Option 1 - Staff Proposed Option

This is ONLY a DRAFT

Cash Assessment Amount:	$ 610,766.34
Less Fixed Assessments:	$ (37,843.41)
	$ 572,922.93

	Zone 1	Zone 2	Zone 3	Zone 4
Factor	1.4	1.0	0.8	0.90

				Assessment	ROW Price	Net Pay ROW	Remaining Cash Assess	Amount Paid Cash	Amount Unpaid	Cap Int	Reserve Fund
ZONE 1											
7	301-19-002F	MCCALLISTER STEPHEN A	**0.0**	**$ 12,614.47**	**$ 17,600.00**	**$ 4,985.53**	$ -		$ -	$ -	$ -
8	301-19-002G	ALLEN SAM and PARBEL MYRA	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
15	301-19-002R	HALL JOSEPH & KATHLEEN L	1.4	$ 9,571.50	$ 8,800.00	$ -	$ 771.50		$ 771.50	$ 39.42	$ 90.10
17	301-19-004L	MORRISSEY LAWRENCE L & CELIA	1.4	$ 9,571.50	$ 17,600.00	$ 8,028.50	$ -		$ -	$ -	$ -
18	301-19-004N	SINGH, GEORGE	1.4	$ 9,571.50	$ 14,400.00	$ 4,828.50	$ -		$ -	$ -	$ -
50	301-19-020	ANDERSON WILLIAM TODD & THERESA B	1.4	$ 9,571.50	$ 16,800.00	$ 7,228.50	$ -		$ -	$ -	$ -
52	301-19-022A	HOWE MATTHEW R & DEANNA L	1.4	$ 9,571.50	$ 13,600.00	$ 4,028.50	$ -		$ -	$ -	$ -
53	301-19-022B	STAUFFER TODD	1.4	$ 9,571.50	$ 13,600.00	$ 4,028.50	$ -		$ -	$ -	$ -
56	301-19-022E	DANIELS CARL & EMILI K	**0.0**	**$ 12,614.47**	**$ 17,600.00**	**$ 4,985.53**	$ -		$ -	$ -	$ -
57	301-19-027	BODTKE HERBERT JR & JOANN	1.4	$ 9,571.50	$ 3,600.00	$ -	$ 5,971.50		$ 5,971.50	$ 305.11	$ 697.40
58	301-19-028	SHARP TONY A	**0.0**	**$ 12,614.47**	**$ 19,200.00**	**$ 6,585.53**	$ -		$ -	$ -	$ -
64	301-20-029	RIPLEY JACQUELYN E	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
66	301-20-028	ANAYLA FREDERICK	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
68	301-20-011L	LUCERO DANIEL & MONICA AND SCHAEFER M AND M	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
75	301-20-013A	SEGOVIANO ANTONIO	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
76	301-20-013B	DRYE RONALD DALE & TANDY LEE	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
77	301-20-016A	WHITE MARGERY & DANIEL D SR	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
78	301-20-016B	HAYES MICHAEL JAMES & CATHERINE	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
79	301-20-016C	MORRIS KRISTINE	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
86	301-20-019A	BETHANY & CHRISTOPHER GRAY	1.4	$ 9,571.50		$ -	$ 9,571.50		$ 9,571.50	$ 489.05	$ 1,117.84
87	301-20-019B	WAY CLYDE EUGENE & NORMA JEAN	1.4	$ 9,571.50	$ 19,200.00	$ 9,628.50	$ -		$ -	$ -	$ -
Zone 2											
80	301-20-018D	ASKAN DYLAN E, CHRISTENSEN	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
81	301-20-018E	FENNEL DARYL & DEBBIE	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
82	301-20-018F	ROSS R DOUGLAS II & DIANE E	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
83	301-20-018G	SCOTT WAYNE MICHAEL	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
84	301-20-018H	GROSS PATRICIA AND LAUDIS JR.	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
85	301-20-018J	MITCHELL WILLIAM R & CHANTEL E	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
51	301-19-021	COLLINS JOSEPH E	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
54	301-19-022C	SANCHEZ GILBERT H & DARLENE C	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
55	301-19-022D	SEERY CHRISTOPHER & VIRGINIA JOY	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
63	301-20-011F	DEJOLIE VIRGINIA	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
65	301-20-011H	FAVOUR CHRISTOPHER M & MELISSA	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
67	301-20-011K	KELLOGG LARRY & JANET	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
69	301-20-011R	SHARP CURTIS	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
70	301-20-011S	BOECK JOHN & JEANETTE	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
71	301-20-011T	SNEAD WILLIAM	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
72	301-20-011V	KUHN DARREN L	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
73	301-20-011Y	DOUGLAS & KATHRYN WHITEHEAD	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
74	301-20-011Z	WITH STEVEN & STACY	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
9	301-19-002H	BUNCH RICK AND JULIE	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
10	301-19-002J	GOLDING MATHEW & ANDREA	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
11	301-19-002L	AUTEN DALE R & MELINDA L	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
12	301-19-002M	HORNE DAVID M	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46
13	301-19-002N	CURLEY ROBERT	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46

14	301-19-002P	PARENT LEO G JR & MADELINE M	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
16	301-19-002S	CARPENTER ROBERT LEON & TRINA LYNN	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
20	301-19-007A	JAMES JESSE R	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
21	301-19-007B	SMITH ARTHUR R & ELIZABETH H	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
22	301-19-007C	BUSSEY NICHOLAS, STEELE JEANNE	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
23	301-19-007D	BAKER DEBORAH	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
24	301-19-007F	KIRBY COLLEEN AND KIRBY DANIEL	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
25	301-19-007G	VISSER DANIEL L & JEANETTE	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
30	301-19-010	TIPTON, THOMAS	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
31	301-19-011	PHILLIPS LARRY D & BARBARA G	1.0	$ 6,836.79			$ 6,836.79		$ 6,836.79	$ 349.32	$ 798.46	$ 7,984.57
Zone 3												
1	301-19-001F	BRADNEY & LINDA MONELL	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
2	301-19-001K	WALTER DELYNNE R & CARY	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
3	301-19-001L	HAAG STEPHEN D & KIMBERLEY	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
4	301-19-001M	SIEMSGLUSZ JAMES L & PATRICIA A	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
5	301-19-001R	SCOTT JAMES E & GISELA	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
6	301-19-001S	MODER THOMAS C & DELIA H	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
26	301-19-008A	ROGERS, BLAINE & TRUDY	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
27	301-19-009B	DELEAU OBSIDIAN LARSON	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
28	301-19-009D	EDELSON NONA AKA NONA L	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
29	301-19-009E	EDWARDS DENISE J, ASHBROOK PATRICIA	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
32	301-19-012A	EPPERLY RON & KAREN F	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
33	301-19-012B	MUSE JOANNE BLANKENSHIP	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
34	301-19-013A	DELACY RICHARD	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
35	301-19-013B	BUTTERFIELD LANAH K	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
36	301-19-014A	SCHOLZ ROBERT E & WANDA L	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
37	301-19-014D	GREEN JUDY E, MERRITT BETTYE G	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
38	301-19-014E	LENTZ JERROLD D & EDITH A	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
39	301-19-014F	HELMER CARL & ANGELA	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
40	301-19-014G	HAUSS CHRISTINE B	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
41	301-19-015A	FINNEY LESTER & SUZANNE	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
42	301-19-015B	KULINA ROBERT E	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
43	301-19-015C	O'MALLEY PATRIC E & JAMEE L	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
44	301-19-016	URIOSTE ANDREW T	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
45	301-19-017	MEYERS KEVIN D, SICELY DAVID E	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
46	301-19-018A	HOWE MATTHEW R & DEANNA L	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
47	301-19-018B	MOUNTAIN MICHELE BOURGEOIS	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
48	301-19-019A	BLITZ ALLAN N, ELRICH SUSAN	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
49	301-19-019B	LANE TONY A JR	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
59	301-19-029	MARTIN DORIS	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
60	301-19-030	CLAUD & BETTY LOVE	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
61	301-19-031	MCCAUSLIN JASON L & MAIA S	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
62	301-19-032	BLANKENSHIP, ALBERT JR	0.8	$ 5,469.43			$ 5,469.43		$ 5,469.43	$ 279.46	$ 638.77	$ 6,387.66
Zone 4												
19	301-19-004P	HALL JAMES D & JENNIE F	0.9	$ 6,153.11			$ 6,153.11		$ 6,153.11	$ 314.39	$ 718.61	$ 7,186.11