# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i109 AURORA-SPECIAL ASSESSMENTS-ABATEMENTS | | | | | | |
| R0085395 | DACRES TREVOR | 0182131217005 | Oct 13, 2026 | 2025 | Int | $59.00 |
| | | | Oct 13, 2026 | 2025 | Tax | $983.25 |
| R0095632 | FAVOR PROPERTIES LLC | 0182334427006 | Oct 29, 2026 | 2025 | Tax | $339.25 |
| | | | Oct 29, 2026 | 2025 | Int | $20.36 |
| | | | | **Grand Total** | | **$1,401.86** |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i115 AURORA-SPA-HOUSING-i115-2025TXYR | | | | | | |
| R0097214 | ZJH LLC | 0182335328001 | Oct 7, 2026 | 2025 | Int | $91.74 |
| | | | Oct 7, 2026 | 2025 | Tax | $1,528.93 |
| R0097724 | GOLABEK SLAWOMIR | 0182335426015 | Oct 3, 2026 | 2025 | Int | $16.35 |
| | | | Oct 3, 2026 | 2025 | Tax | $272.55 |
| | | | | **Grand Total** | | **$1,909.57** |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i178 ADAMS COUNTY BLIGHT-SPECIAL ASSESSMENTS | | | | | | |
| R0081796 | MOREHEAD GARY I AND | 0181333403024 | Oct 23, 2026 | 2025 | Tax | $821.10 |
| | | | Oct 23, 2026 | 2025 | Int | $49.27 |
| R0112095 | MCGUIRE KATHRYN A | 0172129308023 | Oct 20, 2026 | 2025 | Int | $316.45 |
| | | | Oct 20, 2026 | 2025 | Tax | $5,274.15 |
| | | | | **Grand Total** | | **$6,460.97** |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i179 TREASURER'S FEES | | | | | | |
| R0049490 | WOLFE PETER C | 0171920301006 | Oct 5, 2026 | 2025 | Tax | $3.49 |
| R0054903 | SMITH DEVON BRADFORD | 0171925105013 | Oct 1, 2026 | 2025 | Tax | $4.05 |
| R0059059 | OROPEZA FRANCISCO AND | 0171927413002 | Oct 28, 2026 | 2025 | Tax | $8.95 |
| R0059657 | SANCHEZ SALLY | 0171928307011 | Oct 13, 2026 | 2025 | Tax | $3.84 |
| R0065725 | COMMUNITY REDEVELOPMENT SERVICES LTD | 0171932111021 | Oct 1, 2026 | 2025 | Tax | $4.89 |
| R0067695 | LA CHATA FAMILY LIVING TRUST THE | 0171933201002 | Oct 29, 2026 | 2025 | Tax | $4.47 |
| R0067952 | ANDRADE JUAN AND DOMINGUEZ ROSARIO | 0171933211034 | Oct 15, 2026 | 2025 | Tax | $7.05 |
| R0068205 | BACA ROSE M | 0171933219003 | Oct 6, 2026 | 2025 | Tax | $5.80 |
| R0069095 | YEUNG SIU YING AND | 0171933415050 | Oct 13, 2026 | 2025 | Tax | $4.53 |
| R0077402 | KRAMER HAZEL M/SMOTHERMAN DEBRA JT 3/4 | 0172129200036 | Oct 6, 2026 | 2025 | Tax | $8.95 |
| R0079517 | PINON CHAVEZ WILLIAM DAVID AND | 0172132403013 | Oct 5, 2026 | 2025 | Tax | $3.31 |
| R0081796 | MOREHEAD GARY I AND | 0181333403024 | Oct 23, 2026 | 2025 | Tax | $82.11 |
| R0085395 | DACRES TREVOR | 0182131217005 | Oct 13, 2026 | 2025 | Tax | $98.33 |
| R0095632 | FAVOR PROPERTIES LLC | 0182334427006 | Oct 29, 2026 | 2025 | Tax | $33.93 |
| R0097214 | ZJH LLC | 0182335328001 | Oct 7, 2026 | 2025 | Tax | $152.89 |
| R0097724 | GOLABEK SLAWOMIR | 0182335426015 | Oct 3, 2026 | 2025 | Tax | $27.26 |
| R0099154 | SANCHEZ JESUS OMAR SANCHEZ | 0182504206024 | Oct 26, 2026 | 2025 | Tax | $4.73 |
| R0099210 | KENKEL MICHAEL H AND | 0182504207033 | Oct 22, 2026 | 2025 | Tax | $5.94 |
| R0099424 | GURULE JOAQUIN J | 0182504216003 | Oct 13, 2026 | 2025 | Tax | $6.94 |
| R0100391 | GARDNER ALBERT D | 0182505317011 | Oct 10, 2026 | 2025 | Tax | $6.23 |
| | | | Oct 10, 2026 | 2024 | Tax | $6.93 |
| R0100573 | QUINTANA LINDA Y | 0182505321048 | Oct 27, 2026 | 2025 | Tax | $5.47 |
| R0103576 | 5641 N WASHINGTON LLC | 0182510407021 | Oct 30, 2026 | 2025 | Tax | $100.94 |
| R0104392 | ESTES DONALD DEAN | 0182516213007 | Oct 7, 2026 | 2025 | Tax | $8.80 |
| R0105204 | RHINER LACEY LEANNE | 0182518106014 | Oct 7, 2026 | 2025 | Tax | $86.02 |
| R0112095 | MCGUIRE KATHRYN A | 0172129308023 | Oct 20, 2026 | 2025 | Tax | $527.42 |
| R0181611 | ELLIS TAYLOR AND | 0182504307052 | Oct 19, 2026 | 2025 | Tax | $3.93 |
| | | | | **Grand Total** | | **$1,217.20** |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i180 - ADMIN COLLECTION FEE | | | | | | |
| R0188195 | COLORADO TRUCKING COLLEGE LLC | 0181924200001 | Oct 4, 2026 | 2025 | Tax | $5.00 |
| | | | | **Grand Total** | | **$5.00** |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i215 ADAMS COUNTY-SPECIAL ASSESSMENTS-STORMWATER | | | | | | |
| R0049490 | WOLFE PETER C | 0171920301006 | Oct 5, 2026 | 2025 | Int | $1.05 |
| | | | Oct 5, 2026 | 2025 | Int | $0.70 |
| | | | Oct 5, 2026 | 2025 | Tax | $34.94 |
| R0054903 | SMITH DEVON BRADFORD | 0171925105013 | Oct 1, 2026 | 2025 | Int | $2.43 |
| | | | Oct 1, 2026 | 2025 | Tax | $40.46 |
| R0059059 | OROPEZA FRANCISCO AND | 0171927413002 | Oct 28, 2026 | 2025 | Int | $5.37 |
| | | | Oct 28, 2026 | 2025 | Tax | $89.53 |
| R0059657 | SANCHEZ SALLY | 0171928307011 | Oct 13, 2026 | 2025 | Tax | $38.40 |
| | | | Oct 13, 2026 | 2025 | Int | $1.92 |
| R0065725 | COMMUNITY REDEVELOPMENT SERVICES LTD | 0171932111021 | Oct 1, 2026 | 2025 | Int | $2.93 |
| | | | Oct 1, 2026 | 2025 | Tax | $48.86 |
| R0067695 | LA CHATA FAMILY LIVING TRUST THE | 0171933201002 | Oct 29, 2026 | 2025 | Int | $2.24 |
| | | | Oct 29, 2026 | 2025 | Tax | $44.76 |
| R0067952 | ANDRADE JUAN AND DOMINGUEZ ROSARIO | 0171933211034 | Oct 15, 2026 | 2025 | Int | $4.23 |
| | | | Oct 15, 2026 | 2025 | Tax | $70.54 |
| R0068205 | BACA ROSE M | 0171933219003 | Oct 6, 2026 | 2025 | Tax | $57.96 |
| | | | Oct 6, 2026 | 2025 | Int | $3.48 |
| R0069095 | YEUNG SIU YING AND | 0171933415050 | Oct 13, 2026 | 2025 | Tax | $45.28 |
| | | | Oct 13, 2026 | 2025 | Int | $2.72 |
| R0077402 | KRAMER HAZEL M/SMOTHERMAN DEBRA JT 3/4 | 0172129200036 | Oct 6, 2026 | 2025 | Tax | $89.53 |
| | | | Oct 6, 2026 | 2025 | Int | $5.37 |
| R0079517 | PINON CHAVEZ WILLIAM DAVID AND | 0172132403013 | Oct 5, 2026 | 2025 | Int | $1.66 |
| | | | Oct 5, 2026 | 2025 | Tax | $33.10 |
| R0099154 | SANCHEZ JESUS OMAR SANCHEZ | 0182504206024 | Oct 26, 2026 | 2025 | Tax | $47.28 |
| | | | Oct 26, 2026 | 2025 | Int | $2.36 |
| R0099210 | KENKEL MICHAEL H AND | 0182504207033 | Oct 22, 2026 | 2025 | Int | $3.57 |
| | | | Oct 22, 2026 | 2025 | Tax | $59.42 |
| R0099424 | GURULE JOAQUIN J | 0182504216003 | Oct 13, 2026 | 2025 | Tax | $69.40 |
| | | | Oct 13, 2026 | 2025 | Int | $4.16 |
| R0100391 | GARDNER ALBERT D | 0182505317011 | Oct 10, 2026 | 2025 | Int | $3.12 |
| | | | Oct 10, 2026 | 2024 | Int | $3.47 |
| | | | Oct 10, 2026 | 2024 | Tax | $69.34 |
| | | | Oct 10, 2026 | 2025 | Int | $0.62 |
| | | | Oct 10, 2026 | 2024 | Int | $9.01 |
| | | | Oct 10, 2026 | 2025 | Tax | $62.32 |
| R0100573 | QUINTANA LINDA Y | 0182505321048 | Oct 27, 2026 | 2025 | Int | $3.28 |
| | | | Oct 27, 2026 | 2025 | Tax | $54.68 |
| R0103576 | 5641 N WASHINGTON LLC | 0182510407021 | Oct 30, 2026 | 2025 | Tax | $1,009.35 |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| | | | Oct 30, 2026 | 2025 | Int | $60.56 |
| R0104392 | ESTES DONALD DEAN | 0182516213007 | Oct 7, 2026 | 2025 | Tax | $88.03 |
| | | | Oct 7, 2026 | 2025 | Int | $4.40 |
| R0181611 | ELLIS TAYLOR AND | 0182504307052 | Oct 19, 2026 | 2025 | Int | $2.36 |
| | | | Oct 19, 2026 | 2025 | Tax | $39.32 |
| | | | | **Grand Total** | | **$2,223.51** |

# Special Assessment Report Oct 1, 2026 - Oct 31, 2026

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|---|---|---|---|---|---|---|
| Collections for assessment i228 - BERKELEY-SPECIAL ASSESSMENTS-WATER & SAN | | | | | | |
| R0105204 | RHINER LACEY LEANNE | 0182518106014 | Oct 7, 2026 | 2025 | Int | $14.34 |
| | | | Oct 7, 2026 | 2025 | Tax | $286.74 |
| | | | | **Grand Total** | | **$301.08** |