

Application for Reimbursement District Formation

June 18, 2014

Tax lot and owner information

1. Tax lot #400, 2.00 acre, West Salem Memory care LLC. 1883 SW Vista Ave Portland OR 97201
Tax account #241355
2. Tax lot #401, 8.46 acre, Scott B and Janet CT Bassett 2243 Wildwood DR SE Salem, OR 97306
Tax Account # 565287
3. Tax lot #402, 2.54 acre, Salem-Keiser Community Dev. Corp. 945 Columbia St NE, Salem, OR
97301 Tax Account #?
4. Tax Lot #501, 6.58 acre, Donald E and Mary L Clark 1990 Wallace Rd NW Salem Or 97304, Tax
account #
5. Tax Lot #500 #502 (#605), 2.63 acre, Riverbend Heights LLC 1962 Wallace Rd NW Salem Or
97304, Tax account #418157
6. Tax Lot #600, .44 acre, Riverbend Heights LLC 1962 Wallace Rd NW Salem Or 97304, Tax
account #207069
7. Tax Lot #604, 1.01 acre, Riverbend Heights LLC 1962 Wallace Rd NW Salem Or 97304, Tax
account #418186
8. Tax Lot #603, 12980 sf lot, Herbert E and Joan E Shaw 1930 Wallace Rd NW Salem Or 97304 Tax
account #270098
9. Tax Lot #602, 11,921 sf lot, Mark Vander Weyden 1961 cuckoo Ct NW, Tax account #270085
10. Tax Lot #601, 24,328 sf lot, Colleen Jo and Vincent Lanza 1934 Wallace Rd NW Salem Or 97304
Tax Account #418173
11. Tax Lot #700, 18748 sf lot, Herbert E and Joan E Shaw 1930 Wallace Rd NW Salem Or 97304 Tax
account #314833

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Property Square footage:

- LOT #400 = 87120 ft²
- LOT # 401= 368517.6 ft²
- LOT # 402 = 110642.4 ft²
- LOT # 500, #501, #605 = 114562.8 ft²
- LOT # 501 = 286624.8 ft²
- Lot # 600 = 19166.40 ft²
- Lot # 601 = 24,328 ft²
- Lot # 602 = 11,921 ft²
- Lot # 603 = 12,980 ft²
- Lot # 604 = 43995.60 ft²
- Lot # 700 = 18,748 ft²

Property Frontage benefit:

- Lot # 400 =
- Lot # 401 =
- Lot # 402 =
- Lot # 500 =
- Lot # 501 =
- Lot # 600 =
- Lot # 601 =
- Lot # 602 =
- Lot # 603 =
- Lot # 604 =
- Lot # 700 =

Property Zoning:

- LOT #400 = RM2
- LOT # 401= EFU/SR
- LOT # 402 =SR2
- LOT # 500, #501, #605 =RM2
- LOT # 501 = EFU/SR
- Lot # 600 = SR2
- Lot # 601 = SR2

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- Lot # 602 = RM2
- Lot # 603 = SR
- Lot # 604 = RM1
- Lot # 700 = SR

Properties owned by Developer:

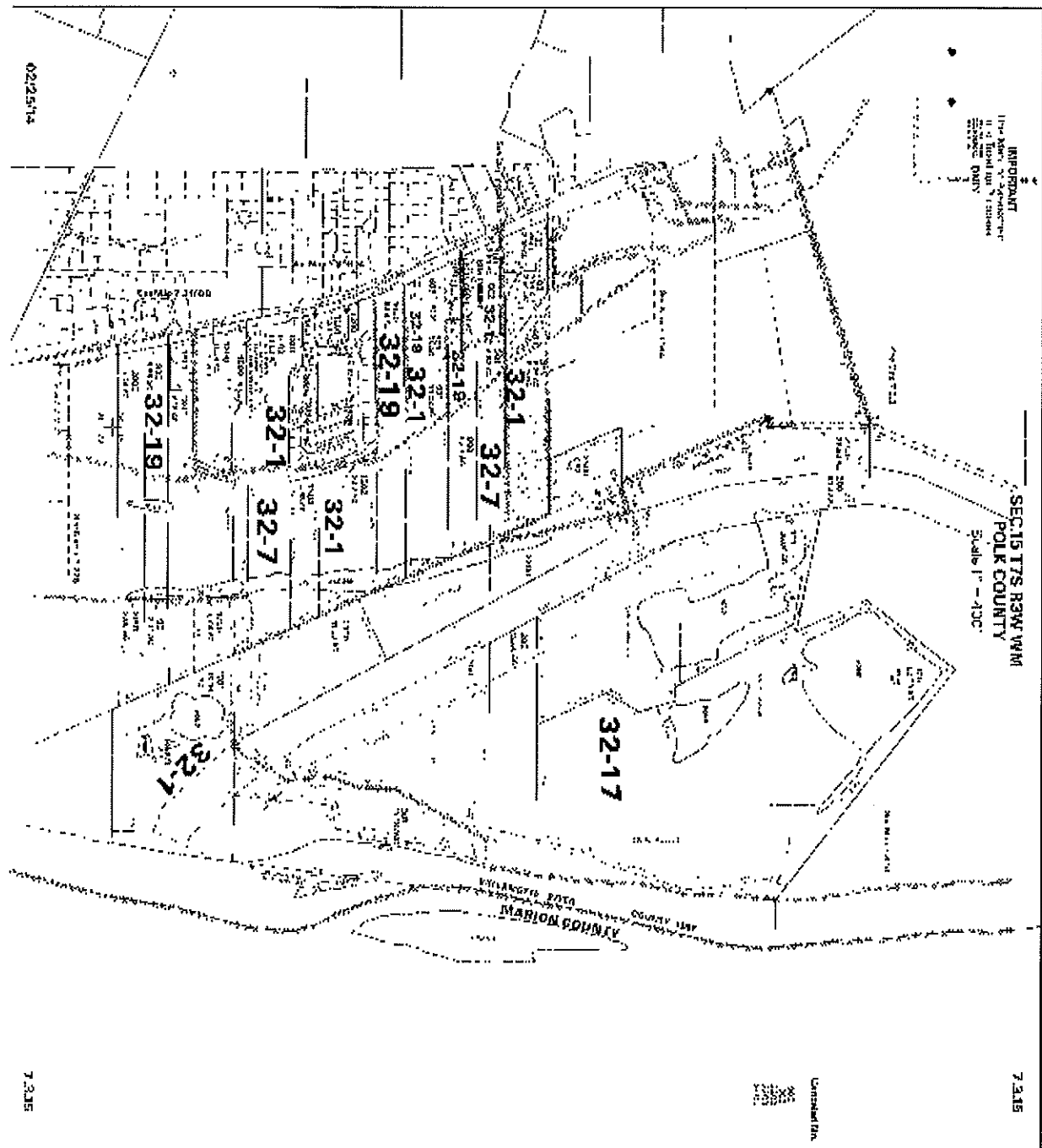
- LOT # 500
- LOT # 600
- LOT # 604
- LOT # 605

Developer costs:

- 8" Sanitary sewer line- on-site and off-site = \$139,854.42

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SEC.15 T7S R3W WM
POLK COUNTY

Scale 1" = 400'

Cancelled No.

800
1302
2202
2203
2400

IMPORTANT
This Map for Assessment
and Taxation Purposes
is for POLK COUNTY
ONLY
D.C. NO. 98

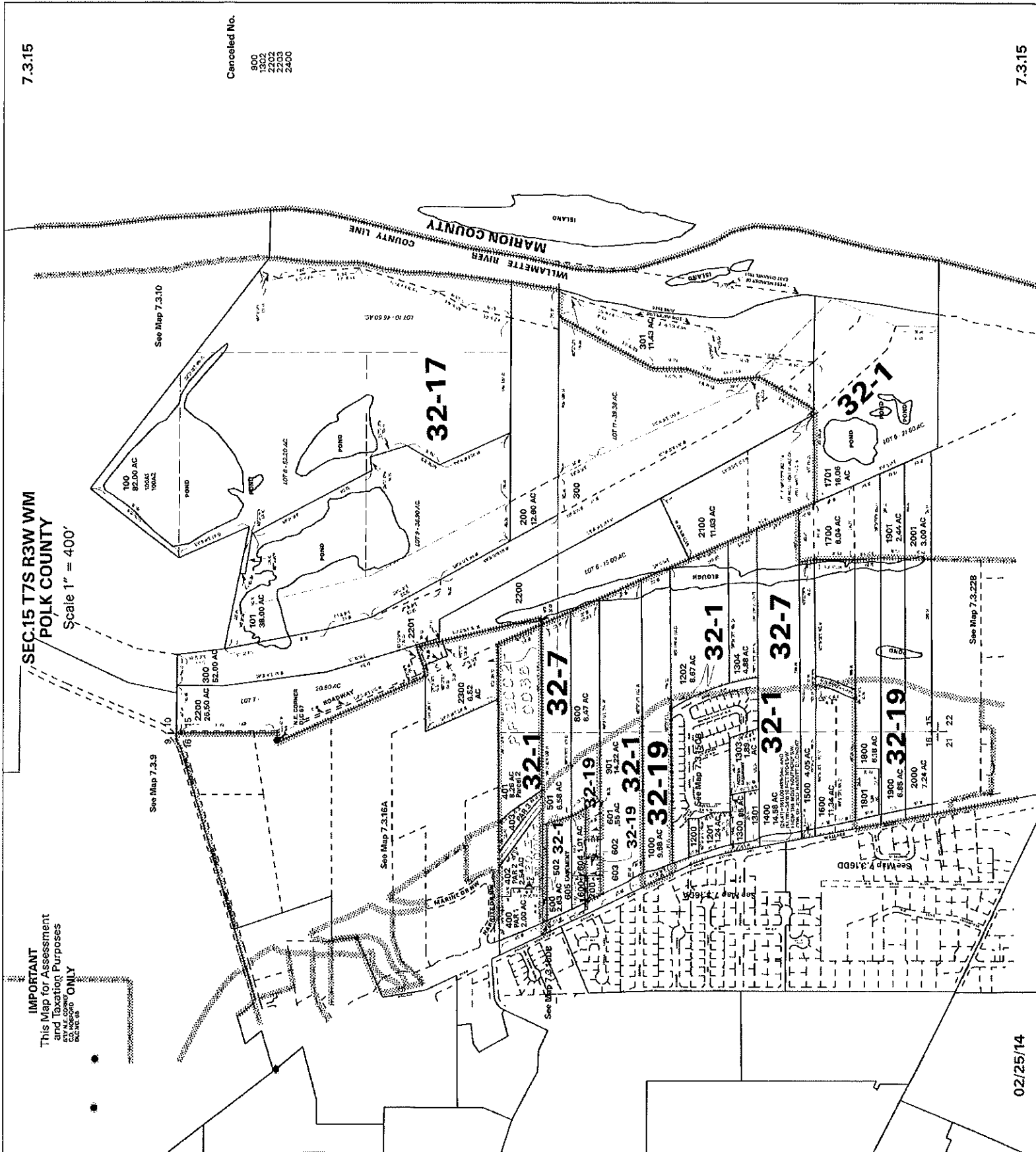
See Map 7.3.9

See Map 7.3.16A

See Map 7.3.16B

See Map 7.3.22B

02/25/14



Aspen Grove Sanitary Sewer Reimbursement District Costs

Creations Northwest, LLC
14020 SW Johnson Rd, Milwaukie, OR 97267

7/6/18

Payroll

2012	John Lewis	Staff payroll	\$6,478.79
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Engineering

2/6/11	Project Delivery Group	SS design	\$705.00
3/12/11	Project Delivery Group	SS design	\$588.00
5/9/11	Project Delivery Group	SS design	\$940.00
6/10/11	Project Delivery Group	SS design	\$705.00
9/15/11	Project Delivery Group	SS design	\$705.00
10/2/11	Project Delivery Group	SS design	\$1,060.00
12/16/11	Project Delivery Group	SS design	\$1,852.00
3/6/12	Project Delivery Group	SS design	\$470.00
	Mult-Tech	SS design	\$9,865.00

Right of Way acquisitions

6/30/2009	Paul Connelly	Attorney	\$677.00
6/30/2011	Thomas Wettlaufer	Attorney	\$1,050.00
7/15/2011	Thomas Wettlaufer	Attorney	\$400.00
7/6/2012	Condemnation Justice	Attorney	\$1,500.00
1/31/12	Willam Adams MAI	Appraisal	\$1,700.00
3/2/12	Willam Adams MAI	Appraisal	\$1,700.00
3/31/12	Universal Field Services	ROW agent	\$944.00
4/30/12	Universal Field Services	ROW agent	\$232.00
5/31/12	Universal Field Services	ROW agent	\$90.00
10/16/13	Don & Mary Clark	Easement acquisition	\$42,000.00

Fees

3/7/11	UGA Permit	Sanitary sewer route	\$3,334.50
	City of Salem	City permit 713749	\$500.00
10/10/13	Preformance Bobd		\$604.50

Construction

11/30/13	Gene McMurrin	SS construction	\$15,450.82
12/31/13	Gene McMurrin	SS construction	\$24,356.72
8/13/13	G-More Pipe Service	TVing & MH sealing	\$11,814.21
2/5/14	Jay Peetz Machine	SS construction	\$10,131.88
Total			\$139,854.42