

**EXHIBIT A**  
**SEACLIFF ST. WATER MAIN EXTENSION PROJECT**  
**Preliminary Assessment Roll**  
**AMS 2335**

Line No.	Tax Code	Legal Description		Total Area	Benefited & Assessed Area	Estimated Rate per Sq. Ft.	Estimated Mainline Water Assessment	Cost of Service Connection*	Owner(s)
1	011-134-48-000	SAND LAKE #2	BLK 3 LT 1	6,750	6,750	\$1.81	\$12,206.15	TBD	LUNDQUIST SCOTT D
2	011-134-47-000	SAND LAKE #2	BLK 3 LT 2	6,750	6,750	\$1.81	\$12,206.15	TBD	SMART TOBY D & JILL H
3	011-134-46-000	SAND LAKE #2	BLK 3 LT 3	6,750	6,750	\$1.81	\$12,206.15	TBD	STREET PAUL RICHARD
4	011-134-45-000	SAND LAKE #2	BLK 3 LT 4	6,750	6,750	\$1.81	\$12,206.15	TBD	WITHERELL PAULA
5	011-134-44-000	SAND LAKE #2	BLK 3 LT 5	6,750	6,750	\$1.81	\$12,206.15	TBD	COLMENERO CHRISTOPHER & JAMIE
6	011-134-43-000	SAND LAKE #2	BLK 3 LT 6	6,750	6,750	\$1.81	\$12,206.15	TBD	SPADORA PAUL F
7	011-134-42-000	SAND LAKE #2	BLK 3 LT 7	6,750	6,750	\$1.81	\$12,206.15	TBD	IVANOVIC RANKO & MARIJANA
8	011-134-41-000	SAND LAKE #2	BLK 3 LT 8	6,750	6,750	\$1.81	\$12,206.15	TBD	VALENCIA MICHAEL G
9	011-134-40-000	SAND LAKE #2	BLK 3 LT 9	6,750	6,750	\$1.81	\$12,206.15	TBD	VALENCIA MICHAEL JR
10	011-134-39-000	SAND LAKE #2	BLK 3 LT 10	6,750	6,750	\$1.81	\$12,206.15	TBD	VALENCIA MICHAEL JR & DANIELLE
11	011-134-38-000	SAND LAKE #2	BLK 3 LT 11	6,750	6,750	\$1.81	\$12,206.15	TBD	CLARK KAREN L
12	011-134-37-000	SAND LAKE #2	BLK 3 LT 12	6,750	6,750	\$1.81	\$12,206.15	TBD	CLARK KAREN L
13	011-135-25-000	SAND LAKE #2	BLK 4 LT 28	6,750	6,750	\$1.81	\$12,206.15	TBD	MOA 5501
14	011-135-24-000	SAND LAKE #2	BLK 4 LT 29	6,750	6,750	\$1.81	\$12,206.15	TBD	MIESSNER ANDREW & KATELYN & ROGERS CRIS
15	011-135-23-000	SAND LAKE #2	BLK 4 LT 30	6,750	6,750	\$1.81	\$12,206.15	TBD	NORDENSON SHANNON M & OLE C
16	011-135-22-000	SAND LAKE #2	BLK 4 LT 31	6,750	6,750	\$1.81	\$12,206.15	TBD	OAKS DAVID
17	011-135-21-000	SAND LAKE #2	BLK 4 LT 32	6,750	6,750	\$1.81	\$12,206.15	TBD	CROSLEY MARGY MARIE
18	011-135-20-000	SAND LAKE #2	BLK 4 LT 33	6,750	6,750	\$1.81	\$12,206.15	TBD	BANNOW JOSHUA & THOMPSON JODY
19	011-135-19-000	SAND LAKE #2	BLK 4 LT 34	6,750	6,750	\$1.81	\$12,206.15	TBD	SCHWENN MICHELLE A
20	011-135-18-000	SAND LAKE #2	BLK 4 LT 35	6,750	6,750	\$1.81	\$12,206.15	TBD	O'HARA MELISSA A
21	011-135-17-000	SAND LAKE #2	BLK 4 LT 36	6,750	6,750	\$1.81	\$12,206.15	TBD	RAZO CAROL M
22	011-135-16-000	SAND LAKE #2	BLK 4 LT 37	6,750	6,750	\$1.81	\$12,206.15	TBD	NOTTE MATHEW M
23	011-135-15-000	SAND LAKE #2	BLK 4 LT 38	6,750	6,750	\$1.81	\$12,206.15	TBD	BOLLING REVOC.TRUST LEE J & COLLEEN MILLER

**\*Note:** Owners of the properties who elect to have a service connection installed to the property line, the cost will be determined based on the actual construction costs.

**EXHIBIT A**  
**SEACLIFF ST. WATER MAIN EXTENSION PROJECT**  
**Preliminary Assessment Roll**  
**AMS 2335**

Line No.	Tax Code	Legal Description		Total Area	Benefited & Assessed Area	Estimated Rate per Sq. Ft.	Estimated Mainline Water Assessment	Cost of Service Connection*	Owner(s)
24	011-135-13-000	SAND LAKE #2	BLK 4 LT 40	6,750	6,750	\$1.81	\$12,206.15	TBD	CUNNINGHAM BRADLEY S & NIK
25	011-135-12-000	SAND LAKE #2	BLK 4 LT 41	6,750	6,750	\$1.81	\$12,206.15	TBD	SHEFELBINE ORVILLE L & NANCY S
26	011-135-11-000	SAND LAKE #2	BLK 4 LT 42	6,750	6,750	\$1.81	\$12,206.15	TBD	FEDOR TONYA MICHELLE
27	011-135-54-000	SAND LAKE #2	BLK 4 LT 43	6,750	6,750	\$1.81	\$12,206.15	TBD	VERDICK TODD D
28	011-135-54-000	SAND LAKE #2	BLK 4 LT 44	6,750	6,750	\$1.81	\$12,206.15	TBD	VERDICK TODD D
29	011-135-08-000	SAND LAKE #2	BLK 4 LT 45	6,750	6,750	\$1.81	\$12,206.15	TBD	WEGNER LEVI & HEATHER
30	011-135-07-000	SAND LAKE #2	BLK 4 LT 46	6,750	6,750	\$1.81	\$12,206.15	TBD	BAUMUELLER MONICA CHARLOTTE
31	011-135-55-000	SAND LAKE #2	BLK 4 LT 47	6,750	6,750	\$1.81	\$12,206.15	TBD	GRANDE CHRISTINA MARIE
32	011-135-55-000	SAND LAKE #2	BLK 4 LT 48	6,750	6,750	\$1.81	\$12,206.15	TBD	GRANDE CHRISTINA MARIE
33	011-135-04-000	SAND LAKE #2	BLK 4 LT 49	8,100	8,100	\$1.81	\$14,647.38	TBD	BERNARD SHAWN A
34	011-135-03-000	SAND LAKE #2	BLK 4 LT 50	8,100	8,100	\$1.81	\$14,647.38	TBD	WILKINSON BRIAN J
35	011-135-02-000	SAND LAKE #2	BLK 4 LT 51	8,100	8,100	\$1.81	\$14,647.38	TBD	FRIESL FRANK J & DIMETRA
36	011-134-36-000	SAND LAKE #2	BLK 5 LT 1	6,750	6,750	\$1.81	\$12,206.15	TBD	HART TROY D & LISA A
37	011-134-35-000	SAND LAKE #2	BLK 5 LT 2	6,750	6,750	\$1.81	\$12,206.15	TBD	VALENCIA DANIELLE D & MICHAEL JR
38	011-134-34-000	SAND LAKE #2	BLK 5 LT 3	6,750	6,750	\$1.81	\$12,206.15	TBD	WILLIAMS KELLI R & LARRY M
39	011-134-33-000	SAND LAKE #2	BLK 5 LT 4	6,750	6,750	\$1.81	\$12,206.15	TBD	HOFFERBER BRANDON J
40	011-134-32-000	SAND LAKE #2	BLK 5 LT 5	6,750	6,750	\$1.81	\$12,206.15	TBD	EHELEBE JOHN
41	011-134-53-000	SAND LAKE #2	BLK 5 LT 6A	13,500	13,500	\$1.81	\$24,412.31	TBD	GHERARDINI PAULINE M
42	011-134-29-000	SAND LAKE #2	BLK 5 LT 8	6,750	6,750	\$1.81	\$12,206.15	TBD	RADKE CATHERINE E & TOBIAS M
43	011-134-28-000	SAND LAKE #2	BLK 5 LT 9	6,750	6,750	\$1.81	\$12,206.15	TBD	PELTIER MICHAEL G
44	011-134-27-000	SAND LAKE #2	BLK 5 LT 10	6,750	6,750	\$1.81	\$12,206.15	TBD	DUNHAM SAMUAL HIRSCHLER
45	011-134-26-000	SAND LAKE #2	BLK 5 LT 11	6,750	6,750	\$1.81	<u>\$12,206.15</u>	TBD	CALVIN STEVEN L
							\$568,806.60		
							% of project cost to be contributed per ICA:	<u>\$504,413.27</u>	
							Estimated Total Project Cost:	\$1,073,219.87	

**\*Note:** Owners of the properties who elect to have a service connection installed to the property line, the cost will be determined based on the actual construction costs.