

**FINAL ASSESSMENT ROLL  
TRUNK UTILITY IMPROVEMENTS TO SERVE THE  
NORTH HALF OF THE NE 1/4 OF SECTION 23  
AND THE PLAT OF GLENN MEADOWS  
IMPROVEMENT PROJECT 14-14**

| RATES            |                              |
|------------------|------------------------------|
| 1-SANITARY TRUNK | 2,914.18 LOT                 |
| 2-SANITARY TRUNK | 4,750.91 ACRE-NORTH OF 109TH |
| 3-SANITARY TRUNK | 1,869.35 ACRE-SOUTH OF 109TH |

| PIN   | ADDRESS             | OWNER               | SANITARY TRUNK ACRES | LOT UNITS | RATE | TOTAL ASSESSMENT |
|---|---------------------|---------------------|----------------------|-----------|------|------------------|
| <b>CORRECTED PLAT OF SANCTUARY PRESERVE</b> |                     |                     |                      |           |      |                  |
| 14-31-23-41-0033                            | 11204 ZEST COURT    | MINH NHAT THI HOANG |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0034                            | 11210 ZEST COURT    | YOUSSEF & ZAKI      |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0035                            | 11218 ZEST COURT    | JACQMEIN            |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0036                            | 11224 ZEST COURT    | FULTON & VANASEK    |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0037                            | 11232 ZEST COURT    | HANSEN              |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0038                            | 11238 ZEST COURT    | RHODES              |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0039                            | 11246 ZEST COURT    | BRADLEY             |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0040                            | 11252 ZEST COURT    | BJERKEN             |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0041                            | 11260 ZEST COURT    | GREENE              |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0042                            | 11266 ZEST COURT    | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0043                            | 11274 ZEST COURT    | MASON               |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0044                            | 11280 ZEST COURT    | CHRISTENSEN         |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0045                            | 11288 ZEST COURT    | THOMPSON            |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0046                            | 11294 ZEST COURT    | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0047                            | 11293 ZEST COURT    | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0048                            | 11285 ZEST COURT    | CHRISTOPHERSON      |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0049                            | 11271 ZEST COURT    | EVERUSALEM & FIKIRU |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0050                            | 11245 ZEST COURT    | BASKIN              |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0051                            | 11233 ZEST COURT    | DEPOINT             |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0052                            | 11227 ZEST COURT    | HAIDER              |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0053                            | 11219 ZEST COURT    | WEED & ERICKSEN     |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0054                            | 11213 ZEST COURT    | BUSHARD             |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0055                            | 11207 ZEST COURT    | LETOURNEAU          |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0056                            | 11203 ZEST COURT    | GOULD               |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0059                            | 4044 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0060                            | 4038 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0061                            | 4022 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0009                            | 4014 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0010                            | 4006 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-41-0058                            | UNASSIGNED-OUTLOT B | CENTEX HOMES        | 0.037                |           | 2    | \$ 175.78        |
| <b>SANCTUARY PRESERVE 2ND ADDITION</b>      |                     |                     |                      |           |      |                  |
| 14-31-23-42-0014                            | 3903 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0015                            | 3911 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0016                            | 3919 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0017                            | 3925 112TH CIRCLE   | DIMKE               |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0018                            | 3931 112TH CIRCLE   | NACKERS & SYED      |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0019                            | 3937 112TH CIRCLE   | BOU & UNG           |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0020                            | 3945 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0021                            | 3953 112TH CIRCLE   | BOURGEOIS           |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0022                            | 3959 112TH CIRCLE   | MCGINNIS            |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0023                            | 3965 112TH CIRCLE   | AUDETTE             |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0024                            | 3973 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0025                            | 3981 112TH CIRCLE   | CURRY & CARLSON     |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0026                            | 3987 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0027                            | 3991 112TH CIRCLE   | BARRON              |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0028                            | 3995 112TH CIRCLE   | GALL                |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0029                            | 3996 112TH CIRCLE   | MOUA                |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0030                            | 3988 112TH CIRCLE   | GHOLF               |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0031                            | 3978 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0032                            | 3970 112TH CIRCLE   | CZEKAJ & WARNS      |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0033                            | 3960 112TH CIRCLE   | CHAN                |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0034                            | 3954 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0035                            | 3942 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0036                            | 3934 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0037                            | 3924 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0038                            | 3916 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0039                            | 3906 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0040                            | 3886 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0041                            | 3884 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |
| 14-31-23-42-0042                            | 3874 112TH CIRCLE   | CENTEX HOMES        |                      | 1         | 1    | \$ 2,914.18      |

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| RATES            |          |                     |
|------------------|----------|---------------------|
| 1-SANITARY TRUNK | 2,914.18 | LOT                 |
| 2-SANITARY TRUNK | 4,750.91 | ACRE-NORTH OF 109TH |
| 3-SANITARY TRUNK | 1,869.35 | ACRE-SOUTH OF 109TH |

| PIN                                     | ADDRESS                                | OWNER                         | SANITARY TRUNK ACRES | LOT UNITS | RATE      | TOTAL ASSESSMENT  |
|---|--|-------------------------------|----------------------|-----------|-----------|-------------------|
| <b>SANCTUARY PRESERVE 3RD ADDITION</b>  |  |                               |                      |           |           |                   |
| 14-31-23-31-0008                        | 3738 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0009                        | 3734 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0010                        | 3730 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0011                        | 3726 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0012                        | 3722 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0013                        | 3716 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0014                        | 3710 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0015                        | 3706 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0016                        | 3702 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0017                        | 3696 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0018                        | 3692 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0019                        | 3686 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0020                        | 3682 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0021                        | 11291 114TH LANE                       | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0022                        | 11279 114TH LANE                       | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0023                        | 3646 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0024                        | 3640 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0025                        | 3707 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0026                        | 3703 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0027                        | 3697 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0028                        | 3693 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0029                        | 3685 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0030                        | 3659 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0031                        | 3645 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0032                        | 3637 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0033                        | 3631 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0034                        | 3623 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0035                        | 3619 112TH CIRCLE                      | NEELY                         |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0043                        | 3634 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0044                        | 3628 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0045                        | 3622 112TH CIRCLE                      | BICE                          |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0046                        | 3618 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0047                        | 3612 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0048                        | 3608 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0049                        | 3604 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0050                        | 3615 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0052                        | 3870 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0053                        | 3864 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0054                        | 3860 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0055                        | 3856 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-42-0056                        | 3852 112TH CIRCLE                      | CENTEX HOMES                  |                      | 1         | 1         | \$ 2,914.18       |
| 14-31-23-31-0036                        | UNASSIGNED-OUTLOT B                    | CENTEX HOMES                  | 15.267               |           | 2         | \$ 72,532.14      |
| <b>GLENN MEADOWS</b>                    |  |                               |                      |           |           |                   |
| 14-31-23-43-0002                        | UNASSIGNED-OUTLOT E                    | ALLIANCE BANK                 | 26.68                |           | 2         | \$ 126,754.28 *** |
| 14-31-23-44-0002                        | UNASSIGNED-OUTLOT G                    | ALLIANCE BANK                 | 26.68                |           | 2         | \$ 126,754.28 *** |
| <b>UNPLATTED</b>                        |  |                               |                      |           |           |                   |
| 23-31-23-11-0001                        | 10840 LEXINGTON AVE                    | UNITED HOSPITAL FOUNDATION    | 36.61                |           | 3         | \$ 68,436.90 ***  |
| 23-31-23-12-0001                        | UNASSIGNED                             | UNITED HOSPITAL FOUNDATION    | 38.61                |           | 3         | \$ 72,175.60 ***  |
| <b>PHEASANT RIDGE WEST 2ND ADDITION</b> |  |                               |                      |           |           |                   |
| 23-31-23-14-0008                        | 4005 PHEASANT RIDGE DR                 | 4005 PHEASANT RIDGE DRIVE LLC | 3.6                  |           | 3         | \$ 6,729.66       |
|   | EDA RESPONSIBLE PER PURCHASE AGREEMENT |                               |                      |           |           |                   |
| <b>TOTAL ASSESSMENTS</b>                |  |                               |                      |           | <b>\$</b> | <b>762,062.46</b> |

\*\*\*DEFERRED-TO BE COLLECTED AS FUTURE CONNECTION CHARGES

**FEASIBILITY**

|                           |    |              |
|---------------------------|----|--------------|
| TOTAL PROJECT COST        | \$ | 1,011,546.00 |
| CURRENT ASSESSMENTS       | \$ | 236,453.00   |
| DEFERRED/CONN CHGS        | \$ | 298,446.00   |
| PUBLIC UTILITIES          | \$ | 50,000.00    |
| POOLED TIF/EDA(AUSTIN ST) | \$ | 150,409.00   |
| POOLED TIF/EDA(WATERMAIN) | \$ | 276,238.00   |

**FUNDING**

|                           |    |              |
|---------------------------|----|--------------|
| TOTAL PROJECT COST        | \$ | 1,325,663.86 |
| CURRENT ASSESSMENTS       | \$ | 367,941.40   |
| DEFERRED/CONN CHGS        | \$ | 394,121.06   |
| PUBLIC UTILITIES          | \$ | 50,000.00    |
| POOLED TIF/EDA(AUSTIN ST) | \$ | 116,288.50   |
| POOLED TIF/EDA(WATERMAIN) | \$ | 397,312.90   |