

# ALLEYSCAPE GRANT APPLICATION FORM

## Applicant

Name of Business Herewego, LLC

Contact Name Marty McElwain

Address 599 Manorwood Lane Louisville Co 80027

Telephone Work \_\_\_\_\_

Home 303.328.5791

Email martymac84@hotmail.com

## Project Information

Building Address 600 5<sup>th</sup> Ave.

Legal Description Lots 38, 39 & 40 Block 39 Longmont

Ownership Herewego, LLC

Property Owner (if different from applicant)

Contact Name same

Phone \_\_\_\_\_

Email \_\_\_\_\_

Mailing Address \_\_\_\_\_

Lease term (if applicable) \_\_\_\_\_ Lease expiration date \_\_\_\_\_

**Description of Proposal (attach all items on the application check list)**

See attached

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**Project Schedule: (Attach time line for completion)**

Start Date 9/1/17 End Date 9/30/17

Source of Funds:  
a. Cash reserves \$ 26,536  
b. \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost of Project: \$ 26,536

Total Cost of Alleyscape Renovation: \$ 26,536

Alleyscape Grant Request: \$ 6,634  
(25% of Alleyscape Renovation cost, \$10,000 maximum)

Applicant, by virtue of signature on this applicant document and upon acceptance of funds provided by the Longmont Downtown Development Authority agrees to the terms and requirements of the Alleyscape Incentive Grant Program.

4/28/17  
Date

Jonathan W. McElwain  
Signature

600 5<sup>th</sup> Avenue

Project Scope

Project description: The concrete pad area has heaved and cracked from possible soils and roots from trees creating an unsafe and a visible eyesore contrasted to the new alley scape.

The project includes tree removal to prevent future concrete damage, remove and replace all concrete areas in the defined areas. In addition, painting an two LED wall packs are proposed. *at a later date.*

Remove trees and grind stumps

\$ 1,543 - NA

Remove and replace concrete

~~\$14,032\*~~ \$26,536

\* (\$13,026 + \$636 + \$370 x 1.25)\*\*

Paint alley elevation

\$ 1,750

Install two new LED fixtures in alley

\$ 450

*will apply through DIP grant*

Total project cost

~~\$17,775~~ \$26,536

Possible 25% grant eligibility

~~\$ 4,444~~ \$6,634 *del*

Owner: Herewego, LLC

Martin W. McElwain, Manager 

303-328-5791

\*\* I think the final concrete area calculation is understated by approx.. 25%. Per proposal, final bill will be based on field measurements.



2017

(P) 303 661-3021 (F) 303 661-9499

# Proposal For Work

bids@superioraggregates.net

www.superioraggregates.net

P.O. Box 21373, Boulder, CO 80308

0716-17BN 7/20/2017

Attention: Marty McElwain

Estimator DAVE / mm

Page No. 1 of 1

Proposal Submitted To: <b>Marty McElwain</b>		
Proposal Street Address: <b>P. O. Box 270546</b>		
Proposal City, State, & Zip Code: <b>Louisville CO 80027-</b>		
Phone Number: <b>(303) 328-5791</b>	Extension: <b>0</b>	Fax Number: <b>(000) 000-0000</b>

Job Contact: <b>Marty McElwain</b>	Job Contact Cell #: <b>(303) 328-5791</b>
Job Contact Email Address: <b>martymac04@hotmail.com</b>	
Job Name: <b>Concrete Repair</b>	
Job Location: <b>600 5th Avenue</b>	Job City: <b>Longmont</b>

Superior Aggregates Will Perform The Following:

REVISED BID #0093-17BN Dated 2/23/2017

### INSTALL NEW CONCRETE PATIO Per Section Provided (3 Pours)

1. Demo existing.
2. Remove and replace handrail.
3. Haul off table. Save bricks.
4. Form, pour and finish 3 areas. Sand finish approximately 528 total square feet, wash and seal.
5. Form and pour colored entrance walk with joints per photo. Assuming 2 lb color. Area approximately 264 square feet. Broom finish.
6. Infill with regular colored concrete per sketch between sand finish stones and colored entrance pad. Broom finish 638 square feet.

TOTAL COST..... \$ 25,067.00

Concrete will be 4000 psi at 6 inch depth.

RECOMMEND #4 REBAR EVERY 2' ON CENTER..... \$ 1,192.00

APPLY CURE SEAL Regular and Colored Areas..... \$ 277.00

SEAL SAND AREA.

NOTES: This proposal assumes the existing pavement thickness is not greater than the paving depth proposed. We are not responsible for pavement failures due to unstable subgrade beneath and/or adjacent to our work. We cannot guarantee positive drainage on existing or proposed areas of less than two percent (2%) slope. Any soft or unstable areas will be corrected on an hourly basis at the direction of the owner's representative or by others. We are not responsible for any damage to sprinkler line or their electrical control wires, traffic loops, or any utility that was not installed at the proper depth or according to industry standards. EXCLUSIONS: Engineering, permits, inspection fees, testing, surveying, staking, bonding, adjustments of water valves and manholes, pavement markings, traffic control, subgrade prep, wheel stops, rotomilling, erosion control (unless otherwise specified). FINAL BILLING AS PER ACTUAL FIELD MEASUREMENTS AND QUANTITIES INSTALLED. CORRECTIONS, IF NECESSARY, WILL BE MADE WITH UNIT PRICING APPLIED. PLEASE NOTE THAT MATERIAL PRICING MAY CHANGE ON THE 1ST OF EACH MONTH.

ACCEPTANCE OF PROPOSAL: Please see attached Terms and Conditions. By signing below, customer accepts this proposal at the prices, and upon the terms, specifications and conditions set forth on this page plus any attached pages, and also in the Terms and Conditions set forth on the reverse side, or attached. If Terms and Conditions were not included please contact Superior Aggregates immediately. Upon acceptance, this proposal shall become a contract between the parties and Superior Aggregates, Inc. shall be authorized to proceed with the work as specified and per Terms and Conditions. Customer promises to pay Superior Aggregates, Inc. as specified below.

TERMS OF PAYMENT: One Third (1/3) in advance, the remainder upon completion. Customer agrees to pay Service Charge on all delinquent accounts at the rate of 1 1/2% per month or an annual of 18% and all court expenses and reasonable attorney fees if necessary to enforce collections of amounts specified above. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

WARRANTIES, SPECIAL CONDITIONS, & NOTICES: All material is guaranteed to be as specified or as of equal. All work to be completed in a good and workman like manner according to specifications submitted, per standard practices. All agreements contingent upon weather, strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Accepted By: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Submitted By: Dave Nissen

NOTE: This proposal is valid for 30 days from the date of the proposal. Please retain a copy for yourself and return a copy signed by yourself.

Emailed: \_\_\_\_\_ Faxed: \_\_\_\_\_ Mailed: \_\_\_\_\_ Time: \_\_\_\_\_ Confirmed: Yes No

#1



# Superior Aggregates, Inc.

## CONCRETE TERMS and CONDITIONS

Superior Aggregates, Inc. uses 4000 to 4500 psi concrete with a minimum of 564 pounds of concrete per cubic yard with a water to cement ratio of less than 47 percent.

1. We DO provide control joints in new concrete; however, this does NOT guarantee cracks will not form outside of these joints. The cracks, which may occur, will be hairline cracks if rebar is used in the new concrete construction.
2. We DO recommend using rebar.
3. We DO recommend using concrete cure.
4. We DO recommend using concrete sealer at least 28 days after installation. Please ask if interested in pricing.
5. We DO NOT recommend applying salt, chip or chlorides to concrete (keep in mind that cars can transfer these from the street onto driveways and walks they cross over or park on) thus the reason for sealer. Salt and/or ice melt products can and are likely to damage concrete.
6. Please remove snow and ice promptly from concrete to limit freeze/thaw!
7. DO NOT use metal scrapers or metal plow blades to remove snow and ice. DO NOT use tire chains or studded snow tires on concrete!
8. Superior Aggregates, Inc. warrants all new concrete workmanship for a period of one (1) year from the date of installation. We guarantee materials if above recommendations are selected.

**WARRANTY:** Superior Aggregates, Inc. will order high quality concrete. We will form, pour and finish all concrete with the highest standard of workmanship. We will place rebar in the concrete, (if selected by customer) provide crack control joints with proper spacing to minimize random cracking. However, even with all these preventive measures in place, we cannot guarantee that a crack(s) will not develop outside of the control joints. Please be aware that with the installation of rebar, any cracking that may occur will be in the form of a hairline crack.

**PLEASE NOTE:** Each batch of concrete may have color variations. This applies to regular gray concrete or colored concrete. Also, if part of your new concrete is in the shade and/or protected from weather and part of it is not, the concrete in each of these two areas will begin to look a little different in appearance. Concrete is particularly susceptible to this during few months after the new installation. Stamped concrete can and will have variations in the stamping and texture as this is to be expected.

Accepted By: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Submitted By: Dave Nissen

# ASPHALT AND CONCRETE TERMS & CONDITIONS



**1. SCOPE OF WORK:** Superior Aggregates, Inc. will furnish all necessary labor, material and equipment to complete the work herein specified. Payment of any wages to employees for work performed DOES NOT include Bacon Davis wages per the Bacon-Davis Act of 1931 or any subsequent revisions to that Act, unless so specified on the proposal.

**2. ACCEPTANCE OF PROPOSAL:** The person or persons accepting this proposal represent that they are the owner of the premises on which the work is to be done, or they are the authorized representative of the owner, and that permission and authority is hereby granted to Superior Aggregates, Inc. to perform such work on those premises. If Superior Aggregates, Inc. is to provide construction stakes and/or to perform engineering services of any kind, then the person or persons and/or the company accepting this proposal hereby covenant and agree to save and hold harmless Superior Aggregates, Inc. from and against any and all damages, claims, costs, or expenses whatsoever arising from or growing out of this service as performed especially pertaining to, but not limited to, drainage of water as to direction and amount during construction as well as thereafter.

**3. SOIL STERILIZATION:** It is to be understood that if soil sterilizers or herbicides are applied, they are applied at the request of the buyer in an effort to retard weed growth, and no guarantee is expressed or implied that their use will have the intended effect. The person or persons and/or the Company accepting this proposal hereby covenant and agree to save and hold harmless Superior Aggregates, Inc. from and against any and all damages, claims, costs, or expenses whatsoever arising from or growing out of this service.

**4. SOILS MECHANICS:** The person or persons of the Company accepting this proposal may wish to obtain an independent Colorado Licensed Soil Engineer for a study of the subgrade soils of his recommendations and pavement design. Superior Aggregates, Inc. excludes responsibility of the underlying soils mechanics. Soils may be stable at their natural moisture content but can shrink or swell with changes in moisture. The behavior of swelling soils is not fully understood. The swell potential of any particular site can change erratically; resulting in conditions which cannot always be predicted. As water is the main cause of paving subgrade failures, positive surface drainage away from the paving and judicious irrigation near paved surfaces must be observed to keep the intrusion of water from under the pavement. Performance of the pavement in large part may depend upon the owner keeping the changes in moisture content of the subgrade to a minimum and in providing proper maintenance after construction is complete.

**5. PERFORMANCE:** Superior Aggregates, Inc. cannot give assurance as to a completion date since all work is subject to weather conditions, prior commitments of Superior Aggregates, Inc. to third parties, mechanical failures, labor difficulties, fuel or material shortages, fire, government authority or regulation, acts of God, and any cause beyond our control. In addition, Superior Aggregates, Inc. will not be held liable for any damages to underground utilities, sprinklers, wiring or to manholes or valves which are not exposed to view, unless we have been notified in writing prior to construction or unless we have been furnished drawings or as-built plans which indicate their location and elevations, and Superior Aggregates, Inc. will not be held liable for any damage to underground utilities which were improperly installed or backfilled, including but limited to, damage to transit water pipe lines when riser feeders have not been adequately and properly supported with poured concrete kick blocks. Superior Aggregates, Inc. cannot be held responsible for hairline cracks and flaking in concrete which are directly related to the natural curing process of the concrete and the available mix design of the concrete as provided to Superior Aggregates, Inc. by material suppliers. Superior Aggregates, Inc. WILL include adequate control joints to help control the location of cracks in concrete as it cures. However, installing control joints in concrete does not guarantee how concrete will crack, the direction of cracks, or the severity of cracks. Superior Aggregates, Inc. cannot be responsible for damages to buried cable, telephone, electrical, fiber optic, water, sprinkler, or any other utility line that was not located by the home or business owner, or representatives of the property, or a professional locate service prior to the commencement of work if damaged while work was being performed. Superior Aggregates, Inc. cannot be responsible damages due to the removal of barricades, cones, caution tape, or any other device used to delineate the working area when they have been removed by others. Superior Aggregates, Inc. cannot be responsible for damages caused by tree roots or damages to trees, bushes and other landscaping plants due to the disturbance or removal of roots during the repair of asphalt or concrete.

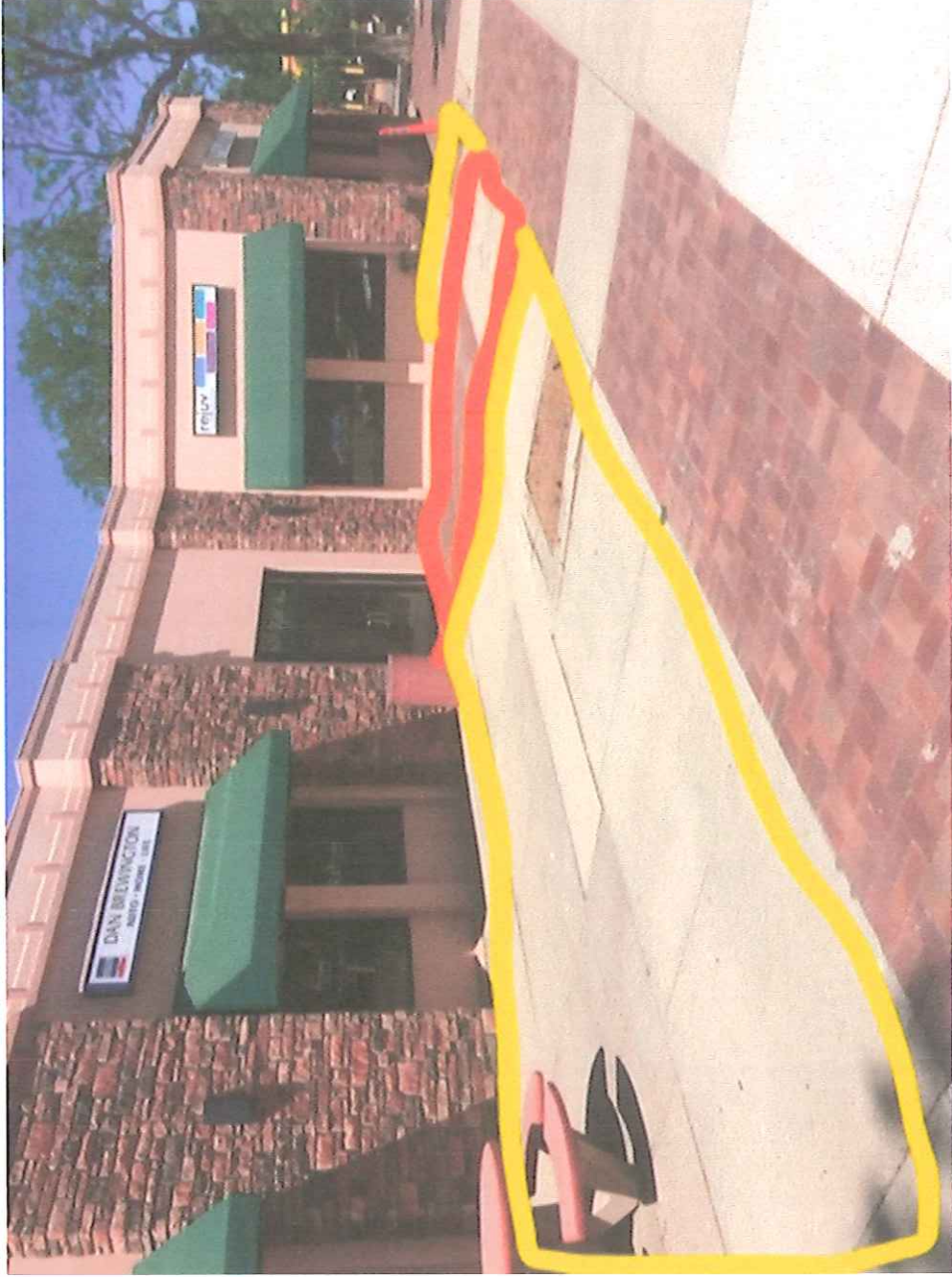
**6. GUARANTEE:** All work completed by Superior Aggregates, Inc. under this agreement is guaranteed against defects in workmanship or materials for period of one (1) year from the date of installation unless specifically waived elsewhere in the agreement or in a separate written agreement signed by the person or persons (or their duly authorized agent) accepting this proposal. Superior Aggregates, Inc.'s liability under this agreement is limited to errors and omissions proximately caused by Superior Aggregates, Inc. in the performance of its work as described in this agreement and any change orders and/or additional work performed by Superior Aggregates, Inc., any claims against Superior Aggregates, Inc. related to Superior's work shall be limited to the actual damages that directly result from Superior's errors and omissions provided, however, that under no circumstances shall such actual damages exceed the total amount paid to Superior Aggregates, Inc. for Superior Aggregates' work. There is no Guarantee of drainage where the slope provided or allowable is less than two (2%) percent. Superior Aggregates, Inc. is to be relieved of any responsibility from settlement or failures of the pavement due subgrade failures that include, but are not limited to; inadequate compaction of the paving subgrade by the owner or third parties; no subgrade preparation was included in the proposal; or over watering adjacent to or near the work area. Superior Aggregates, Inc. is to be relieved of any responsibility from failures of any Asphalt Pavement Sealers applied in the months of September, October, November, December, January, February and March of any given year, unless specifically stated on agreement. Asphalt Pavement Sealers must be allowed to cure without traffic a minimum of 18 hours from the application, for any guarantee. Crack sealants carry a guarantee on material and workmanship only there is no guarantee that Crack Sealant will withstand the forces of expansion and contraction.

**7. FINANCIAL RESPONSIBILITY:** If at any time Superior Aggregates, Inc., in its sole judgment, determines that the financial responsibility of the person or persons or the Company accepting this proposal is unsatisfactory, it reserves the right to require payment in advance or satisfactory guarantee that invoices will be paid when due. If any payments are not paid when due. Superior Aggregates, Inc. at its option, may cancel any unfulfilled portion of this agreement, without further liability, and all work theretofore completed shall thereupon be due and payable at once.

**8. TAXES:** Quotation includes sales or use taxes as applicable at the point of sale. City and county taxes required from any point of sale other than where material was picked up by Superior Aggregates, Inc. are excluded from the price quoted unless specified otherwise in this agreement on job related materials.

Submitted By Dave Nissen Accepted By \_\_\_\_\_ Print Name \_\_\_\_\_ Date of Acceptance \_\_\_\_\_





Work Area

Yellow = Washed concrete      Orange = Colored concrete





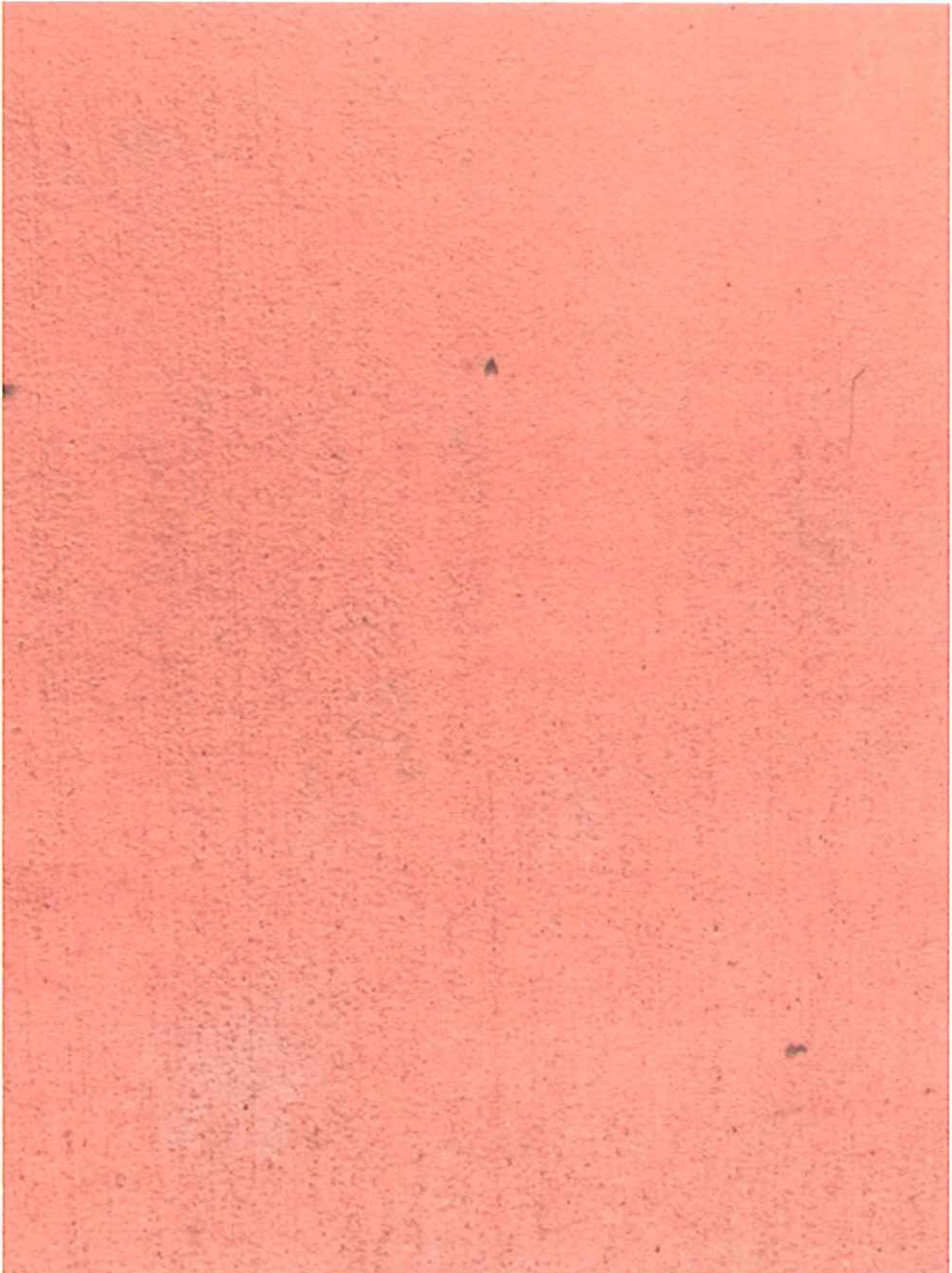
Entryway colored concrete

Material



Washed  
Concrete  
(to resemble  
alley)

*Material*



*Colored Concrete*

Coordination



Railing to be removed, stored and replaced by City  
Electrical box to be replaced by City



CUSTOMER NAME <b>Marty McElwain</b>	CUSTOMER ADDRESS <b>599 Manorwood Lane</b>	CITY, STATE, ZIP <b>Louisville, CO 80027</b>	DATE <b>5/9/17</b>
PROJECT NAME <b>Longmont Downtown Alley Private Work</b>	PROJECT LOCATION <b>600 5<sup>th</sup> Avenue</b>	PHONE <b>303-328-5791</b>	

DESCRIPTION OF WORK TO BE PERFORMED  
**Remove / Replace Concrete Sidewalk**

WE HEREBY SUBMIT ESTIMATES FOR THE FOLLOWING  
**Please see attached sheet for estimate breakdown.**

**\*\*Please Note: Field Measure for final Payment.**

DeFalco Construction Company hereby proposes to furnish material, labor and/or services ("the work") in complete accordance with the above Specifications, for the sum of Thirty Three Thousand One Hundred Twenty Six Dollars

DeFalco Construction Company will be responsible for the work until Construction Acceptance has been granted. Unless stipulated above, the PURCHASER shall furnish all surveying, right of way, permits, taxes of any sort, inspection and any testing. Any extra work due to unstable subgrade, importing or exporting of materials, differing site conditions or any alterations or deviations from the plans or specifications which involve extra costs will become an additional charge over and above the initial agreed upon sum. Final field measurements will apply unless stipulated as lump sum. This agreement is subject to the condition that DeFalco Construction Company shall not be liable for any delay or non-performance due to strikes, accidents, labor difficulties, floods, fires, or acts of God, or to the acts or regulations of any Governmental authority or any branch or agency thereof, or delays beyond DeFalco Construction Company's control.

The PURCHASER agrees to carry Fire, Tornado, Liability and other necessary insurance. DeFalco Construction Company's employees are fully covered by Workman's Compensation insurance.

**PAYMENT TERMS:** Net 30 Days

If the balance shown on any invoice is not paid when due, the PURCHASER shall pay a LATE PAYMENT CHARGE, NOT A FINANCE CHARGE computed at a RATE of 2% per month, which is an ANNUAL PERCENTAGE RATE OF 24% on all previous unpaid balances. If payment is not made when due, DeFalco Construction Company may employ an attorney to file a lien or take any other action to enforce collection of the payment due. DeFalco Construction Company shall be entitled to recover all the costs of such actions, including reasonable attorney's fees.

It is understood and agreed that all sums and payments due herein are for materials furnished and for services rendered and labor done, at the instance of the PURCHASER, and if a lien is filed against the property, all such sums will be claimed against the property and the lien will be valid and enforceable for the total amount due including the late payment charges and attorney's fees.

DeFalco Construction Company and the PURCHASER further understand and agree that if payments are not made when due, DeFalco Construction Company may at its option refuse to proceed with the work, and DeFalco Construction Company shall in no way be liable for any damages whatsoever by reason of such refusal.

In the event that DeFalco Construction Company refuses to proceed with the work for non-payment, DeFalco Construction Company may at its option be compensated for the materials supplied and the work done on a time and material basis, or pursue other available remedies. In either event, DeFalco Construction Company shall be entitled to payment of late payment charges, costs and the attorney's fees incurred by DeFalco Construction Company.

AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DeFALCO CONSTRUCTION COMPANY DATE \_\_\_\_\_

**ACCEPTANCE OF PROPOSAL:** Prices, specifications, terms and conditions, as noted above, and on the reverse side, are satisfactory and are hereby accepted by the undersigned (PURCHASER(S)). I (we) authorize DeFalco Construction Company or their subcontractors to perform and complete the specified work. Payment will be made as noted above in the payment terms of this agreement.

AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ COMPANY \_\_\_\_\_ DATE \_\_\_\_\_

#2

**Proposal**

**DEFALCO CONSTRUCTION CO.**

Job Code: 0179

Description: 600 Fifth Ave. Concrete R/R

**Job Location**

<b>Proposal</b>					
Line No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
1	Remove Concrete Pavement & Pavers & Picnic Table	1,342.00	SF	7.25	9,729.50
2	Remove/Reset Metal Fence	1.00	LS	2,300.00	2,300.00
3	6" Concrete (Light Etching) Pavement	1,147.00	SF	10.75	12,330.25
4	6" Colored Concrete (Red) Pavement	195.00	SF	16.75	3,266.25
5	Traffic Control / Barricades (Close Sidewalk)	1.00	LS	2,900.00	2,900.00
6	Mobilization / Supervision	1.00	LS	2,600.00	2,600.00
				Subtotal:	33,126.00
				Running Total:	33,126.00
<b>GRAND TOTAL:</b>					<b>33,126.00</b>

**Proposal Certification**

Not Included in this Proposal: Permits & Inspection, Import or Export of Material from Site, Sod or Seeding, Bond

This Proposal is good for 30 Days.

Submitted By: Trent Casey  
Estimator / Project Manager  
  
DeFalco Construction Company

Signed: \_\_\_\_\_  
Title: \_\_\_\_\_

# Boulder County Treasurer

PO Box 471

Boulder, CO 80306

303-441-3520

303-441-3598 (Fax)



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<b>Account</b>	<b>Parcel Number</b>	<b>Receipt Date</b>	<b>Receipt Number</b>
R0501033	131503221018	Apr 26, 2017	2017-04-26-NetVantage-25504

HEREWEGO LLC  
PO BOX 270546  
LOUISVILLE, CO 80027

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<b>Situs Address</b>	<b>Payor</b>					
501 MAIN ST LONGMONT 80501						
<b>Legal Description</b>						
LOTS 38 39 & 40 BLOCK 39 LONGMONT OT						
<b>Property Code</b>	<b>Actual</b>	<b>Assessed</b>	<b>Year</b>	<b>Area</b>	<b>Mill Levy</b>	
2112 - merchandising land - 2112	140,246	40,671	2016	001017	107.383	
2212 - merchandising- improvements - 2212	327,241	94,900	2016	001017	107.383	
<b>Payments Received</b>						
Creditron - Electronic Payment				\$14,558.02		
Check Number 00060135						
<b>Payments Applied</b>						
<b>Year</b>	<b>Charges</b>	<b>Billed</b>	<b>Prior Payments</b>	<b>New Payments</b>	<b>Balance</b>	
2016	Tax	\$14,558.02	\$0.00	\$14,558.02	\$0.00	
				\$14,558.02	\$0.00	
						<b>Balance Due as of Apr 26, 2017</b>
						\$0.00

All payments made by check are subject to final bank clearance.



# Statement Of Taxes Due

Account Number P0311368  
Assessed To

Parcel 131503221018  
EDWARD D JONES & CO LP  
TAX REPORTING #43974  
PO BOX 66528  
ST LOUIS, MO 63166-6528

<b>Legal Description</b>	<b>Situs Address</b>
Personal Property 600 5TH AVE, LONGMONT, 80501-5463	600 5TH AVE #STE A LONGMONT 80501-5463

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2016	\$133.36	\$0.00	\$0.00	(\$133.36)	\$0.00
Total Tax Charge					\$0.00
<b>Grand Total Due as of 06/27/2017</b>					<b>\$0.00</b>

Tax Billed at 2016 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	18.5200000*	\$22.99	2410 - furn, fixtures, equip, mach	\$4,285	\$1,242
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.23			
BOULDER COUNTY PUBLIC WELFA	1.0280000	\$1.28	Total	\$4,285	\$1,242
BOULDER COUNTY DEVEL DISABI	1.0000000	\$1.24			
BOULDER COUNTY CAPITAL EXPE	1.6190000	\$2.01			
BOULDER COUNTY REFUND ABATE	0.2030000	\$0.25			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$0.76			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$1.12			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$31.04			
ST VRAIN REIJ BOND REDEMPTI	17.5500000	\$21.80			
ST VRAIN REIJ OVERRIDES	13.5900000	\$16.88			
ST VRAIN REIJ ABATEMENT REF	0.8100000	\$1.01			
CITY OF LONGMONT GENERAL OP	13.4200000	\$16.67			
NORTHERN COLO WATER CONTRAC	1.0000000	\$1.24			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$0.19			
LONGMONT GID GENERAL OPERAT	6.7980000	\$8.44			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$6.21			
Taxes Billed 2016	107.3830000	\$133.36			

\* 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.

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