ALLEYSCAPE GRANT APPLICATION FORM

<u>Applicant</u>
Name of Business/A
Name of BusinessN/A Contact NameAlex Sammoury
Address 428 PRATT OST
Telephone Work <u>720-204-4597</u>
Home 303-579-6752
Email Alexa LENINC. Com
Project Information
Building Address 361 & 369 MAIN 5/.
Building Address 361 & 369 MAIN 56. Legal Description Lot 29 BIK 63 Longmont OT
Ownership Alex & AMY SAMMOURY
Property Owner (if different from applicant)
Contact Name
Phone
PhoneEmail
Mailing Address
Lease term (if applicable) Lease expiration date

Description of Propo	sal (attach all it	ems on th	e applicati	on che	ck list)		
Repair	DAMAGE	êD C	EMENT	· iu	THE	HURY	WAY
and	DAMAGE Unstall 1	New	Concre	He			
	100130100 1001 1001	<u></u>					
	· · · · · · · · · · · · · · · · · · ·	Wa.t.					

			· · · · · · · · · · · · · · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·						
							
	t transmitted as internal		* at mann or				
Project Schedule: (A Start Date	ttach time line f W/ ひをFALの	or comple	etion)				
Start Date	End [Date					
Source of Funds: R	RSONAL		S				
Total Cost of Project:			\$				
Total Cost of Alleys	ape Renovation	;	\$	9,6	13.94	<u> </u>	
Alleyscape Grant Re (25% of Alleyscape Rene) maximum	\$ <u>-</u> &	2,4	18.40	?	
Applicant, by virtue of provided by the Long requirements of the A	mont Downtown	Developn	ent Author				
4/18/16	annya dipangan	Signature	Hex Son	mm	our	>	_

DeFALCO Construction Company

Longmont Downtown Alley Private Work Job # 1614

Customer: Alex Sammoury

Address:

Description: 361 Main St. & 369 Main St.

Item Description 361 Main St.	\$	JUNIT	QTY	TOTAL
Remove Concrete (SY)	\$	13.12	74.00	\$970.88
Subgrade Prep (SY)	\$	5.00	74.00	\$370.00
Concrete Pavement 6" (SY)	s	46.23	74.00	\$3,421.02
Concrete Color (SF) Optional	s	2.22	665,00	\$1,476.30
Traffic Control-Barricades (LS)	\$	50.00	1.00	\$50.00
			-	\$0.00

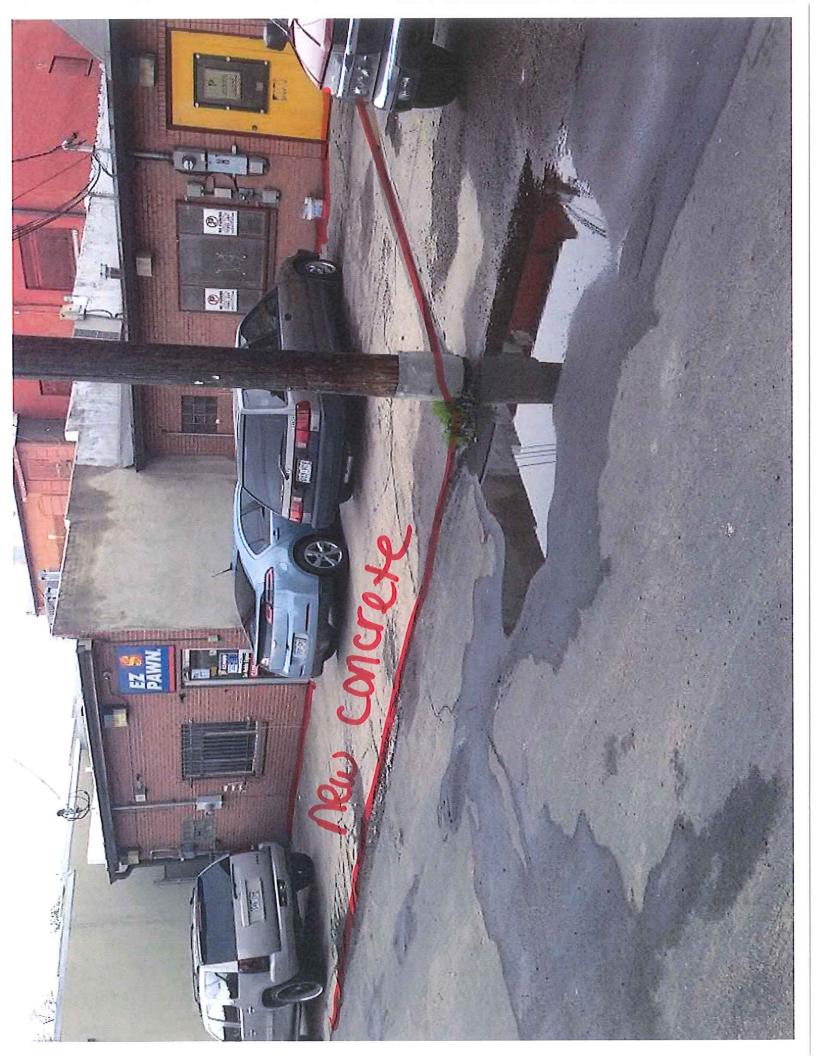
TOTAL: 6,288.20

Item Description 369 Main St.	\$ /UNIT	QTY	TOTAL
Remove Concrete (SY)	\$ 26.90	34.00	914.60
Subgrade Prep (SY)	\$ 5.00	34.00	170.00
Concrete Pavement 6" (SY)	\$ 46.23	34.00	1,571.82
Concrete Color (SF) Optional	\$ 2.22	306.00	679.32
Traffic Control-Barricades (LS)	\$ 50.00	1.00	50.00

TOTAL: 3,385.74

Option

Decorative Concrete Paver (Dry Lay) (2-3/8") (SF) \$ 31.64 Aggregate Base Course (CY) \$ 61.79





Statement Of Taxes Due

Account Number R0055802 Assessed To

Parcel 131503312024 SAMMOURY ALEX E & AMY K 428 PRATT ST LONGMONT, CO 80501-5436

Legal Description

Situs Address

361 MAIN ST LONGMONT 80501

LOT 29 BLK 63 LONGMONT O T			361 MA	IN ST LONGMONT	80501
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015 \$6	,917.26	\$0.00	\$0.00	\$0.00	\$6,917.26
Total Tax Charge					\$6,917.26
Grand Total Due as of 04/18/2016					\$6,917.26
Tax Billed at 2015 Rates for Tax Area 001	017 - 001017				
Authority	Mill Lev	y Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	R 17.7190000	* \$1,191.29	2112 - merchandising	\$57,960	\$16,808
BOULDER COUNTY ROAD & BRIDG	0.186000	0 \$12.51	land		42/00/20 02/00/00
BOULDER COUNTY PUBLIC WELFA	0.975000	0 \$65.55	2212 - merchandising improvements	- \$173,880	\$50,425
BOULDER COUNTY DEVEL DISABI	1.000000	0 \$67.23	1.5 A.S. (Section - 1.5 Section (1.5 Section		
BOULDER COUNTY CAPITAL EXPE	1.076000	0 \$72.34	Total	\$231,840	\$67,233
BOULDER COUNTY REFUND ABAT	E 0.160000	0 \$10.76			
BOULDER COUNTY HEALTH & HUN	0.608000	0 \$40.88			
BOULDER CO TEMP HS SAFETY N	0.900000	0 \$60.51			
ST VRAIN REIJ GENERAL OPERA	24.995000	0 \$1,680.49			
ST VRAIN REIJ BOND REDEMPTI	14.800000	0 \$995.05			
ST VRAIN REIJ OVERRIDES	13.590000	0 \$913.70			
ST VRAIN REIJ ABATEMENT REF	0.502000	0 \$33.75			
CITY OF LONGMONT GENERAL OP	13.420000	0 \$902.27			
NORTHERN COLO WATER CONTRAC	1.000000	0 \$67.23			
ST VRAIN LEFT HAND WATER GE	0.156000	0 \$10.49			
LONGMONT GID GENERAL OPERA	6.798000	0 \$457.05			
LONGMONT DOWNTOWN DEVEL GEN	5.000000	0 \$336.16			
Taxes Billed 2015	102.885000	0 \$6,917.26			
* Credit Levy					

This information does not include land or improvements assessed under a separate account number, personal property taxes, transfer tax or misc, tax collected on behalf of other entities, special or local improvement district assessments or mobile homes, unless specifically mentioned.

All Tax Lien Sale amounts are subject to change due to endorsement of current taxes by the lienholder or to advertising and distraint warrant fees. Changes may occur and the Treasurer's Office will need to be contacted prior to remittance. TAX LIEN SALE REDEMPTION AMOUNTS MUST BE PAID BY CASH OR CASHIERS CHECK.

Special taxing districts and the boundaries of such districts may be on file with the Board of County Commissioners, the County Clerk, or the County Assessor. taxes not due until May 2,2016

PAUL WEISSMANN **BOULDER COUNTY TREASURER** PO BOX 471 BOULDER, CO 80306-0471 (303) 441-3520



Statement Of Taxes Due

Account Number P0263216 Assessed To

Parcel 131503312025

EZ PAWN #40111 & EZ MONEY #40156 C/O MARVIN F POER & CO PO BOX 802206

DALLAS, TX 75380

Legal Description

Values

Total

equip, mach

2410 - furn, fixtures,

Personal Property 369 MAIN ST, LONGMONT, 80501

369 MAIN ST LONGMONT 80501

Actual

\$9,827

Assessed \$2,850

\$2,850

Situs Address

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$293.22	\$0.00	\$0.00	\$0.00	\$293.22
Total Tax Charge					\$293.22
Grand Total Due as of 04/18/	2016				\$293.22

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount
BOULDER COUNTY GENERAL OPER	17.7190000*	\$50.50
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.53
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$2.78
BOULDER COUNTY DEVEL DISABI	1.0000000	\$2.85
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$3.07
BOULDER COUNTY REFUND ABATE	0.1600000	\$0.46
BOULDER COUNTY HEALTH & HUM	0.6080000	\$1.73
BOULDER CO TEMP HS SAFETY N	0.9000000	\$2.56
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$71.24
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$42.18
ST VRAIN REIJ OVERRIDES	13.5900000	\$38.73
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$1.43
CITY OF LONGMONT GENERAL OP	13.4200000	\$38.25
NORTHERN COLO WATER CONTRAC	1.0000000	\$2.85
ST VRAIN LEFT HAND WATER GE	0.1560000	\$0.44
LONGMONT GID GENERAL OPERAT	6.7980000	\$19.37
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$14.25
Taxes Billed 2015	102.8850000	\$293.22
* Credit Levy		

\$9,827 62 Pawn

This information does not include land or improvements assessed under a separate account number, personal property taxes, transfer tax or misc. tax collected on behalf of other entities, special or local improvement district assessments or mobile homes, unless specifically mentioned.

All Tax Lien Sale amounts are subject to change due to endorsement of current taxes by the lienholder or to advertising and distraint warrant fees. Changes may occur and the Treasurer's Office will need to be contacted prior to remittance. TAX LIEN SALE REDEMPTION AMOUNTS MUST BE PAID BY CASH OR CASHIERS CHECK.

Special taxing districts and the boundaries of such districts may be on file with the Board of County Commissioners, the County Clerk, or the County Assessor.

PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471
(303) 441-3520

May 2, 2016

Salls tax is current per city Tax Dept.