(0.03) ST A

Project Z76: South 1st Street Reconstruction Project
Per Pay Request #5 dated 07/13/2021
RESOLUTION NUMBER 2021-XXX ADOPTED 09/14/2021

	Map No.	Parcel Number	Owner	Number	Street Name	Front Footage	Lot Square Footage	STREET/L.F. Unit-L.F.	Rate/L.F.	70.3660 Total	Remove Driveway/S.Y. Unit-S.Y.	Rate/S.Y.	11.6000 Total	Install Driveway/S.Y. Unit-S.Y.	Rate/S.Y.	60.3200 Total	Saw Concrete/ L.F. Unit-S.Y.	Rate/L.F.	5.8000 Total	4" Install Sidewalk/S.F. Unit-S.F.	Rate/S.F.	0.00 Total	6" Install Sidewalk/S.F. Unit-S.F.	Rate/S.F.	0.00 Total
~~1~~	~~18.132~~	~~27-177009-0~~	~~YAHYA MOHAMED YUSUF & HANI MAHDI OSMAN JT~~	~~317~~	~~1ST ST S~~		~~6,600.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
~~2~~	~~18.131~~	~~27-177007-0~~	~~CURTIS VANMEVEREN~~	~~315~~	~~1ST ST S~~		~~6,600.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
~~3~~	~~18.138~~	~~27-604043-0~~	~~JOYCE A WIGTON & HUGO HELLVIG~~	~~312~~	~~1ST ST S~~		~~8,712.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
~~4~~	~~18.139~~	~~27-604050-0~~	~~WILLIAM D & SHERLYNN KAY WOOD~~	~~400~~	~~1ST ST S~~		~~13,245.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
~~5~~	~~18.140~~	~~27-604051-0~~	~~JEROME M & JANE M ZOLLNER JT~~	~~404~~	~~1ST ST S~~		~~12,113.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
6	18.150	27-604063-0	GARY A & KAREN M VOSS	508	1ST ST S	-	6,800.00	-	70.37	-	25.99	11.60	301.48	9.56	60.32	576.66	16.00	5.80	92.80	240.71	-	-	75.52	-	-
7	24.572	27-571003-0	NICHOLAS A TAMBLE & KIMBERLY S TAMBLE	600-602	1ST ST S	20.00	10,456.00	20.00	70.37	1,407.32	27.02	11.60	313.43	3.59	60.32	216.55	14.00	5.80	81.20	526.36	-	-	63.14	-	-
8	24.571	27-571006-0	DEBRA JEAN HOOF	604	1ST ST S	120.00	8,563.00	120.00	70.37	8,443.92	3.94	11.60	45.70	5.85	60.32	352.87	5.00	5.80	29.00	489.42	-	-	23.53	-	-
9	24.539	27-571007-0	HEA HSAR & KOE DER HTOO JT	606	1ST ST S	128.00	10,592.00	128.00	70.37	9,006.85	3.38	11.60	39.21	5.78	60.32	348.65	5.00	5.80	29.00	564.42	-	-	76.70	-	-
10	24.538	27-571022-0	LINDA L CARBERRY	700	1ST ST S	130.00	10,861.00	130.00	70.37	9,147.58	4.16	11.60	48.26	5.20	60.32	313.66	5.00	5.80	29.00	580.23	-	-	21.77	-	-
11	24.509	27-571023-0	JOSE U & NOEMI SARAVIA	702	1ST ST S	135.00	11,279.00	135.00	70.37	9,499.41	5.28	11.60	61.25	5.22	60.32	314.87	5.00	5.80	29.00	581.10	-	-	23.10	-	-
12	24.508	27-571038-0	STANLEY H SERREYN	706	1ST ST S	125.00	10,463.00	125.00	70.37	8,795.75	5.23	11.60	60.67	5.63	60.32	339.60	5.50	5.80	31.90	521.82	-	-	51.58	-	-
13	24.398	27-572015-0	ROBERT & SANDY HAGBERG JT	708 -710	1ST ST S	163.00	13,761.00	163.00	70.37	11,469.66	10.78	11.60	125.05	8.55	60.32	515.74	18.00	5.80	104.40	692.41	-	-	23.21	-	-
14	24.600	27-925004-0	HEATHER M LALEMAN	511	1ST ST S	35.00	11,360.00	35.00	70.37	2,462.81		11.60	-		60.32	-		5.80	-		-	-		-	-
15	24.601	27-925005-0	MICHAEL BRAITHWAITE & JACQUELINE BRAITHW	513	1ST ST S	80.00	11,360.00	80.00	70.37	5,629.28	5.28	11.60	61.25	5.28	60.32	318.49	7.00	5.80	40.60		-	-		-	-
16	24.602	27-925006-0	JONATHAN & DANIELLE BROWER & KALLYN BROV	515	1ST ST S	77.00	10,934.00	77.00	70.37	5,418.18	6.77	11.60	78.53	8.02	60.32	483.77	4.50	5.80	26.10		-	-		-	-
17	24.603	27-925007-0	MARTIN R WAHLE & CHARLOTTE E SIKKINK WAHL	601	1ST ST S	75.00	10,650.00	75.00	70.37	5,277.45	6.42	11.60	74.47	6.42	60.32	387.25	4.50	5.80	26.10		-	-		-	-
18	24.604	27-925008-0	HSI HOLDINGS INC; %THE MENTOR NETWORK	603	1ST ST S	75.00	10,650.00	75.00	70.37	5,277.45	4.57	11.60	53.01	4.57	60.32	275.66	6.00	5.80	34.80		-	-		-	-
19	24.605	27-925009-0	KAYLA J & JOSEPH F BUYSSE	605	1ST ST S	75.00	10,650.00	75.00	70.37	5,277.45	6.89	11.60	79.92	6.89	60.32	415.60	10.50	5.80	60.90		-	-		-	-
20	24.606	27-925010-0	JULIE M HILE	607	1ST ST S	75.00	10,650.00	75.00	70.37	5,277.45	7.29	11.60	84.56	7.29	60.32	439.73	9.00	5.80	52.20		-	-		-	-
21	24.607	27-925011-0	BENJAMIN & JULIE WALKER JT	609	1ST ST S	75.00	10,650.00	75.00	70.37	5,277.45	7.62	11.60	88.39	7.62	60.32	459.64	8.50	5.80	49.30		-	-		-	-
22	24.608	27-925012-0	RICHARD A & ROBIN D BANBURY	611	1ST ST S	88.00	12,496.00	88.00	70.37	6,192.21	4.29	11.60	49.76	4.29	60.32	258.77	3.00	5.80	17.40		-	-		-	-
23	24.609	27-925025-0	NEAL & NANCY K INGEBRIGTSON	701	1ST ST S	85.00	12,070.00	85.00	70.37	5,981.11	6.13	11.60	71.11	6.13	60.32	369.76	4.00	5.80	23.20		-	-		-	-
~~24~~	~~29.356~~	~~27-932008-0~~	~~TIM BYRNE~~	~~801~~	~~1ST ST S~~		~~15,593.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
~~25~~	~~24.397~~	~~27-572037-0~~	~~RUTH H MUNSON~~	~~800~~	~~1ST ST S~~		~~10,634.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
26	29.191	27-929001-0	TONY G SHAIKOSKI & SARAH BROWN	703	1ST ST S	100.00	14,163.00	100.00	70.37	7,036.60	10.68	11.60	123.89	10.68	60.32	644.22	9.00	5.80	52.20		-	-		-	-
27	29.190	27-929003-0	MARK J & BRENDA K WITTROCK	705	1ST ST S	104.75	15,261.00	104.75	70.37	7,370.84	12.59	11.60	146.04	15.18	60.32	915.66	10.50	5.80	60.90		-	-		-	-
~~28~~	~~24.588~~	~~27-302001-0~~	~~BEVERLY ADEL NELSON~~	~~100~~	~~DESCHEPPER ST~~		~~8,052.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
~~29~~	~~24.589~~	~~27-302002-0~~	~~AMANDA DUNN~~	~~403~~	~~1ST ST S~~		~~9,240.00~~	-	~~70.37~~	-		~~11.60~~	-		~~60.32~~	-		~~5.80~~	-	-	-	-	-	-	-
	MMU									112,416.64			0.00			0.00			0.00							
	WWTF									74,541.51																
	Mn/DOT									0.00																
	City									131,161.82			2,077.33			9,651.80			1,457.42			0.00			0.00
	SWMU									15,583.33																
								1,765.75		$ 457,952.07	164.31		$ 3,983.32	131.75		$ 17,598.96	150.00		$ 2,327.42	4,196.47		$ -	358.55		$ -
										$ 457,952.11			$ 3,983.32			$ 17,598.96			$ 2,327.42			$ -			$ -
										$ (0.03)			$ -			$ -			$ -			$ -			$ -
													10,723.16												

Storm Sewer/S.F.		0.0000	Sanitary/4" PIPE		0.0000	Sanitary/Svc		0.0000		B	C			Total w/	Amount City
Unit-S.F.	Rate/S.F.	Total	Unit-Pipe	Rate/Pipe	Total	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 before $5700 max street	5,700.00	funds over
														Max. Applied	5,700.00
-	-		-	-		-	-		970.94			-	970.94	970.94	-
-	-		-	-		-	-		2,018.50			1,407.32	2,018.50	2,018.50	-
-	-		-	-		-	-		8,871.50			8,443.92	8,871.50	6,127.58	2,743.92
-	-		-	-		-	-		9,423.71			9,006.85	9,423.71	6,116.86	3,306.85
-	-		-	-		-	-		9,538.50			9,147.58	9,538.50	6,090.92	3,447.58
-	-		-	-		-	-		9,904.53			9,499.41	9,904.53	6,105.12	3,799.41
-	-		-	-		-	-		9,227.92			8,795.75	9,227.92	6,132.17	3,095.75
-	-		-	-		-	-		12,214.84			11,469.66	12,214.84	6,445.18	5,769.66
-	-		-	-		-	-		2,462.81			2,462.81	2,462.81	2,462.81	-
-	-		-	-		-	-		6,049.62			5,629.28	6,049.62	6,049.62	-
-	-		-	-		-	-		6,006.58			5,418.18	6,006.58	6,006.58	-
-	-		-	-		-	-		5,765.28			5,277.45	5,765.28	5,765.28	-
-	-		-	-		-	-		5,640.92			5,277.45	5,640.92	5,640.92	-
-	-		-	-		-	-		5,833.88			5,277.45	5,833.88	5,833.88	-
-	-		-	-		-	-		5,853.95			5,277.45	5,853.95	5,853.95	-
-	-		-	-		-	-		5,874.78			5,277.45	5,874.78	5,874.78	-
-	-		-	-		-	-		6,518.15			6,192.21	6,518.15	6,025.94	492.21
-	-		-	-		-	-		6,445.18			5,981.11	6,445.18	6,164.07	281.11
-	-		-	-		-	-		7,856.91			7,036.60	7,856.91	6,520.31	1,336.60
-	-		-	-		-	-		8,493.44			7,370.84	8,493.44	6,822.60	1,670.84
									213,292.56	112,416.64	112,416.64	112,416.64	213,292.56	213,292.56	
					0.00			89,535.42	164,076.94	74,541.51	74,541.51	74,541.51	164,076.94	164,076.94	
									0.00	0.00	0.00	0.00	0.00	0.00	
									144,348.38	255,410.59	255,410.59	131,161.82	144,348.38	170,292.31	
		58,266.80							73,850.13	15,583.33	15,583.33	15,583.33	73,850.13	73,850.13	
0.00		$ 58,266.80	0.00		$ -	0.00		$ 89,535.42	$ 730,539.93	$ 457,952.07	$ 457,952.07	$ 457,952.07	$ 730,539.93	$ 730,539.93	$25,943.93
		$ 58,266.80			$ -			$ 89,535.42	$ 730,539.96	$ 457,952.11	$ 457,952.11	$ 457,952.11	$ 730,539.96	$ 730,539.96	
		$ -			$ -			$ -	$ (0.03)	$ (0.03)	$ (0.03)	$ (0.03)	$ (0.03)	$ (0.03)	