

POULSBO DISTRIBUTION SCHEDULE

ORDINANCE NO. 2008-10

**SUBJECT: Unruh Investments Latecomer Agreement Final Assessment
Reimbursement Area and Pro Rata Share of Reimbursable Costs**

CONFORM AS TO DATES & SIGNATURES

- (X) Filed with the City Clerk: 5/27/2008
- (X) Passed by the City Council: 6/4/2008
- (X) Signature of Mayor
- (X) Signature of City Clerk
- (X) Publication: 6/18/2008
- (X) Effective: 6/23/2008

DISTRIBUTED COPIES AS FOLLOWS: email all departments

- (K) NK Herald: Emailed by kj 6/9/2008
- (1) Ordinance or Resolution Book
- (K) Code Publishing - via email if in electronic format
- (1) City Attorney
- () Civil Service Commission and/or Sec/Chief Examiner
- (K) Clerk's Department: Original
- () City Council
- (1) Finance: Jana Brown
- () Fire District #18
- () Mayor
- () Municipal Court
- () MRSC from website:
- () Parks/Recreation:
- () Planning/Building:
- () Police
- () Public Works:
- () Public Works/Engr Section: Kasiniak
- () Bookshelf Contracts Copy
- ()

City Clerk

6-9-2008
Date

ORDINANCE NO. 2008-10

AN ORDINANCE OF THE CITY OF POULSBO, WASHINGTON, DETERMINING THE FINAL ASSESSMENT REIMBURSEMENT AREA AND PRO RATA SHARES OF REIMBURSABLE COSTS IN CONNECTION WITH THE UNRUH INVESTMENTS, LLC LATECOMER AGREEMENT; PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, chapters 35.72 and 35.91 of the Revised Code of Washington authorize cities to enter into latecomer agreements for the purpose of providing partial reimbursement of certain street, water and sewer improvement costs paid by a private party; and

WHEREAS, chapter 15.30 of the Poulsbo Municipal Code authorizes the City to enter into latecomer agreements for street and utility improvements; and

WHEREAS, Unruh Investments, LLC, performed certain street, water and sewer improvements in conjunction with development of the Plat of Vetter Homestead, which improvements were required by ordinance to be constructed;

WHEREAS, Unruh Investments, LLC applied to the City for a latecomer agreement for reimbursements of certain street, water and sewer improvements made in connection with the Plat of Vetter Homestead; and

WHEREAS, chapters 35.72 and 35.91 of the Revised Code of Washington, and chapter 15.30 of the Poulsbo Municipal Code, set forth the process for latecomer agreements; and

WHEREAS, the City Engineer determined that the application of Unruh Investments, LLC met the criteria set forth in chapters 35.72 and 35.91 of the Revised Code of Washington, and PMC 15.30.060, and approved the application; and

WHEREAS, the City Engineer made a preliminary determination of the assessment reimbursement area and pro rata share of costs to affected property owners by selecting a method of cost apportionment based on the benefit of the improvements to the affected property owners; and

WHEREAS, in accordance with RCW 35.72.040(2) and PMC 15.30.080, the City provided notice by certified mail of the City Engineer's preliminary determination of the assessment reimbursement area and pro rata share of costs to affected property owners; and

WHEREAS, an affected property owner requested a public hearing before the City Council on the final determination of the assessment reimbursement area and pro rata share of costs; and

WHEREAS, the City Council held the public hearing to consider such preliminary determinations on June 4, 2008, and considered all testimony presented; now, therefore,

THE CITY COUNCIL OF THE CITY OF POULSBO, WASHINGTON,
DO ORDAIN AS FOLLOWS:

Section 1. Assessment Reimbursement Area. The City Council hereby adopts as its final determination the preliminary determination of the assessment reimbursement area as recommended by the City Engineer and as identified on Exhibit A attached hereto and incorporated herein by this reference.

Section 2. Reimbursable Costs. The City Council hereby adopts as its final determination the total cost calculations, allocations among the benefited properties, and pro rata shares of reimbursable costs as recommended by the City Engineer and as identified on Exhibit A.

Section 3. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 4. Effective Date. This ordinance shall take effect and be in full force five (5) days after publication of the attached summary, which is hereby approved.

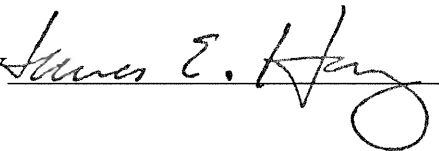
APPROVED:


MAYOR KATHRYN H. QUADE

ATTEST/AUTHENTICATED:


CITY CLERK KAROL JONES, CMC

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY:

BY 

FILED WITH THE CITY CLERK: 5/27/2008
PASSED BY THE CITY COUNCIL: 6/4/2008
PUBLISHED: 6/18/2008
EFFECTIVE DATE: 6/23/2008
ORDINANCE NO. 2008-10

SUMMARY OF ORDINANCE NO. 2008-10

of the City of Poulsbo, Washington

On the 4th day of June, 2008, the City Council of the City of Poulsbo, passed Ordinance No. 2008-10. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE OF THE CITY OF POULSBO, WASHINGTON, DETERMINING THE FINAL ASSESSMENT REIMBURSEMENT AREA AND PRO RATA SHARES OF REIMBURSABLE COSTS IN CONNECTION WITH THE UNRUH INVESTMENTS, LLC, LATECOMER AGREEMENT; PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE.

The full text of this Ordinance will be mailed upon request.

DATED this 6th day of June, 2008.



CITY CLERK KAROL JONES, CMC

LATECOMERS ASSESSMENT ROLL

UNRUH INVESTMENTS, LLC
4576 Point White Drive N. E. Bainbridge Island, WA 98110
PLAT OF VETTER HOMESTEAD

EXHIBIT G

Exhibit A: Viking Way - Sewer
Exhibit B: SR305 - Storm Culvert
Exhibit C: Cooperation Way - Sewer
Exhibit D: Vetter Rd. - Storm Bypass
Exhibit E: Cooperation Way - Road/Water

TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
112601-2-044-2006 Map Parcel #1	Vetter Road LLC 1614 S. Mildred Suite # 12 Tacoma, WA 98465	Parcel I: THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., KITSAP COUNTY, WASHINGTON; EXCEPT THE NORTH 10 ACRES AND EXCEPT THE SOUTH 10 ACRES.>>PARCEL II: LOTS 13THRU 22;LOTS23,EXCEPT THE WEST 20 FEET AND EXCEPT THE SOUTH 30 FEET; LOTS 24 THRU 34, EXCEPT THE WEST 20 FEET; LOTS 35 & 36, EXCEPT THE WEST 20FEET;LOT 37,EXCEPT THE WEST AND SOUTH 20' ; LOT 38, EXCEPT THE WEST 20'; LOTS 39 THRU 47, EXCEPT THE WEST 20 FEET; ALL IN BLOCK 1; POULSBO HEIGHTS, AS PER PLAT RECORDED IN VOLUME 3 OF PLATS, PAGE 130, RECORDS OF KITSAP COUNTY, WASHINGTON.	Exhibit A	\$ 116,147.87
			Exhibit B	\$ 14,046.82
			Exhibit C	\$ 38,448.83
			Exhibit D	\$ 40,882.23
			Exhibit E	\$ 203,442.59
			Total	\$ 412,968.34
4380-002-016-0109 Map Parcel # 2	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	POULSBO HEIGHTS LOTS 16 TO 29 INCLUSIVE IN BLOCK 2; EXCEPT TO STATE HIGHWAY	Exhibit A	\$ 3,221.95
			Exhibit B	\$ 417.16
			Exhibit C	\$ 1,066.57
			Exhibit D	\$ 1,214.09
			Total	\$ 5,919.77

Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd. - Storm Bypass Exhibit E: Cooperation Way - Road/Water				
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION		LATECOMERS ASSESSMENT
4380-002-030-0002 Map Parcel # 3	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	POULSBO HEIGHTS BLK 002 LOT 30 TO 33 EX ST HWY	Exhibit A	\$ 1,906.87
			Exhibit B	\$ 246.9
			Exhibit C	\$ 631.24
			Exhibit D	\$ 718.54
			Total	\$ 3,503.55
4380-002-034-0008 Map Parcel # 4	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	POULSBO HEIGHTS LOT 34 THRU 37, INCLUSIVE, BLOCK 2, POULSBO HEIGHTS, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS, PAGE 130, IN KITSAP COUNTY, WASHINGTON; EXCEPT THE SOUTH 20 FEET OF SAID LOT 37; EXCEPT STATE HIGHWAY; TOGETHER WITH THAT PORTION OF VACATED SECOND AVENUE, ADJOINING LOT 37, WHICH UPON VACATION, ATTACHED BY OPERATION OF LAW	Exhibit A	\$ 2,038.37
			Exhibit B	\$ 263.92
			Exhibit C	\$ 674.77
			Exhibit D	\$ 768.1
			Total	\$ 3,745.16
102601-1-010-2009 Map Parcel # 5	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale, WA 98383	THE S1/2 S1/2 NE 1/4 NE 1/4 EXC RDS AND EXC TH PTN LY E OF W MGN OF S/HWY 21 AND EXC THAT PTN LY W OF E MGN OF S/HWY SR-3AS CONDEMNED BY THE ST OF WA IN SC NO 79-2-00975-1	Exhibit A	\$ 14,794.65
			Exhibit B	\$ 1,915.50
			Total	\$ 16,710.15
102601-1-009-2002 Map Parcel # 6	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale, WA 98383	THAT PT OF N 1/2 N 1/2 SE 1/4 NE 1/4 DAF BEG AT NW COR OF SE 1/4 NE 1/4 OF SD SEC 10 TH S 0°36'42" W 100' TH S 88°29' 16E TO W MAR OF ST HWY TH N'LY ALG SD W MAR OF HWY TO A PT LAYING S 88°28'33" E OF POB TH N 88°28'33" W TO POB EXC TH PTN LYING WLY OF ELY MGN OF SR-3 CNVYD TO ST OF WA PER AUD NO.7908300031	Exhibit A	\$ 5,326.07
			Exhibit B	\$ 689.59
			Total	\$ 6,015.66

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT		
102601-1-008-2003 Map Parcel # 7	James Grigg 22159 Viking Way NW Poulsbo, WA 98370	TH PTN OF FDT LY ELY OF S'RTE NO 305 TH PTN OF SE 1/4 NE 1/4 DAF BAT NW COR OF SE 1/4 NE 1/4 OF SD SEC THE S0*36"42W 100FT TO TPOB THE CONT S0*36'42W 100FT TO TPOB TH CONT S 0*36'42W 150FT THE S88*30'10E TO W MGN OF S/HWY NO 21 TH NLY ALG SD W MGN OF HWY 21 TAP LY S88*29'16E OF TPOB TH N88*29'16W TO TPOB	Exhibit A	\$	8,745.28
			Exhibit B	\$	1,132.28
			Total	\$	9,877.56
102601-1-007-2004 Map Parcel # 8	Unruh Investments, LLC 4576 Point White Dr. NE Bainbridge Island, WA 98110	THAT PORTION OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., LYING WESTERLY OF STATE HIGHWAY; EXCEPT THE NORTH 250FEET AS MEASURED ALONG THE WEST; EXCEPT THAT PORTION TAKEN FOR SR-3 (SILVERDALE TO THOMPSON ROAD) PER AUDITOR'S FILE NO. 7901260009	Exhibit A	\$	28,800.25
			Exhibit B	\$	3,728.84
			Total	\$	32,529.09
102601-1-002-2009 Map Parcel # 9	Poulsbo Nazerene Church 22097 Viking Way NW Poulsbo, WA 98370	S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN OF S/HWY NO.3 TH W ALG SD S LN 290FT TH N PLT SD WLYMGN OF S/HWY 174 FT THE E PLW S LN OF SD SUB 290FT TO WLY MGN OF SD S/HWY TH S ALG SD WLY MGN 174 FT TO TPOB EXC PTN TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD) PER AUD NO. 7902220023 EXC PTN CARRIED UNDER ACCT NO.102601-1-014-2005	Exhibit A	\$	19,726.20
			Exhibit B	\$	2,554.00
			Total	\$	22,280.20

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-1-015-2004 Map Parcel # 10	Washington State Patrol P. O. Box 42626 Olympia, WA 98504-2626	TH PTN OF S1/2 SE1/4 NE1/4 DAF, BAT X OF S LN OF SD SUB WITH WLY LN OF S/HWY NO.3 THE W ALG SD S LN 290FT TH N PLT SD WLY MGN OF S/HWY 174FT TH E PLW S LN OF SD SUB 290FT TO WLY MGN OF SD S/HWY TH S ALG SD WLY MGN 174FT TO TPOB SUBJ TO ESMT	Exhibit A	\$ 7,561.71
			Exhibit B	\$ 979.04
			Total	\$ 8,540.75
102601-4-029-2002 Map Parcel # 11	William & Pamela Shearer NE 5440 North Shore Belfair, WA 98528	PT OF NE 1/4 SE 1/4 N150' LYING W OF STATE WHY NO 21 & EXC PTN FOR SR-3 PER AUD FILE NO 7812290030	Exhibit A	\$ 12,822.03
			Exhibit B	\$ 1,660.10
			Total	\$ 14,482.13
102601-4-053-2001 Map Parcel # 12	Westsound Bank P. O. Box 405 Bremerton, WA 98337	RESULTANT PARCEL A OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AUDITOR'S FILE NO. 200605240032, RECORDS OF KITSAP COUNTY, WASHINGTON	Exhibit A	\$ 7,101.43
			Exhibit B	\$ 919.44
			Total	\$ 8,020.87
102601-4-054-2000 Map Parcel # 13	Westsound Bank P. O. Box 405 Bremerton, WA 98337	RESULTANT PARCEL B OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AUDITOR'S FILE NO.200605240032,RECORDS OF KITSAP COUNTY,WASHINGTON	Exhibit A	\$ 6,312.38
			Exhibit B	\$ 817.28
			Total	\$ 7,129.66
102601-4-025-2006 Map Parcel # 14	State Agency Lands	PTN OF NE 1/4 SE 1/4 CNVYD BY VOL 407/101 DESC FOR TAX PURP ONLY AS FOLS, THAT PTN OF S 378FT OF N 528 FT SD SUB LY W OF S/HWY SR-3 EXC N 200 FT EXC PTN TO S/HWY PER AUD NO.7809210017	Exhibit A	\$ 2,958.93
			Exhibit B	\$ 383.10
			Total	\$ 3,342.03

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-1-019-2000 Map Parcel # 15	Viking Way Indust. Park LLC P. O. Box 908 Poulsbo, WA 98370	RESULTANT PARCEL B OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AUDITOR'S FILE NO. 9507100222	Exhibit A Exhibit B Total	\$ 32,679.74 \$ 4,231.11 \$ 36,910.85
102601-1-004-2007 Map Parcel # 16	Kitsap Transit 60 Washington Ave. Ste 200 Bremerton, WA 98337	THAT PORTION OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., IN KITSAP COUNTY, WASHINGTON, LYING EAST OF EAST MARGIN OF STATE HIGHWAY NO. 21; EXCEPT THE SOUTH 375 FEET THEREOF; AND EXCEPT VETTER COUNTY ROAD; ALSO EXCEPT THAT PORTION CONVEYED TO STATE OF WASHINGTON FOR ROADS BY DEED RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE NO. 536534	Exhibit A Exhibit B Total	\$ 20,975.53 \$ 2,715.74 \$ 23,691.27
102601-1-018-2001 Map Parcel # 17	Kitsap Transit 60 Washington Ave. Ste 200 Bremerton, WA 98337	PARCEL B OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AF#200309170138	Exhibit A Exhibit B Total	Exempt \$ 26,959.14 \$ 3,490.46 \$ 30,449.60
102601-1-005-2006 Map Parcel # 18	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	PARCEL A OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AF#200309170138	Exhibit A Exhibit B Exhibit D Total	\$ 13,808.34 \$ 1,787.79 \$ 5,203.25 \$ 20,799.38

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
112601-2-040-2000 112601-2-041-2009 112601-2-042-2008 112601-2-043-2007 112601-2-011-2005 Map Parcel # 19	Unruh Investments LLC 4576 Pt. White Drive NE Bainbridge Island, WA 98110	PLAT OF VETTER HOMESTEAD RECORDED UNDER AF#200604260040	Exhibit A Exhibit B Exhibit C Exhibit E Total	Exempt \$ 84,388.69 \$ 18,941.26 \$ 27,935.48 \$ 147,813.75 \$ 279,079.18
112601-3-040-2008 Map Parcel # 20	Harry M & Anna T Charles UNK	THE SOUTH 30 FEET OF THE NORTH 360 FEET OF THE WEST HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., KITSAP COUNTY, WASHINGTON, LYING EAST OF ROAD	Exhibit B	\$ 340.54
112601-3-006-2000 Map Parcel # 21	KYODAI LLC 7220 94th SE Mercer Island, WA 98040	BEG AT PT 660' E OF NW COR OF SW 1/4 SEC 11 S 1320' E 660' N 1320' W 660' TO BEG	Exhibit B	\$ 7,432.13
112601-3-021-2001 Map Parcel # 22	KYODAI LLC 7220 94th SE Mercer Island, WA 98040	PTN OF W 1/2 SW1/4 DAF BAAP ON S LN OF SW1/4 556.8FT E OF SW COR THOF TH N 23*10' W 556.8 THN 7*19'W TAP 360FT S OF N LN OF SD SW1/4 THE E TO E LN OF W 1/2 OF NW 1/4 OF SW 1/4 TH S 960FT TH E 165FT TH S 132FT TO S LN OF SW 1/4 TH W ALG S LN TO POB EXC CO RD EXC ST HWY NO.21A & EXC PTN OF ABV DESC PRTY LY SLY OF ST HWY NO.21A	Exhibit B	\$ 5,629.00

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
112601-3-003-2003 Map Parcel # 23	Kitsap CO General Poulsbo Recycle Center	ALL THAT PORTION OF THE FOLLOWING LYING WEST OF EXISTING ROAD (VETTER ROAD): THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 160 FEET TO THE TRUE POINT OF BEGINNING; THENCE EAST 660 FEET; THENCE SOUTH 160 FEET; THENCE WEST 660 FEET; THENCE NORTH 160 FEET TO THE TRUE POINT OF BEGINNING	Exhibit B	\$ 272.43
112601-3-033-2007 Map Parcel # 24	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	TH PTN OF MW1/4 SW1/4 BEING DESC FOR TAX PURP ONLY AS FOLLS BAAP 320FT S OF NW COR OF NW1/4 SW1/4 TH CONT S ALG TH W LN OF SD SUB TAP 495FT S OF NW COR OF NW1/4 SW1/4 TH E TO WLY MGN OF AN EXIST CO RD TH NLY ALG SD CO RD TAP E OF POB TH W TO POB	Exhibit B	\$ 391.61
102601-4-003-2002 Map Parcel # 25	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	TH PN OF NE1/4 SE1/4 SEC 10 & TH PTN OF NW1/4 SW1/4 SEC 11 DESC FOR TAX PURP ONLY BAAP 495FT S OF NE COR OF SE 1/4 SEC 10 TH CONT S 33FT TH W TO W LN OF NE 1/4 SE 1/4 TH S 65FT TH E TAP 330FT W OF LN OF SD SUB TH S 55FT TH E TO WLY MGN OF EXIST RD (VETTER RD) TH NWLY ALG SD MGN TAP E OF POB TH W TO POB EXC PTN FOR S/HWYS PER AUD NOS 211549 & 536962 & EXC PTN FOR SR 3 SILVERDALE TO THOMPSON RD PER SC 79-2-00975-1	Exhibit B	\$ 1,396.18

Exhibit A: Viking Way - Sewer
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 Exhibit D: Vetter Rd. - Storm Bypass
 Exhibit E: Cooperation Way - Road/Water

TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT
102601-4-027-2004 Map Parcel # 26	Ulrich Lengenber 5435 NE Quail Trail Ln Poulsbo, WA 98370	THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET OF THE FOLLOWING DESCRIBED PROPERTY: THAT PORTION OF THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER LYING EASTERLY OF STATE HIGHWAY NO 21-A; TOGETHER WITH AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES OVER THE SOUTH 20 FEET OF THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, LYING EASTERLY OF STATE HIGHWAY 21-A; EXCEPT THEREFROM THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET AS CONVEYED TO ELWIN B. KENTON AND LINDA R. KENTON, BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NUMBER 1056111	Exhibit B \$ \$ 851.33
102601-4-028-2003 Map Parcel # 27	Kitsap Co General Poulsbo Recycle Center	THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., LYING EASTERLY OF STATE HIGHWAY NO. 21-A; EXCEPT THAT PORTION CONDEMNED FOR SR3 IN KITSAP COUNTY SUPERIOR COURT CAUSE NO. 81-2-00325-9; AND EXCEPT THEREFROM THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET AS HERETOFORE CONVEYED TO ELWIN B. KENTON BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 1056111, RECORDS OF KITSAP COUNTY	Exhibit B \$ 4,716.37

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-4-038-2001 Map Parcel # 28	Tomas H & Juliett T Castillo 1906 Jackson Dr Bremerton, WA 98312	THAT PART OF THE NE QTR OF THE SE QTR OF SECT 10, TWN 26 N., R. 1 E., W.M., KITSAP COUNTY, WA., LYING SOUTHEASTERLY OF THE EASTERLY RIGHT OF WAY LINE OF EXISTING SR 3, SILVERDALE TO THOMPSON ROAD; LYING NORTHEASTERLY OF A LINE DRAWN PARALLEL WITH AND 30 FEET NORTHEASTERLY, WHEN MEASURED AT RIGHT ANGLES AND/OR RADIALY, FROM THE FR 11 LINE SURVEY OF SAID SR 3, SILVERDALE TO THOMPSON ROAD; AND LYING SOUTHWESTERLY OF A LINE DRAWN PARALLEL WITH AND 75 FEET NORTHEASTERLY, WHEN MEASURED RADIALY, FROM THE SSH NO. 21-A LINE SURVEY OF SECONDARY STATE HIGHWAY NO. 21-A, POULSBO VICINITY. SUBJECT TO ALL EXISTING ENCUMBRANCES, INCLUDING EASEMENTS, RESTRICTIONS, AND RESER- VATIONS	Exhibit B	\$ 178.78
102601-4-023-2008 Map Parcel # 29	James C & Linda Laughlin P. O. Box 10607 Bainbridge Island, WA	A PT OF SEC 10 26 1E DES AS FOLS BAAP 1263.7' N & 181.1' W FROM SE COR OF SD SEC N 88*3'W 150' N 2*19'E 636.9' S89*44' E150' S2*18'30 W 641.3' TO POB EX ST HWY 21 A & EX THAT PT LYING SW'LY OF ST HWY 21 A ALSO THAT PT OF FOLG DES PROP LYING NE'LY OF ST HWY 21 A THAT PT OF NE 1/4 SE 1/4 DES AS FOLS BEG AT SE COR OF SE 1/4 W 1320' N 1452' E 537' TO E'LY LN OF ST HWY NO.21 & TPOB E 123' N 528' E 330' S 623' W TO E'LY MAR OF ST HWY NO.21 IN NE'LY DIR ALG BDRY OF ST HWY 21 TO TPOB EXC TO S/HWY PER AUD NO. 7905020098	Exhibit B	\$ 1,651.58

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-4-022-2009 Map Parcel # 30	Stephen Maddocks 11110 66th Ave Ct NW Gig Harbor, WA 98332	THAT PTN OF NE QTR OF SE QTR AND OF SE QTR OF SE QTR OF SECTION 10 AND NW QTR OF SW QTR AND OF SW QTR OF SW QTR OF SECT 11, ALL IN TWN 26 N., R.1 E., W.M., KITSAP CTY, WA., DAF: BEG AT SE CORNER OF SECT. 10; THENCE WEST 379.50 FEET NORTH 237 FEET; THENCE NORTH 28*16' EAST 105.6 FEET; THENCE NORTH 933.7 FEET; THENCE EAST 150 FEET; THENCE NORTH 641.3 FEET; THENCE EAST 180 FEET, MORE OR LESS, TO SECT LINE; THENCE S 1905 FEET TO BEG; EXC PTN, IF ANY, CONVEYED TO ANDERSON BY DEED REC UNDER AFN 422440; ALSO BEG AT SW CORNER OF SECT 11 EAST 168.5 FEET NORTH 5*9' WEST 93.07 FEET; THENCE NORTH 76*11' EAST 160 FEET; THENCE NORTH 23*35' WEST 341.9 FEET; THENCE NORTH 68*27 1/2' EAST 182.6 FEET TO THE WEST MARGIN TO COUNTY RD; THENCE ALONG THE WEST MARGIN OF SAID COUNTY RD NORTH 7*19' WEST 1404.5 FEET; THENCE WEST 170 FEET, MORE OR LESS, TO THE SECT LINE; THENCE SOUTH 1905 FEET TO THE POB; EXC HWY 21A; AND EXC THAT PTN LYING SOUTH OF HWY	Exhibit B	\$ 4,542.70
			Total	\$ 973,397.85