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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 August 31, 2014 and December 31, 2013, and the related comparative statements of revenue and expenditures – actual and budget – general fund for the one month and eight months ended August 31, 2014 and the year ended December 31, 2013. 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

September 22, 2014

PUEBLO CONSERVANCY DISTRICT
BALANCE SHEET - GENERAL FUND ONLY
AUGUST 31, 2014 AND DECEMBER 31, 2013

	<u>8/31/2014</u>	<u>12/31/2013</u>
ASSETS		
VECTRA BANK CHECKING	\$ 613,473	\$ 519,433
VECTRA BANK MONEY MARKET	11,911	11,907
BROKERAGE MONEY MARKET ACCOUNTS	184,303	268,940
COLOTRUST INVESTMENT	25,105	25,085
STIFEL NICOLAUS INVESTMENT	193,715	209,174
MORGAN STANLEY INVESTMENT	1,045,708	607,132
ACCRUED INTEREST & OTHER RECEIVABLES	-	2,980
MAINTENANCE ASSESSMENTS RECEIVABLE	<u>31,934</u>	<u>858,533</u>
 TOTAL ASSETS	 <u>\$ 2,106,149</u>	 <u>\$ 2,503,184</u>
 LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCE		
ACCOUNTS PAYABLE	\$ -	\$ 38,425
PAYROLL TAXES PAYABLE	91	1,102
MAINTENANCE FUND REFUND PAYABLE	<u>-</u>	<u>31,288</u>
 TOTAL LIABILITIES	 <u>91</u>	 <u>70,815</u>
 DEFERRED INFLOWS OF RESOURCES		
MAINTENANCE ASSESSMENTS	<u>31,934</u>	<u>858,533</u>
 ASSIGNED FUND BALANCE	 597,152	 597,152
UNASSIGNED FUND BALANCE	<u>1,476,972</u>	<u>976,684</u>
	-	
 TOTAL FUND BALANCE	 <u>2,074,124</u>	 <u>1,573,836</u>
 TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCE	 <u>\$ 2,106,149</u>	 <u>\$ 2,503,184</u>

SEE ACCOUNTANTS' COMPILATION REPORT

PUEBLO CONSERVANCY DISTRICT
 COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURES
 ACTUAL AND BUDGET - GENERAL FUND
 FOR THE ONE MONTH AND EIGHT MONTHS ENDED AUGUST 31, 2014
 AND THE TWELVE MONTHS ENDED DECEMBER 31, 2013

	ACTUAL		2014 BUDGET	UNUSED BUDGET	2013 ACTUAL
	CURRENT MONTH	YEAR TO DATE			
REVENUES					
INTEREST INCOME					
COLOTRUST	\$ 2	\$ 19	\$ -	\$ -	\$ 32
MONEY MARKET ACCOUNTS	4	25	-	-	27
WELLS FARGO	-	-	-	-	5,575
STIFEL NICOLAUS	793	4,889	-	-	10,857
MORGAN STANLEY	2,197	11,836	-	-	9,447
UNREALIZED GAINS (LOSSES)	9,438	10,501	-	-	(33,520)
TOTAL INTEREST INCOME	12,434	27,270	22,000	(5,270)	(7,582)
MAINTENANCE FUND ASSESSMENT	16,404	826,589	870,000	43,411	914,818
CITY OF PUEBLO MAINT. FUND IGA	-	-	50,000	50,000	50,000
MAINTENANCE FUND REFUND	-	-	-	-	(31,288)
OTHER INCOME	-	-	-	-	275
TOTAL REVENUES	\$ 28,838	\$ 853,859	\$ 942,000	\$ 88,141	\$ 926,223
EXPENDITURES					
80 LEGAL FEES	\$ 500	\$ 4,082	\$ 6,000	\$ 1,918	\$ 7,551
81 DIRECTORS FEES	600	4,800	14,400	9,600	7,200
82 FICA TAXES	-	275	1,102	827	551
83 ENGINEER/ADMINISTRATIVE	600	8,023	7,200	(823)	7,607
90 AUDIT & BOOKKEEPING	350	2,450	14,200	11,750	4,970
92 INSURANCE/BONDS	-	2,877	3,500	623	3,328
96 OFFICE EXPENSE	187	402	2,000	1,598	1,511
97 OFFICE RENT	-	840	1,000	160	840
100 PROFESSIONAL FEES	-	920	12,500	11,580	12,197
APPRAISAL	-	-	-	-	30,506
103 TRAVEL	-	-	-	-	-
105 REPAIRS & MAINTENANCE	625	4,768	18,000	13,232	66,868
MAINTENANCE FUND ASSESSMENT	-	-	-	-	-
PROGRAMMING & MAINTENANCE	-	-	10,000	-	-
CONTRACT ADMIN & OVERSIGHT	-	-	15,000	-	-
ARKANSAS RIVER LEVEE REPAIRS	-	-	15,000	15,000	-
LEVEE CERTIFICATION-PRELIM	-	-	264,250	264,250	-
ARKANSAS RIVER DESIGN/CONSTRUCTIO	48,576	264,135	700,000	-	-
WILDHORSE/DRY CREEK LEVEE-PRELIM	-	-	-	-	-
WILDHORSE/DRY CREEK LEVEE DESIGN	-	-	350,000	350,000	-
WILDHORSE/DRY CREEK LEVEE CONSTRI	-	-	-	-	-
108 CONTINGENCIES	-	-	20,000	20,000	-
109 EMERGENCY REPAIR	-	-	15,000	15,000	-
110 CAPITAL IMPROVEMENTS	-	-	5,000	5,000	-
111 PLANNING & DEVELOPMENT	-	-	5,000	5,000	-
112 HARP - O & M / HARP - IGA CNTRB	-	60,000	60,000	-	75,000
TOTAL EXPENDITURES	51,438	353,572	1,539,152	1,185,580	218,129
EXCESS (DEFICIENCY) OF REVENUES	\$ (22,600)	\$ 500,287	\$ (597,152)	\$ (1,097,439)	\$ 708,094
OVER EXPENDITURES					

SEE ACCOUNTANTS' COMPILATION REPORT

PUEBLO CONSERVANCY DISTRICT
INVESTMENTS
8/31/2014

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<u>BROKER</u>	<u>DESCRIPTION</u>	<u>MATURITY DATE</u>	<u>RATE</u>	<u>PAR VALUE</u>	<u>BALANCE 12/31/2013</u>	<u>ADDITIONS</u>	<u>MKT VALUE CHANGE</u>	<u>REDEMPTION SALES</u>	<u>BALANCE 8/31/2014</u>	<u>INTEREST RECEIVED 8/31/2014</u>
CASH ACCOUNTS										
VECTRA BANK	Money Market Account				11,906.83	3.95	-	-	11,910.78	3.95
STIFEL NICOLAUS	Money Market Account				65,897.59	16,598.55	-	-	82,496.14	4.82
MORGAN STANLEY	Cash Sweep Account				203,042.34	(101,235.47)	-	-	101,806.87	16.35
	TOTAL CASH ACCOUNTS WITH BROKERS				280,846.76	(84,632.97)	-	-	196,213.79	25.12
INVESTMENTS										
COLOTRUST	Acct. 7081 - PLUS		6.240%		25,085.33	19.44	-	-	25,104.77	19.44
	TOTAL COLOTRUST				25,085.33	19.44	-	-	25,104.77	19.44
STIFEL NICOLAUS	FEDL HOME LN MGTG CORP #170217	3/1/2017	8.000%	1,120,000.00	861.92	-	(18.66)	232.14	611.12	39.57
	GNMA POOL #676875	3/15/2023	6.500%	235,000.00	100,112.19	-	(1,179.98)	5,833.20	93,099.01	3,888.66
	GNMA POOL #003851	5/20/2036	5.500%	165,000.00	24,726.10	-	12.87	4,142.10	20,596.87	770.85
	GNMA POOL #MA0318	8/20/2042	3.500%	95,000.00	83,473.47	-	2,321.41	6,386.29	79,408.59	1,887.28
	TOTAL STIFEL NICOLAUS INVESTMENT				209,173.68	-	1,135.64	16,593.73	193,715.59	6,586.36
MORGAN STANLEY	FED NATL MGTG ASSN	1/15/2014		60,000.00	59,995.80	-	4.20	60,000.00	-	-
	TENN VALLEY AUTH	5/1/2016		133,000.00	129,216.15	-	1,862.00	-	131,078.15	-
	FNMA MED TERM NOTE	9/23/2017		100,000.00	94,360.00	-	1,880.00	-	96,240.00	-
	FNMA POOL MA0629	1/1/2021	3.500%	100,000.00	44,812.78	-	(143.28)	7,505.58	37,163.92	916.36
	FNMA	12/27/2027	2.500%	220,000.00	-	192,423.00	7,475.60	-	199,898.60	1,727.76
	FNR 2006-107 PD	6/25/2035	5.000%	78,000.00	46,919.45	-	(1,135.96)	17,443.69	28,339.80	1,258.65
	GNMA REMIC TRUST 2010-84 NL	12/20/2036	3.000%	100,000.00	43,381.44	-	(197.13)	10,970.32	32,213.99	757.87
	GNR 2008-7 PN	1/20/2037	4.250%	60,000.00	10,266.10	-	(205.66)	2,691.12	7,369.32	243.50
	FHR 3393 BY	11/15/2037	5.500%	94,000.00	52,528.78	-	(727.25)	10,269.44	41,532.09	1,599.92
	PHLMC REMIC SERIES 4047 PA	12/15/2037	2.000%	230,000.00	-	187,683.62	(1,160.45)	9,068.26	177,454.91	928.14
	FNR 2008-74 B	9/23/2038	5.500%	53,000.00	16,423.16	-	(354.36)	4,034.11	12,034.69	478.99
	GNMA 10-85 HQ	3/20/2040	5.000%	144,000.00	19,409.18	-	(307.54)	19,101.64	-	415.78
	FNMA REMIC TRUST 2010-141 AL	12/25/2040	4.000%	90,000.00	89,819.10	-	5,178.60	-	94,997.70	2,400.00
	PHLMC 4321 YB	7/15/2043	3.500%	200,000.00	-	201,960.00	(2,803.27)	11,772.22	187,384.51	2,231.45
	TOTAL MORGAN STANLEY INVESTMENT				607,131.94	582,066.62	9,365.50	152,856.38	1,045,707.68	12,958.42
	TOTAL INVESTMENTS				841,390.95	582,086.06	10,501.14	169,450.11	1,264,528.04	19,564.22
	TOTAL ALL ACCOUNTS				1,122,237.71	497,453.09	10,501.14	169,450.11	1,460,741.83	19,589.34

PUEBLO CONSERVANCY DISTRICT

AUGUST 2014 - SEPTEMBER 2014

RECEIPTS

VENDOR	ITEM	AMOUNT
Stifel Nicolaus	Interest Payment	\$ 783.21
Pueblo County Treasurer	Maintenance Fund Assessment	\$ 9,639.64
		\$ 10,422.85

DEBITS

VENDOR	ITEM	AMOUNT	CHECK	CODE
Black Hills Energy	Electrical Billing	Pre-paid		105
MBDG, PC	Bookkeeping	\$ 350.00	448	90
	Audit Support	\$ 6,000.00	"	90
Don Banner - B&B, PC	Attorney Fees	\$ 500.00	449	80
Kidd Engineering	Engineer/Admin Fees	\$ 600.00	450	83
	Records and Meeting for Auditor	\$ 642.50	"	90
Director Alt	Fees	\$ 184.70	451	81
Director Bernard	Fees	\$ 184.70	452	81
Director Cordova	Fees	\$ 184.70	453	81
Director Koehler	Fees	\$ 184.70	454	81
Director Maroney	Fees	\$ 184.70	455	81
Director O'Hara	Fees	\$ 184.70	456	81
Director Phillips	Fees	\$ 184.70	457	81
Director Serna	Fees	\$ 184.70	458	81
Director Willumstad	Fees	\$ 184.70	459	81
NorthStar Engineering	Design, Permitting, and Regulatory Approvals Contract	\$ 33,251.50	460	100
	Orientation Meeting Prep and Presentation	\$ 1,459.00	"	100
		\$ 43,006.30		

PUEBLO CONSERVANCY DISTRICT WEB SITE – SEPT. 2014

I. Meeting Notices and Contact Information

- Directors Information as of October 1, 2014
 - Orders of Appointment
 - Bios of Directors (Empty)
- Notice of Meetings and Proposed Agendas from January 1, 2014 (Empty)
- Meeting Minutes from January 1, 2014 (Empty)

II. Operations of the District

- Budgets from January 1, 2014
 - Notice of Filing 2014 Budget
- Financial Statements from December 31, 2013
 - Financial Compilation December 31, 2013
- Intergovernmental Agreements
 - Original Historic Arkansas River Project Agreement 2007
 - Amended and Restated HARP Agreement 2008
- Maps of the District (Empty)
- Construction Documents 2013 and thereafter
 - April 23, 2014 Northstar Agreement
 - October 23, 2013 Northstar Agreement
 - Proof of Publication for 2013 Bid Advertisement
- FEMA Documents
 - FEMA Publications
 - New Levee Approach and Public Review Factsheet
 - Colorado Water Conservation Board Letter June 30, 2014
- Maintenance Fund Assessment Information
 - Certification to Treasurer for 2012 Assessment Collectable in 2013
 - Certification to Treasurer for 2013 Assessment Collectable in 2014
 - Motion to Appoint Board of Appraisers November 15, 2011
 - Notice Issued by Clerk of the Court October 26, 2012
 - Order and Motion for Approval of Assessment September 21, 2007
 - Phase I Report to District June 25, 2012
 - Phase II Report to District September 25, 2012
 - Recorded Order of October 4, 2012 for Appointment of Board of Appraisers and Amendment of Order
 - Recorded Order of January 26, 2013 on Expansion of District Boundary

- Report of Board of Appraisers to Court October 24, 2012

III. Organizational and Historical Documents

- Historical Photos (Empty)
- Levee Art Work
 - Photos as of March 19, 2014
 - Southside Full Panel Photos
- Original 1923 Documents
 - Court Order December 11, 1923 Approving Appraisal Record
 - Official Plan of the Pueblo Conservancy District 1923
 - Colorado Supreme Court Decision People ex rel. Settlers v. Lee February 27, 1923 (affirming the constitutionality of the statute and Pueblo Conservancy District and declaring that the Maintenance Assessment Fund was not a tax).
- Conservancy District Statute as of 2013
- HB 14-1184 (2014 Legislative Amendment to statute)
- Star Journal Article 8-19-1923
- Amendment of Official Plan 2007
 - Motion for Approval of Amended Official Plan May 3, 2007
 - Order Approving Amended Official Plan May 29, 2007
 - Amended Official Plan 2007
- Expansion of the District Boundary 2013
 - Phase I Report to the Board June 25, 2012
 - Phase II Report to the Board September 25, 2012
 - Court Order of October 25, 2012 Setting Hearing on Report of the Board of Appraisers
 - Notice of October 26, 2012
 - Proof of Publication of Notice
 - Order Expanding Boundary January 26, 2013
 - Recorded Order on Expansion of Boundary to Include all of Pueblo County

These are parcels that are exempt and have pcd fees that we request written approval to remove from our recor. They are all city owned.

2008	2009	2010	PARCEL	NAME
	\$5.18		04313-04-003	CITY OF PUEBLO
	\$2.84		04313-04-004	CITY OF PUEBLO
	\$1.40		04313-04-005	CITY OF PUEBLO
	\$4.20		05254-51-014	CITY OF PUEBLO
	\$8.06		05254-51-017	CITY OF PUEBLO
	\$5.90		05254-52-007	CITY OF PUEBLO
	\$11.24		05254-52-011	CITY OF PUEBLO
	\$9.46		05254-52-012	CITY OF PUEBLO
	\$7.00		05254-52-013	CITY OF PUEBLO
	\$3.86		05254-54-003	CITY OF PUEBLO
	\$45.78		05361-03-006	CITY OF PUEBLO
	\$16.80		05361-19-005	CITY OF PUEBLO
	\$10.86		05361-22-005	PUEBLO MUNICIPAL CORP
	\$3.60		05361-22-016	PUEBLO MUNICIPAL CORP
	\$220.66		05361-26-006	CITY OF PUEBLO
	\$88.06		05361-26-014	CITY OF PUEBLO
	\$128.40		05361-26-015	PUEBLO MUNICIPAL CORP
	\$179.20		05361-30-007	CITY OF PUEBLO
	\$230.66		05361-30-008	CITY OF PUEBLO
	\$252.70		05361-30-011	PUEBLO MUNICIPAL CORP
	\$665.36		05361-30-012	CITY OF PUEBLO
\$150,570.00	\$150,570.00		05361-35-005	CITY OF PUEBLO
	\$63.36		05361-38-006	CITY OF PUEBLO
	\$1.22		05361-45-012	CITY OF PUEBLO
	\$348.52		05361-46-004	CITY OF PUEBLO
	\$155.40		05361-46-006	CITY OF PUEBLO
	\$882.00		05361-46-012	CITY OF PUEBLO
	\$706.30		05361-46-013	CITY OF PUEBLO
	\$74.30		05361-46-014	CITY OF PUEBLO
	\$8.48		05361-48-011	CITY OF PUEBLO
	\$187.26		05361-48-012	CITY OF PUEBLO
	\$90.66		05361-48-013	CITY OF PUEBLO
	\$237.12		05361-48-014	CITY OF PUEBLO
	\$627.60		05361-48-015	PUEBLO MUNICIPAL CORP
	\$617.46		05361-48-016	PUEBLO MUNICIPAL CORP
	\$20.00		05362-03-006	PUEBLO MUNICIPAL CORP
	\$0.50		05362-03-009	PUEBLO MUNICIPAL CORP
	\$66.16		05364-08-002	PUEBLO MUNICIPAL CORP
	\$100.46		05364-08-003	PUEBLO MUNICIPAL CORP
	\$19.60		05364-14-004	PUEBLO MUNICIPAL CORP
	\$33.26		05364-17-001	CITY OF PUEBLO

2008	2009	2010	PARCEL	NAME
	\$25.34		05364-17-002	CITY OF PUEBLO
	\$744.10		05364-18-011	CITY OF PUEBLO
	\$58.46		05364-18-012	CITY OF PUEBLO
	\$247.10		05364-18-013	CITY OF PUEBLO
	\$31.86		05364-18-014	CITY OF PUEBLO
	\$11.90		05364-18-015	CITY OF PUEBLO
	\$5.96		05364-18-016	CITY OF PUEBLO
	\$3.86		05364-23-015	CITY OF PUEBLO
	\$3.86		05364-23-016	CITY OF PUEBLO
	\$3.86		05364-23-017	CITY OF PUEBLO
	\$54.10		05364-24-010	CITY OF PUEBLO
	\$14.60		05364-24-012	CITY OF PUEBLO
	\$7.00		05364-24-013	CITY OF PUEBLO
	\$3.86		05364-24-014	CITY OF PUEBLO
	\$3.66		05364-24-016	CITY OF PUEBLO
	\$54.48	\$150,000.00	05364-49-005	CITY OF PUEBLO
	\$0.54		05364-49-006	CITY OF PUEBLO
	\$0.30		05364-49-007	CITY OF PUEBLO
	\$33.16		05364-49-009	CITY OF PUEBLO
	\$2.22		05364-49-010	CITY OF PUEBLO
	\$1.90		05364-49-011	CITY OF PUEBLO
	\$551.62		05364-59-001	CITY OF PUEBLO
	\$553.30		05364-60-001	CITY OF PUEBLO
	\$108.60		05364-61-001	CITY OF PUEBLO
	\$5.14		14062-04-007	CITY OF PUEBLO
	\$0.04		15011-38-014	CITY OF PUEBLO
	\$303.22		15011-42-017	PUEBLO MUNICIPAL CORP
	\$0.44		15011-44-013	CITY OF PUEBLO
	\$0.44		15011-44-014	CITY OF PUEBLO
	\$0.74		15011-45-005	CITY OF PUEBLO
	\$4.12		15011-46-005	CITY OF PUEBLO
\$154,586.00	\$161,559.66	\$152,010.00	TOTAL	\$468,155.66

These are parcels that are exempt and have pcd fees that we request written approval to remove from our records.

2008	2009	2010	PARCEL	NAME	
\$2.70	\$2.70	\$0.52	04313-09-007	DEPT OF HWY	
\$1.26	\$1.26	\$0.22	04313-10-008	DEPT OF HWY	
\$1.70	\$1.70	\$0.22	04313-10-010	DEPT OF HWY	
\$14.48	\$14.48	\$0.68	04313-16-001	DEPT OF HWY	
\$11.08	\$11.08	\$0.68	04313-16-002	DEPT OF HWY	
\$12.60	\$12.60	\$0.64	04313-16-003	DEPT OF HWY	
		\$103.12	05253-26-006	SANTA FE RR	
	\$29.96		05253-27-001	SALVATION ARMY	
		\$36.46	05253-31-001	AT & SF RR	
		\$1.90	05253-45-002	SANTA FE RR	
\$6.30	\$6.30	\$4.98	05254-48-001	USA FORST SERVICE GARAGE	
		\$11.40	05361-08-002	SANTA FE RR	
		\$8.46	05361-16-035	MOUNTAIN STATES TELE & TELE CO	
		\$75.36	05361-23-006	AT & SF RR	
		\$75.36	05361-23-008	SANTA FE RR	
		\$25.92	05361-31-007	AT & SF RR	
\$31.22	\$31.22	\$2.36	05362-00-044	COLORADO DEPT OF TRANS	
\$2.10	\$2.10	\$13.46	05362-00-046	DEPT OF TRANS	
\$1.64	\$1.64	\$10.84	05362-00-048	DEPT OF TRANS	
\$0.16	\$0.16	\$1.04	05362-00-050	DEPT OF TRANS	
\$11.44	\$11.44	\$0.50	05364-27-008	DEPT OF HWY	
\$22.78	\$22.78	\$3.26	14062-02-002	DEPT OF HWY	
\$12.32	\$12.32	\$3.08	14062-02-007	DEPT OF HWY	
\$9.06	\$9.06	\$2.52	14062-03-003	DEPT OF HWY	
\$1.26	\$1.26	\$2.52	14062-03-004	DEPT OF HWY	
\$0.34	\$0.34	\$2.52	14062-03-005	DEPT OF HWY	
\$0.46	\$0.46	\$2.52	14062-04-006	STATE HWY COMMISSION	
\$0.84	\$0.84	\$2.52	14062-04-009	DEPT OF HWY	
\$5.30	\$5.30	\$2.52	14062-04-011	DEPT OF HWY	
\$26.26	\$26.26	\$0.24	14062-05-013	STATE HWY COMMISSION	
\$69.54	\$69.54	\$0.24	14062-05-014	DEPT OF HWY	
		\$0.24	14062-05-015	DEPT OF HWY	
		\$0.58	14062-11-001	DEPT OF HWY	
	\$32.48	\$1.82	15011-38-016	BISHOP OF PUEBLO	
		\$3.30	15011-39-007	BISHOP OF PUEBLO	
	\$95.56	\$46.28	15011-39-008	BISHOP OF PUEBLO	
	\$232.76	\$108.82	15011-43-002	BISHOP OF PUEBLO	
\$244.84	\$635.60	\$1,760.88		TOTAL	\$2,641.32

These are parcels that are exempt or outed and have pcd fees that we request written approval to remove from our records.

2012

05231-17-001	\$12.28	ADRIANCE UNITED METHODIST CHURCH	pcd only
47312-00-053	\$0.55	TABLE MOUNTAIN CHURCH	pcd only

2013

04313-10-003	\$57.44	DEPARTMENT OF TRANS	pcd only
05254-03-012	\$31.48	PARKVIEW MEDICAL CENTER INC	pcd only
04313-00-023	\$156.38	STATE OF COLORADO	pcd only
05231-17-001	\$11.62	ADRIANCE UNITED METHODIST CHURCH	pcd only
15021-18-002	\$3.80	MINNEQUA POST #3641 OF FOREIGN WARS	pcd only
47312-03-010	\$22.76	TABLE MOUNTAIN CHURCH	pcd only
47312-00-053	\$0.56	TABLE MOUNTAIN CHURCH	pcd only

OUTED PARCELS

04291-24-022	\$6.28	Fred & Naomi Franklin	pcd only
04291-24-023	\$6.54	Sue & Frank Barajas	pcd only
06064-02-001	\$1.02	Gordon R & Robin E Shearer	pcd only
06143-05-011	\$0.52	Fred L & Jane E Riley	pcd only
07010-10-009	\$1.54	John Riley III	pcd only
13050-00-052	\$1.76	John W Singletary	pcd only
14110-03-004	\$10.04	Kathryn L & Norman C Wiedrick	pcd only
14110-05-017	\$2.70	Kathryn L & Norman C Wiedrick	pcd only
14110-05-018	\$1.86	Kathryn L & Norman C Wiedrick	pcd only
47274-25-113	\$0.28	Richard A Phillips Rev. Trust	pcd only
47274-25-114	\$6.12	Richard A Phillips Trust	pcd only
23000-00-125	\$0.28	Jacqueline Hirsch	pcd only
05264-08-010	\$9.14	Margaret R Scarlett	pcd only

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