

Proposed Assessment Roll

Paving Improvement No. 114

2016 Paving Improvements

Darling Drive

October 9, 2017

Property Owner	Legal Description	County Tax Parcel id	Property Address	Abutting Street	(1) Assessable Units	Proposed Assessable Rate *	Proposed 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 Darling Drive	67.7 ' 122.3 ' 190 '	\$39.2001 (2) \$37.2401 (3)	\$2,653.85 \$4,554.46 \$7,208.31		
Brittany Associates of Worthington	A 1.5 acre tract in part of Lots 1, 2, and 3, all as described in Document No. 222167	31-0605-400	1525 and 1535 Darling Drive	Darling Drive	58.3 '	\$39.2001 (2)	\$2,285.37		
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; all as described in Document No.260600	31-0608-000	1545 through 1627 Darling Drive	Darling Drive	231.7 '	\$37.2401 (3)	\$8,628.53		
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 200' 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;	1720 Burlington Avenue	Darling Drive Darling Drive	63 ' 77 ' 140 '	\$39.2001 (2) \$37.2401 (3)	\$2,469.61 \$2,867.49 \$5,337.10	63 ' 77 '	\$2,469.61 \$2,867.49 \$5,337.10
Reese, Cody D. and Amanda M.	Davis Addition Lot 1, Block 1	31-1534-200	1727 Grand Ave	Darling Drive	90 '	\$37.2401 (3)	\$3,351.61	90 '	\$3,351.61
Total Proposed Assessment					710 '		\$26,810.92	230 '	\$5,337.10

(1) Proposed assessable units of adjusted frontage in feet

(2) Full rate

(3) Reduced rate due to reduced pavement life (19 of 20 years)

Proposed Assessment Roll
Paving Improvement No. 114
2016 Paving Improvements
Hagge Street
October 9, 2017

Property Owner	Legal Description	County Tax Parcel id	Property Address	Abutting Street	Feet	(1) Footnotes	Proposed Assessable Rate per ft	Proposed Assessment Amount	Rate Determining Lot Allowance Frontage	Rate Determining Lot Allowance Amount
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 '		\$22.5328	\$1,446.61	64.1	\$1,444.35
Lee, David and Mabel	Lot 5, Block A	31-1896-000	1103 Diagonal Rd	Hagge St	57 '		\$22.5328	\$1,284.37	56.9	\$1,282.12
Phillips, Brett B.	Lot 8, Block A	31-1899-000	225 Hagge St	Hagge St	44.9 '		\$22.5328	\$1,011.72		
Gutierrez, Edgar and Eva	Lots 9 and 10, Block A; and Lot 1, Block 1, Stangeland's Addition	31-1900-000	221 Hagge St	Hagge St	96.3 '		\$22.5328	\$2,169.91		
Lozano, Maria G.	Lot 13, Block A	31-1901-000	224 Hagge St	Hagge St	55.8 '		\$22.5328	\$1,257.33		
Kuhl, Louis C. and Catherine L.	Lot 14, Block A	31-1902-000	228 Hagge St	Hagge St	60.7 '		\$22.5328	\$1,367.74		
Stangeland's Addition										
Leovan, Sonh and Soan	Lot 2, Block 1	31-3462-000	213 Hagge St	Hagge St	60 '		\$22.5328	\$1,351.97		
Feeken, Robert L and Jorita A.	Lot 3, Block 1	31-3463-000	205 Hagge St	Hagge St	60 '		\$22.5328	\$1,351.97		
Batres, Juan J. Rivas	Lot 4, Block 1	31-3464-000	201 Hagge St	Hagge St	61.6 '		\$22.5328	\$1,388.02		
Hintgen, James A. and Sherdyth A.	Lot 5, Block 1	31-3464-500	--- Hagge St	Hagge St	55 '		\$22.5328	\$1,239.30		
Brandt, Michael W. and Marie A.	Lot 6, Block 1	31-3465-000	125 Hagge St	Hagge St	60 '		\$22.5328	\$1,351.97		
Miranda, Miguel A. and Lucia	Lot 7, Block 1	31-3466-000	121 Hagge St	Hagge St	60 '		\$22.5328	\$1,351.97		
Trevino, Larry and Godoy, Karen Y cfd from Johnson, Judith A.	Lot 8, and the east 25' of Lot 9, Block 1	31-3467-000	117 Hagge St	Hagge St	85 '		\$22.5328	\$1,915.29		
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 '		\$22.5328	\$1,464.63	65	\$1,464.63
Cortez, Samuel and Bautista, Beatriz	Lot 1, Block 2	31-3469-000	212 Hagge St	Hagge St	68.9 '		\$22.5328	\$1,552.51		
Johnson, Aaron L. and Davis, Jodie M.	Lot 2, Block 2	31-3470-000	206 Hagge St	Hagge St	77 '		\$22.5328	\$1,735.03		
Sailor, Craig A.	Lot 3, Block 2	31-3471-000	200 Hagge St	Hagge St	77 '		\$22.5328	\$1,735.03		
Reynaga, Nohelia A. Hernandez	The north 100' of Lot 8, Block 2	31-3476-000	216 Hagge St	Hagge St	50 '		\$22.5328	\$1,126.64		
Reynaga, Margarito Hernandez	Lot 9, Block 2	31-3477-000	220 Hagge St	Hagge St	50 '		\$22.5328	\$1,126.64		
Fields, Raymond E. and Fields, Katherine E.	Lot 1, Block 3	31-3484-000	128 Hagge St	Hagge St	77 '		\$22.5328	\$1,735.03		
Martinez, Eri Daniel Segura	Lot 3, Block 3	31-3486-000	116 Hagge St	Hagge St	77 '		\$22.5328	\$1,735.03		
Melendez, Eneyda C.	Lot 4, Block 3	31-3487-000	108 Hagge St	Hagge St	77 '		\$22.5328	\$1,735.03		
Gomez, Andrea S. Martinez Gomez, Juan P. MartinezS	Lot 5, Block 3	31-3488-000	100 Hagge St	Hagge St	38.5 '		\$22.5328	\$867.51	38.5	\$867.51
Onnog, Chirawong	Lots 2 and 9, Block 3	31-3492-000	119 Clary St	Hagge St	0 '		\$22.5328	\$0.00	77	\$1,735.03
Total Proposed Assessment					1,477.9 '			\$33,301.25	301.50	\$6,793.64

Proposed Assessment Roll

Paving Improvement No. 114

2016 Street Reconstruction

Schaap Drive

October 9, 2017

Property Owner	Legal Description	County Tax Parcel id	Property Address	Abutting Street	(1) Feet	Proposed Assessable Rate	Proposed Assessment Amount	Rate Determining Lot Allowance Frontage	Rate Determining Lot Allowance Amount
Eckerson's First Addition									
Kuhl, Kristopher R. and Melanie	Lot 1, Block 1	31-1773-100	1370 Schaap Drive	Schaap Drive	102.5 '	\$36.7849	\$3,770.45		
Harberts, Keith A. and Mary K.	Lot 2, Block 1	31-1773-200	1330 Schaap Drive	Schaap Drive	85 '	\$36.7849	\$3,126.72		
Onnen, Wallace L. and Myra K.	Lot 3, Block 1	31-1773-300	1280 Schaap Drive	Schaap Drive	95 '	\$36.7849	\$3,494.57		
Schaap, Arthur and Lorraine	Lot 4, Block 1	31-1773-400	1260 Schaap Drive	Schaap Drive	115.3 '	\$36.7849	\$4,241.30		
Olson, Kieth and Marjorie	Lot 5, Block 1	31-1773-500	1220 Schaap Drive	Schaap Drive	121.9 '	\$36.7849	\$4,484.08		
Rehborg, Calvin C. and Ruth E., as Trustees	Lot 6, Block 1	31-1773-600	1200 Schaap Drive	Schaap Drive	95 '	\$36.7849	\$3,494.57		
Rachuy, Howard E.	Lot 1, Block 2	31-1773-700	1373 Schaap Drive	Schaap Drive	102.5 '	\$36.7849	\$3,770.45		
Rubis, Steve C. and Jolene C.	Lot 2, Block 2	31-1773-800	1331 Schaap Drive	Schaap Drive	97 '	\$36.7849	\$3,568.14		
Polzine, Ronald H. and Polzine, LaVonne S., as Trustees	Lot 3, Block 2	31-1773-900	1255 Schaap Drive	Schaap Drive	91.6 ' 55 ' 146.6 '	\$36.7849 \$36.7849	\$3,369.50 \$2,023.17 \$5,392.67	55	\$2,023.17
Eckerson's Second Addition									
Randgaard, Gary D. and Sherry M.	Lot 1, Block 1	31-1773-901	1135 Schaap Drive	Schaap Drive	102.5 '	\$36.7849	\$3,770.45		
Nerem, David K.	Lot 2, Block 1	31-1773-902	1155 Schaap Drive	Schaap Drive	97 '	\$36.7849	\$3,568.14		
Aggen, Elwin J. and Jan	Lot 3, Block 1	31-1773-903	1185 Schaap Drive	Schaap Drive	91.7 ' 55 ' 146.7	\$36.7849 \$36.7849	\$3,373.18 \$2,023.17 \$5,396.35	55	\$2,023.17
Norbert C. Schmitz Revocable Trust	Lot 1, Block 2	31-1773-904	1140 Schaap Drive	Schaap Drive	102.5 '	\$36.7849	\$3,770.45		
Staples, Richard L. and Newkirk, Richele A.	Lot 2, Block 2	31-1773-905	1150 Schaap Drive	Schaap Drive	85 '	\$36.7849	\$3,126.72		
Schroeder, Todd W. and Schroeder, Kimberly A.	Lot 3, Block 2	31-1773-906	1160 Schaap Drive	Schaap Drive	95 '	\$36.7849	\$3,494.57		
Mullaney, Brian A., and Mullaney, Kathleen S.	Lot 4, Block 2	31-1773-907	1170 Schaap Drive	Schaap Drive	115.5 '	\$36.7849	\$4,248.66		
Faragher, Joyce M.	Lot 5, Block 2	31-1773-908	1180 Schaap Drive	Schaap Drive	121.9 '	\$36.7849	\$4,484.08		
Vander Kooi, John W. and Vander Kooi, Gertrude K.	Lot 6, Block 2	31-1773-909	1190 Schaap Drive	Schaap Drive	95 '	\$36.7849	\$3,494.57		
Total Proposed Assessment					1,921.9 '		\$70,696.94	110.00	\$4,046.34

(1) Proposed Assessable Units of Adjusted Frontage in Feet

**Proposed Assessment Roll
Paving Improvement No. 114
2016 Street Reconstruction
All Streets Summary
October 9, 2017**

	<u>Darling Drive</u>	<u>Hagge Street</u>	<u>Schaap Drive</u>	<u>Total</u>
Proposed Base Rate Determining Cost	\$37,632.13	\$41,527.98	\$74,743.30	\$153,903.41
Proposed Residential Rate Determining Frontage ⁽¹⁾	960.0	1,843.0	2,031.9	4,834.9
Proposed Assessable Base Rate per Foot	\$39.2001	\$22.5328	\$36.7849	
Proposed Reduction due to Reduced Pavement Life ⁽³⁾		N/A	N/A	
Proposed Percentage	5.00%			
Proposed Residential Rate Reduction	(\$1.9600)			
Proposed Assessable Reduced Rate per Foot	\$37.2401	N/A	N/A	
Property Owner Share of Improvement Cost				
Assessable Frontages	710.0	1,477.9	1,921.9	4,109.8
Proposed Total Assessments Receivable	\$26,810.91	\$33,301.25	\$70,696.94	\$130,809.10
	18.74%	12.18%	25.81%	18.95%
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 Proposed Amounts	230.00	301.5	110.0	641.5
	\$8,688.70	\$6,793.64	\$4,046.34	\$19,528.68
b) Proposed Public Right-of-way Frontages and Proposed Amounts	20.0	63.6	0.0	83.6
	\$784.00	\$1,433.09	\$0.00	\$2,217.09
c) Proposed Cost Due to Reduced Pavement Life Assessable Rate Reduction	\$1,348.48	N/A	N/A	\$1,348.48
d) Rounding Adjustment	\$0.03	\$0.00	\$0.02	\$0.05
Sub-total Rate Determining Non-Assessable	\$10,821.22	\$8,226.73	\$4,046.36	\$23,094.31
2) <u>Non-Rate Determining Costs</u>				
a) Proposed Center 24'	\$96,667.03	\$189,021.03	\$159,264.32	\$444,952.38
b) Proposed Designated Non-Assessable ⁽²⁾	\$6,352.70	\$42,828.52	\$39,877.69	\$89,058.91
c) Proposed Cost Due to Collector Street Design along Residential Use properties	\$2,394.07	N/A	N/A	\$2,394.07
Sub-total Non-Rate Determining Non-Assesable Cost	\$105,413.80	\$231,849.55	\$199,142.01	\$536,405.36
Proposed Total City Share of Non-Assessable Cost	\$116,235.02	\$240,076.28	\$203,188.37	\$559,499.67
<u>Assessable</u>				
Proposed Assessable Frontages and Proposed Assessment Amounts	N/A	N/A	N/A	
	N/A	N/A	N/A	
Proposed Total City Share of Improvement	\$116,235.02	\$240,076.28	\$203,188.37	\$559,499.67
	81.26%	87.82%	74.19%	81.05%
Proposed Total Cost of Improvement	\$143,045.93	\$273,377.53	\$273,885.31	\$690,308.77

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

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

(3) Reduced rate due to reduced pavement life (19 of 20 years)