

ASSESSMENT ROLL

RECONSTRUCTION OF DAVENPORT STREET
FROM 99TH LANE TO 105TH AVENUE
IMPROVEMENT PROJECT NO. 11-11

PIN	ADDRESS	OWNER	ASSESSABLE FRONT FOOTAGE	COMMERCIAL/INDUSTRIAL FRONT FOOT ASSESSMENT RATE (50%)	TOTAL STREET ASSESSMENT
20-31-23-42-0017	10431 BALTIMORE STREET	10431 BALTIMORE STREET MN LLC	138.00	\$79.21	\$ 10,930.98
20-31-23-42-0011	10311 BALTIMORE STREET	KOHL'S ILLINOIS INC	677.00	\$79.21	\$ 53,625.17
20-31-23-41-0002	1700 105TH AVENUE	NATIONAL SPORTS CENTER	1951.05	\$79.21	\$ 154,542.67
20-31-23-43-0007	10251 BALTIMORE STREET	MENARD INC	665.46	\$79.21	\$ 52,711.09
20-31-23-43-0005	10130 DAVENPORT STREET	STONE HARSTAD INC	257.11	\$79.21	\$ 20,365.68
20-31-23-44-0007	1655 101ST AVENUE	TURFCO MFG INC	211.20	\$79.21	\$ 16,729.15
20-31-23-44-0008	1655 101ST AVENUE	PASCAL PROPERTIES INC	348.80	\$79.21	\$ 27,628.45
29-31-23-12-0009	10070 DAVENPORT STREET	JD TRAILERS PROPERTIES LLC	186.17	\$79.21	\$ 14,746.53
29-31-23-12-0010	10040 DAVENPORT STREET	HIGH TIDES PROPERTIES LLC	160.00	\$79.21	\$ 12,673.60
29-31-23-12-0036	UNASSIGNED	TWIN CITY GEAR COMPANY	131.66	\$79.21	\$ 10,428.79
29-31-23-12-0037	1525 99TH LANE	HIGH TIDES PROPERTIES LLC	105.23	\$79.21	\$ 8,335.27
29-31-23-12-0038	1551 99TH LANE	TWIN CITY GEAR COMPANY	105.24	\$79.21	\$ 8,336.06
29-31-23-11-0002	1630 101ST AVENUE	CONTINENTAL PLAZA LLC	186.70	\$79.21	\$ 14,788.51
29-31-23-11-0003	10045 DAVENPORT STREET	HEXALL LLC	160.00	\$79.21	\$ 12,673.60
29-31-23-11-0004	10005 DAVENPORT STREET	LGF PROPERTIES LLC	160.00	\$79.21	\$ 12,673.60
29-31-23-11-0005	9985-9995 DAVENPORT STREET	CITYWIDE DEVELOPMENT INC	160.00	\$79.21	\$ 12,673.60
29-31-23-11-0006	1601-1615 99TH LANE	DAHL DAVID R	157.10	\$79.21	\$ 12,443.89

5760.72 TOTAL \$ 456,306.64

TOTAL COST \$ 1,122,491.02

FUNDING SOURCES

ASSESSMENTS \$ 456,306.64
PUBLIC UTILITY FUND \$ 33,596.00
MSA FUNDS/PMP FUND \$ 632,588.38

FEASIBILITY

TOTAL COST \$ 1,148,200.00
ASSESSMENTS \$ 499,000.00
PUBLIC UTILITY FUND \$ 23,220.00
MSAS FUNDS/PMP FUND \$ 625,980.00