

Hearing on Proposed Improvements
 2015 Street Reconstruction
 May 26, 2015

Estimated Assessment Roll

Property Owner	Legal Description	County Tax Parcel id	Property Address	Abutting Street	(1) Assessable Units	Estimated Assessable Rate	Estimated Assessment Amount	Rate Determining Lot Allowance Frontage	Rate Determining Lot Allowance Amount
Auditor's Plat of Part of the W1/2 of the SW1/4 of Section 13-T102N-R40W									
Stately Manor Associates	A 2 acre tract in part of Lots 1, 2, and 3 as described in Document No. 231746	31-0605-300	1505 and 1515 Darling Drive	Darling Drive	67.7 '	\$25.6771 ⁽²⁾	\$1,738.34		
					122.3 '	\$23.1094 ⁽³⁾	\$2,826.28		
					190 '		\$4,564.62		
Brittany Associates of Worthington	A 1.5 acre tract in part of Lots 1, 2, and 3 as described in Document No. 222167	31-0605-400	1525 and 1535 Darling Drive	Darling Drive	58.3 '	\$25.6771 ⁽²⁾	\$1,496.97		
Prairie View Limited Partnership	The east 231.7' of Lots 1, 2, and 3; and a 2.09 acre tract in the NE1/4 of the SW1/4 of Section 13-T102N-R40W as described in Document No. 260600	31-0608-000	1545 through 1627 Darling Drive	Darling Drive	231.7 '	\$23.1094 ⁽³⁾	\$5,354.45		
American Reformed Church	Darling's Second Addition Lots 1 and 2, Block 2; and vacated un-named north/south street in said subdivision; and that portion of vacated Cecilee Street in Darling's First Addition lying north of Lot 11, Block 1 of Darling's First Addition; Together with Lots 5 - 8, except the easterly 20' of said lots, of Auditor's Plat of Part of the W1/2 of the SW1/4 of Section 13-T102N-R40W	31-1526-500; 31-0611-000	1720 Burlington Avenue	Darling Drive Darling Drive	63 '	\$25.6771 ⁽²⁾	\$1,617.66	63 '	\$1,617.66
					167 '	\$23.1094 ⁽³⁾	\$3,859.27	167 '	\$3,859.27
					230 '		\$5,476.93		\$5,476.93
Auditor's Plat of Hagge's Addition									
Haugen, Donald R. and Janet M.	Lot 4, Block A	31-1895-000	1041 Diagonal Rd	Hagge St	64.2 '	\$15.0570	\$966.66	64.1 '	\$965.15
Terhaar, Patricia L. and Terhaar, Richard S.	Lot 5, Block A	31-1896-000	1103 Diagonal Rd	Hagge St	57 '	\$15.0570	\$858.25	56.9 '	\$856.74
Phillips, Brent B.	Lot 8, Block A	31-1899-000	225 Hagge St	Hagge St	44.9 '	\$15.0570	\$676.06		
Shiple, Melissa and Kasl, Philip	Lots 9 and 10, Block A; and Lot 1, Block 1, Stangeland's Addition	31-1900-000	221 Hagge St	Hagge St	96.3 '	\$15.0570	\$1,449.99		
Lozano, Maria G.	Lot 13, Block A	31-1901-000	224 Hagge St	Hagge St	55.8 '	\$15.0570	\$840.18		
Kuhl, Louis C. and Catherine L.	Lot 14, Block A	31-1902-000	228 Hagge St	Hagge St	60.7 '	\$15.0570	\$913.96		
Stangeland's Addition									
Leovan, Sonh and Soan	Lot 2, Block 1	31-3462-000	213 Hagge St	Hagge St	60 '	\$15.0570	\$903.42		
Feecken, Robert L and Jorita A.	Lot 3, Block 1	31-3463-000	205 Hagge St	Hagge St	60 '	\$15.0570	\$903.42		
Hansen, Rick L.	Lot 4, Block 1	31-3464-000	201 Hagge St	Hagge St	61.6 '	\$15.0570	\$927.51		

DARLING DRIVE

HAGGE STREET

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					Assessable Units				
HAGGE STREET	Hintgen, James A. and Sherdyth A.	Lot 5, Block 1	31-3464-500	--- Hagge St	Hagge St	55 '	\$15.0570	\$828.14	
	Brandt, Michael W. and Marie A.	Lot 6, Block 1	31-3465-000	125 Hagge St	Hagge St	60 '	\$15.0570	\$903.42	
	Rieger, Leon L. and Irene A.	Lot 7, Block 1	31-3466-000	121 Hagge St	Hagge St	60 '	\$15.0570	\$903.42	
	Johnson, Judith A.	Lot 8, and the east 25' of Lot 9, Block 1	31-3467-000	117 Hagge St	Hagge St	85 '	\$15.0570	\$1,279.85	
	Fricke, Allan A. and Delores M.	Lot 9, except the east 25', and all of Lot 10, Block 1	31-3468-000	105 Hagge St	Hagge St	65 '	\$15.0570	\$978.71	65 ' \$978.71
	Cortez, Samuel and Bautista, Beatriz	Lot 1, Block 2	31-3469-000	212 Hagge St	Hagge St	68.9 '	\$15.0570	\$1,037.43	
	Johnson, Aaron L. and Davis, Jodie M.	Lot 2, Block 2	31-3470-000	206 Hagge St	Hagge St	77 '	\$15.0570	\$1,159.39	
	Sailor, Craig A.	Lot 3, Block 2	31-3471-000	200 Hagge St	Hagge St	77 '	\$15.0570	\$1,159.39	
	Reynaga, Nohelia A. Hernandez	The north 100' of Lot 8, Block 2	31-3476-000	216 Hagge St	Hagge St	50 '	\$15.0570	\$752.85	
	Reynaga, Margarito Hernandez	Lot 9, Block 2	31-3477-000	220 Hagge St	Hagge St	50 '	\$15.0570	\$752.85	
	Fields, Raymond E. and Fields, Katherine E.	Lot 1, Block 3	31-3484-000	128 Hagge St	Hagge St	77 '	\$15.0570	\$1,159.39	
	Martinez, Eri Daniel Segura	Lot 3, Block 3	31-3486-000	116 Hagge St	Hagge St	77 '	\$15.0570	\$1,159.39	
	Melendez, Eneyda C.	Lot 4, Block 3	31-3487-000	108 Hagge St	Hagge St	77 '	\$15.0570	\$1,159.39	
	Hill, Stephen A. and Hill, Linda R.	Lot 5, Block 3	31-3488-000	100 Hagge St	Hagge St	38.5 '	\$15.0570	\$579.69	38.5 ' \$579.69
Onnog, Chirawong	Lots 2 and 9, Block 3	31-3492-000	119 Clary St	Hagge St	0 '	\$15.0570	\$0.00	77 ' \$1,159.39	
<u>Eckerson's First Addition</u>									
SCHAAP DRIVE	Kuhl, Kristopher R. and Melanie	Lot 1, Block 1	31-1773-100	1370 Schaap Drive	Schaap Drive	102.5 '	\$27.0190	\$2,769.45	
	Harberts, Mary K.	Lot 2, Block 1	31-1773-200	1330 Schaap Drive	Schaap Drive	85 '	\$27.0190	\$2,296.62	
	Onnen, Wallace L. and Myra K.	Lot 3, Block 1	31-1773-300	1280 Schaap Drive	Schaap Drive	95 '	\$27.0190	\$2,566.81	
	Schaap, Arthur and Lorraine	Lot 4, Block 1	31-1773-400	1260 Schaap Drive	Schaap Drive	115.3 '	\$27.0190	\$3,115.29	
	Olson, Kieth and Marjorie	Lot 5, Block 1	31-1773-500	1220 Schaap Drive	Schaap Drive	121.9 '	\$27.0190	\$3,293.62	
	Rehborg, Calvin C. and Ruth E., as Trustees	Lot 6, Block 1	31-1773-600	1200 Schaap Drive	Schaap Drive	95 '	\$27.0190	\$2,566.81	
	Rachuy, Howard E.	Lot 1, Block 2	31-1773-700	1373 Schaap Drive	Schaap Drive	102.5 '	\$27.0190	\$2,769.45	
	Rubis, Steve C. and Jolene C.	Lot 2, Block 2	31-1773-800	1331 Schaap Drive	Schaap Drive	97 '	\$27.0190	\$2,620.84	
	Polzine, Ronald H. and Polzine, LaVonne S., as Trustees	Lot 3, Block 2	31-1773-900	1255 Schaap Drive	Schaap Drive	91.6 ' \$27.0190	\$2,474.94		
					Schaap Drive	55 ' \$27.0190	\$1,486.05	55 ' \$1,486.05	
					146.6 ' \$3,960.99	\$3,960.99			

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Eckerson's Second Addition										
SCHAAP DRIVE	Randgaard, Gary D. and Sherry M.	31-1773-901	1135 Schaap Drive	Schaap Drive	102.5 ' (1)	\$27.0190	\$2,769.45			
	Nerem, David K.	31-1773-902	1155 Schaap Drive	Schaap Drive	97 ' (1)	\$27.0190	\$2,620.84			
	Aggen, Elwin J. and Jan	Lot 3, Block 1	31-1773-903	1185 Schaap Drive	Schaap Drive	91.7 ' (1)	\$27.0190	\$2,477.64		
					Schaap Drive	55	\$27.0190	\$1,486.05	55 ' (3)	\$1,486.05
						146.7		\$3,963.69		
	Eckerson, Dale N. and Gertrude	31-1773-904	1140 Schaap Drive	Schaap Drive	102.5 ' (1)	\$27.0190	\$2,769.45			
	Staples, Richard L. and Newkirk, Richele A.	31-1773-905	1150 Schaap Drive	Schaap Drive	85 ' (1)	\$27.0190	\$2,296.62			
	Schroeder, Todd W. and Schroeder, Kimberly A.	31-1773-906	1160 Schaap Drive	Schaap Drive	95 ' (1)	\$27.0190	\$2,566.81			
	Mullaney, Brian A., and Mullaney, Kathleen S.	31-1773-907	1170 Schaap Drive	Schaap Drive	115.5 ' (1)	\$27.0190	\$3,120.69			
	Faragher, Philip J. and Joyce M.	31-1773-908	1180 Schaap Drive	Schaap Drive	121.9 ' (1)	\$27.0190	\$3,293.62			
Vander Kooi, John W. and Vander Kooi, Gertrude K.	31-1773-909	1190 Schaap Drive	Schaap Drive	95 ' (1)	\$27.0190	\$2,566.81				
TOTAL ESTIMATED ASSESSMENT					4,109.8		\$91,073.59	641.5 ' (3)	\$12,988.71	

(1) Proposed assessable units of adjusted frontage in feet
 (2) Full rate
 (3) Reduced rate due to reduced pavement life (18 of 20 years)

Hearing on Proposed Improvement 2015 Street Reconstruction All Streets Summary May 26, 2015

	<u>Darling Drive</u>	<u>Hagge Street</u>	<u>Schaap Drive</u>	<u>Total</u>
Estimated Base Rate Determining Cost	\$24,650.00	\$27,750.00	\$54,900.00	\$107,300.00
Proposed Residential Rate Determining Frontage ⁽¹⁾	960.0	1,843.0	2,031.9	4,834.9
Estimated Assessable Base Rate per Foot	\$25.6771	\$15.0570	\$27.0190	
Proposed Reduction due to Reduced Pavement Life ⁽³⁾		N/A	N/A	
Proposed Percentage	10.00%			
Estimated Residential Rate Reduction	(\$2.5677)			
Estimated Assessable Reduced Rate per Foot	\$23.1094	N/A	N/A	
Property Owner Share of Improvement Cost				
Assessable Frontages	710.0	1,477.9	1,921.9	4,109.8
Estimated Total Assessments Receivable	\$16,892.97	\$22,252.76	\$51,927.86	\$91,073.59
	15.16%	11.34%	22.70%	16.98%
City Share of Improvement Cost				
<u>Non-Assessable</u>				
1) <u>Rate Determining Costs</u>				
a) Proposed Non-Assessable Rate Determining Frontages for Lot Allowances and Estimated Amounts	230.0	301.5	110.0	641.5
	\$5,476.93	\$4,539.68	\$2,972.10	\$12,988.71
b) Proposed Public Right-of-way Frontages and Estimated Amounts	20.0	63.6	0.0	83.6
	\$513.54	\$957.63	\$0.00	\$1,471.17
c) Estimated Cost Due to Reduced Pavement Life Assessable Rate Reduction	\$1,766.58	N/A	N/A	\$1,766.58
d) Rounding Adjustment	(\$0.02)	(\$0.07)	\$0.04	(\$0.05)
Sub-total Rate Determining Non-Assessable	\$7,757.03	\$5,497.24	\$2,972.14	\$16,226.41
2) <u>Non-Rate Determining Costs</u>				
a) Estimated Center 24'	\$79,150.00	\$149,700.00	\$151,400.00	\$380,250.00
b) Estimated Designated Non-Assessable ⁽²⁾ Estimated Cost Due to Collector	\$900.00	\$18,800.00	\$22,500.00	\$42,200.00
c) Street Design along Residential Use properties	\$6,750.00	N/A	N/A	\$6,750.00
Sub-total Non-Rate Determining Non-Assesable Cost	\$86,800.00	\$168,500.00	\$173,900.00	\$429,200.00
Estimated Total City Share of Non-Assessable Cost	\$94,557.03	\$173,997.24	\$176,872.14	\$445,426.41
<u>Assessable</u>				
Proposed Assessable Frontages and Estimated Assessment Amounts	N/A	N/A	N/A	
	N/A	N/A	N/A	
Estimated Total City Share of Improvement	\$94,557.03	\$173,997.24	\$176,872.14	\$445,426.41
	84.84%	88.66%	77.30%	83.02%
Estimated Total Cost of Improvement	\$111,450.00	\$196,250.00	\$228,800.00	\$536,500.00

(1) Proposed assessable units of adjusted frontage in feet.

(2) Cost of aggregate salvage and/or pedestrian ramp reconstruction/upgrade

(3) Reduced rate due to reduced pavement life (18 of 20 years)