

**PROPOSED ASSESSMENT ROLL
RECONSTRUCTION OF 95TH AVENUE NE
FROM I35W TO HAMLINE AVENUE NE**

RATES		
STREET/TRAFFIC SIGNAL/TRUNK WATER	\$35,025.94	PER LOT
SEWER TRUNK AREA CHARGE	\$1,494.58	PER ACRE

PROJECT 07-05

PIN	OWNER	PARCEL NUMBER	STREET/TRAFFIC SIGNAL/TRUNK WATER ASSESSABLE LOT UNITS	SEWER TRUNK AREA (ACRES)	TOTAL
26-31-23-31-0003	BLAINE PRESERVE PHASE I LLC	1	1	6.75	\$ 45,114.32
26-31-23-31-0004	BLAINE PONDS JOINT VENTURE LLC	2	1	6.57	\$ 44,845.30
26-31-23-31-0011	BLAINE PONDS JOINT VENTURE LLC	3	3	14.01	\$ 126,016.81
26-31-23-32-0010	RYAN FUND VII LLC	4	1	3.67	\$ 40,511.03
26-31-23-32-0013	BLAINE PONDS JOINT VENTURE LLC	5	0	1.14	\$ 1,703.82
26-31-23-32-0012	EAGLE BROOK CHURCH	6	1	5.43	\$ 43,141.48
26-31-23-31-0012	BLAINE PONDS JOINT VENTURE LLC	7	1	3.58	\$ 40,376.52
26-31-23-34-0004	BLAINE PONDS JOINT VENTURE LLC	8	2	12.31	\$ 88,450.10
		Totals	10	53.46	\$ 430,159.37

TOTAL ASSESSMENTS \$ 430,159.37

TOTAL COST \$ 1,783,984.37

FUNDING SOURCES

TOTAL ASSESSMENTS	\$ 430,159.37
PUBLIC UTILITY FUND	\$ 240,755.04
ANOKA COUNTY	\$ 500,000.00
TIF FUNDS	\$ 600,000.00
CITY OF LEXINGTON	\$ 3,069.96
ESCROW FOR FEASIBILITY	\$ 10,000.00
	\$ 1,783,984.37

FEASIBILITY

TOTAL COST	\$ 2,231,738.00
TOTAL ASSESSMENTS	\$ 1,233,164.00
PUBLIC UTILITY FUND	\$ 398,574.00
TIF FUNDS	\$ 600,000.00