

**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
CORRECTED PLAT OF SANCTUARY PRESERVE						
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	CENTEX HOMES		1	1	\$ 2,914.18
14-31-23-41-0045	11288 ZEST COURT	CENTEX HOMES		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	CENTEX HOMES		1	1	\$ 2,914.18
14-31-23-41-0049	11271 ZEST COURT	CENTEX HOMES		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
SANCTUARY PRESERVE 2ND ADDITION						
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	CENTEX HOMES		1	1	\$ 2,914.18
14-31-23-42-0018	3931 112TH CIRCLE	CENTEX HOMES		1	1	\$ 2,914.18
14-31-23-42-0019	3937 112TH CIRCLE	BEU & 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	CENTEX HOMES		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	CENTEX HOMES		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	CENTEX HOMES		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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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
SANCTUARY PRESERVE 3RD ADDITION						
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	CENTEX HOMES		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	CENTEX HOMES		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
GLENN MEADOWS						
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 ***
UNPLATTED						
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 ***
PHEASANT RIDGE WEST 2ND ADDITION						
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					
TOTAL ASSESSMENTS					\$	762,062.46

***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