

0.00

Number

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Project ST-012-2025: S Hill Street / S Minnesota Street / Charles Avenue Reconstruction Project
Per Final Pay Request #8 dated 12/02/2025
RESOLUTION 26-XXX - RESOLUTION ADOPTING ASSESSMENT - 05/26/2026

Map No.	Parcel Number	Owner	Number	Street Name	Front Footage	Lot Square Footage	STREET/L.F.			Remove Driveway/S.Y.			Install Driveway/S.Y.			Alley/L.F.			Saw Bituminous/L.F.			Remove Sidewalk/S.F.		
							Unit-L.F.	Rate/L.F.	Total	Unit-S.Y.	Rate/S.Y.	Total	Unit-S.Y.	Rate/S.Y.	Total	Unit-L.F.	Rate/Each	Total	Unit-L.F.	Rate/L.F.	Total	Unit-S.F.	Rate/S.F.	Total

				RESIDENTIAL			180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
				COMMERCIAL			361.64	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
1		Megan M. DeSchepper - MnDOT Dist 8 - AICP -					180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
2	19-203	27-5400296-0	100	BRUCE ST S	60.00	8,620.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
3	19-202	27-5400296-0	104	BRUCE ST S	60.00	8,620.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
4	19-201	27-5400294-0	109	BRUCE ST S	60.00	8,620.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
6	19-200	27-5400293-0	603	CHARLES AV	60.00	8,620.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
6	19-197	27-540019-0	602	CHARLES AV	90.00	12,060.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
7	19-196	27-540018-0	600	CHARLES AV	90.00	12,060.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
8	19-216	27-560002-0	300	BRUCE ST S		64,716.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
9	19-195	27-540047-0	200	MINNESOTA ST S	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
10	19-194	27-540046-0	506	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
11	19-193	27-540045-0	504	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
12	19-192	27-540044-0	502	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-		
13	19-191	27-540043-0	500	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	15.20	2.03	30.86		
14	19-177	27-540042-0	408	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	16.00	2.03	32.48		
15	19-178	27-540041-0	406	CHARLES AV	60.00	8,040.00	180.82	10,849.31	0.89	27.84	24.75	0.89	53.36	47.43	2,377.24	-	-	-	50.50	2.03	102.52	
16	19-179	27-540040-0	404	CHARLES AV	60.00	8,040.00	180.82	10,849.31	-	27.84	-	-	53.36	-	2,377.24	-	-	-	7.20	2.03	14.62	
17	19-180	27-540039-0	402	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	31.40	2.03	63.74	
18	19-130	27-540038-0	400	CHARLES AV	60.00	8,040.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	-	2.03	-	
19	19-129	27-540013-0	401	CHARLES AV	60.00	8,400.00	142.00	180.82	25,676.71	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	18.00	2.03	36.54
20	19-128	27-540012-0	107	WHITNEY ST S	60.00	8,400.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
21	19-127	27-540011-0	105	WHITNEY ST S	60.00	8,400.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
22	19-126	27-540010-0	103	WHITNEY ST S	60.00	8,400.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
23	19-125	27-540009-0	101	WHITNEY ST S	60.00	8,400.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
24	19-186	27-540018-0	100	HILL ST S	60.00	8,400.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
25	19-185	27-540017-0	102	HILL ST S	60.00	8,400.00	10.00	180.82	1,808.22	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
26	19-184	27-540016-0	104	HILL ST S	60.00	8,400.00	60.00	180.82	10,849.31	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	4.80	2.03	9.74	
27	19-183	27-540015-0	106	HILL ST S	60.00	8,400.00	60.00	180.82	10,849.31	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	11.50	2.03	23.35	
28	19-182	27-540014-0	108	HILL ST S	60.00	8,400.00	60.00	180.82	10,849.31	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	17.60	2.03	35.73	
29	19-187	27-540019-0	802-800	COLLEGE DR E	65.00	9,100.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
30	19-188	27-540020-0	103	HILL ST S	70.00	9,800.00	25.00	180.82	4,520.55	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-
31	19-189	27-540021-0	105	HILL ST S	95.00	13,300.00	95.00	180.82	17,178.08	3.65	27.84	101.62	3.65	53.36	194.76	2,377.24	2,377.24	-	-	-	2.03	-
32	19-190	27-540022-0	109	HILL ST S	70.00	9,800.00	212.00	180.82	38,334.24	4.40	27.84	122.50	4.40	53.36	234.78	2,377.24	2,377.24	-	-	70.80	2.03	143.72
33	19-214	27-540027-0	100	MINNESOTA ST S	53.00	7,420.00	0.00	180.82	-	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
34	19-213	27-540026-0	102	MINNESOTA ST S	60.00	8,400.00	5.00	180.82	904.11	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	-	2.03	-	
35	19-212	27-540025-0	104	MINNESOTA ST S	60.00	8,400.00	60.00	180.82	10,849.31	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	44.50	2.03	90.34	
36	19-211	27-540024-0	106	MINNESOTA ST S	60.00	8,400.00	60.00	180.82	10,849.31	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	27.00	2.03	54.81	
37	19-210	27-540023-0	509	CHARLES AV	60.00	8,400.00	202.00	180.82	36,526.02	27.84	-	53.36	-	1.00	2,377.24	2,377.24	-	-	48.00	2.03	97.44	
38	19-205	27-540028-0	101	MINNESOTA ST S	42.00	6,106.00	180.82	-	27.84	-	53.36	-	2,377.24	-	-	-	-	-	-	2.03	-	
39	19-206	27-540029-0	103	MINNESOTA ST S	60.00	8,520.00	5.00	180.82	904.11	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-	
40	19-207	27-540030-0	105	MINNESOTA ST S	60.00	8,520.00	60.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-	
41	19-208	27-540031-0	107	MINNESOTA ST S	60.00	8,520.00	60.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-	
42	19-209	27-540032-0	601	CHARLES AV	60.00	8,520.00	60.00	180.82	10,849.31	27.84	-	53.36	-	2,377.24	-	-	-	-	-	2.03	-	
MMU		MMU					80,196.21		0.00		0.00		45,177.75		0.00							
WWTF		WWTF					29,995.27															
Mn/DOT		Mn/DOT					0.00															
City		City					319,383.13		0.00		0.00		15,055.86		0.00					0.00		
SWMU		SWMU					5,392.16															

1,776.00	\$ 756,106.38	8.94	\$ 248.86	8.94	\$ 476.98	19.00	\$ 105,401.20	0.00	\$ -	362.50	\$ 735.89
	\$ 756,106.46		\$ 248.86		\$ 476.98		\$ 105,401.20		\$ -		\$ 735.88

0.00

Project ST-012-2025: S Hill Street / S Minnesota Street / Charles Avenue Reconstruction Project
Per Final Pay Request #8 dated 12/02/2025
RESOLUTION 26-XXX - RESOLUTION ADOPTING ASSESSMENT - 05/26/2026

Map No.	Parcel Number	Owner	Number	Street Name	Front Footage	Lot Square Footage	4" Install Sidewalk/S.F.			Concrete Steps			Storm Sewer/S.F.			Sanitary/WYE			Sanitary/4" PIPE			
							Unit-S.F.	Rate/S.F.	Total	Unit-EA	Rate/EA	Total	Unit-S.F.	Rate/S.F.	Total	Unit-Wye	Rate/Wye	Total	Unit-Pipe	Rate/Pipe	Total	
							6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
							6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
1		Megan M. DeSchepper - MnDOT Dist 8 - AICP -					6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
2	19.203	27-540026-0 AVERA MARSHALL / ATTN: FINANCE DEPT	104	BRUCE ST S	60.00	8,520.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
3	19.202	27-540026-0 AVERA MARSHALL / ATTN: FINANCE DEPT	104	BRUCE ST S	60.00	8,520.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
4	19.204	27-540024-0 AVERA MARSHALL / ATTN: FINANCE DEPT	104	BRUCE ST S	60.00	8,520.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
6	19.200	27-540023-0 AVERA MARSHALL / ATTN: FINANCE DEPT	603	CHARLES AV	60.00	8,520.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
6	19.197	27-540019-0 AVERA MARSHALL / ATTN: FINANCE DEPT	603	CHARLES AV	90.00	12,060.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
7	19.196	27-540018-0 AVERA MARSHALL / ATTN: FINANCE DEPT	603	CHARLES AV	90.00	12,060.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
8	19.216	27-540022-0 AVERA MARSHALL / ATTN: FINANCE DEPT	300	BRUCE ST S		8,520.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
9	19.195	27-540047-0 AVERA MARSHALL / ATTN: FINANCE DEPT	200	MINNESOTA ST S	60.00	8,040.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
10	19.194	27-540046-0 AVERA MARSHALL / ATTN: FINANCE DEPT	506	CHARLES AV	60.00	8,040.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
11	19.193	27-540045-0 AVERA MARSHALL / ATTN: FINANCE DEPT	504	CHARLES AV	60.00	8,040.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
12	19.192	27-540044-0 AVERA MARSHALL / ATTN: FINANCE DEPT	502	CHARLES AV	60.00	8,040.00	6.96	-	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
13	19.191	27-540043-0 TIMOTHY D & SARAH B ANDERSON	500	CHARLES AV	60.00	8,040.00	15.20	6.96	105.79	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
14	19.177	27-540042-0 BARBARA MOORE	408	CHARLES AV	60.00	8,040.00	16.00	6.96	111.36	-	-	-	-	1.00	406.00	406.00	40.00	58.00	2,320.00	-	-	
15	19.178	27-540041-0 JEFFREY & LINDSAY LEIBFRIED JT	406	CHARLES AV	60.00	8,040.00	50.50	6.96	351.48	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
16	19.179	27-540040-0 RICHARD & CARRIE WERSAL JT	404	CHARLES AV	60.00	8,040.00	7.20	6.96	50.11	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
17	19.180	27-540039-0 JONATHON B KOR	402	CHARLES AV	60.00	8,040.00	31.40	6.96	218.54	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
18	19.130	27-540038-0 MICHAEL & LAVONNE YOUNGS	400	CHARLES AV	60.00	8,040.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
19	19.129	27-540013-0 STEPHEN & KAY KLEIN REV TRUST / STEPHEN &	401	CHARLES AV	60.00	8,400.00	18.00	6.96	125.28	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
20	19.128	27-540012-0 CYBIL ROCHELLE HASSAN	107	WHITNEY ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
21	19.127	27-540011-0 JOSHUA E DEYONGE & AUDRA W AHLSCHLAGEF	105	WHITNEY ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
22	19.126	27-540010-0 VALENTINA R QUINONES	103	WHITNEY ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
23	19.125	27-540009-0 VALENTINA R QUINONES	101	WHITNEY ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
24	19.186	27-540018-0 JEFF GLADIS PROPERTIES LLC	100	HILL ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
25	19.185	27-540017-0 TOMMY NELSON	102	HILL ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
26	19.184	27-540016-0 STEVEN L & SALVACION P BUCK	104	HILL ST S	60.00	8,400.00	4.80	6.96	33.41	-	-	-	-	1.00	406.00	406.00	22.00	58.00	1,276.00	-	-	
27	19.183	27-540015-0 MICHAEL A DOOM	106	HILL ST S	60.00	8,400.00	11.50	6.96	80.04	-	-	-	-	1.00	406.00	406.00	22.00	58.00	1,276.00	-	-	
28	19.182	27-540014-0 NAWROCKI FAMILY REV LIV TRUST / DOUGLAS &	108	HILL ST S	60.00	8,400.00	17.60	6.96	122.50	-	-	-	-	1.00	406.00	406.00	24.00	58.00	1,392.00	-	-	
29	19.187	27-540019-0 MARAKOR PROPERTIES LLC	802-800	COLLEGE DR E	65.00	9,100.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
30	19.188	27-540020-0 WESLEY J & PAMELA J JOHNSON JT	103	HILL ST S	70.00	9,800.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
31	19.189	27-540021-0 WAYNE PAFKO & AMY RINDEU PAFKO	105	HILL ST S	95.00	13,300.00	-	6.96	-	-	-	-	-	1.00	406.00	406.00	40.00	58.00	2,320.00	-	-	
32	19.190	27-540022-0 KRISTINE & KIM HENSPETER TRUST / KRISTINE &	109	HILL ST S	70.00	9,800.00	70.80	6.96	492.77	-	-	-	-	1.00	406.00	406.00	40.00	58.00	2,320.00	-	-	
33	19.214	27-540027-0 STEPHEN J MINNICK	100	MINNESOTA ST S	53.00	7,420.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
34	19.213	27-540026-0 MARY L GISLASON	102	MINNESOTA ST S	60.00	8,400.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
35	19.212	27-540025-0 DANIEL S STATTELMAN	104	MINNESOTA ST S	60.00	8,400.00	44.50	6.96	309.72	-	-	-	-	1.00	406.00	406.00	17.00	58.00	986.00	-	-	
36	19.211	27-540024-0 ANGELA & KYLE KRUEGER JT	106	MINNESOTA ST S	60.00	8,400.00	27.00	6.96	187.92	-	-	-	-	1.00	406.00	406.00	17.00	58.00	986.00	-	-	
37	19.210	27-540023-0 BRYAN PETE KOKESCH & MCKENZIE JEAN HOFF	509	CHARLES AV	60.00	8,400.00	48.00	6.96	334.08	-	-	-	-	1.00	406.00	406.00	16.00	58.00	928.00	-	-	
38	19.205	27-540028-0 AVERA MARSHALL / ATTN: FINANCE DEPT	104	MINNESOTA ST S	60.00	8,520.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
39	19.206	27-540029-0 AVERA MARSHALL / ATTN: FINANCE DEPT	103	MINNESOTA ST S	60.00	8,520.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
40	19.207	27-540030-0 AVERA MARSHALL / ATTN: FINANCE DEPT	105	MINNESOTA ST S	60.00	8,520.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
41	19.208	27-540031-0 AVERA MARSHALL / ATTN: FINANCE DEPT	107	MINNESOTA ST S	60.00	8,520.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
42	19.209	27-540032-0 AVERA MARSHALL / ATTN: FINANCE DEPT	601	CHARLES AV	60.00	8,520.00	-	6.96	-	-	-	-	-	-	406.00	-	-	58.00	-	-	-	
MMU		MMU																				
WWTF		WWTF													0.00						4,582.00	
Mn/DOT		Mn/DOT																				
City		City					0.00			0.00												
SWMU		SWMU													8,787.00							
							362.50	\$	2,523.00	0.00	\$	-	0.00	\$	8,787.00	9.00	\$	3,654.00	238.00	\$	18,386.00	
								\$	2,523.00		\$	-		\$	8,787.00		\$	3,654.00		\$	18,386.00	

0.00
Project ST-012-2025: S Hill Street / S Minnesota Street / Charles Avenue Reconstruction Project
Per Final Pay Request #8 dated 12/02/2025
RESOLUTION 26-XXX - RESOLUTION ADOPTING ASSESSMENT - 05/26/2026

Original TOTAL Assessment using "A" Rate/LF	B		C		Recommended STREET Assessment (Least of A, B, or C)	Recommended TOTAL Assessment	CREDITS	Assessment Maximums Applied	Assessment Maximum Benefit to Property
	Maximum STREET Assessable Amount 2.a.(1)(b)	Maximum STREET Assessable Amount 2.a.(2)(a)	Recommended STREET Assessment	Recommended TOTAL Assessment					

Map No.	Parcel Number	Owner	Number	Street Name	Front Footage	Lot Square Footage	Sanitary/6" PIPE Unit-Pipe Rate/Pipe Total	Sanitary/Svc Unit-Service Rate/Service Total	Original TOTAL Assessment using "A" Rate/LF	Maximum STREET Assessable Amount 2.a.(1)(b)	Maximum STREET Assessable Amount 2.a.(2)(a)	Recommended STREET Assessment (Least of A, B, or C)	Recommended TOTAL Assessment	CREDITS	Assessment Maximums Applied	Assessment Maximum Benefit to Property
		RESIDENTIAL					- - -	- - -	-	-	-	-	-	-	-	0.00
		COMMERCIAL					- - -	- - -	-	-	-	-	-	-	-	0.00
1		Megan M. DeSchepper - MnDOT Dist 8 - AICP -					- - -	- - -	-	-	-	-	-	-	-	0.00
2	19-203	27-540026-0 AVERA MARSHALL / ATTN: FINANCE DEPT	100	BRUCE ST S	60.00	8,620.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	0.00
3	19-202	27-540026-0 AVERA MARSHALL / ATTN: FINANCE DEPT	104	BRUCE ST S	60.00	8,620.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	0.00
4	19-201	27-540024-0 AVERA MARSHALL / ATTN: FINANCE DEPT	106	BRUCE ST S	60.00	8,620.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	0.00
6	19-200	27-540023-0 AVERA MARSHALL / ATTN: FINANCE DEPT	603	CHARLES AV	60.00	8,620.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	0.00
6	19-197	27-540019-0 AVERA MARSHALL / ATTN: FINANCE DEPT	602	CHARLES AV	90.00	12,060.00	- - -	- - -	10,985.96	7,235.62	5,850.00	5,986.65	5,986.65	5,986.65	(1,224.14)	4,762.51
7	19-196	27-540018-0 AVERA MARSHALL / ATTN: FINANCE DEPT	600	CHARLES AV	90.00	12,060.00	- - -	- - -	13,719.15	7,235.62	5,850.00	8,719.84	8,719.84	8,719.84	(1,224.14)	7,495.70
8	19-216	27-540022-0 AVERA MARSHALL / ATTN: FINANCE DEPT	300	BRUCE ST S		64,716.00	- - -	- - -	11,375.49	7,235.62	5,850.00	6,376.18	6,376.18	6,376.18	0.00	4,999.31
9	19-195	27-540047-0 AVERA MARSHALL / ATTN: FINANCE DEPT	200	MINNESOTA ST S	60.00	8,040.00	- - -	- - -	10,914.04	7,235.62	5,850.00	5,914.73	5,914.73	5,914.73	0.00	4,999.31
10	19-194	27-540046-0 AVERA MARSHALL / ATTN: FINANCE DEPT	506	CHARLES AV	60.00	8,040.00	- - -	- - -	11,131.59	7,235.62	5,850.00	6,132.28	6,132.28	6,132.28	0.00	4,999.31
11	19-193	27-540045-0 AVERA MARSHALL / ATTN: FINANCE DEPT	504	CHARLES AV	60.00	8,040.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	4,999.31
12	19-192	27-540044-0 AVERA MARSHALL / ATTN: FINANCE DEPT	502	CHARLES AV	60.00	8,040.00	- - -	- - -	28,215.77	17,124.30	5,850.00	8,389.06	8,389.06	8,389.06	(5,850.00)	2,539.06
13	19-191	27-540043-0 TIMOTHY D & SARAH B ANDERSON	500	CHARLES AV	60.00	8,040.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
14	19-177	27-540042-0 BARBARA MOORE	408	CHARLES AV	60.00	8,040.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
15	19-178	27-540041-0 JEFFREY & LINDSAY LEIBFRIED JT	406	CHARLES AV	60.00	8,040.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
16	19-179	27-540040-0 RICHARD & CARRIE WERSAL JT	404	CHARLES AV	60.00	8,040.00	- - -	- - -	4,185.46	1,205.94	1,808.22	4,185.46	4,185.46	4,185.46	0.00	0.00
17	19-180	27-540039-0 JONATHON B KOR	402	CHARLES AV	60.00	8,040.00	- - -	- - -	14,951.70	7,235.62	5,850.00	9,952.39	9,952.39	9,952.39	0.00	4,999.31
18	19-130	27-540038-0 MICHAEL & LAVONNE YOUNGS	400	CHARLES AV	60.00	8,040.00	- - -	- - -	15,011.94	7,235.62	5,850.00	10,012.63	10,012.63	10,012.63	0.00	4,999.31
19	19-129	27-540013-0 STEPHEN & KAY KLEIN REV TRUST / STEPHEN &	401	CHARLES AV	60.00	8,400.00	- - -	- - -	15,182.78	7,235.62	5,850.00	10,183.47	10,183.47	10,183.47	0.00	4,999.31
20	19-128	27-540012-0 CYBIL ROCHELLE HASSAN	107	WHITNEY ST S	60.00	8,400.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
21	19-127	27-540011-0 JOSHUA E DEYONGE & AUDRA W AHLSCHLAGEF	105	WHITNEY ST S	60.00	8,400.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
22	19-126	27-540010-0 VALENTINA R QUINONES	103	WHITNEY ST S	60.00	8,400.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
23	19-125	27-540009-0 VALENTINA R QUINONES	101	WHITNEY ST S	60.00	8,400.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
24	19-186	27-540018-0 JEFF GLADIS PROPERTIES LLC	100	HILL ST S	60.00	8,400.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
25	19-185	27-540017-0 TOMMY NELSON	102	HILL ST S	60.00	8,400.00	- - -	- - -	4,185.46	1,205.94	1,808.22	4,185.46	4,185.46	4,185.46	0.00	0.00
26	19-184	27-540016-0 STEVEN L & SALVACION P BUCK	104	HILL ST S	60.00	8,400.00	- - -	- - -	14,951.70	7,235.62	5,850.00	9,952.39	9,952.39	9,952.39	0.00	4,999.31
27	19-183	27-540015-0 MICHAEL A DOOM	106	HILL ST S	60.00	8,400.00	- - -	- - -	15,011.94	7,235.62	5,850.00	10,012.63	10,012.63	10,012.63	0.00	4,999.31
28	19-182	27-540014-0 NAWROCKI FAMILY REV LIV TRUST / DOUGLAS &	108	HILL ST S	60.00	8,400.00	- - -	- - -	15,182.78	7,235.62	5,850.00	10,183.47	10,183.47	10,183.47	0.00	4,999.31
29	19-187	27-540019-0 MARAKOR PROPERTIES LLC	802-800	COLLEGE DR E	65.00	9,100.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
30	19-188	27-540020-0 WESLEY J & PAMELA J JOHNSON JT	103	HILL ST S	70.00	9,800.00	- - -	- - -	6,897.79	3,014.84	4,520.55	6,897.79	6,897.79	6,897.79	0.00	0.00
31	19-189	27-540021-0 WAYNE PAFKO & AMY RINDEU PAFKO	105	HILL ST S	95.00	13,300.00	- - -	- - -	22,577.70	9,262.50	11,456.40	5,850.00	11,249.62	11,249.62	11,249.62	11,328.08
32	19-190	27-540022-0 KRISTINE & KIM HENSPETER TRUST / KRISTINE &	109	HILL ST S	70.00	9,800.00	- - -	- - -	44,431.25	25,565.86	5,850.00	11,947.01	11,947.01	11,947.01	32,484.24	
33	19-214	27-540027-0 STEPHEN J MINNICK	100	MINNESOTA ST S	53.00	7,420.00	- - -	- - -	2,377.24	-	-	2,377.24	2,377.24	2,377.24	0.00	0.00
34	19-213	27-540026-0 MARY L GISLASON	102	MINNESOTA ST S	60.00	8,400.00	- - -	- - -	3,281.35	602.97	904.11	3,281.35	3,281.35	3,281.35	0.00	0.00
35	19-212	27-540025-0 DANIEL S STATTELMAN	104	MINNESOTA ST S	60.00	8,400.00	- - -	- - -	15,018.61	7,235.62	5,850.00	10,019.30	10,019.30	10,019.30	4,999.31	
36	19-211	27-540024-0 ANGELA & KYLE KRUEGER JT	106	MINNESOTA ST S	60.00	8,400.00	- - -	- - -	14,861.28	7,235.62	5,850.00	9,861.97	9,861.97	9,861.97	4,999.31	
37	19-210	27-540023-0 BRYAN PETE KOKESCH & MCKENZIE JEAN HOFF	509	CHARLES AV	60.00	8,400.00	- - -	- - -	40,668.78	24,359.92	5,850.00	9,992.76	9,992.76	9,992.76	30,676.02	
38	19-205	27-540028-0 AVERA MARSHALL / ATTN: FINANCE DEPT	101	MINNESOTA ST S	42.00	6,106.00	- - -	- - -	904.11	602.97	904.11	904.11	904.11	904.11	0.00	0.00
39	19-206	27-540029-0 AVERA MARSHALL / ATTN: FINANCE DEPT	103	MINNESOTA ST S	60.00	8,520.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	4,999.31
40	19-207	27-540030-0 AVERA MARSHALL / ATTN: FINANCE DEPT	105	MINNESOTA ST S	60.00	8,520.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	4,999.31
41	19-208	27-540031-0 AVERA MARSHALL / ATTN: FINANCE DEPT	107	MINNESOTA ST S	60.00	8,520.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	4,999.31
42	19-209	27-540032-0 AVERA MARSHALL / ATTN: FINANCE DEPT	601	CHARLES AV	60.00	8,520.00	- - -	- - -	10,849.31	7,235.62	5,850.00	5,850.00	5,850.00	5,850.00	0.00	4,999.31
MMU	MMU								315,900.48	80,196.21	80,196.21	80,196.21	315,900.48		315,900.48	
WWTF	WWTF							0.00	50,819.60	85,396.87	29,995.27	29,995.27	85,396.87		85,396.87	
Mn/DOT	Mn/DOT							0.00	0.00	0.00	0.00	0.00	0.00		0.00	
City	City								334,438.99	569,390.93	426,348.35	503,685.76	518,741.62		532,889.95	
SWMU	SWMU								14,179.16	5,392.16	5,392.16	5,392.16	14,179.16		14,179.16	

0.00	\$ -	0.00	\$ 50,819.60	\$ 1,137,665.43	\$ 756,106.38	\$ 756,106.38	\$ 756,106.38	\$ 1,137,665.43	\$ 1,137,665.47	184,302.63
	\$ -		\$ 50,819.60	\$ 1,137,665.47	\$ 756,106.46	\$ 756,106.46	\$ 756,106.46	\$ 1,137,665.47	\$ 1,137,665.47	