N Richmond Avenue and Crawford Street Local Improvement District Apportionment Worksheet and Petition Evaluation Prepared by the Local Improvement District Administrator on 7/02/24

STATE_ID	RNO	PROPERTY		SITEADDR	Total S.F.	Assessable S.F.	LID Estimate	Resolution #37662 Estimate	B (W) \$	B (W) %	Percent LID	Rate/S.F.	RMV	Pending Lien Numbers	Delinquencies	Ratio	Notes
Assessable Prop	erties in Asse	ssment Zone '	A '														
1N1W12CA 200 1N1W12CA 300		0 R263874 0 R263875	STEEL HAMMER PROPERTIES LLC STEEL HAMMER PROPERTIES LLC	8524 W/ N CRAWFORD ST 8524 W/ N CRAWFORD ST	320,111 57,067	320,111 57,067	\$1,356,689.86 \$241,860.54	\$1,356,689.86 \$241,860.54	\$0.00 \$0.00	0.0% 0.0%		\$4.24 \$4.24	\$5,998,000 \$954,570	176861 176862	\$0 \$0	4.4	
Assessable Prop	erties in Asse	ssment Zone 'l	8'														
1N1W12BD 5500	R7391013	0 R263881	AFF II PORTLAND LLC	8524 WI/ N CRAWFORD ST	98,000	98,000	\$1,779,542.18	\$1,779,542.18	\$0.00	0.0%	12.90%	\$18.16	\$2,369,012	176867	\$0	1.3	3
1N1W12BD 5600			AFF II PORTLAND LLC	8524 WI/ N CRAWFORD ST	6,000	6,000	\$108,951.56	\$108,951.56	\$0.00	0.0%		\$18.16	\$145,042	176866	\$0	1.3	
1N1W12BD 5700			AFF II PORTLAND LLC	8424 N CRAWFORD ST	45,999	45,999			\$0.00	0.0%		\$18.16	\$1,111,961	176865	\$0	1.:	
1N1W12BD 5800			AFF II PORTLAND LLC	8524 WI/ N CRAWFORD ST	26,001	26,001	\$472,141.60	\$472,141.60	\$0.00	0.0%		\$18.16	\$628,538	176863	\$0	1.3	
1N1W12BD 5900	R7391009	0 R263877	AFF II PORTLAND LLC	8524 N CRAWFORD ST	19,999	19,999	\$363,153.72	\$363,153.72	\$0.00	0.0%	2.63%	\$18.16	\$483,448	176864	\$0	1.3	3 W
Assessable Prop	erties in Asse	ssment Zone '	C'														
1N1W12BD 4300			ST JOHNS REAL ESTATE LLC	8435 WI/ N CRAWFORD ST	45,928	45,928	\$405,487.16	\$545,129.46	\$139,642.30	25.6%	2.94%	\$8.83	\$624,993	176859	\$0	1.(از
1N1W12BD 4400	R4260002	0 R192054	ST JOHNS REAL ESTATE LLC	8435 WI/ N CRAWFORD ST	12,980	12,980	\$114,597.26	\$154,062.45	\$39,465.19	25.6%	0.83%	\$8.83	\$176,633	176857	\$0	1.6	ذ
1N1W12BD 4500	R4260001	0 R192053	ST JOHNS REAL ESTATE LLC	8435 N CRAWFORD ST	22,964	22,964	\$202,743.58	\$272,564.73	\$69,821.15	25.6%	1.47%	\$8.83	\$312,497	176856	\$0	1.5	j
1N1W12BD 4600	R4260002	0 R192055	ST JOHNS REAL ESTATE LLC	8435 WI/ N CRAWFORD ST	9,985	9,985	\$88,155.14	\$118,514.15	\$30,359.01	25.6%	0.64%	\$8.83	\$135,877	176858	\$0	1.8	i
Assessable Prop	ertv in Asses	ment Zone 'D'															
1N1W12BD 4700			NORTH CRAWFORD PARTNERS LLC	8305 N CRAWFORD ST	39,338	39,338	\$4,515,306.44	\$4,515,306.44	\$0.00	0.0%	32.73%	\$114.78	\$3,164,030	176855	\$38,355	0.1	/
Assessable Prop			DETERORIUMANE		00.000	00.000	A4 000 505 74	A4 000 505 74	* 0.00	0.0%	40.55%	A 40 70	* 0.001.150	170054			
1N1W12BD 5400	R4260000	0 R192045	PETERSEN,WAYNE E	6729 N RICHMOND AVE	39,938	39,938	\$1,868,525.74	\$1,868,525.74	\$0.00	0.0%	13.55%	\$46.79	\$3,201,150	176854	\$0	1.1	
Assessable Prop	erties in Asse	ssment Zone 'l	F'														
1N1W12AC 1640	0 R9611203	0 R324104	CATHEDRAL PARK PROPERTIES LLC	6636 N RICHMOND AVE	9,648	9,648	\$488,668.92	\$384,981.92	-\$103,687.00	-26.9%	3.54%	\$50.65	\$723,970	176868	\$0	1.5	5 A
1N1W12DB 5100	R9611203	0 R324105	MAINLAND NORTH RICHMOND LLC	6620 N RICHMOND AVE	23,694	23,694	\$945,456.21	\$945,456.21	\$0.00	0.0%	6.85%	\$39.90	\$800,000	176869	\$0	0.8	3 X
Assessable Prop	ortion in Anna	comont Zono '	81														
1N1W12CA 100		0 R263873	METRO	SWC/ BRADFORD & N	27.297	27,297	\$914.87	\$914.87	\$0.00	0.0%	0.01%	\$0.03	\$248,220	176860	02	271.3	1
1N1W12DB 5400			METRO	SEC/ RICHMOND & N	213,069	213,069	\$7,141.13	\$7,141.13	\$0.00	0.0%	0.01%	\$0.03	\$437,750	176870			
			1=														
TOTAL:					1,018,018	1,018,018	\$13,794,613.06	\$13,970,213.71	\$175,600.65	1.3%	100.00%	\$13.55	\$21,515,690		\$38,355	1.0	i
			2 Assessable Properties in Assessment Zone	- '4'	377,178	377,178	\$1.598.550.40	\$1.598.550.40	\$0.00	0.0%	11.59%	\$4.24	\$6.952.570		\$0	4.3	
			Assessable Properties in Assessment Zone Assessable Property in Assessment Zone		39,338	39,338			\$0.00	0.0%	32.73%		\$3,164,030		\$38,355	4.	
			2 Assessable Properties in Assessment Zone		33.342	33.342			-\$103.687.00	-7.8%	10.40%	\$43.01	\$1.523.970		\$0	1.1	
	_		2 Assessable Properties in Assessment Zone		240,366	240,366	\$8,056.00	\$8,056.00	\$0.00	0.0%		\$4.24	\$685,970	176861	\$0	85.2	
			7 Subtotal - Petition Support		690.224	690.224			-\$103.687.00	-1.4%		\$10.95			\$38.355	1.0	
			3 Assessable Properties in Assessment Zone	e 'C'	45,929	45,929		\$545.141.33	\$139.645.35	25.6%	2.94%	\$8.83	\$625.007		\$0	1.5	
			1 Assessable Property in Assessment Zone		39,938	39,938	\$1,868,525.74		\$0.00	0.0%	13.55%	\$46.79	\$3,201,150		\$0	1.1	
			4 Subtotal - Waiver of Remonstrance Sup		85,867	85,867			\$139,645.35	5.8%	16.48%	\$26.48	\$3,826,157		\$0	1.3	
			5 Assessable Properties in Assessment Zone		195,999	195,999			\$0.00	0.0%	25.80%	\$18.16	\$4,738,000		\$0	1.3	
			1 Assessable Property in Assessment Zone	'C'	45,928	45,928	\$405,487.16	\$545,129.46	\$139,642.30	25.6%	2.94%	\$8.83	\$624,993		\$0	1.5	
			6 Subtotal - No Support		241,927	241,927			\$139,642.30	3.4%		\$16.39	\$5,362,993		\$0	1.4	
			17 Total		1,018,018	1,018,018	\$13,794,613.06	\$13,970,213.71	\$175,600.65	1.3%	100.00%	\$13.55	\$21,515,690		\$38,355	1.0	ذ
Notes:			ing set of plans approved by City Engineer for		ements on N	Crawford St.	including project r	nanagement (\$25,9	992) and survey/d	esign (\$77,765).	Actual constru	uction of imp	provements is n	ot included in	this total.		
	W Curron	or provious ou	ner of property has tendered a waiver of remo	and the second state of the last state of the second state of the													