

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the City), hereby certify that the attached resolution is a true copy of Resolution No. 00-17630, entitled: **RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1347; DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND** (the Resolution" was duly adopted by the City Council of the City at a meeting on October 23, 2000, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.)

I further certify that, upon vote being taken on the Resolution at said meeting, the following Councilmembers voted in favor thereof: Bradley, McDermott, McDaniel, Tooley, Iverson, Ohnstad, Larson & Ellison (Kennedy abstained) voted against the same: \_\_\_\_\_

or were absent: Deisz & Johnson

WITNESS my hand officially this 23<sup>rd</sup> day of October, 2000.



Colleen P. Schell-Berg Deputy City Clerk  
Marita Herold, CMC City Clerk

RESOLUTION NO. 00-17630

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1347; DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND

BE IT RESOLVED by the City Council of the City of Billings (the City), Montana, as follows:

**Section 1. Proposed Improvements; Intention To Create District.** The City proposes to undertake certain local Improvements (the "Improvements") to benefit certain property located in the City. The Improvements consist of providing Sanitary Sewer, Water, and Surface Improvements to Lampman Subdivision, as more particularly described in Section 5. The total estimated costs of the Improvements are \$2,471,000. The costs of the Improvements are to be paid from the sale of Special Improvement District bonds hereinafter described. It is the intention of this Council to create and establish in the City under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, a Special Improvement District (the "District") for the purpose of financing costs of the Improvements and paying costs incidental thereto, including costs associated with the sale and the security of Special Improvement District bonds drawn on the District (the "Bonds"), the creation and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund"). The total estimated costs of the Improvements, including such incidental costs, to be financed by the Bonds are \$2,471,000. The Bonds are to be payable primarily from special assessments to be levied against property in the District, which property will be specially benefited by the Improvements in an amount not less than \$2,471,000.

**Section 2. Number of District.** The District, if the same shall be created and established, shall be known and designated as Special Improvement District No. 1347 of the City of Billings, Montana.

**Section 3. Boundaries of District.** The limits and boundaries of the District are depicted on a map attached as Exhibit A hereto (which is hereby incorporated herein and made a part hereof) and more particularly described on Exhibit B hereto (which is hereby incorporated herein and made a part hereof), which boundaries are designated and confirmed as the boundaries of the District. A listing of each of the properties in the District is shown on Exhibit E hereto (which are hereby incorporated herein and made a part hereof).

**Section 4. Benefited Property.** The District and territory included within the limits and boundaries described in Section 3 and as shown on Exhibits A, B, and E are hereby declared to be the Special Improvement District and the territory which will benefit and be benefited by the Improvements and will be assessed for the costs of the Improvements as described in Section 7. The property included within said limits and boundaries is hereby declared to be the property benefited by the Improvements.

**Section 5. General Character of the Improvements.** The general character of the Improvements is to provide the following Improvements and is setforth in Exhibit D:

Installation of a sanitary sewer collection laterals and service lines serving Lampman Subdivision.

Installation of water main and service lines serving one commercial parcel and sixteen residential parcels within Lampman Subdivision.

Construction of street and curb and gutter improvements ("Surfacing Improvements") to streets currently not paved within Lampman Subdivision.

**Section 6. Engineer and Estimated Cost.** Engineering, Inc.; P.O. Box 81345; Billings, MT 59108, shall be the engineer for the District. The Engineer has estimated that the costs of the Improvements, including all incidental costs, is \$2,471,000.

**Section 7. Assessment Methods.**

**7.1. Property to be Assessed.** All properties within the district are to be assessed for the costs of the Improvements, as specified herein. The costs of the Improvements shall be assessed against the property in the District benefiting from the Improvements based on the area methods described in Section 7-12-4162, M.C.A., as particularly applied and set forth in this Section 7.

**7.1.1 Assessable Area.** Assessment #5 will include Surfacing Improvements to the gravel streets within Lampman Subdivision. All properties in the District receiving Surfacing Improvements will be assessed for their proportionate share of the costs of the Surfacing Improvements. For the purposes of equitably apportioning special benefit to each lot, tract or parcel of land in the District receiving Surfacing Improvements, the Engineer has determined that each lot receiving Surfacing Improvements shall equally bear the costs of the Surfacing Improvements and has assigned an assessable area to each lot, tract or parcel of land as set forth in Part III hereto to arrive at an equal cost for the Surfacing Improvements.

The costs of the Surfacing Improvements attributable to each lot in the District receiving Surfacing Improvements is \$728,000. The total of \$728,000 shall be assessed against each lot, tract, or parcel of land in the District receiving Surfacing Improvements for that part of the costs of the Surfacing Improvements that the assessable area of such lot, tract or parcel bears to the total assessable area of the lots, tracts or parcels of land in the District receiving Surfacing Improvements, exclusive of streets, avenues, and alleys. The total assessable area of the parcels receiving Surfacing Improvements is 564,534 square feet. The costs of the Surfacing Improvements and the properties share of the incidental costs to be financed by the Bonds assessable to the parcels receiving Surfacing Improvements per square foot of assessable area shall not exceed a total of \$1.28955918. The assessment for each of the parcels receiving Surfacing Improvements is shown on Exhibit E.

**7.1.2 Lump Sum – Utility Service Connections.**

Assessment #1 is to provide a sanitary sewer connection to each lot, tract or parcel of land in Lampman Subdivision. The total estimated cost of Assessment #1 is \$1,692,900.00 and shall be assessed against each lot, tract, or parcel of land within Lampman Subdivision on a lump sum basis based on the bid price to be received. The lump sum assessment will not exceed \$6,486.20689655 per connection.

Assessment #2 is to provide a water service connection tapping from an existing water line for six residential lots within Lampman Subdivision. The total estimated cost of Assessment #2 is \$4,500.00 and shall be assessed against each lot, tract, or parcel of land within Lampman Subdivision, receiving a water service connection tapping from an existing water line, on a lump sum basis based on the bid price to be received. The lump sum assessment will not exceed \$750.00 per connection.

Assessment #3 is to provide a new water service connection for ten residential lots within Lampman Subdivision. The total estimated cost of Assessment #3 is \$31,570.00 and shall be assessed against each residential lot, tract, or parcel of land within Lampman Subdivision, receiving

a new water connection, on a lump sum basis based on the bid price to be received. The lump sum assessment will not exceed \$3,157.00 per connection.

Assessment #4 is to provide a new water service connection for one commercial lot within Lampman Subdivision. The total estimated cost of Assessment #4 is \$14,030.00 and shall be assessed against each commercial lot, tract, or parcel of land within Lampman Subdivision, receiving a new water connection, on a lump sum basis based on the bid price to be received. The lump sum assessment will not exceed \$14,030.00 per connection.

**7.2. Assessment Methodologies Equitable and Consistent With Benefit.** This Council hereby determines that the methods of assessment and the assessment of costs of the specific improvements against the properties benefited thereby as prescribed in this Section 7 are equitable in proportion to and not exceeding the special benefits derived from the respective improvements by the lots, tracts, and parcels to be assessed therefore within the District.

**Section 8. Payment of Assessments.** The special assessments for the costs of the Improvements shall be payable over a term not exceeding 15 years, each in equal semiannual installments of principal, plus interest, or equal semiannual payments of principal and interest, as this Council shall prescribe in the resolution authorizing the issuance of the Bonds. Property Owners have the right to prepay assessments as provided by law. Further, all owners shall have the opportunity to prepay their assessments prior to sale of the SID bonds.

**Section 9. Method of Financing; Pledge of Revolving Fund; Findings and Determinations.** The City will issue the Bonds in an aggregate principal amount not to exceed \$2,471,000 in order to finance the costs of the Improvements. Principal of and interest on the Bonds will be paid from special assessments levied against the properties in the District. This Council further finds it is in the public interest, and in the best interest of the City and the District, to secure payment of principal of and interest on the Bonds by the Revolving Fund and hereby authorizes the city to enter into the undertakings and agreements authorized in Section 7-12-4225 in respect of the Bonds.

In determining to authorize such undertakings and agreements, this Council has taken into consideration the following factors:

(a) **Estimated Market Value of Parcels.** The estimated market value of the lots, parcels, or tracts in the District as of the date of adoption of this resolution, as estimated, by the County Assessor for property tax purposes ranges from \$4,254 to \$296,429, and is set forth in Exhibit E. The average market value is \$69,598.47 with the median being \$71,779.00.

(b) **Diversity of Property Ownership.** There are 259 parcels to be assessed within the District. Of the 259 parcels, two different property owners own 19 parcels. The remaining 240 properties are owned by a wide variety of property owners. Of the 259 parcels within the district, two properties are commercial and two properties are parkland with the rest being residential.

(c) **Comparison of Special Assessments and Property Taxes and Market Value.** Based on an analysis of the aggregate amount of the proposed, any outstanding special assessments (whether or not delinquent), and any delinquent property taxes (as well as any known industrial development bonds theretofore issued and secured by a mortgage against a parcel in the District) against each lot, parcel, or tract in the District in comparison to the estimated market value of such lot, parcel, or tract after the Improvements, the City concludes that, overall, the estimated market value of the lots, tracts, or parcels of land in the District exceeds the sum of special assessments, delinquent property taxes, and current assessments

and is set forth in Exhibit E.

(d) **Delinquencies.** An analysis of the amount of delinquencies in the payment of outstanding special assessments or property taxes levied against the properties in the District shows that of 259 properties, zero properties are delinquent and is set forth in Exhibit E.

(e) **The Public Benefit of the Improvements.** The total estimated cost of installing these public improvements is \$2,471,000.00, the full cost of which would be recovered through direct assessments to property owners within the District. The public improvements contemplated under the terms of this proposed District include the installation of sanitary sewer improvements to serve existing residential and commercial lots in the Lampman Subdivision. These residences are presently on septic and drainfield systems. Many of the existing septic systems have failed and are on lots that are not of sufficient size to support replacement systems. Other public improvements contemplated under the terms of this proposed District include the installation of new water mains and connections for residential and commercial lots in the Lampman Subdivision currently not receiving this benefit. Another public improvements contemplated under the terms of this proposed District include Surfacing Improvements to streets that are currently gravel within Lampman Subdivision. These Surfacing Improvements include paving and curb and gutter improvements and came at the request of the property owners.

(f) **Other Factors.** Currently 32 properties are being assessed for SID 1315 with a final pay-off in the year 2008. This SID constructed water improvements in Lampman Subdivision servicing various properties within the subdivision. There are 11 properties that are being assessed for SID 1306 with a final pay-off in the year 2003. This SID constructed Surfacing Improvements for various streets within Lampman Subdivision. There are 15 properties that are being assessed for a sidewalk/curb and gutter program that constructed these improvements in various areas of the subdivision. This program was done under W.O. 97-02 and has a final pay-off in the year 2008.

#### **Section 10. Reimbursement Expenditures.**

**10.01. Regulations.** The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

**10.02. Prior Expenditures.** Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under the transitional provision contained in Section 1.150-2(j)(2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a "de minimus" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

**10.03. Declaration of Intent.** The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of \$2,471,000.00 after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

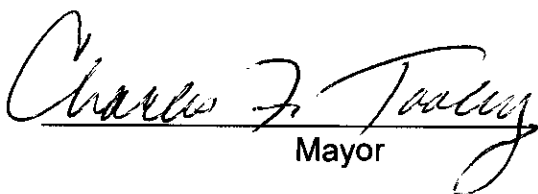
**10.04. Budgetary Matters.** As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Improvements, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

**10.05. Reimbursement Allocations.** The City's financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Improvements. Each allocation shall be evidence by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

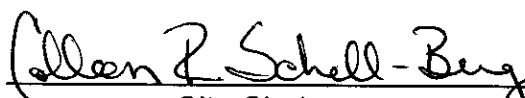
**Section 11. Public Hearing Protests.** At any time within fifteen (15) days from and after the date of the first publication of the notice of the passage and approval of this resolution, any owner of real property within the District subject to assessment and taxation for the cost and expense of making the Improvements may make and file with the City Clerk until 5:00 p.m., M.T., on the expiration date of said 15-day period (November 10, 2000), written protest against the proposed Improvements, or against the extension or creation of the District or both, and this Council will at its next regular meeting after the expiration of the fifteen (15) days in which such protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said, regular meeting will be held on Monday the 13<sup>th</sup> day of November 2000, at 7:30 p.m., in the Council Chambers, at 220 North 27<sup>th</sup> Street, in Billings, Montana.

**Section 12. Notice of Passage of Resolution of Intention.** The City Clerk is hereby authorized and directed to publish or cause to be published a copy of a notice of the passage of this resolution in the Billings Times, a newspaper of general circulation in the county on October 26 and November 2, 2000, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said notice to every person, firm, corporation, or the agent of such person, firm, or corporation having real property within the District listed in his or her name upon the last completed assessment roll for state, county, and school district taxes, at his last-known address, on or before the same day such notice is first published.

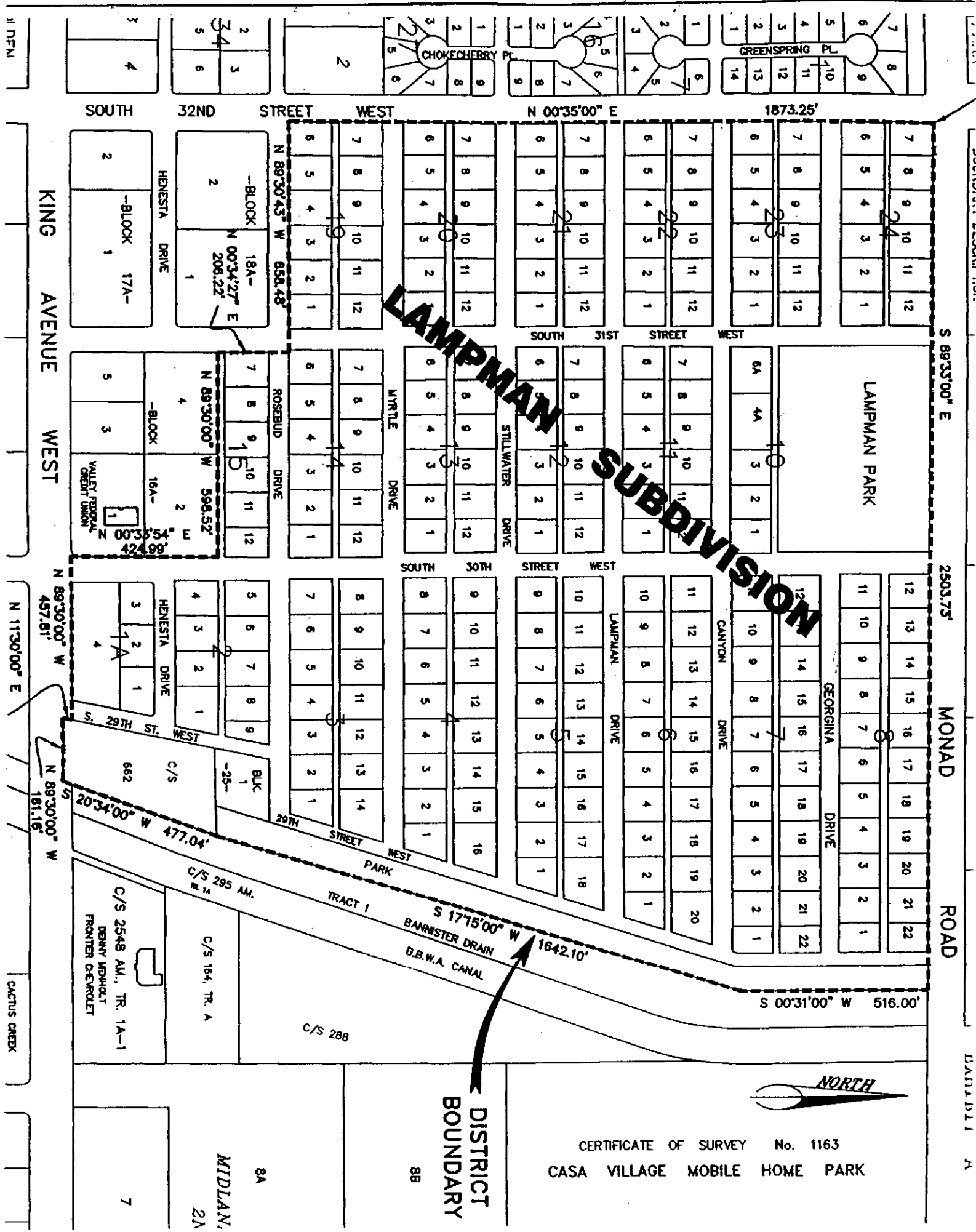
PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 23<sup>rd</sup> day of October 2000.

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
City Clerk      Deputy City Clerk





CERTIFICATE OF SURVEY No. 1163  
 CASA VILLAGE MOBILE HOME PARK

DISTRICT  
 BOUNDARY



CACTUS CHECK

LAND 1911 A



## ENGINEERING, INC.

Consulting Engineers and Land Surveyors

### DISTRICT BOUNDARY DESCRIPTION

A tract of land situated in the NW1/4 of Section 12, Township 1 South, Range 25 East, P.M.M., Yellowstone County, Montana, being more particularly described as follows, to-wit:

Beginning at a point which is the northwest corner of Lot 7, Block 24, Lampman Subdivision; thence, from said point of beginning, along the south right-of-way line of Monad Road, S89°33'00"E a distance of 2503.73 feet to a point on the west line of Tract 1, Certificate of Survey No. 295 Amended; thence, along the west line of said Tract 1, the following courses and distances:

S00°31'00"W a distance of 516.00 feet;  
 thence, S17°15'00"W a distance of 1642.10 feet;  
 thence, S20°34'00"W a distance of 477.04 feet to a point on the north right-of-way line of King Avenue West; thence along said north right-of-way line, the following courses and distances:

N89°30'00"W a distance of 161.16 feet;  
 thence, N11°30'00"E a distance of 30.56 feet;  
 thence, N89°30'00"W a distance of 457.81 feet to the west right-of-way line of South 30<sup>th</sup> Street West;

thence, along said west right-of-way line, N00°33'54"E a distance of 424.99 feet to the northeast corner of Lot 2, Block 16A, Lampman Subdivision; thence, along the north line of said Lot 2 and along the north line of Lot 4 of said Block 16A, N89°30'00"W a distance of 598.52 feet to a point on the east right-of-way line of South 31<sup>st</sup> Street West; thence, along said east right-of-way line, N00°34'27"E a distance of 206.22 feet to a point on the north right-of-way line of Rosebud Drive; thence, along said north right-of-way line, N89°30'43"W a distance of 658.48 feet to a point on the east right-of-way line of South 32<sup>nd</sup> Street West; thence, along said east right-of-way line, N00°35'00"E a distance of 1873.25 feet to the point of beginning. Said tract containing a gross area of 115.018 acres.



**EXHIBIT C**  
**Engineer's Estimate of Probable Cost**  
**for**  
**Sanitary Sewer SID No. 1347**

To Provide Sanitary Sewer, Water and Surface Improvements in Lampman Subdivision

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE		TOTAL PRICE
100	1	EA	Connect to Interceptor Sewer	\$15,000.00	EA =	\$15,000.00
101	1	EA	Connect to Existing Sanitary Sewer Manhole	\$1,100.00	EA =	\$1,100.00
102	2200	LF	12-Inch Sanitary Sewer Main	\$43.00	LF =	\$94,600.00
103	13965	LF	8-Inch Sanitary Sewer Main	\$35.00	LF =	\$488,775.00
104	260	EA	8X8X6-Inch Service Tee	\$85.00	EA =	\$22,100.00
105	2750	LF	6-Inch Service Pipe	\$20.00	LF =	\$55,000.00
106	43	EA	Standard Manhole	\$1,300.00	EA =	\$55,900.00
107	4,000	CY	Replacement of Unsuitable Material	\$12.00	CY =	\$48,000.00
108	5,000	LF	Geotextile Fabric	\$1.50	LF =	\$10,500.00
109	25	EA	Bentonite Cut-Off Wall	\$500.00	EA =	\$12,500.00
110	340	VF	Extra Depth Manhole	\$90.00	VF =	\$30,600.00
111	2600	SY	Asphalt Restoration	\$25.00	SY =	\$65,000.00
112	2250	SF	Alley Drive Approach	\$5.00	SF =	\$11,250.00
113	1950	SF	Replace Existing Alley Approach	\$5.50	SF =	\$10,725.00
114	3	EA	Connect to Existing Water Main	\$600.00	EA =	\$1,800.00
115	890	LF	8-Inch Water Main	\$26.00	LF =	\$23,140.00
116	30	LF	6-Inch Hydrant Line	\$23.00	LF =	\$690.00
117	60	LF	2-Inch Water Service Pipe	\$20.00	LF =	\$1,200.00
118	300	LF	1-Inch Water Service Pipe	\$15.00	LF =	\$4,500.00
119	2	EA	2-Inch Water Service	\$450.00	EA =	\$900.00
120	6	EA	1-Inch Curb Stop & Box	\$125.00	EA =	\$750.00
121	10	EA	1-Inch Water Service	\$375.00	EA =	\$3,750.00
122	6	EA	1-Inch Tap on Existing Water Main	\$550.00	EA =	\$3,300.00
123	1	EA	8X6-Inch Hydrant Tee	\$300.00	EA =	\$300.00
124	1	EA	6-Inch Hydrant Valve	\$600.00	EA =	\$600.00
125	1	EA	8-Inch Valve	\$900.00	EA =	\$900.00
126	1	EA	New Fire Hydrant Assembly	\$1,500.00	EA =	\$1,500.00
200	4,775	TONS	Asphalt Paving - 3"	\$25.00	TN =	\$119,375.00
201	310	TONS	Asphalt Oil - 6%	\$130.00	TN =	\$40,300.00
202	10,850	CY	Base Gravel 1 1/2-inch (12 inch section)	\$13.00	CY =	\$141,050.00
203	14,350	LF	Standard Curb & Gutter	\$8.50	LF =	\$121,975.00
204	1	LS	Storm Drain	\$75,000.00	LS =	\$75,000.00
205	11,400	SF	6 inch Concrete - drive approaches	\$5.00	SF =	\$57,000.00
206	1	EA	Dewatering	\$10,000.00	EA =	\$10,000.00
207	1	LS	Signing & Striping	\$2,500.00	LS =	\$2,500.00
208	1	LS	Traffic Control	\$15,000.00	LS =	\$15,000.00
209	1	LS	Mobilization & Insurance	\$65,000.00	LS =	\$65,000.00

7% CONSTRUCTION CONTINGENCY =

\$112,810.60

**EXHIBIT C**  
**Engineer's Estimate of Probable Cost**  
**for**

**Sanitary Sewer SID No. 1347**

To Provide Sanitary Sewer, Water and Surface Improvements in Lampman Subdivision

**ADMINISTRATIVE COSTS**

PRECREATION DOCUMENTS =	\$5,000.00
EXTENSION APPLICATION FEE =	\$112.00
PRELIMINARY ENGINEERING & DESIGN =	\$77,597.58
FINAL ENGINEERING & DESIGN =	\$51,731.72
CONSTRUCTION MANAGEMENT AND STAKING =	\$129,329.30
QUALITY CONTROL TESTING (1.5%) =	\$25,865.86
CITY ADMINISTRATIVE COSTS (2.5%) =	\$43,109.77
CITY FINANCE FEE (2.5%) =	\$43,109.77
PUD REIMBURSEMENT FOR KING AVE CONNECTION =	\$65,000.00
SANITARY SEWER INTERCEPTOR FEES =	\$93,884.74
POSTING AND BONDING =	\$1,200.00

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**TOTAL ADMINISTRATIVE COSTS = \$594,039.93**

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<b>TOTAL CONSTRUCTION &amp; ADMINISTRATIVE =</b>	<b>\$2,260,331.32</b>
5% CONTRIBUTION TO REVOLVING FUND =	\$123,550.00
SUBTOTAL =	\$2,383,881.32
3.5% BOND DISCOUNTING FEE =	\$86,485.00
BOND ROUNDING =	\$633.68

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**TOTAL PROJECT COSTS = \$2,470,999.99**

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# **EXHIBIT D**

## **SID 1347 LAMPMAN SUBDIVISION**

### **PROJECT DESCRIPTION**

Special Improvement District No. 1347 will provide the following improvements within Lampman Subdivision:

- 1) Construction of sanitary sewer laterals in the alleys and sanitary sewer services to the property lines. Each property within the District will receive a sewer service and will be assessed for it.
- 2) Construction of water services tapping from an existing water main within Rosebud Drive from South 32<sup>nd</sup> Street West to South 31<sup>st</sup> Street West. The properties being assessed for the water services are Lots 1-6, Block 19, Lampman Subdivision.
- 3) Construction of a new water main in Rosebud Drive from South 31<sup>st</sup> Street West and South 30<sup>th</sup> Street West and water services to the property lines. The properties being assessed for the new water main and services are Lots 2-6, Block 14 & Lots 7-11, Block 15, Lampman Subdivision.
- 4) Construction of a new water main in South 29<sup>th</sup> Street West north of King Avenue West and water services to the property lines. The property being assessed for the new water main and services is Certificate of Survey 662. This property will receive two water services.
- 5) Construction of Surfacing Improvements to Myrtle Drive, Rosebud Drive, South 31<sup>st</sup> Street West from Rosebud Drive to the alley north of Myrtle Drive, South 30<sup>th</sup> Street West from Henesta Drive to the alley north of Myrtle Drive, South 29<sup>th</sup> Street West from Henesta Drive to the alley north of Myrtle Drive, and Henesta Drive. The Surfacing Improvements include base gravel, asphalt, curb and gutter, storm drain, and any associated signing and striping improvements to the above mentioned streets. All of the properties with frontage on the above mentioned streets will be assessed for the Surfacing Improvements.

## SID 1347

### Exhibit E

Tax Code	SID #	SID Pay-off	Delinquent	SID 1347 Assessment	SID Pay-off + Delinquent + SID 1347 Assessment	Estimated Market Value	Estimated Market Value After Improvements
C7767	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 12,551.00	\$ 31,351.32
C7770	1315	\$ 6,197.71		\$ 6,486.21	\$ 12,683.92	\$ 68,222.00	\$ 80,905.92
C7771	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 11,246.00	\$ 30,046.32
C7773	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 11,260.00	\$ 30,060.32
C7775				\$ 15,701.40	\$ 15,701.40	\$ 136,825.00	\$ 152,526.40
C7776				\$ 15,701.40	\$ 15,701.40	\$ 77,639.00	\$ 93,340.40
C7777				\$ 15,701.40	\$ 15,701.40	\$ 63,215.00	\$ 78,916.40
C7778				\$ 15,701.40	\$ 15,701.40	\$ 93,527.00	\$ 109,228.40
C7779				\$ 15,701.40	\$ 15,701.40	\$ 82,943.00	\$ 98,644.40
C7780				\$ 15,701.40	\$ 15,701.40	\$ 67,852.00	\$ 83,553.40
C7781	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 76,824.00	\$ 95,624.32
C7782				\$ 15,701.40	\$ 15,701.40	\$ 66,935.00	\$ 82,636.40
C7783				\$ 15,701.40	\$ 15,701.40	\$ 59,251.00	\$ 74,952.40
C7784				\$ 15,701.40	\$ 15,701.40	\$ 61,507.00	\$ 77,208.40
C7785	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 63,191.00	\$ 81,991.32
C7786				\$ 15,701.40	\$ 15,701.40	\$ 57,887.00	\$ 73,588.40
C7787	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 65,191.00	\$ 83,991.32
C7788				\$ 15,701.40	\$ 15,701.40	\$ 62,123.00	\$ 77,824.40
C7789	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 79,135.00	\$ 97,935.32
C7790				\$ 15,701.40	\$ 15,701.40	\$ 88,591.00	\$ 104,292.40
C7791				\$ 15,701.40	\$ 15,701.40	\$ 55,563.00	\$ 71,264.40
C7792				\$ 15,701.40	\$ 15,701.40	\$ 57,347.00	\$ 73,048.40
C7793				\$ 15,701.40	\$ 15,701.40	\$ 65,271.00	\$ 80,972.40
C7794				\$ 15,701.40	\$ 15,701.40	\$ 57,907.00	\$ 73,608.40
C7795	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 80,610.00	\$ 99,410.32
C7796	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 62,103.00	\$ 80,903.32
C7797	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 69,527.00	\$ 88,327.32
C7798				\$ 15,701.40	\$ 15,701.40	\$ 61,283.00	\$ 76,984.40
C7799	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 55,583.00	\$ 74,383.32
C7800				\$ 15,701.40	\$ 15,701.40	\$ 55,563.00	\$ 71,264.40
C7801				\$ 15,701.40	\$ 15,701.40	\$ 55,859.00	\$ 71,560.40
C7802				\$ 15,701.40	\$ 15,701.40	\$ 51,131.00	\$ 66,832.40
C7803				\$ 15,701.40	\$ 15,701.40	\$ 53,407.00	\$ 69,108.40
C7804	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 55,679.00	\$ 74,479.32
C7805				\$ 15,701.40	\$ 15,701.40	\$ 49,735.00	\$ 65,436.40
C7806				\$ 6,486.21	\$ 6,486.21	\$ 76,863.00	\$ 83,349.21
C7807				\$ 6,486.21	\$ 6,486.21	\$ 66,043.00	\$ 72,529.21
C7808				\$ 6,486.21	\$ 6,486.21	\$ 72,511.00	\$ 78,997.21
C7809				\$ 6,486.21	\$ 6,486.21	\$ 59,711.00	\$ 66,197.21
C7810				\$ 6,486.21	\$ 6,486.21	\$ 64,851.00	\$ 71,337.21
C7811				\$ 6,486.21	\$ 6,486.21	\$ 111,631.00	\$ 118,117.21
C7812				\$ 6,486.21	\$ 6,486.21	\$ 63,823.00	\$ 70,309.21

## SID 1347

### Exhibit E

Tax Code	SID #	SID Pay-off	Delinquent	SID 1347 Assessment	SID Pay-off + Delinquent + SID 1347 Assessment	Estimated Market Value	Estimated Market Value After Improvements
C7813				\$ 6,486.21	\$ 6,486.21	\$ 80,471.00	\$ 86,957.21
C7814				\$ 6,486.21	\$ 6,486.21	\$ 82,683.00	\$ 89,169.21
C7815				\$ 6,486.21	\$ 6,486.21	\$ 75,143.00	\$ 81,629.21
C7816				\$ 6,486.21	\$ 6,486.21	\$ 69,879.00	\$ 76,365.21
C7817				\$ 6,486.21	\$ 6,486.21	\$ 88,455.00	\$ 94,941.21
C7818				\$ 6,486.21	\$ 6,486.21	\$ 78,531.00	\$ 85,017.21
C7819				\$ 6,486.21	\$ 6,486.21	\$ 66,007.00	\$ 72,493.21
C7820				\$ 6,486.21	\$ 6,486.21	\$ 64,919.00	\$ 71,405.21
C7821				\$ 6,486.21	\$ 6,486.21	\$ 64,211.00	\$ 70,697.21
C7822				\$ 6,486.21	\$ 6,486.21	\$ 65,695.00	\$ 72,181.21
C7823				\$ 6,486.21	\$ 6,486.21	\$ 74,839.00	\$ 81,325.21
C7824				\$ 6,486.21	\$ 6,486.21	\$ 70,823.00	\$ 77,309.21
C7825				\$ 6,486.21	\$ 6,486.21	\$ 62,387.00	\$ 68,873.21
C7826				\$ 6,486.21	\$ 6,486.21	\$ 74,519.00	\$ 81,005.21
C7827				\$ 6,486.21	\$ 6,486.21	\$ 73,851.00	\$ 80,337.21
C7828				\$ 6,486.21	\$ 6,486.21	\$ 64,299.00	\$ 70,785.21
C7829				\$ 6,486.21	\$ 6,486.21	\$ 70,795.00	\$ 77,281.21
C7830				\$ 6,486.21	\$ 6,486.21	\$ 89,483.00	\$ 95,969.21
C7831				\$ 6,486.21	\$ 6,486.21	\$ 76,547.00	\$ 83,033.21
C7832	9702	\$ 130.81		\$ 6,486.21	\$ 6,617.02	\$ 64,323.00	\$ 70,940.02
C7833	9702	\$ 544.93		\$ 6,486.21	\$ 7,031.14	\$ 74,979.00	\$ 82,010.14
C7834	9702	\$ 584.89		\$ 6,486.21	\$ 7,071.10	\$ 65,435.00	\$ 72,506.10
C7835	9702	\$ 582.71		\$ 6,486.21	\$ 7,068.92	\$ 73,603.00	\$ 80,671.92
C7836	9702	\$ 516.67		\$ 6,486.21	\$ 7,002.88	\$ 71,103.00	\$ 78,105.88
C7837	9702	\$ 570.08		\$ 6,486.21	\$ 7,056.29	\$ 71,379.00	\$ 78,435.29
C7838				\$ 6,486.21	\$ 6,486.21	\$ 88,447.00	\$ 94,933.21
C7839	9702	\$ 577.61		\$ 6,486.21	\$ 7,063.82	\$ 70,383.00	\$ 77,446.82
C7840	9702	\$ 564.86		\$ 6,486.21	\$ 7,051.07	\$ 72,055.00	\$ 79,106.07
C7841	9702	\$ 1,254.81		\$ 6,486.21	\$ 7,741.02	\$ 72,343.00	\$ 80,084.02
C7842				\$ 6,486.21	\$ 6,486.21	\$ 71,779.00	\$ 78,265.21
C7843				\$ 6,486.21	\$ 6,486.21	\$ 82,303.00	\$ 88,789.21
C7844				\$ 6,486.21	\$ 6,486.21	\$ 72,239.00	\$ 78,725.21
C7845				\$ 6,486.21	\$ 6,486.21	\$ 81,451.00	\$ 87,937.21
C7848				\$ 6,486.21	\$ 6,486.21	\$ 101,807.00	\$ 108,293.21
C7847				\$ 6,486.21	\$ 6,486.21	\$ 71,959.00	\$ 78,445.21
C7848				\$ 6,486.21	\$ 6,486.21	\$ 69,891.00	\$ 76,377.21
C7849				\$ 6,486.21	\$ 6,486.21	\$ 68,724.00	\$ 75,210.21
C7850				\$ 6,486.21	\$ 6,486.21	\$ 65,948.00	\$ 72,434.21
C7851				\$ 6,486.21	\$ 6,486.21	\$ 55,714.00	\$ 62,200.21
C7852				\$ 6,486.21	\$ 6,486.21	\$ 69,811.00	\$ 76,297.21
C7853				\$ 6,486.21	\$ 6,486.21	\$ 89,267.00	\$ 95,753.21
C7854				\$ 6,486.21	\$ 6,486.21	\$ 67,359.00	\$ 73,845.21

## SID 1347

### Exhibit E

Tax Code	SID #	SID Pay-off	Delinquent	SID 1347 Assessment	SID Pay-off + Delinquent + SID 1347 Assessment	Estimated Market Value	Estimated Market Value After Improvements
C7855				\$ 6,486.21	\$ 6,486.21	\$ 77,547.00	\$ 84,033.21
C7856				\$ 6,486.21	\$ 6,486.21	\$ 69,607.00	\$ 76,093.21
C7857				\$ 6,486.21	\$ 6,486.21	\$ 89,847.00	\$ 96,333.21
C7858				\$ 6,486.21	\$ 6,486.21	\$ 72,827.00	\$ 79,313.21
C7859				\$ 6,486.21	\$ 6,486.21	\$ 72,567.00	\$ 79,053.21
C7860				\$ 6,486.21	\$ 6,486.21	\$ 62,595.00	\$ 69,081.21
C7861				\$ 6,486.21	\$ 6,486.21	\$ 70,251.00	\$ 76,737.21
C7862	9702	\$ 779.63		\$ 6,486.21	\$ 7,265.84	\$ 84,579.00	\$ 91,844.84
C7863				\$ 6,486.21	\$ 6,486.21	\$ 78,923.00	\$ 85,409.21
C7864				\$ 6,486.21	\$ 6,486.21	\$ 65,919.00	\$ 72,405.21
C7865				\$ 6,486.21	\$ 6,486.21	\$ 72,839.00	\$ 79,325.21
C7866	1306	\$ 1,717.03		\$ 6,486.21	\$ 8,203.24	\$ 64,443.00	\$ 72,646.24
C7867				\$ 6,486.21	\$ 6,486.21	\$ 72,635.00	\$ 79,121.21
C7868				\$ 6,486.21	\$ 6,486.21	\$ 73,511.00	\$ 79,997.21
C7869				\$ 6,486.21	\$ 6,486.21	\$ 74,243.00	\$ 80,729.21
C7870				\$ 6,486.21	\$ 6,486.21	\$ 64,143.00	\$ 70,629.21
C7871				\$ 6,486.21	\$ 6,486.21	\$ 63,243.00	\$ 69,729.21
C7872				\$ 6,486.21	\$ 6,486.21	\$ 67,767.00	\$ 74,253.21
C7873				\$ 6,486.21	\$ 6,486.21	\$ 68,547.00	\$ 75,033.21
C7874	1306	\$ 1,712.69		\$ 6,486.21	\$ 8,198.90	\$ 8,914.00	\$ 17,112.90
C7875	1306	\$ 1,717.03		\$ 6,486.21	\$ 8,203.24	\$ 72,235.00	\$ 80,438.24
C7876				\$ 6,486.21	\$ 6,486.21	\$ 105,341.00	\$ 111,827.21
C7877				\$ 6,486.21	\$ 6,486.21	\$ 109,772.00	\$ 116,258.21
C7878	1306	\$ 1,717.03		\$ 6,486.21	\$ 8,203.24	\$ 110,291.00	\$ 118,494.24
C7879				\$ 6,486.21	\$ 6,486.21	\$ 84,495.00	\$ 90,981.21
C7880				\$ 6,486.21	\$ 6,486.21	\$ 76,123.00	\$ 82,609.21
C7881				\$ 6,486.21	\$ 6,486.21	\$ 87,799.00	\$ 94,285.21
C7882				\$ 6,486.21	\$ 6,486.21	\$ 62,927.00	\$ 69,413.21
C7883				\$ 6,486.21	\$ 6,486.21	\$ 75,435.00	\$ 81,921.21
C7884	1306 & 9702	\$ 2,529.36		\$ 6,486.21	\$ 9,015.57	\$ 98,533.00	\$ 107,548.57
C7885	9702	\$ 1,826.33		\$ 6,486.21	\$ 8,312.54	\$ 24,155.00	\$ 32,467.54
C7886	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 60,967.00	\$ 70,552.13
C7887	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 72,647.00	\$ 82,232.13
C7888	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 11,677.00	\$ 21,262.13
C7889				\$ 6,486.21	\$ 6,486.21	\$ 72,195.00	\$ 78,681.21
C7890				\$ 6,486.21	\$ 6,486.21	\$ 98,567.00	\$ 105,053.21
C7891				\$ 6,486.21	\$ 6,486.21	\$ 11,684.00	\$ 18,170.21
C7892	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 110,073.00	\$ 119,658.13
C7893				\$ 6,486.21	\$ 6,486.21	\$ 19,719.00	\$ 26,205.21
C7894				\$ 6,486.21	\$ 6,486.21	\$ 11,690.00	\$ 18,176.21

## SID 1347

### Exhibit E

Tax Code	SID #	SID Pay-off	Delinquent	SID 1347 Assessment	SID Pay-off + Delinquent + SID 1347 Assessment	Estimated Market Value	Estimated Market Value After Improvements
C7895	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 8,901.00	\$ 18,486.13
C7896				\$ 6,486.21	\$ 6,486.21	\$ 92,183.00	\$ 98,669.21
C7897				\$ 6,486.21	\$ 6,486.21	\$ 103,751.00	\$ 110,237.21
C7898				\$ 6,486.21	\$ 6,486.21	\$ 90,627.00	\$ 97,113.21
C7900				\$ 6,486.21	\$ 6,486.21	\$ 90,131.00	\$ 96,617.21
C7901				\$ 6,486.21	\$ 6,486.21	\$ 86,507.00	\$ 92,993.21
C7902				\$ 6,486.21	\$ 6,486.21	\$ 65,397.00	\$ 71,883.21
C7903	9702	\$ 565.28		\$ 6,486.21	\$ 7,051.49	\$ 69,963.00	\$ 77,014.49
C7904				\$ 6,486.21	\$ 6,486.21	\$ 69,679.00	\$ 76,165.21
C7905				\$ 6,486.21	\$ 6,486.21	\$ 77,603.00	\$ 84,089.21
C7906				\$ 6,486.21	\$ 6,486.21	\$ 81,795.00	\$ 88,281.21
C7907				\$ 6,486.21	\$ 6,486.21	\$ 112,011.00	\$ 118,497.21
C7908				\$ 6,486.21	\$ 6,486.21	\$ 90,019.00	\$ 96,505.21
C7909				\$ 6,486.21	\$ 6,486.21	\$ 77,947.00	\$ 84,433.21
C7910				\$ 6,486.21	\$ 6,486.21	\$ 112,351.00	\$ 118,837.21
C7911				\$ 6,486.21	\$ 6,486.21	\$ 74,427.00	\$ 80,913.21
C7912				\$ 6,486.21	\$ 6,486.21	\$ 92,704.00	\$ 99,190.21
C7913				\$ 6,486.21	\$ 6,486.21	\$ 67,527.00	\$ 74,013.21
C7914				\$ 6,486.21	\$ 6,486.21	\$ 71,895.00	\$ 78,381.21
C7915				\$ 6,486.21	\$ 6,486.21	\$ 62,675.00	\$ 69,161.21
C7916				\$ 6,486.21	\$ 6,486.21	\$ 64,443.00	\$ 70,929.21
C7917				\$ 6,486.21	\$ 6,486.21	\$ 78,813.00	\$ 85,299.21
C7918				\$ 6,486.21	\$ 6,486.21	\$ 67,303.00	\$ 73,789.21
C7919				\$ 6,486.21	\$ 6,486.21	\$ 71,367.00	\$ 77,853.21
C7920				\$ 6,486.21	\$ 6,486.21	\$ 63,374.00	\$ 69,860.21
C7921				\$ 6,486.21	\$ 6,486.21	\$ 94,087.00	\$ 100,573.21
C7922				\$ 6,486.21	\$ 6,486.21	\$ 61,739.00	\$ 68,225.21
C7923				\$ 6,486.21	\$ 6,486.21	\$ 74,391.00	\$ 80,877.21
C7924				\$ 6,486.21	\$ 6,486.21	\$ 62,151.00	\$ 68,637.21
C7925				\$ 6,486.21	\$ 6,486.21	\$ 64,243.00	\$ 70,729.21
C7926				\$ 15,701.40	\$ 15,701.40	\$ 93,850.00	\$ 109,551.40
C7927				\$ 15,701.40	\$ 15,701.40	\$ 68,623.00	\$ 84,324.40
C7928				\$ 15,701.40	\$ 15,701.40	\$ 63,003.00	\$ 78,704.40
C7929				\$ 15,701.40	\$ 15,701.40	\$ 62,351.00	\$ 78,052.40
C7930	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 64,091.00	\$ 82,891.32
C7931				\$ 15,701.40	\$ 15,701.40	\$ 71,919.00	\$ 87,620.40
C7932				\$ 6,486.21	\$ 6,486.21	\$ 69,295.00	\$ 74,781.21
C7933				\$ 6,486.21	\$ 6,486.21	\$ 74,483.00	\$ 80,969.21
C7934				\$ 6,486.21	\$ 6,486.21	\$ 76,795.00	\$ 83,281.21
C7935				\$ 6,486.21	\$ 6,486.21	\$ 66,163.00	\$ 72,649.21
C7936				\$ 6,486.21	\$ 6,486.21	\$ 55,619.00	\$ 62,105.21
C7937				\$ 6,486.21	\$ 6,486.21	\$ 60,355.00	\$ 66,841.21

## SID 1347

### Exhibit E

Tax Code	SID #	SID Pay-off	Delinquent	SID 1347 Assessment	SID Pay-off + Delinquent + SID 1347 Assessment	Estimated Market Value	Estimated Market Value After Improvements
C7938				\$ 15,701.40	\$ 15,701.40	\$ 99,761.00	\$ 115,462.40
C7939				\$ 18,858.40	\$ 18,858.40	\$ 4,319.00	\$ 23,177.40
C7940				\$ 18,858.40	\$ 18,858.40	\$ 4,319.00	\$ 23,177.40
C7941				\$ 18,858.40	\$ 18,858.40	\$ 4,319.00	\$ 23,177.40
C7942				\$ 18,858.40	\$ 18,858.40	\$ 4,319.00	\$ 23,177.40
C7943				\$ 18,858.40	\$ 18,858.40	\$ 4,319.00	\$ 23,177.40
C7944				\$ 15,701.40	\$ 15,701.40	\$ 65,275.00	\$ 80,976.40
C7945				\$ 15,701.40	\$ 15,701.40	\$ 61,935.00	\$ 77,636.40
C7946				\$ 15,701.40	\$ 15,701.40	\$ 65,119.00	\$ 80,820.40
C7947				\$ 15,701.40	\$ 15,701.40	\$ 76,907.00	\$ 92,608.40
C7948				\$ 15,701.40	\$ 15,701.40	\$ 80,176.00	\$ 95,877.40
C7949				\$ 15,701.40	\$ 15,701.40	\$ 96,461.00	\$ 112,162.40
C7956				\$ 18,858.40	\$ 18,858.40	\$ 4,362.00	\$ 23,220.40
C7957				\$ 18,858.40	\$ 18,858.40	\$ 4,363.00	\$ 23,221.40
C7958				\$ 18,858.40	\$ 18,858.40	\$ 4,363.00	\$ 23,221.40
C7959				\$ 18,858.40	\$ 18,858.40	\$ 4,364.00	\$ 23,222.40
C7960				\$ 18,858.40	\$ 18,858.40	\$ 4,365.00	\$ 23,223.40
C7961				\$ 15,701.40	\$ 15,701.40	\$ 93,536.00	\$ 109,237.40
C7998				\$ 16,451.40	\$ 16,451.40	\$ 4,254.00	\$ 20,705.40
C7999				\$ 16,451.40	\$ 16,451.40	\$ 4,319.00	\$ 20,770.40
C8000				\$ 16,451.40	\$ 16,451.40	\$ 4,319.00	\$ 20,770.40
C8001				\$ 16,451.40	\$ 16,451.40	\$ 4,319.00	\$ 20,770.40
C8002				\$ 16,451.40	\$ 16,451.40	\$ 4,319.00	\$ 20,770.40
C8003				\$ 16,451.40	\$ 16,451.40	\$ 4,319.00	\$ 20,770.40
C8004	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 77,563.00	\$ 96,363.32
C8005	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 64,835.00	\$ 83,635.32
C8006				\$ 15,701.40	\$ 15,701.40	\$ 84,055.00	\$ 99,756.40
C8007	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 65,671.00	\$ 84,471.32
C8008	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 69,519.00	\$ 88,319.32
C8009	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 7,822.00	\$ 26,622.32
C8010	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 80,027.00	\$ 98,827.32
C8011	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 62,007.00	\$ 80,807.32
C8012				\$ 15,701.40	\$ 15,701.40	\$ 75,735.00	\$ 91,436.40
C8013				\$ 15,701.40	\$ 15,701.40	\$ 89,367.00	\$ 105,068.40
C8014				\$ 15,701.40	\$ 15,701.40	\$ 72,163.00	\$ 87,864.40
C8015	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 66,515.00	\$ 85,315.32
C8016				\$ 12,972.42	\$ 12,972.42	\$ 41,800.00	\$ 54,772.42
C8018				\$ 6,486.21	\$ 6,486.21	\$ 56,935.00	\$ 63,421.21
C8019				\$ 6,486.21	\$ 6,486.21	\$ 118,943.00	\$ 125,429.21
C8020				\$ 6,486.21	\$ 6,486.21	\$ 73,507.00	\$ 79,993.21
C8021				\$ 6,486.21	\$ 6,486.21	\$ 78,867.00	\$ 85,353.21
C8022				\$ 6,486.21	\$ 6,486.21	\$ 90,187.00	\$ 96,673.21



## SID 1347

### Exhibit E

Tax Code	SID #	SID Pay-off	Delinquent	SID 1347 Assessment	SID Pay-off + Delinquent + SID 1347 Assessment	Estimated Market Value	Estimated Market Value After Improvements
C8023				\$ 6,486.21	\$ 6,486.21	\$ 72,771.00	\$ 79,257.21
C8024				\$ 6,486.21	\$ 6,486.21	\$ 60,615.00	\$ 67,101.21
C8025				\$ 6,486.21	\$ 6,486.21	\$ 62,303.00	\$ 68,789.21
C8026				\$ 6,486.21	\$ 6,486.21	\$ 75,131.00	\$ 81,617.21
C8027	9702	\$ 848.79		\$ 6,486.21	\$ 7,335.00	\$ 77,357.00	\$ 84,692.00
C8028				\$ 6,486.21	\$ 6,486.21	\$ 70,487.00	\$ 76,973.21
C8029				\$ 6,486.21	\$ 6,486.21	\$ 97,399.00	\$ 103,885.21
C8030				\$ 6,486.21	\$ 6,486.21	\$ 70,771.00	\$ 77,257.21
C8031				\$ 6,486.21	\$ 6,486.21	\$ 87,371.00	\$ 93,857.21
C8032				\$ 6,486.21	\$ 6,486.21	\$ 84,043.00	\$ 90,529.21
C8033				\$ 6,486.21	\$ 6,486.21	\$ 68,639.00	\$ 75,125.21
C8034				\$ 6,486.21	\$ 6,486.21	\$ 78,147.00	\$ 84,633.21
C8035				\$ 6,486.21	\$ 6,486.21	\$ 83,023.00	\$ 89,509.21
C8036	9702	\$ 559.45		\$ 6,486.21	\$ 7,045.66	\$ 104,271.00	\$ 111,316.66
C8037				\$ 6,486.21	\$ 6,486.21	\$ 83,295.00	\$ 89,781.21
C8038				\$ 6,486.21	\$ 6,486.21	\$ 86,095.00	\$ 92,581.21
C8039				\$ 6,486.21	\$ 6,486.21	\$ 95,227.00	\$ 101,713.21
C8040				\$ 6,486.21	\$ 6,486.21	\$ 54,635.00	\$ 61,121.21
C8041				\$ 6,486.21	\$ 6,486.21	\$ 79,163.00	\$ 85,649.21
C8042				\$ 6,486.21	\$ 6,486.21	\$ 81,575.00	\$ 88,061.21
C8043				\$ 6,486.21	\$ 6,486.21	\$ 84,739.00	\$ 91,225.21
C8044				\$ 6,486.21	\$ 6,486.21	\$ 88,663.00	\$ 95,149.21
C8045				\$ 6,486.21	\$ 6,486.21	\$ 100,767.00	\$ 107,253.21
C8046				\$ 6,486.21	\$ 6,486.21	\$ 83,215.00	\$ 89,701.21
C8047				\$ 6,486.21	\$ 6,486.21	\$ 78,723.00	\$ 85,209.21
C8048				\$ 6,486.21	\$ 6,486.21	\$ 82,115.00	\$ 88,601.21
C8049				\$ 6,486.21	\$ 6,486.21	\$ 89,059.00	\$ 95,545.21
C8050				\$ 6,486.21	\$ 6,486.21	\$ 74,367.00	\$ 80,853.21
C8051				\$ 6,486.21	\$ 6,486.21	\$ 75,013.00	\$ 81,499.21
C8052				\$ 6,486.21	\$ 6,486.21	\$ 77,911.00	\$ 84,397.21
C8053	1306	\$ 1,857.36		\$ 6,486.21	\$ 8,343.57	\$ 79,291.00	\$ 87,634.57
C8054	1306	\$ 1,857.36		\$ 6,486.21	\$ 8,343.57	\$ 76,635.00	\$ 84,978.57
C8055	1306	\$ 1,857.36		\$ 6,486.21	\$ 8,343.57	\$ 78,463.00	\$ 86,806.57
C8056	1306	\$ 1,857.36		\$ 6,486.21	\$ 8,343.57	\$ 79,703.00	\$ 88,046.57
C8057				\$ 6,486.21	\$ 6,486.21	\$ 75,367.00	\$ 81,853.21
C8058				\$ 6,486.21	\$ 6,486.21	\$ 66,083.00	\$ 72,569.21
C8059	1306	\$ 1,857.36		\$ 6,486.21	\$ 8,343.57	\$ 75,795.00	\$ 84,138.57
C8060				\$ 6,486.21	\$ 6,486.21	\$ 64,059.00	\$ 70,545.21
C8061				\$ 6,486.21	\$ 6,486.21	\$ 69,143.00	\$ 75,629.21
C8062				\$ 6,486.21	\$ 6,486.21	\$ 73,103.00	\$ 79,589.21
C8063	1306	\$ 1,659.63		\$ 6,486.21	\$ 8,145.84	\$ 71,187.00	\$ 79,332.84
C8064	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 11,450.00	\$ 21,035.13

**SID 1347****Exhibit E**

<b>Tax Code</b>	<b>SID #</b>	<b>SID Pay-off</b>	<b>Delinquent</b>	<b>SID 1347 Assessment</b>	<b>SID Pay-off + Delinquent + SID 1347 Assessment</b>	<b>Estimated Market Value</b>	<b>Estimated Market Value After Improvements</b>
C8065				\$ 6,486.21	\$ 6,486.21	\$ 85,615.00	\$ 92,101.21
C8066				\$ 6,486.21	\$ 6,486.21	\$ 78,475.00	\$ 84,961.21
C8067				\$ 6,486.21	\$ 6,486.21	\$ 70,091.00	\$ 76,577.21
C8068	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 62,027.00	\$ 71,612.13
C8069	1315	\$ 3,098.92		\$ 6,486.21	\$ 9,585.13	\$ 88,067.00	\$ 97,652.13
C8070	1315	\$ 3,098.92		\$ 15,701.40	\$ 18,800.32	\$ 296,429.00	\$ 315,229.32
C8071				\$ 6,486.21	\$ 6,486.21	\$ 189,895.00	\$ 196,381.21
D527	1315	\$ 12,395.42		\$ 45,432.79	\$ 57,828.21	\$ 108,526.00	\$ 166,354.21
D11594				\$ 6,486.21	\$ 6,486.21	\$ 165,182.00	\$ 171,668.21
<b>Total</b>		<b>\$141,807.15</b>	<b>\$0.00</b>	<b>\$2,471,000.81</b>	<b>\$2,612,807.96</b>	<b>\$18,026,003.00</b>	<b>\$20,638,810.96</b>
<b>Average</b>		<b>\$2,487.84</b>	<b>\$0.00</b>	<b>\$9,540.54</b>	<b>\$10,088.06</b>	<b>\$69,598.47</b>	<b>\$79,686.53</b>
<b>Median</b>		<b>\$3,098.92</b>	<b>\$0.00</b>	<b>\$6,486.21</b>	<b>\$6,486.21</b>	<b>\$71,779.00</b>	<b>\$80,438.24</b>
<b>Low</b>		<b>\$130.81</b>	<b>\$0.00</b>	<b>\$6,486.21</b>	<b>\$6,486.21</b>	<b>\$4,254.00</b>	<b>\$17,112.90</b>
<b>High</b>		<b>\$12,395.42</b>	<b>\$0.00</b>	<b>\$45,432.79</b>	<b>\$57,828.21</b>	<b>\$296,429.00</b>	<b>\$315,229.32</b>

**CITY OF BILLINGS, MONTANA  
SPECIAL IMPROVEMENT DISTRICT ASSESSMENT DATA  
PART TWO**

<p style="text-align: center;">CONSULTANT TO COMPLETE DATE: <u>October 5, 2000</u></p> <p>S.I.D. NUMBER: <u>1347</u></p> <p>S.I.D. DESCRIPTION: <u>To Provide Sanitary Sewer, Water and Surface Improvements to Lampman Subdivision</u></p> <hr/> <p>YEARS TO BE ASSESSED: <u>15 years</u></p> <p>TOTAL S.I.D. AREA: <u>3,472,069 SF</u></p> <p>MEASUREMENT: <u>        </u> SF <u>        </u> LF <u>  ✓  </u> OTHER</p> <p>S.I.D. COSTS:  <u>  ✓  </u> ESTIMATED PER PRELIMINARY PLANS  <u>        </u> ESTIMATED PER BID PRICE  <u>        </u> FINAL PER ACTUAL CONSTRUCTION</p> <p>S.I.D. MAIN IMPROVEMENT COST: \$ <u>1,692,900.00</u></p> <p>SPECIAL ADDITIONS:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">CODE</th> <th style="text-align: left;">QUANTITY</th> <th style="text-align: left;">UNIT COST</th> <th style="text-align: left;">TOTAL</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>WATER SERVICE - TAP EXISTING</td> <td style="text-align: right;">6</td> <td style="text-align: right;">\$ 750.00</td> <td style="text-align: right;">\$ 4,500.00</td> </tr> <tr> <td>3</td> <td>WATER SERVICE - NEW RESIDENTIAL</td> <td style="text-align: right;">10</td> <td style="text-align: right;">\$ 3,157.00</td> <td style="text-align: right;">\$ 31,570.00</td> </tr> <tr> <td>4</td> <td>WATER SERVICE - NEW COMMERCIAL</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$ 14,030.00</td> <td style="text-align: right;">\$ 14,030.00</td> </tr> <tr> <td>5</td> <td>SURFACE IMPRV</td> <td style="text-align: right;">564,534.00</td> <td style="text-align: right;">\$ 1.2895591\$</td> <td style="text-align: right;">\$ 728,000.00</td> </tr> <tr> <td colspan="2">TOTAL PROJECT COST</td> <td colspan="2">= \$ 2,471,000.00</td> <td></td> </tr> </tbody> </table> <p>(ALL COSTS TO INCLUDE PRORATA SHARE OF ADMINISTRATIVE COSTS)</p>	CODE	QUANTITY	UNIT COST	TOTAL	2	WATER SERVICE - TAP EXISTING	6	\$ 750.00	\$ 4,500.00	3	WATER SERVICE - NEW RESIDENTIAL	10	\$ 3,157.00	\$ 31,570.00	4	WATER SERVICE - NEW COMMERCIAL	1	\$ 14,030.00	\$ 14,030.00	5	SURFACE IMPRV	564,534.00	\$ 1.2895591\$	\$ 728,000.00	TOTAL PROJECT COST		= \$ 2,471,000.00			<p>DATA PROCESSING CARDS COLS</p> <p>A&amp;B 2 - 5</p> <p>A 6 - 39</p> <p>A 59 - 60</p> <p>A 61 - 71</p> <p>A 89 - 96</p>
CODE	QUANTITY	UNIT COST	TOTAL																											
2	WATER SERVICE - TAP EXISTING	6	\$ 750.00	\$ 4,500.00																										
3	WATER SERVICE - NEW RESIDENTIAL	10	\$ 3,157.00	\$ 31,570.00																										
4	WATER SERVICE - NEW COMMERCIAL	1	\$ 14,030.00	\$ 14,030.00																										
5	SURFACE IMPRV	564,534.00	\$ 1.2895591\$	\$ 728,000.00																										
TOTAL PROJECT COST		= \$ 2,471,000.00																												
<p>CITY CENTRAL SUPPORT SERVICES TO COMPLETE</p> <p>FIRST YEAR TO BE ASSESSED: _____</p> <p>TYPE ASSESSMENT: <u>        </u> PENDING <u>        </u> FINAL</p> <p>INTEREST RATE: _____</p> <p>BOND ISSUE RATE: _____</p>	<p>A 40 - 41</p> <p>A 42</p> <p>A 53 - 58</p> <p>A 73 - 78</p>																													

SID COSTS:  
 XXX ESTIMATE PER PRELIMINARY PLANS  
 \_\_\_\_\_ ESTIMATE PER BID PRICES  
 \_\_\_\_\_ FINAL PER ACTUAL CONSTRUCTION

DATE: 10/2/00  
 SID NUMBER: 1347  
 COMPLETED BY: Kurt Thomson  
 CONSULTANT: Engineering, Inc.

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)					TOTAL COST
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)	ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28955018/SF ASSESS AREA)	
C/S 662	-	D-527	14292	\$12,972.41379310			\$14,030.00	\$18,430.37980056	\$45,432.79
1A	1	C-7767	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	2	C-7773	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	3	C-7771	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	4	C-7770		\$6,486.20689655					\$6,486.21
2	1	C-7775	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	2	C-7778	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	3	C-7777	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	4	C-7778	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	5	C-7779	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	6	C-7780	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	7	C-7781	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	8	C-7782	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	9	C-7783	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
3	1	C-7784	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	2	C-7785	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	3	C-7786	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	4	C-7787	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	5	C-7788	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	6	C-7789	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	7	C-7790	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	8	C-7791	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	9	C-7792	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	10	C-7793	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	11	C-7794	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	12	C-7795	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	13	C-7796	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	14	C-7797	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
4	1	C-7798	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	2	C-7799	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
<b>SUBTOTAL:</b>				\$201,072.41	\$0.00	\$0.00	\$14,030.00	\$276,455.70	\$491,558.11
PAGE 1									

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)					ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28955918/SF ASSESS AREA)	TOTAL COST
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)			
4	3	C-7800	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	4	C-7801	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	5	C-7802	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	6	C-7803	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	7	C-7804	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	8	C-7805	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	9	C-7806		\$6,486.20689655					\$6,486.21	
	10	C-7807		\$6,486.20689655					\$6,486.21	
	11	C-7808		\$6,486.20689655					\$6,486.21	
	12	C-7808		\$6,486.20689655					\$6,486.21	
	13	C-7810		\$6,486.20689655					\$6,486.21	
	14	C-7811		\$6,486.20689655					\$6,486.21	
	15	C-7812		\$6,486.20689655					\$6,486.21	
	16	C-7813		\$6,486.20689655					\$6,486.21	
5	1	C-7814		\$6,486.20689655					\$6,486.21	
	2	C-7815		\$6,486.20689655					\$6,486.21	
	3	C-7816		\$6,486.20689655					\$6,486.21	
	4	C-7817		\$6,486.20689655					\$6,486.21	
	5	C-7818		\$6,486.20689655					\$6,486.21	
	6	C-7819		\$6,486.20689655					\$6,486.21	
	7	C-7820		\$6,486.20689655					\$6,486.21	
	8	C-7821		\$6,486.20689655					\$6,486.21	
	9	C-7822		\$6,486.20689655					\$6,486.21	
	10	C-7823		\$6,486.20689655					\$6,486.21	
	11	C-7824		\$6,486.20689655					\$6,486.21	
	12	C-7825		\$6,486.20689655					\$6,486.21	
	13	C-7826		\$6,486.20689655					\$6,486.21	
	14	C-7827		\$6,486.20689655					\$6,486.21	
	15	C-7826		\$6,486.20689655					\$6,486.21	
	16	C-7829		\$6,486.20689655					\$6,486.21	
	17	C-7830		\$6,486.20689655					\$6,486.21	
	18	C-7831		\$6,486.20689655					\$6,486.21	
6	1	C-7832		\$6,486.20689655					\$6,486.21	
	2	C-7833		\$6,486.20689655					\$6,486.21	
<b>SUBTOTAL:</b>				\$220,531.03	\$0.00	\$0.00	\$0.00	\$55,291.14	\$275,822.17	
<b>PAGE 2</b>										

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)					TOTAL COST
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)	ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28955918/SF ASSESS AREA)	
6	3	C-7834		\$6,486.20689655					\$6,486.21
	4	C-7835		\$6,486.20689655					\$6,486.21
	5	C-7836		\$6,486.20689655					\$6,486.21
	6	C-7837		\$6,486.20689655					\$6,486.21
	7	C-7838		\$6,486.20689655					\$6,486.21
	8	C-7839		\$6,486.20689655					\$6,486.21
	9	C-7840		\$6,486.20689655					\$6,486.21
	10	C-7841		\$6,486.20689655					\$6,486.21
	11	C-7842		\$6,486.20689655					\$6,486.21
	12	C-7843		\$6,486.20689655					\$6,486.21
	13	C-7844		\$6,486.20689655					\$6,486.21
	14	C-7845		\$6,486.20689655					\$6,486.21
	15	C-7846		\$6,486.20689655					\$6,486.21
	16	C-7847		\$6,486.20689655					\$6,486.21
	17	C-7848		\$6,486.20689655					\$6,486.21
	18	C-7849		\$6,486.20689655					\$6,486.21
	19	C-7850		\$6,486.20689655					\$6,486.21
	20	C-7851		\$6,486.20689655					\$6,486.21
7	1	C-7852		\$6,486.20689655					\$6,486.21
	2	C-7853		\$6,486.20689655					\$6,486.21
	3	C-7854		\$6,486.20689655					\$6,486.21
	4	C-7855		\$6,486.20689655					\$6,486.21
	5	C-7856		\$6,486.20689655					\$6,486.21
	6	C-7857		\$6,486.20689655					\$6,486.21
	7	C-7858		\$6,486.20689655					\$6,486.21
	8	C-7859		\$6,486.20689655					\$6,486.21
	9	C-7860		\$6,486.20689655					\$6,486.21
	10	C-7861		\$6,486.20689655					\$6,486.21
	11	C-7862		\$6,486.20689655					\$6,486.21
	12	C-7863		\$6,486.20689655					\$6,486.21
	13	C-7864		\$6,486.20689655					\$6,486.21
	14	C-7865		\$6,486.20689655					\$6,486.21
	15	C-7866		\$6,486.20689655					\$6,486.21
<b>SUBTOTAL:</b>				\$214,044.83	\$0.00	\$0.00	\$0.00	\$0.00	\$214,044.83
<b>PAGE 3</b>									

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)				ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28355918/SF ASSESS AREA)	TOTAL COST
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)		
7	16	C-7867		\$6,486.20689655				\$6,486.21	
	17	C-7868		\$6,486.20689655				\$6,486.21	
	18	C-7869		\$6,486.20689655				\$6,486.21	
	19	C-7870		\$6,486.20689655				\$6,486.21	
	20	C-7871		\$6,486.20689655				\$6,486.21	
	21	C-7872		\$6,486.20689655				\$6,486.21	
	22	C-7873		\$6,486.20689655				\$6,486.21	
8	1	C-7874		\$6,486.20689655				\$6,486.21	
	2	C-7875		\$6,486.20689655				\$6,486.21	
	3	C-7876		\$6,486.20689655				\$6,486.21	
	4	C-7877		\$6,486.20689655				\$6,486.21	
	5	C-7878		\$6,486.20689655				\$6,486.21	
	6	C-7879		\$6,486.20689655				\$6,486.21	
	7	C-7880		\$6,486.20689655				\$6,486.21	
	8	C-7881		\$6,486.20689655				\$6,486.21	
	9	C-7882		\$6,486.20689655				\$6,486.21	
	10	C-7883		\$6,486.20689655				\$6,486.21	
	11	C-7884		\$6,486.20689655				\$6,486.21	
	12	C-7885		\$6,486.20689655				\$6,486.21	
	13	C-7886		\$6,486.20689655				\$6,486.21	
	14	C-7887		\$6,486.20689655				\$6,486.21	
	15	C-7888		\$6,486.20689655				\$6,486.21	
	16	C-7889		\$6,486.20689655				\$6,486.21	
8	17	C-7890		\$6,486.20689655				\$6,486.21	
	18	C-7891		\$6,486.20689655				\$6,486.21	
	19	C-7892		\$6,486.20689655				\$6,486.21	
	20	C-7893		\$6,486.20689655				\$6,486.21	
	21	C-7894		\$6,486.20689655				\$6,486.21	
	22	C-7895		\$6,486.20689655				\$6,486.21	
AMPMAIN PARK		C-8071		\$6,486.20689655				\$6,486.21	
10	1	C-7896		\$6,486.20689655				\$6,486.21	
	2	C-7897		\$6,486.20689655				\$6,486.21	
	3	C-7898		\$6,486.20689655				\$6,486.21	
	4A	C-7900		\$6,486.20689655				\$6,486.21	
<b>SUBTOTAL:</b>				\$220,531.03	\$0.00	\$0.00	\$0.00	\$0.00	\$220,531.03
<b>PAGE 4</b>									

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)					TOTAL COST
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)	ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.2895818/SF ASSESS AREA)	
10	6A	C-7901		\$6,486.20689655					\$6,486.21
11	1	C-7902		\$6,486.20689655					\$6,486.21
	2	C-7903		\$6,486.20689655					\$6,486.21
	3	C-7904		\$6,486.20689655					\$6,486.21
	4	C-7905		\$6,486.20689655					\$6,486.21
	5	C-7906		\$6,486.20689655					\$6,486.21
	6	C-7907		\$6,486.20689655					\$6,486.21
	7	C-7908		\$6,486.20689655					\$6,486.21
	8	C-7909		\$6,486.20689655					\$6,486.21
	9	C-7910		\$6,486.20689655					\$6,486.21
	10	C-7911		\$6,486.20689655					\$6,486.21
	11	C-7912		\$6,486.20689655					\$6,486.21
12	12	C-7913		\$6,486.20689655					\$6,486.21
	1	C-7914		\$6,486.20689655					\$6,486.21
	2	C-7915		\$6,486.20689655					\$6,486.21
	3	C-7916		\$6,486.20689655					\$6,486.21
	4	C-7917		\$6,486.20689655					\$6,486.21
	5	C-7918		\$6,486.20689655					\$6,486.21
	6	C-7919		\$6,486.20689655					\$6,486.21
	7	C-7920		\$6,486.20689655					\$6,486.21
	8	C-7921		\$6,486.20689655					\$6,486.21
	9	C-7922		\$6,486.20689655					\$6,486.21
	10	C-7923		\$6,486.20689655					\$6,486.21
	11	C-7924		\$6,486.20689655					\$6,486.21
13	12	C-7925		\$6,486.20689655					\$6,486.21
	1	C-7926	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	2	C-7927	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	3	C-7926	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	4	C-7929	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	5	C-7930	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	6	C-7931	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	7	C-7932		\$6,486.20689655					\$6,486.21
	8	C-7933		\$6,486.20689655					\$6,486.21
	9	C-7934		\$6,486.20689655					\$6,486.21
<b>SUBTOTAL:</b>				\$220,531.03	\$0.00	\$0.00	\$0.00	\$55,291.14	\$275,822.17
<b>PAGE 5</b>									



		ASSESSMENT ITEMS (14-22)							
BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)	ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28955918/SF ASSESS AREA)	TOTAL COST
	10	C-7935		\$6,486.20689655					\$6,486.21
	11	C-7936		\$6,486.20689655					\$6,486.21
	12	C-7937		\$6,486.20689655					\$6,486.21
14	1	C-7938	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	2	C-7939	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	3	C-7940	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	4	C-7941	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	5	C-7942	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	6	C-7943	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	7	C-7944	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	8	C-7945	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	9	C-7946	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	10	C-7947	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	11	C-7948	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	12	C-7949	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
15	7	C-7956	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	8	C-7957	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990029	\$18,858.40
	9	C-7958	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	10	C-7959	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990029	\$18,858.40
	11	C-7960	7146	\$6,486.20689655		\$3,157.00		\$9,215.18990028	\$18,858.40
	12	C-7961	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
19	1	C-7998	7146	\$6,486.20689655	\$750.00			\$9,215.18990028	\$16,451.40
	2	C-7999	7146	\$6,486.20689655	\$750.00			\$9,215.18990028	\$16,451.40
	3	C-8000	7146	\$6,486.20689655	\$750.00			\$9,215.18990028	\$16,451.40
	4	C-8001	7146	\$6,486.20689655	\$750.00			\$9,215.18990028	\$16,451.40
	5	C-8002	7146	\$6,486.20689655	\$750.00			\$9,215.18990028	\$16,451.40
	6	C-8003	7146	\$6,486.20689655	\$750.00			\$9,215.18990028	\$16,451.40
	7	C-8004	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	8	C-8005	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	9	C-8006	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	10	C-8007	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	11	C-8008	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
	12	C-8009	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
20	1	C-8010	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
<b>SUBTOTAL:</b>				\$220,531.03	\$4,500.00	\$31,570.00	\$0.00	\$285,670.89	\$542,271.92
<b>PAGE 6</b>									

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)					TOTAL COST	
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)	ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28655918/SF ASSESS AREA)		
20	2	C-8011	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	3	C-8012	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	4	C-8013	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	5	C-8014	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	8	C-8015	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40	
	7	C-8016			\$12,972.41379310				\$12,972.41	
	9	C-8018			\$6,486.20689655				\$6,486.21	
	10	C-8019			\$6,486.20689655				\$6,486.21	
	11	C-8020			\$6,486.20689655				\$6,486.21	
	12	C-8021			\$6,486.20689655				\$6,486.21	
	21	1	C-8022		\$6,486.20689655					\$6,486.21
		2	C-8023		\$6,486.20689655					\$6,486.21
3		C-8024		\$6,486.20689655					\$6,486.21	
4		C-8025		\$6,486.20689655					\$6,486.21	
5		C-8026		\$6,486.20689655					\$6,486.21	
6		C-8027		\$6,486.20689655					\$6,486.21	
7		C-8028		\$6,486.20689655					\$6,486.21	
8		C-8029		\$6,486.20689655					\$6,486.21	
9		C-8030		\$6,486.20689655					\$6,486.21	
10		C-8031		\$6,486.20689655					\$6,486.21	
11		C-8032		\$6,486.20689655					\$6,486.21	
12		C-8033		\$6,486.20689655					\$6,486.21	
22	1	C-8034		\$6,486.20689655					\$6,486.21	
	2	C-8035		\$6,486.20689655					\$6,486.21	
	3	C-8036		\$6,486.20689655					\$6,486.21	
	4	C-8037		\$6,486.20689655					\$6,486.21	
	5	C-8038		\$6,486.20689655					\$6,486.21	
	8	C-8039		\$6,486.20689655					\$6,486.21	
	7	C-8040		\$6,486.20689655					\$6,486.21	
	8	C-8041		\$6,486.20689655					\$6,486.21	
	9	C-8042		\$6,486.20689655					\$6,486.21	
	10	C-8043		\$6,486.20689655					\$6,486.21	
	11	C-8044		\$6,486.20689655					\$6,486.21	
<b>SUBTOTAL:</b>				\$220,531.03	\$0.00	\$0.00	\$0.00	\$46,075.95	\$266,606.98	
PAGE 7										

BLK	LOT	TAX I.D. NUMBER 6-13	ASSESSABLE AREA (S.F.)	ASSESSMENT ITEMS (14-22)					TOTAL COST
				ASSESSMENT #1 SANITARY SEWER (PER EACH)	ASSESSMENT #2 WATER SERVICE (TAP EXISTING)	ASSESSMENT #3 WATER SERVICE (NEW RESIDENTIAL)	ASSESSMENT #4 WATER SERVICE (NEW COMMERCIAL)	ASSESSMENT #5 SURFACE IMPROVEMENTS (\$1.28955918/SF ASSESS AREA)	
22	12	C-8045		\$6,486.20689655					\$6,486.21
23	1	C-8046		\$6,486.20689655					\$6,486.21
	2	C-8047		\$6,486.20689655					\$6,486.21
	3	C-8048		\$6,486.20689655					\$6,486.21
	4	C-8049		\$6,486.20689655					\$6,486.21
	5	C-8050		\$6,486.20689655					\$6,486.21
	6	C-8051		\$6,486.20689655					\$6,486.21
23	7	C-8052		\$6,486.20689655					\$6,486.21
	8	C-8053		\$6,486.20689655					\$6,486.21
	9	C-8054		\$6,486.20689655					\$6,486.21
	10	C-8055		\$6,486.20689655					\$6,486.21
	11	C-8056		\$6,486.20689655					\$6,486.21
	12	C-8057		\$6,486.20689655					\$6,486.21
24	1	C-8058		\$6,486.20689655					\$6,486.21
	2	C-8059		\$6,486.20689655					\$6,486.21
	3	C-8060		\$6,486.20689655					\$6,486.21
	4	C-8061		\$6,486.20689655					\$6,486.21
	5	C-8062		\$6,486.20689655					\$6,486.21
	6	C-8063		\$6,486.20689655					\$6,486.21
	7	C-8064		\$6,486.20689655					\$6,486.21
	8	C-8065		\$6,486.20689655					\$6,486.21
	9	C-8066		\$6,486.20689655					\$6,486.21
	10	C-8067		\$6,486.20689655					\$6,486.21
	11	C-8068		\$6,486.20689655					\$6,486.21
	12	C-8069		\$6,486.20689655					\$6,486.21
UD PUMPHOUSE		D-11594		\$6,486.20689655					\$6,486.21
25	1	C-8070	7146	\$6,486.20689655				\$9,215.18990028	\$15,701.40
<b>SUBTOTAL:</b>				\$175,127.58	\$0.00	\$0.00	\$0.00	\$9,215.19	\$184,342.78
<b>PAGE 8</b>									
<b>TOTAL</b>				<b>\$1,692,900.00</b>	<b>\$4,500.00</b>	<b>\$31,570.00</b>	<b>\$14,030.00</b>	<b>\$728,000.00</b>	<b>\$2,471,000.00</b>