

**ASSESSMENT ROLL**

**RECONSTRUCTION OF 101ST AVENUE  
FROM FLANDERS STREET TO NAPLES STREET**

**PROJECT 12-18**

PARCEL NUMBER	PIN	OWNER	ADDRESS	ASSESSABLE		FRONT FOOT	STREET ASSESSMENT
				FRONT FOOTAGE		ASSESSMENT RATE	
1	22 31 23 43 0009	SRI PROPERTIES LLC	3065 101ST AVENUE	85.84	(1)	37.02	\$ 3,177.80
2	22 31 23 43 0010	TMK PROPERTIES LLC	3125 101ST AVENUE	300		37.02	\$ 11,106.00
3	22 31 23 43 0003	K & S HOLDINGS, INC.	3151 101ST AVENUE	300		37.02	\$ 11,106.00
4	22 31 23 44 0002	CONNEXUS ENERGY	UNASSIGNED	140	(2)	37.02	\$ 5,182.80
5	22 31 23 44 0005	LARSON	3211 101ST AVENUE	250		37.02	\$ 9,255.00
6	22 31 23 44 0004	TILLER CORPORATION	10280 NAPLES STREET	437.59		37.02	\$ 16,199.58
7	22 31 23 44 0006	LARSON	UNASSIGNED	199.47		37.02	\$ 7,384.38
8	27 31 23 12 0010	SELLMAN	3100 101ST AVENUE	249.02	(1)(2)	37.02	\$ 9,218.72
9	27 31 23 11 0014	ANOKA COUNTY	3230 101ST AVENUE	305		37.02	\$ 11,291.10
10	27 31 23 11 0015	WASTE MANAGEMENT OF MINNESOTA, INC	10050 NAPLES STREET	831.51	(1)	37.02	\$ 30,782.50
				<b>TOTALS:</b>		<b>3,098.43</b>	<b>\$ 114,703.88</b>

(1) DENOTES 150 FOOT CORNER LOT CREDIT GIVEN

(2) DENOTES CREDIT GIVEN FOR WETLAND

**FUNDING SOURCES**

<b>TOTAL COST</b>	\$	<b>322,901.92</b>
<b>ASSESSMENTS</b>	\$	<b>114,703.88</b>
<b>PUBLIC UTILITY FUND</b>	\$	<b>8,270.00</b>
<b>MSAS</b>	\$	<b>199,928.04</b>

**FEASIBILITY**

<b>TOTAL COST</b>	\$	<b>440,400.00</b>
<b>ASSESSMENTS</b>	\$	<b>140,049.00</b>
<b>PUBLIC UTILITY FUND</b>	\$	<b>56,160.00</b>
<b>MSAS/PMP FUND</b>	\$	<b>244,191.00</b>