

**Proposed Assessment Roll**  
**Water Main Improvement No. 107**  
**Sanitary Sewer Improvement No. 110**  
**Bioscience Drive**

West of Trunk Highway 59  
 October 9, 2017

| Property Owner  | Legal Description   | County Tax Parcel id   | SANITARY SEWER                 |                                |                     |                                   |                                  |                    |                                 | WATER MAIN                     |                                |                     |                                   |                                  |                    |                             | Combined Total Assessment |
|---|---|------------------------|--------------------------------|--------------------------------|---------------------|-----------------------------------|----------------------------------|--------------------|---------------------------------|--------------------------------|--------------------------------|---------------------|-----------------------------------|----------------------------------|--------------------|-----------------------------|---------------------------|
|   |   |                        | Trunk Assessable Area in Acres | Trunk Assessable Rate Per Acre | Trunk Assessment    | Lateral Assessable Length in Feet | Lateral Assessable Rate Per Foot | Lateral Assessment | Total Sanitary Sewer Assessment | Trunk Assessable Area in Acres | Trunk Assessable Rate Per Acre | Trunk Assessment    | Lateral Assessable Length in Feet | Lateral Assessable Rate Per Foot | Lateral Assessment | Total Water Main Assessment |                           |
| City of Worthington<br>Economic Development Authority | Unplatted Property<br>Section 14-T102N-R40W<br>The west 1766.76' of the NE1/4,<br>except the south 50 rods of the west 36<br>rods thereof, and EXCEPT the south 650'<br>of the north 685' of the east 755'<br>thereof | 31-3850-000            | 16.82 @                        | \$2,496.84                     | \$41,996.85         | 845.4 @                           | \$47.1898                        | \$39,894.26        | \$81,891.11                     | 16.82 @                        | \$2,308.55                     | \$38,829.81         | 752.4 @                           | \$23.7826                        | \$17,894.03        | \$56,723.84                 | <b>\$138,614.95</b>       |
|   |   | North of Bioscience Dr | 33.74 @                        | \$2,496.84                     | \$84,243.38         | 1098.1 @                          | \$47.1898                        | \$51,819.12        | \$136,062.50                    | 33.74 @                        | \$2,308.55                     | \$77,890.48         | 992.3 @                           | \$23.7826                        | \$23,599.47        | \$101,489.95                | <b>\$237,552.45</b>       |
| <b>TOTAL ASSESSMENT</b>                               |   |                        | 50.56 @                        | \$2,496.84                     | <b>\$126,240.23</b> | 1,943.50 @                        | \$47.1898                        | <b>\$91,713.38</b> | <b>\$217,953.61</b>             | 50.56 @                        | \$2,308.55                     | <b>\$116,720.29</b> | 1,744.70 @                        | \$23.7826                        | <b>\$41,493.50</b> | <b>\$158,213.79</b>         | <b>\$376,167.40</b>       |

**Proposed Assessment Roll**  
**Water Main Improvement No. 107**  
**Sanitary Sewer Improvement No. 110**  
**Bioscience Drive Improvements**  
 West of Trunk Highway 59  
 October 9, 2017

| <b>Combined Summary</b>  | <b>Water Main</b>                   | <b>Sanitary Sewer</b>               | <b>Total</b>                  |
|--|-------------------------------------|-------------------------------------|-------------------------------|
| Assessment Rates   | \$23.7826 /Foot<br>\$2,308.55 /Acre | \$47.1898 /Foot<br>\$2,496.84 /Acre |                               |
| <b><u>CURRENT PROPERTY OWNER SHARE of IMPROVEMENT COST</u></b> |                                     |                                     |                               |
| Assessable Frontages   | 1,744.70 Feet                       | 1,943.50 Feet                       |                               |
| Lateral/Street Assessments                                     | \$41,493.50                         | \$91,713.38                         | \$133,206.88                  |
| Assessable Acres   | 50.56 Acres                         | 50.56 Acres                         |                               |
| Trunk Assessments  | \$116,720.29                        | \$126,240.23                        | \$242,960.52                  |
| <b>Assessments Receivable</b>                                  | <b>\$158,213.79</b><br>86.78%       | <b>\$217,953.61</b><br>82.01%       | <b>\$376,167.40</b><br>83.95% |
| <b><u>CURRENT CITY SHARE of IMPROVEMENT COST</u></b>           |                                     |                                     |                               |
| <b>Non-Assessable</b>  |                                     |                                     |                               |
| RATE DETERMINING COSTS   |                                     |                                     |                               |
| Non-Assessable Frontages<br>and Amounts                        | 1,013.5 Feet<br>\$24,103.67         | 1,013.5 Feet<br>\$47,826.86         | \$71,930.53                   |
| Rate Determining Units of Public Right of Way                  | N/A                                 | N/A                                 |                               |
| Rate Determining Units of Excluded Area                        | N/A                                 | N/A                                 |                               |
| Rounding Adjustment  | \$0.10                              | (\$0.07)                            | \$0.03                        |
| <b>Total Non-Assessable</b>                                    | <b>\$24,103.77</b>                  | <b>\$47,826.79</b>                  | <b>\$71,930.56</b>            |
| <b>Assessable</b>  |                                     |                                     |                               |
| The City Share of Assessable Costs is \$0.00.                  | \$0.00                              | \$0.00                              | \$0.00                        |
| <b>Total City Share of Improvement</b>                         | <b>\$24,103.77</b><br>13.22%        | <b>\$47,826.79</b><br>17.98%        | <b>\$71,930.56</b><br>16.06%  |
| <b><u>TRUNK ACCOUNTS</u></b>                                   |                                     |                                     |                               |
| Amount due from / (to) Trunk Account                           | \$0.00                              | \$0.00                              | \$0.00                        |
| <b><u>Total Cost of Improvement</u></b>                        |                                     |                                     |                               |
| Total Trunk Cost   | \$116,720.29                        | \$126,240.23                        | \$242,960.52                  |
| Total Lateral Cost   | \$65,597.27                         | \$139,540.17                        | \$205,137.44                  |
| <b>Sub-total</b>   | <b>\$182,317.56</b>                 | <b>\$265,780.40</b>                 | <b>\$448,097.96</b>           |
| <b>Total Cost of Improvement</b>                               | <b>\$182,317.56</b>                 | <b>\$265,780.40</b>                 | <b>\$448,097.96</b>           |