27	3	0.0010582	\$4.23					
245	1	1406213014	LASATER MARK A	298	3750	3664	46034	49764	0.00006806	\$3.39	3	0.0010582	\$52.68					
246	1	1406214003	BEAUCHAMP MARTHA	299	3750	5214	65498	69248	0.00006806	\$4.71	3	0.0010582	\$73.28					
247	1	1406300019	BRODERICK + GIBBONS INC	6499	22410	0	0	22410	0.00006806	\$1.53	3	0.0010582	\$23.71					
248	1	2003000007	FELTHALER ROGER L + J EVELYN	338	1167	0	0	1167	0.00006806	\$0.08	3	0.0010582	\$1.23					
249	1	2004000000	VALCO INC	5075	17500	0	0	17500	0.00006806	\$1.19	3	0.0010582	\$18.52					
250	1	2012000008	SCHIFERL GWENDOLYN B	164	2063	1849	23224	25287	0.00006806	\$1.72	3	0.0010582	\$26.76					
251	1	2012000010	DELEON BEVERLY JEAN	529	1825	0	0	1825	0.00006806	\$0.12	3	0.0010582	\$1.93					
252	1	2012000021	TAJIMA SHINZO + HIROKO	394	4950	1460	18340	23290	0.00006806	\$1.59	3	0.0010582	\$24.65					