

FINAL ASSESSMENT ROLL

113TH AVENUE NE
TRUNK SANITARY SEWER IMPROVEMENTS
IMPROVEMENT PROJECT NO. 17-09

TRUNK SANITARY SEWER RATES PER ACRE	
\$3,852.83	UNPLATTED PARCELS
\$6,398.22	WICKLOW WOODS PARCELS
\$8,199.87	CREEKSIDE VILLAGE PARCELS

UNPLATTED PARCELS

PIN	ADDRESS	OWNER	ASSESSABLE SANITARY TRUNK ACRES	ASSESSMENT
17-31-23-32-0003	1100 113TH AVE NE	A & A PROPERTIES	4.91	\$ 18,917.41
17-31-23-32-0005	1040 113TH AVE NE	CAPITAL TRUST DEVELOPMENT LLC	9.82	\$ 37,834.83
17-31-23-32-0006	1080 113TH AVE NE	A & A PROPERTIES	4.91	\$ 18,917.41
17-31-23-32-0007	1000 113TH AVE NE	GESINO MONTI & SHIRLEY	4.91	\$ 18,917.41
18-31-23-41-0001	980 113TH AVE NE	LENT DAVID & BARBARA	4.84	\$ 18,647.71
18-31-23-41-0002	950 113TH AVE NE	SCHRUNK GRACE	4.40	\$ 16,952.47
18-31-23-41-0003	910 113TH AVE NE	CAOQUETTE THOMAS TRUSTEE	4.10	\$ 15,796.62
18-31-23-41-0004	930 113TH AVE NE	ANDERSON GRACE ELIZABETH	4.34	\$ 16,721.30
18-31-23-41-0005	860 113TH AVE NE	DARYL WAGNER	4.62	\$ 17,800.09
18-31-23-41-0006	880 113TH AVE NE	CAOQUETTE THOMAS TRUSTEE	3.05	\$ 11,751.14
18-31-23-41-0008	808 113TH AVE NE	DOKTER DOUGLAS & ROMKJE	2.37	\$ 9,131.22
18-31-23-41-0009	830 113TH AVE NE	GESSELL JANICE & PATRICK TRUSTEE	3.79	\$ 14,602.24
PRELIMINARY ASSESSMENT ROLL AMOUNT: \$374,708			TOTAL	\$ 215,989.85

WICKLOW WOODS PLAT

17-31-23-32-0014	11295 PIERCE ST NE	US HOME CORPORATION	0.28	\$ 1,791.50
17-31-23-32-0015	11283 PIERCE ST NE	US HOME CORPORATION	0.21	\$ 1,343.63
17-31-23-32-0016	11279 PIERCE ST NE	US HOME CORPORATION	0.21	\$ 1,343.63
17-31-23-32-0017	11267 PIERCE ST NE	US HOME CORPORATION	0.21	\$ 1,343.63
17-31-23-32-0018	11255 PIERCE ST NE	US HOME CORPORATION	0.20	\$ 1,279.64
17-31-23-32-0019	11243 PIERCE ST NE	US HOME CORPORATION	0.19	\$ 1,215.66
17-31-23-32-0020	11235 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0021	11229 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0022	11217 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0023	11205 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0024	11193 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0025	11189 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0026	11177 PIERCE ST NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0027	11165 PIERCE ST NE	US HOME CORPORATION	0.19	\$ 1,215.66
17-31-23-32-0028	11153 PIERCE ST NE	US HOME CORPORATION	0.21	\$ 1,343.63
17-31-23-32-0029	11141 PIERCE ST NE	US HOME CORPORATION	0.22	\$ 1,407.61
17-31-23-32-0030	1170 111TH LN NE	US HOME CORPORATION	0.22	\$ 1,407.61
17-31-23-32-0031	1162 111TH LN NE	US HOME CORPORATION	0.20	\$ 1,279.64
17-31-23-32-0032	1148 111TH LN NE	US HOME CORPORATION	0.18	\$ 1,151.68
17-31-23-32-0033	1136 111TH LN NE	US HOME CORPORATION	0.18	\$ 1,151.68
17-31-23-32-0034	1124 111TH LN NE	US HOME CORPORATION	0.18	\$ 1,151.68
17-31-23-32-0035	11296 PIERCE ST NE	US HOME CORPORATION	0.32	\$ 2,047.43
17-31-23-32-0036	11288 PIERCE ST NE	US HOME CORPORATION	0.27	\$ 1,727.52
17-31-23-32-0037	11280 PIERCE ST NE	US HOME CORPORATION	0.37	\$ 2,367.34
17-31-23-32-0038	1120 112TH LN NE	US HOME CORPORATION	0.17	\$ 1,087.70
17-31-23-32-0039	1132 112TH LN NE	US HOME CORPORATION	0.18	\$ 1,151.68
17-31-23-32-0040	1144 112TH LN NE	US HOME CORPORATION	0.21	\$ 1,343.63
17-31-23-32-0041	11246 PIERCE ST NE	US HOME CORPORATION	0.28	\$ 1,791.50
17-31-23-32-0042	11238 PIERCE ST NE	US HOME CORPORATION	0.19	\$ 1,215.66
17-31-23-32-0043	11232 PIERCE ST NE	US HOME CORPORATION	0.20	\$ 1,279.64
17-31-23-32-0044	11216 PIERCE ST NE	US HOME CORPORATION	0.24	\$ 1,535.57
17-31-23-32-0045	1141 112TH AVE NE	US HOME CORPORATION	0.18	\$ 1,151.68
17-31-23-32-0046	1135 112TH AVE NE	US HOME CORPORATION	0.18	\$ 1,151.68
17-31-23-32-0047	1123 112TH AVE NE	US HOME CORPORATION	0.19	\$ 1,215.66
17-31-23-32-0048	1122 112TH AVE NE	US HOME CORPORATION	0.20	\$ 1,279.64

WICKLOW WOODS PLAT

17-31-23-32-0049	1134 112TH AVE NE	US HOME CORPORATION	0.18	\$	1,151.68
17-31-23-32-0050	1146 112TH AVE NE	US HOME CORPORATION	0.18	\$	1,151.68
17-31-23-32-0051	11192 PIERCE ST NE	US HOME CORPORATION	0.24	\$	1,535.57
17-31-23-32-0052	11178 PIERCE ST NE	US HOME CORPORATION	0.19	\$	1,215.66
17-31-23-32-0053	11164 PIERCE ST NE	US HOME CORPORATION	0.27	\$	1,727.52
17-31-23-32-0054	1147 111TH LN NE	US HOME CORPORATION	0.18	\$	1,151.68
17-31-23-32-0055	1133 111TH LN NE	US HOME CORPORATION	0.18	\$	1,151.68
17-31-23-32-0056	1125 111TH LN NE	US HOME CORPORATION	0.20	\$	1,279.64
PRELIMINARY ASSESSMENT ROLL AMOUNT: \$98,457			TOTAL	\$	56,752.24

CREEKSIDE VILLAGE PLAT

17-31-23-33-0083	1005 109TH CT NE	N&D MANAGEMENT LLC	0.15	\$	1,229.98
17-31-23-33-0084	1017 109TH CT NE	N&D MANAGEMENT LLC	0.15	\$	1,229.98
17-31-23-33-0085	1025 109TH CT NE	N&D MANAGEMENT LLC	0.15	\$	1,229.98
17-31-23-33-0086	1033 109TH CT NE	ADAM PRICE INC	0.15	\$	1,229.98
17-31-23-33-0087	1041 109TH CT NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
17-31-23-33-0089	1049 109TH CT NE	N&D MANAGEMENT LLC	0.17	\$	1,393.98
17-31-23-33-0090	1057 109TH CT NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
17-31-23-33-0091	1065 109TH CT NE	N&D MANAGEMENT LLC	0.17	\$	1,393.98
17-31-23-33-0092	1073 109TH CT NE	NR PROPERTIES INC	0.20	\$	1,639.97
17-31-23-33-0093	1081 109TH CT NE	N&D MANAGEMENT LLC	0.37	\$	3,033.95
17-31-23-33-0094	1089 109TH CT NE	NR PROPERTIES INC	0.26	\$	2,131.97
17-31-23-33-0095	1088 109TH CT NE	NR PROPERTIES INC	0.35	\$	2,869.95
17-31-23-33-0096	1080 109TH CT NE	N&D MANAGEMENT LLC	0.27	\$	2,213.96
17-31-23-33-0097	1072 109TH CT NE	N&D MANAGEMENT LLC	0.18	\$	1,475.98
17-31-23-33-0098	1060 109TH CT NE	N&D MANAGEMENT LLC	0.22	\$	1,803.97
17-31-23-33-0099	1054 109TH CT NE	N&D MANAGEMENT LLC	0.24	\$	1,967.97
18-31-23-44-0056	11094 POLK ST NE	LARSON DIANE & ROBERT	0.20	\$	1,639.97
18-31-23-44-0057	11086 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0058	11078 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0059	11070 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0060	11062 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0061	11054 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0062	11046 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0063	11038 POLK ST NE	NR PROPERTIES INC	0.16	\$	1,311.98
18-31-23-44-0064	11030 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0065	11022 POLK ST NE	NR PROPERTIES INC	0.16	\$	1,311.98
18-31-23-44-0066	11014 POLK ST NE	NR PROPERTIES INC	0.16	\$	1,311.98
18-31-23-44-0067	11006 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0068	11093 POLK ST NE	N&D MANAGEMENT LLC	0.20	\$	1,639.97
18-31-23-44-0069	11085 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0070	11077 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0071	11069 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0072	11061 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0073	11053 POLK ST NE	ADAM PRICE INC	0.16	\$	1,311.98
18-31-23-44-0074	11045 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0075	11037 POLK ST NE	ADAM PRICE INC	0.16	\$	1,311.98
18-31-23-44-0076	11029 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0077	11021 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0078	11013 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$	1,311.98
18-31-23-44-0079	11005 POLK ST NE	NR PROPERTIES INC.	0.16	\$	1,311.98
18-31-23-44-0080	10989 POLK ST NE	N&D MANAGEMENT LLC	0.19	\$	1,557.97

CREEKSIDE VILLAGE PLAT				
18-31-23-44-0081	10981 POLK ST NE	KOCH JANET	0.23	\$ 1,885.97
18-31-23-44-0082	10965 POLK ST NE	N&D MANAGEMENT LLC	0.19	\$ 1,557.97
18-31-23-44-0083	10957 POLK ST NE	N&D MANAGEMENT LLC	0.16	\$ 1,311.98
18-31-23-44-0084	10949 POLK ST NE	ADAM PRICE INC	0.19	\$ 1,557.97
18-31-23-44-0085	10941 POLK ST NE	N&D MANAGEMENT LLC	0.18	\$ 1,475.98
18-31-23-44-0086	10933 POLK ST NE	N&D MANAGEMENT LLC	0.17	\$ 1,393.98
18-31-23-44-0087	10925 POLK ST NE	ADAM PRICE INC	0.18	\$ 1,475.98
18-31-23-44-0088	10917 POLK ST NE	N&D MANAGEMENT LLC	0.19	\$ 1,557.97
18-31-23-44-0089	10909 POLK ST NE	ADAM PRICE INC	0.31	\$ 2,541.96
PRELIMINARY ASSESSMENT ROLL AMOUNT: \$107,479			TOTAL	\$ 75,930.76

TOTAL TO BE ASSESSED \$ 348,672.85

FUNDING SOURCES

ASSESSMENTS	\$ 348,672.85
PUBLIC UTILITY	\$ 21,288.80
WICKLOW WOODS	\$ 21,597.00
TOTAL COST	\$ 391,558.65

FEASIBILITY REPORT

TOTAL COST	\$ 580,642.00
ASSESSMENTS	\$ 580,462.00
PUBLIC UTILITY	\$ -