ASSESSMENT ROLL

93RD LANE INDUSTRIAL PARK AREA STREET IMPROVEMENTS, PHASE 4 DAVENPORT STREET FROM 93RD TO 94TH LANE IMPROVEMENT PROJECT NO. 14-13

PIN	ADDRESS	OWNER	ASSESSABLE FRONT FOOTAGE		COMMERCIAL/INDUSTRIAL FRONT FOOT ASSESSMENT RATE (50%)	TOTAL STREET ASSESSMENT
29-31-23-43-0011	1550 94TH LANE	ROBERTS COMMERCIAL PROPERTIES	125.00	*	\$20.37	\$ 2,546.25
29-31-23-43-0012	1551 93RD LANE	ROBERTS COMMERCIAL PROPERTIES	125.00	*	\$20.37	\$ 2,546.25
29-31-23-44-0011	1581 93RD LANE	SNR HOLDINGS LLC	125.00	*	\$20.37	\$ 2,546.25
29-31-23-44-0031	1671 93RD LANE	DEMOTTS PROPERTIES LLP	275.00		\$20.37	\$ 5,601.75

	TOTALS:	650.00	\$	13,240.50
	TOTAL AS	SESSMENTS	\$	13,240.50
*DENOTES 150 FOOT CORNER LOT CREDIT GIVEN	TOTAL CO	DST	\$	44,813.36
	ASSESSM	SOURCES ENTS IT MANAGEMENT PROGRAM FUNDS	\$ \$	13,240.50 31,572.86
	FEASIBILI TOTAL CO ASSESSM PAVEMEN	DST	\$ \$ \$	91,800.00 27,124.50 64,675.50

ASSESSMENT ROLL

93RD LANE INDUSTRIAL PARK AREA STREET IMPROVEMENTS, PHASE 4 GOODHUE STREET FROM 93RD LANE TO 94TH LANE IMPROVEMENT PROJECT NO. 14-13

PIN	ADDRESS	OWNER	ASSESSABLE FRONT FOOTAGE	COMMERCIAL/INDUSTRIAL FRONT FOOT ASSESSMENT RATE (50%)	TOTAL STREET ASSESSMENT
29-31-23-44-0024	1670 94TH LANE	KRIG MARGARET	275.00	\$22.97	\$ 6,316.75
29-31-23-44-0031	1671 93RD LANE	DEMOTTS PROPERTIES LLC	275.00	\$22.97	\$ 6,316.75

	TOTALS: 550.00	\$	12,633.50
NOTES:	TOTAL ASSESSMENTS	\$	12,633.50
*DENOTES 150 FOOT CORNER LOT CREDIT GIVEN	TOTAL COST	\$	53,985.98
	FUNDING SOURCES ASSESSMENTS PAVEMENT MANAGEMENT PROGRAM FUNDS	\$ \$	12,633.50 41,352.48
	FEASIBILITY TOTAL COST ASSESSMENTS PAVEMENT MANAGEMENT PROGRAM FUNDS	\$ \$ \$	100,000.00 23,408.00 76,592.00

ASSESSMENT ROLL

NOTES:

*DENOTES 150 FOOT CORNER LOT CREDIT GIVEN

93RD LANE INDUSTRIAL PARK AREA STREET IMPROVEMENTS, PHASE 4 94TH LANE FROM BALTIMORE STREET TO GOODHUE STREET IMPROVEMENT PROJECT NO. 14-13

PIN	ADDRESS	OWNER	ASSESSABLE FRONT FOOTAGE	COMMERCIAL/INDUSTRIAL FRONT FOOT ASSESSMENT RATE (50%)	TOTAL STREET ASSESSMENT
29-31-23-43-0005	1463 94TH LANE	IA PROPERTIES LLC	200.00	\$19.15	\$ 3,830.00
29-31-23-43-0006	1491 94TH LANE	AJJA PROPERTIES LLC	200.00	\$19.15	\$ 3,830.00
29-31-23-43-0007	1521 94TH LANE	TURNKEY BUSINESS SOLUTIONS INC	200.00	\$19.15	\$ 3,830.00
29-31-23-43-0008	9355 BALTIMORE STREET	IA PROPERTIES LLC	185.00	\$19.15	\$ 3,542.75
29-31-23-43-0011	1550 94TH LANE	ROBERTS COMMERCIAL PROPERTIES LLC	185.00	\$19.15	\$ 3,542.75
29-31-23-43-0022	1490 94TH LANE	PRODUCT DEVELOPMENT SOLUTIONS LLC	370.00	\$19.15	\$ 7,085.50
29-31-23-44-0001	1641 94TH LANE	DIVERSIFIED DYNAMICS CORP	1103.80	\$19.15	\$ 21,137.77
29-31-23-44-0024	1670 94TH LANE	KRIG MARGARET	211.00	* \$19.15	\$ 4,040.65
29-31-23-44-0031	1671 93RD LANE	DEMOTTS PROPERTIES LLP	391.00	* \$19.15	\$ 7,487.65

TOTALS: 3045.8	\$ 58,327.07
TOTAL ASSESSMENTS	\$ 58,327.07
TOTAL COST	\$ 132,495.36
FUNDING SOURCES	
ASSESSMENTS	\$ 58,327.07
PUBLIC UTILITIES	\$ 4,375.36
PAVEMENT MANAGEMENT PROGRAM FUNDS	\$ 69,792.93
FEASIBILITY	
TOTAL COST	\$ 239,650.00
ASSESSMENTS	\$ 109,100.56
PUBLIC UTILITIES	\$ 6,150.00
PAVEMENT MANAGEMENT PROGRAM FUNDS	\$ 124,399.44