COUNTY ROAD 82 TURNBACK IMPROVEMENTS
Final Project Costs
Rockville, MN
6/27/2008

FUNDING USES

City Share of Participating Project Street & Storm Sewer Costs	$111,120.22	
City Share of Project Concrete Sidewalk Costs	$13,188.29	
City Share of Project Concrete Curb & Gutter Costs	$0.00	
City Requested Additional Work Outside Project	$61,531.60	
Subtotal - City Construction Costs		$185,840.11
Engineering - City	$13,768.11	
Legal - City	$4,078.00	
Administrative - City	$48.29	
ROW - City	$0.00	
Financing - City	$10,000.00	
Contingency (5%)	$5,000.00	
Subtotal - City Soft Costs		$32,894.40
Total City Project Cost		**$218,734.51**

FUNDING SOURCES

Assessments *	$129,802.11
City Ad Valorem Taxes	$88,932.40
Total City Project Funding	**$218,734.51**

*Assessment Methodology:

1) Calculate the assessment of the street & storm sewer, concrete sidewalk, and concrete curb & gutter costs per the City's Schedule of Costs.

2) Calculate pro rata assessment of City's share of the Project street & storm sewer costs by dividing said cost by the total assessable footage of the project (including City owned parcels). Project street & storm sewer costs are the City's share of the participating Project storm sewer construction cost plus the pro rata share of the total City soft costs.

3) Calculate pro rata assessment of City's share of the Project concrete sidewalk costs by dividing said cost by the total assessable footage of the project (including City owned parcels). Project sidewalk costs are the City's share of the Project concrete sidewalk construction cost plus the pro rata share of the total City soft costs.

4) Calculate pro rata assessment of City's share of the Project concrete curb & gutter costs by dividing said cost by the total assessable footage of the project (including City owned parcels). Project concrete curb & gutter costs are the City's share of the Project concrete curb & gutter construction cost plus the pro rata share of the total City soft costs.

5) Note: Costs for City-requested drainage improvements off County Road 82, Elm Street street & utility improvements, and the Rocori Trail are not included in the Project costs used for the assessment calculations in 2, 3, and 4 above.

6) Net Assessment is the lesser of the Schedule of Cost or Actual Cost After Outside Financial Assistance calculations.

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0610

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,788.52 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,298 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
1	R76.41630.100	SECT/TWN/RANGE 17 123 029 21.50A ALL THAT PART OF SW4NW4 LYING NLY OF RR LESS WEST.75 ACRESOLD # 28.16970.025	TIPPELT,GERALD L & JOANN 12318 STATE HWY 23 COLD SPRING, MN 56320	SP-1	677	1,032,324	23.70	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 0 200 0 0 0	$0.00 $0.00 $1,516.32 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
2	R76.41630.010	SECT/TWN/RANGE 17 123 029 15.00 A. PT OF S2NW4 ANDNE3SW4 DAF: COM SW CORNW4SW4-NOD W ALG W LN920'-N89D E 533'-N0D W 38.14'TO POB- CONT N0D W 615.08'TO S'LY ROW LN OLD S.T.H.NO.23-N65D E 1038.45'-S0D E789.34'- S73D W 884.19' TO POB	JAGG PROPERTIES LLC 1495 BROADWAY ST W ROCKVILLE, MN 56369	B-1	747	653,144	14.99	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $38.84 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 0 747 0 0 0	$0.00 $0.00 $7,933.64 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
3	R76.41629.000	SECT/TWN/RANGE 17 123 029 25.00 A. PT OF SE4NW4 ANDNE4SW4 DAF: COM SW CORNW4SW4-NOD W ALG W LN920'-N89D E 533'-N0D W 38.14'-N73D E 884.19' TO POB-CONTN73D E 541.22'-N88D E 669.35'-N0D W 1145.65' TO S'LY ROWLN OLD S.T.H. NO.23-S65D W	SCHULER PROPERTIES, LLC 3032 COUNTY ROAD 138 PO BOX 399 WAITE PARK, MN 56387	B-1	1304	1,088,671	24.99	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $38.84 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 0 1304 0 0 0	$0.00 $0.00 $13,974.79 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
4	R76.41630.200	SECT/TWN/RANGE 17 123 029 6.84 A. SE4NW4 N OF RYOLD # 28.16971.000	AHLES,VERNON H & JEANETTE L 11986 STATE HIGHWAY 23 COLD SPRING, MN 56320	SP-1	1279	297,978	6.84	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 0 200 0 0 0	$0.00 $0.00 $1,516.32 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
5	R76.41628.700	SECT/TWN/RANGE 17 123 029 40.79 A. W2NE4 LYING S OF HWY23 LESS E'LY 165' N OF S 147'THEREOF ALSO FR TRI TRACT INSE COR OF NE4NW4OLD # 28.16956.000	MOLITOR,LEON J & MARLYNE F 15076 FENWOOD CT COLD SPRING, MN 56320	R-2	1274	1,679,139	38.55	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 269 1005 0 0 0	$0.00 $5,198.13 $7,619.51 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
6	R76.41633.800	SECT/TWN/RANGE 17 123 029 1.30 A. THAT PART OF E 165' OFNW4NE4 LYING S'LY OF HWY #23OLD # 76.41642.050	CTS HOMES LLC PO BOX 56 ROCKVILLE, MN 56369	R-3	190	55,986	1.29	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 190 0 0 0 0	$0.00 $3,671.54 $0.00 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
8	R76.41629.010	SECT/TWN/RANGE 17 123 029 8.23A FR 4.03A OF NW4NE4 & 4.20A OF NE4NW4 ALL LYING NOF RR & HWY & S OF SAUK RIVEROLD # 28.16964.000	LEHMEIER,EUGENE F & DORIS 884 BROADWAY ST W COLD SPRING, MN 56320	SP-1	837	305,902	7.02	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 0 200 0 0 0	$0.00 $0.00 $1,516.32 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
9	R76.41900.000	SECT/TWN/RANGE 17 123 029 KARL'S ADD Lot-001 Block-001LOTS 1 & 2, LESS S42' OF 2 BLK 1OLD # 76.41578.000	PARKSIDE PROPERTIES LLC 312 1ST ST N COLD SPRING, MN 56320	R-3	215	33,944	0.78	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	215 0 0 215 215 0	$7,244.64 $0.00 $0.00 $4,117.25 $1,338.38 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$4,465.55 $0.00 $0.00 $0.00 $623.50 $0.00	$4,465.55 $0.00 $0.00 $0.00 $623.50 $0.00	$5,089.05

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0610

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE

$130,788.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,298 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA (SQUARE FEET)	PARCEL AREA (ACRES)	ITEM	2007 SCHEDULE OF COSTS (SOC) (RATE PER FOOT)	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	A. ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE (RATE PER FOOT)	B. ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
10	R76.41631.800	SECT/TWN/RANGE 17 123 029 .46 A. W100' OF E760.47' OF N200' OF NE4NE4 LYING S OFHY 23. CITY OF ROCKVILLEOLD # 76.41627.000	PARKSIDE PROPERTIES LLC 312 1ST ST N COLD SPRING, MN 56320	R-3	100	19,996	0.46	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	100 0 0 100 100 0	$3,369.60 $0.00 $0.00 $1,915.00 $622.50 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,077.00 $0.00 $0.00 $0.00 $290.00 $0.00	$2,077.00 $0.00 $0.00 $0.00 $290.00 $0.00	$2,367.00
11	R76.41631.900	SECT/TWN/RANGE 17 123 029 .54 A. W118' OF B660.47' OF N200' OF NE4NE4 LYING S OFHWY #23. CITY OF ROCKVILLEOLD # 76.41628.000	KALLA,EDMUND J & MARY JANE PO BOX 329 ROCKVILLE, MN 56369	R-1	117	23,490	0.54	URBAN SECTION STREET, NON-COMMERCIAL / INDUSTRIA RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$102.44 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	117 0 0 117 117 0	$3,236.08 $0.00 $0.00 $2,240.55 $728.33 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,430.09 $0.00 $0.00 $0.00 $339.30 $0.00	$2,430.09 $0.00 $0.00 $0.00 $339.30 $0.00	$2,769.39
12	R76.41631.500	SECT/TWN/RANGE 17 123 029 5.96 A OF NE4NE4OLD # 76.41625.010	INDEPENDENT SCHOOL DIST #750 534 5TH AVE N COLD SPRING, MN 56320	R-1	329	171,695	3.94	URBAN SECTION STREET, NON-COMMERCIAL / INDUSTRIA RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$102.44 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	329 0 0 329 329 0	$9,099.75 $0.00 $0.00 $6,300.35 $2,048.03 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$6,833.33 $0.00 $0.00 $0.00 $954.10 $0.00	$6,833.33 $0.00 $0.00 $0.00 $954.10 $0.00	$7,787.43
13	R76.41631.400	SECT/TWN/RANGE 17 123 029 .90 A. OF NE4NE4; BEG 420.58'S OF NE CORN SEC 17 - S ON ELINE 236.91' - DEFL R67D131.8' - R90D 219.82' TO S R/WHWY 23 - R90D ON R/W 222.9'TO POB CITY OF ROCKVILLEOLD # 76.41626.000	JUNGELS,HAROLD & LORRAINE 164 BROADWAY ST E ROCKVILLE, MN 56369	B-1	214	37,593	0.86	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	214 0 0 214 214 0	$7,210.94 $0.00 $0.00 $4,098.10 $1,332.15 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$4,444.76 $0.00 $0.00 $0.00 $620.60 $0.00	$4,444.76 $0.00 $0.00 $0.00 $620.60 $0.00	$5,065.36
14	R76.41631.100	SECT/TWN/RANGE 17 123 029 .32 A. W 215.25' OF E 660' OFNE4NE4 LYING NL'LY OF HWY &S'LY OF RROLD # 76.41623.000	SCHMITT, RICHARD & JO 29274 KRAMER LAKE ROAD ST JOSEPH, MN 56374	B-1	234	14,252	0.33	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	102 0 0 102 102 0	$3,436.99 $0.00 $0.00 $1,953.30 $634.95 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,118.54 $0.00 $0.00 $0.00 $295.80 $0.00	$2,118.54 $0.00 $0.00 $0.00 $295.80 $0.00	$2,414.34
15	R76.42240.100	SECT/TWN/RANGE 10 123 029 TOWNSITE OF ROCKVILLE LOTS 3-4-5-6-8-10-11 & 12BLK 35 LOTS 1-2-3- 7-8-9 LYINGE OF SEC LN IN BLK 36 LESS RD& LESS .34 AC & VAC 4TH STLYING S OF BLKS 35 & 36 E OFSEC LN & VAC CHESTNUT ST BETBLKS 35 & 36(TOTAL AREA OF JOHN CLARK COOP)	JOHN CLARK COOPERATIVE HOUSING PO BOX 439 ROCKVILLE, MN 56369	R-2	361	53,649	1.23	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $19.15 $12.45 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 100.00% 27.00% 50.00% 27.00%	361 0 0 30 331 30 331 0	$12,164.28 $0.00 $0.00 $155.12 $6,338.65 $100.85 $2,060.48 $0.00	$20.77 $0.00 $0.00 $0.00 $0.00 $2.90 $2.90 $0.00	$7,497.97 $0.00 $0.00 $0.00 $0.00 $87.00 $959.90 $0.00	$7,497.97 $0.00 $0.00 $0.00 $0.00 $87.00 $959.90 $0.00	$8,544.87

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0610

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,788.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,296 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	A ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	B ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
16	R76.41631.300	SECT/TWN/RANGE 17 123 029 .53 A. E 550' OF NE4NE4 LYINGBET RR & HWY 23 LESS W 216'THEREOF & LESS E 136' THEREOFCITY OF ROCKVILLEOLD # 76.41625.001	BECHTOLD,GEORGE & MARSHIA PO BOX 316 ROCKVILLE, MN 56369	B-1	352	27,750	0.64	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	198 0 0 198 198 0	$4,671.81 $0.00 $0.00 $3,791.70 $1,232.55 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$4,112.46 $0.00 $0.00 $0.00 $574.20 $0.00	$4,112.46 $0.00 $0.00 $0.00 $574.20 $0.00	$4,686.66
17	R76.42240.028	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-035LOT 1 LESS W25' & ALL OF LOTS7 & 8 BLK 35 & VAC ALLEY ADJOLD # 76.41772.000	DANIELSON,JEREMY 3524 21ST AVE S ST CLOUD, MN 56301	B-1	120	15,845	0.36	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	120 0 0 120 120 0	$4,043.52 $0.00 $0.00 $620.46 $403.38 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,492.40 $0.00 $0.00 $0.00 $348.00 $0.00	$2,492.40 $0.00 $0.00 $0.00 $348.00 $0.00	$2,840.40
18	R76.41630.900	SECT/TWN/RANGE 17 123 029 .40 A PART OF NE4NE4 BEG AT A PT 8' W OF WHERE RD CROSSE L-W128' N128' E128'S128' TOPOB CITY OF ROCKVILLEOLD # 76.41622.001	SCHAEFER,GREGORY & MARY K 22163 53RD AVE ST CLOUD, MN 56301	B-1	128	15,785	0.36	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	128 0 0 128 128 0	$4,313.09 $0.00 $0.00 $2,451.20 $796.80 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,658.56 $0.00 $0.00 $0.00 $371.20 $0.00	$2,658.56 $0.00 $0.00 $0.00 $371.20 $0.00	$3,029.76
19	R76.42240.027	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE THAT PART OF WALNUT ST VAC BET BLKS 34 & 35OLD # 76.41771.000	FELDHOUS,KEVIN & SARA 133 BROADWAY ST W ROCKVILLE, MN 56369	R-1	159	9,317	0.21	URBAN SECTION STREET, NON-COMMERCIAL / INDUSTRIA RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$102.44 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	159 0 0 159 33 0	$4,397.75 $0.00 $0.00 $822.11 $110.53 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$3,302.43 $0.00 $0.00 $0.00 $95.70 $0.00	$3,302.43 $0.00 $0.00 $0.00 $95.70 $0.00	$3,398.13
20	R76.42240.026	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE LN OF BLK 34 & THE W SIDE OFHANSENS DRAIN DITCH & W 20' OF BLK 33 & W 20' OF 4TH ST VAC SOF BLK 33 & E OF MILL PONDOLD # 76.41770.000	MARY OF IMMACULATE CONCEPTION PO BOX 7 ROCKVILLE, MN 56369	R-1	84	26,183	0.60	URBAN SECTION STREET, NON-COMMERCIAL / INDUSTRIA RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$102.44 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	84 0 0 84 84 0	$2,323.34 $0.00 $0.00 $434.32 $282.37 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,744.68 $0.00 $0.00 $0.00 $243.60 $0.00	$1,744.68 $0.00 $0.00 $0.00 $243.60 $0.00	$1,988.28
21	R76.42240.059	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-005 Block-046LOTS 5 & 6 BLK 46 LYING S'LY OF RROLD # 76.41795.010	PIERSKALLA,EARL 29553 LILAC RD ST JOSEPH, MN 56374	B-1	120	13,040	0.30	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	120 0 0 120 120 0	$4,043.52 $0.00 $0.00 $2,298.00 $747.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,492.40 $0.00 $0.00 $0.00 $348.00 $0.00	$2,492.40 $0.00 $0.00 $0.00 $348.00 $0.00	$2,840.40
22	R76.42240.025	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE DB148 PG579 & DB258 PG437OLD # 76.41769.005	MARY OF IMMACULATE CONCEPTION PO BOX 7 ROCKVILLE, MN 56369	R-1	107	51,818	1.19	URBAN SECTION STREET, NON-COMMERCIAL / INDUSTRIA RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$102.44 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	107 0 0 107 107 0	$2,958.49 $0.00 $0.00 $553.24 $359.68 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,222.39 $0.00 $0.00 $0.00 $310.30 $0.00	$2,222.39 $0.00 $0.00 $0.00 $310.30 $0.00	$2,532.69
23	R76.42240.057	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-003 Block-046W 30' OF LOT 3 & ALL OF LOT 4LESS RROLD # 76.41797.010	ROCKVILLE SELF STORAGE LLC 29553 LILAC RD ST JOSEPH, MN 56374	B-1	90	10,234	0.23	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	90 0 0 90 90 0	$3,032.64 $0.00 $0.00 $1,723.50 $560.25 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,869.30 $0.00 $0.00 $0.00 $261.00 $0.00	$1,869.30 $0.00 $0.00 $0.00 $261.00 $0.00	$2,130.30

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0610

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,788.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,298 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,360 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	ASSESSMENT PER SOC (A)	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE (B)	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
24	R76.42240.057	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-046W 4.70' OF LOT 1 & ALL OF LOT2 & E 30' OF LOT 3 LESS RROLD # 76.41797.000	PATTON,JEFFREY & KARI 152 W BROADWAY PO BOX 273	B-1	95	11,200	0.26	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	95 0 0 95 95 0	$3,201.12 $0.00 $0.00 $491.20 $319.34 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,973.15 $0.00 $0.00 $0.00 $275.50 $0.00	$1,973.15 $0.00 $0.00 $0.00 $275.50 $0.00	$2,248.65
25	R76.41628.900	SECT/TWN/RANGE 17 123 029 20.20 A. ALL THAT PART OFNW4NE4 LYING SELY OF RIVER& NWLY OF RR & E OF LEHMEIERTRACTOLD # 28.16956.009	SCHWINGHAMMER,DONALD PO BOX 424 ROCKVILLE, MN 56369	SP-1	510	757,381	17.39	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 134 68 0 0 0	$0.00 $2,589.40 $489.82 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00
26	R76.42240.024	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE N 177' OF BLK 34 E OF MILL STOLD # 76.41769.000	MARY OF IMMACULATE CONCEPTION PO BOX 7 ROCKVILLE, MN 56369	B-1	123	21,390	0.49	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	123 0 0 123 123 0	$4,144.61 $0.00 $0.00 $635.97 $413.46 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,564.71 $0.00 $0.00 $0.00 $356.70 $0.00	$2,564.71 $0.00 $0.00 $0.00 $356.70 $0.00	$2,911.41
28	R76.42240.017	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE PT OF BLK 33 DAF BEG AT PT ONN LN OF BLK 33 WHICH IS 298.50W OF NE COR OF BLK 33 - S 83'- W 70' TO THREAD OF STREAM -N ALG THREAD TO N LN OF BLK 33- E 70' TO POBOLD # 76.41763.010	WILLANDER,MARK 9595 RIVER FOREST DR MONTICELLO, MN 55362	B-1	78	5,990	0.14	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	78 0 0 78 78 0	$2,626.26 $0.00 $0.00 $403.30 $262.20 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,620.06 $0.00 $0.00 $0.00 $226.20 $0.00	$1,620.06 $0.00 $0.00 $0.00 $226.20 $0.00	$1,846.26
29	R76.42240.055	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-045LOT 1 LESS RR & VAC WALNUTST LYING BET BLK 45 & 46 SOF RD & N OF BROWADWAY BLK 46LESS W 4.70' OF LOT 1OLD # 76.41796.000	IVERSLIE,MANFORD J & BARBARA PO BOX 32 ROCKVILLE, MN 56369	B-1	121	22,917	0.53	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	121 0 0 121 121 0	$4,077.22 $0.00 $0.00 $625.63 $406.74 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,513.17 $0.00 $0.00 $0.00 $350.90 $0.00	$2,513.17 $0.00 $0.00 $0.00 $350.90 $0.00	$2,864.07
30	R76.42240.016	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE P/O BLK 33 & VAC 4TH ST &NW4NW4 COM NE COR BLK 33-S68D W ALG N LN 298.50'- S21DE 83' TO POB-N21D W 83' TO NLN- N68D E 78.50'-S21D E 431'-NLY & WLY ANG LN 20' NELYOF CL MILL CREEK TO INTWITH LN S68D W FROM POB-	WOLF, KYLE PO BOX 232 ROCKVILLE, MN 56369	B-1	79	31,757	0.73	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	227 0 0 227 79 0	$7,648.99 $0.00 $0.00 $1,173.70 $265.56 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$4,714.79 $0.00 $0.00 $0.00 $228.10 $0.00	$4,714.79 $0.00 $0.00 $0.00 $228.10 $0.00	$4,943.89
31	R76.42240.052	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-006 Block-045OLD # 76.41794.000	GAPINSKI,LAURA R 122 BROADWAY ST W PO BOX 604 ROCKVILLE, MN 56369	B-1	60	7,697	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0610

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,786.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,296 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,622.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	A. ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	B. ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
32	R76.42240.015	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE P/O BLK 33 & VAC 4TH ST &NW4NW4 COM NE COR BLK 33-S68D W ALG N LN 226' TO POB-N68D E 93' TO LN 127' ELY OFE LN BLK 33-S21D E 308' TO NLN SLY 18' OF NLY 40' VAC4TH ST-N68D E 127' TO E LNBLK 33-S21D E 16' TO S LN OF	MASELTER,SCOTT ANTHONY 215 42ND ST SW CAPE CORAL, FL 33914	B-1	310	43,372	1.00	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	310 0 0 310 93 0	$10,445.76 $0.00 $0.00 $1,602.86 $312.62 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$6,438.70 $0.00 $0.00 $0.00 $269.70 $0.00	$6,438.70 $0.00 $0.00 $0.00 $269.70 $0.00	$6,708.40
33	R76.42240.051	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-004 Block-045W2 OF LOT 4 & ALL OF LOT 5 BLK 45OLD # 76.41793.000	NEYSSEN,RICHARD L & JANET 121 MILL ST N PO BOX 350 ROCKVILLE, MN 56369	B-1	90	11,853	0.27	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	90 0 0 90 90 0	$3,032.64 $0.00 $0.00 $465.35 $302.54 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,869.30 $0.00 $0.00 $0.00 $261.00 $0.00	$1,869.30 $0.00 $0.00 $0.00 $261.00 $0.00	$2,130.30
34	R76.42240.050	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-002 Block-045S82' OF W52' OF LOT 2 S82' OF LOT 3 BLK 45OLD # 76.41792.000	SCANDINATO,CRAIG 1209 11TH AVE N PRINCETON, MN 55371	B-1	112	9,211	0.21	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	112 0 0 112 60 0	$3,773.95 $0.00 $0.00 $579.10 $201.60 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,326.24 $0.00 $0.00 $0.00 $174.00 $0.00	$2,326.24 $0.00 $0.00 $0.00 $174.00 $0.00	$2,500.24
35	R76.42240.021	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE N74' OF E127' & S10' OF N84' OF W35' OF E127' OF BLK 33OLD # 76.41755.001	KIFFMEYER,DALE 157 BROADWAY ST E PO BOX 549 ROCKVILLE, MN 56369	B-1	127	9,750	0.22	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	127 0 0 127 127 0	$4,279.39 $0.00 $0.00 $656.65 $426.51 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$2,637.79 $0.00 $0.00 $0.00 $368.30 $0.00	$2,637.79 $0.00 $0.00 $0.00 $368.30 $0.00	$3,006.09
36	R76.42240.049	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-045LOTS 1-2 & 3 LESS S82' OF W52' OF LOT 2 & LESS S82' OFLOT 3 BLK 45OLD # 76.41791.000	US BANK HOME MORTGAGE PO BOX 2005 OWENSBORO, KY 42304	B-1	48	5,657	0.15	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	48 0 0 48 48 0	$1,617.41 $0.00 $0.00 $246.18 $161.35 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$996.96 $0.00 $0.00 $0.00 $139.20 $0.00	$996.96 $0.00 $0.00 $0.00 $139.20 $0.00	$1,136.16
37	R76.42240.014	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-012 Block-032LOT 12 LESS E6' BLK 32OLD # 76.41761.000	HENKEMEYER,KIMBERLY A PO BOX 131 ROCKVILLE, MN 56369	B-1	55	7,260	0.17	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	55 0 0 55 55 0	$1,853.28 $0.00 $0.00 $284.38 $184.88 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,142.35 $0.00 $0.00 $0.00 $159.50 $0.00	$1,142.35 $0.00 $0.00 $0.00 $159.50 $0.00	$1,301.85
38	R76.42240.011	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-011 Block-032W20' OF LOT 11 & E5' OF LOT12 BLK 32OLD # 76.41760.000	FIRST NATL BANK COLD SPRING 301 MAIN ST PO BOX 416 COLD SPRING, MN 56320	B-1	25	3,301	0.08	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	25 0 0 25 25 0	$842.40 $0.00 $0.00 $129.26 $84.04 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$519.25 $0.00 $0.00 $0.00 $72.50 $0.00	$519.25 $0.00 $0.00 $0.00 $72.50 $0.00	$591.75
41	R76.42240.047	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-004 Block-044W40' OF LOT 4, LOTS 5-6- 10- 11 & 12 & FR LOT 7 & E10' OF FR LOT 8 LESS RR BLK 44OLD # 76.41759.000	SCHREINER R & J TRUSTEE 15375 214TH ST COLD SPRING, MN 56320	B-1	160	15,838	0.36	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	160 0 0 160 60 0	$5,391.36 $0.00 $0.00 $827.28 $201.60 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$3,323.20 $0.00 $0.00 $0.00 $174.00 $0.00	$3,323.20 $0.00 $0.00 $0.00 $174.00 $0.00	$3,497.20

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0616

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,786.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,296 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	ASSESSMENT PER SOC (A)	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE (B)	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
43	R76.42240.010	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-008 Block-032LOT 8 LESS E56' & ALL OF LOT 9 BLK 32OLD # 76.41757.000	EDA OF THE CITY OF ROCKVILLE PO BOX 93 ROCKVILLE, MN 56369	B-1	64	8,462	0.19	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	64	$2,156.54	$20.77	$1,329.28	$1,329.28	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	64	$330.91	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	64	$215.14	$2.90	$185.60	$185.60	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$1,514.88
44	R76.42240.048	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-004 Block-044E20' OF LOT 4, FR PART OF LT 8 LESS E10' & FR PART OF LT9 LESS RY BLK 44OLD # 76.41759.000	SEELEN,INGE 156 BROADWAY ST ROCKVILLE, MN 56369	B-1	20	5,277	0.12	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	20	$673.92	$20.77	$415.40	$415.40	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	20	$103.41	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	20	$67.23	$2.90	$58.00	$58.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$473.40
46	R76.42240.046	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-002 Block-002LOT 3 & W50' OF LOT 2 BLK 44OLD # 76.41788.000	SEELEN,INGE 156 BROADWAY ST ROCKVILLE, MN 56369	B-1	110	17,163	0.39	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	110	$3,706.56	$20.77	$2,284.70	$2,284.70	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	110	$568.76	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	110	$369.77	$2.90	$319.00	$319.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$2,603.70
47	R76.42240.045	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-044LOT 1 & E10' OF LOT 2 BLK 44OLD # 76.41787.000	JUNGIELS,HAROLD & LORRAINE 164 BROADWAY ST E ROCKVILLE, MN 56369	B-1	70	9,243	0.21	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	70	$2,356.72	$20.77	$1,453.90	$1,453.90	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	70	$361.94	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	70	$235.31	$2.90	$203.00	$203.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$1,656.90
48	R76.42240.004	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-011 Block-031LOTS 11 & 12 BLK 31OLD # 76.41750.000	SCHUTZ, JEFF & MANDY PO BOX 274 ROCKVILLE, MN 56369	B-1	120	15,839	0.36	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	120	$4,043.52	$20.77	$2,492.40	$2,492.40	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	120	$620.46	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	33	$110.93	$2.90	$95.70	$95.70	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	87	$541.56	$2.90	$252.30	$252.30	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$2,840.40
49	R76.42240.041	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-005 Block-043LOT 6 & W1/3 OF LOT 5 BLK 43OLD # 76.41783.000	SCHAEFER,VINCENT & AUDREY M PO BOX 66 ROCKVILLE, MN 56369	B-1	80	10,561	0.24	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	80	$2,695.68	$20.77	$1,661.60	$1,661.60	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	80	$413.64	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	80	$268.92	$2.90	$232.00	$232.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$1,893.60
50	R76.42240.040	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-004 Block-043LOT 4 & E2/3 OF LOT 5 BLK 43OLD # 76.41782.000	SMITH,MATHIAS & DORIS MAE PO BOX 347 ROCKVILLE, MN 56369	B-1	100	13,195	0.30	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	100	$3,369.60	$20.77	$2,077.00	$2,077.00	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	100	$517.05	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	60	$201.69	$2.90	$174.00	$174.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$2,251.00

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0810

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,788.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,296 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.87 CITY SHARE OF PROJECT SIDEWALK COSTS
6,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	A: ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	B: ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
51	R76.42340.003	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-008 Block-031LOTS 8-9 & 10 BLK 31OLD // 76.41749.000	NIEMAN,DALE E & CHERYL A 325 E BROADWAY PO BOX 169 ROCKVILLE, MN 56369	B-1	180	23,764	0.55	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	180 0 0 180 180 0	$6,065.28 $0.00 $0.00 $930.89 $605.07 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$3,738.60 $0.00 $0.00 $0.00 $522.00 $0.00	$3,738.60 $0.00 $0.00 $0.00 $522.00 $0.00	$4,260.60
52	R76.42340.038	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-003 Block-043OLD # 76.41781.000	STEPHANY,MARY ANN 224 BROADWAY ST ROCKVILLE, MN 56369	B-1	60	7,919	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20
53	R76.42340.002	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-007 Block-031OLD # 76.41748.000	COLD SPRING GRANITE CO 202 3RD AVE S COLD SPRING, MN 56320	B-1	60	7,919	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20
54	R76.42340.037	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-002 Block-043OLD # 76.41780.000	JUNGELS,HAROLD & LORRAINE 164 BROADWAY ST E PO BOX 94 ROCKVILLE, MN 56369	B-1	60	7,922	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20
55	R76.42340.036	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-043OLD # 76.41779.000	JUNGELS,HAROLD & LORRAINE 164 BROADWAY ST E PO BOX 94 ROCKVILLE, MN 56369	B-1	60	7,923	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20
56	R76.42340.034	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-006 Block-042OLD # 76.41777.000	MARQUART,LINDA K 305 BROADWAY ST E PO BOX 223 ROCKVILLE, MN 56369	B-1	60	7,920	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20
57	R76.42340.033	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-005 Block-042OLD # 76.41776.000	DENN,JEREMIAH J 308 BROADWAY ST E ROCKVILLE, MN 56369	B-1	60	7,919	0.18	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET (WIDTH GREATER THAN 24') CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $28.08 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 27.00% 27.00% 27.00%	60 0 0 60 60 0	$2,021.76 $0.00 $0.00 $310.23 $201.69 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,246.20 $0.00 $0.00 $0.00 $174.00 $0.00	$1,420.20
58	R76.41616.300	SECT/TWN/RANGE 9 123 029 2.25 FR .25 A. OF NE OF BLK 31 TOWNSITE & W 16 RDS OF S20 RDS OF W2SW4SE4 CITY OFROCKVILLEOLD # 76.41613.000	COLD SPRING GRANITE CO 202 3RD AVE S COLD SPRING, MN 56320	B-1	124	11,842	0.27	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL) RURAL SECTION STREET (WIDTH GREATER THAN 24') RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL CONCRETE CURB & GUTTER CONCRETE SIDEWALK (ONE SIDE OF STREET) CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$124.80 $71.57 $38.64 $19.15 $12.45 $24.90	27.00% 27.00% 27.00% 100.00% 50.00% 50.00%	0 0 124 0 0 0	$0.00 $0.00 $1,300.36 $0.00 $0.00 $0.00	$20.77 $0.00 $0.00 $0.00 $2.90 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00 $0.00	$0.00

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 52 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0610

FINAL ASSESSMENT HEARING DATE: 10/24/07

6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE
$130,758.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,298 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	A: ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	B: ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
59	R76.42240.032	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-003 Block-042LOTS 3 & 4 BLK 42OLD # 76.41775.000	RING,BONITA L 315 BROADWAY E PO BOX 102 ROCKVILLE, MN 56369	B-1	120	15,837	0.36	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	120	$4,043.52	$20.77	$2,492.40	$2,492.40	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	120	$620.46	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	120	$403.38	$2.90	$348.00	$348.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$2,840.40
60	R76.41615.900	SECT/TWN/RANGE 9 123 029 .10 A FR .10 A. NELY OF BLK 31 TOWNSITE CITY OFROCKVILLEOLD # 76.41608.000	NORTHERN STATES POWER CO 414 NICOLLET MALL MINNEAPOLIS, MN 55401	B-1	40	4,000	0.09	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL	$38.84	27.00%	40	$419.47	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00
61	R76.42240.031	SECT/TWN/RANGE 9 123 029 TOWNSITE OF ROCKVILLE Lot-001 Block-042LOTS 1 & 2 BLK 42OLD # 76.41774.000	COLD SPRING GRANITE CO 202 3RD AVE S COLD SPRING, MN 56320	B-1	120	15,645	0.36	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	120	$4,043.52	$20.77	$2,492.40	$2,492.40	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	27.00%	120	$620.46	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	27.00%	120	$403.38	$2.90	$348.00	$348.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	27.00%	0	$0.00	$0.00	$0.00	$0.00	$2,840.40
62	R76.41616.000	SECT/TWN/RANGE 9 123 029 34.03 A. FR 32.04 A. OF NE4 NW4 SEC 16 & FR 1.99 A. OFSE4SW4 CITY OF ROCKVILLEOLD # 76.41015.000	COLD SPRING GRANITE CO 202 3RD AVE S COLD SPRING, MN 56320	I-2	388	198,661	4.56	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET, COMMERCIAL/ INDUSTRIAL	$96.24	27.00%	233	$6,054.46	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL	$38.84	27.00%	156	$1,635.84	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00
63	R76.41615.700	SECT/TWN/RANGE 9 123 029 20.00A M.O.L. THAT PART OFS2SW4 LYING SELY OF RR LESSTOWNSITE, AND THAT PART OFS2SW4 WEST OF MILL STR., LESSTHAT PART NORTH OF RIVERCITY OF ROCKVILLEOLD # 76.41607.000	COLD SPRING GRANITE CO 202 3RD AVE S COLD SPRING, MN 56320	I-2	651	525,012	12.05	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET, COMMERCIAL/ INDUSTRIAL	$96.24	27.00%	259	$6,730.06	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL	$38.84	27.00%	392	$4,110.83	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00
69	R76.41616.050	SECT/TWN/RANGE 9 123 029 6.07 A. P/O W2SW4SE4 LYING NOF SAR 47 LESS 2.18A NW OFHWY 23 & LESS .66A TO CITYOF ROCKVILLE & LESS P/OSW4SE4 BEG SW COR LT 1 BLK1 MIKE LOESCH ADDN-N88D WALG WLY EXT S LN 40.09'-	LOMMEL GORDON 10712 CHAPEL ST ST CLOUD, MN 56301	B-1	688	385,440	8.85	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET, COMMERCIAL/ INDUSTRIAL	$96.24	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL	$38.84	27.00%	688	$7,214.92	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00
70	R76.41735.002	SECT/TWN/RANGE 9 123 029 CONRAD ADD Lot-002 Block-001OLD # 28.17264.043	SCHNEIDER,DENNIS T & ELISA M 10685 CO RD 47 ST CLOUD, MN 56301	R-1	302	42,226	0.97	URBAN SECTION STREET, NON-COMMERCIAL / INDUSTRIA	$102.44	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	302	$2,289.84	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00
71	R76.41614.100	SECT/TWN/RANGE 9 123 029 37.54 A. N2SE4 LYING ELY OFHIGHWAY #23 LESS HWY & LESS11.59 ACRES LESS HWY 23 ROWOLD # 28.16872.000	CLEARWATER PTNRSHP OF ST CLOUD 0210 COUNTY ROAD 8 SE ST CLOUD, MN 56304	AG-40	590	1,162,173	26.68	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$28.08	27.00%	590	$4,473.14	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00

FINAL ASSESSMENT WORKSHEET

COUNTY ROAD 82 TURNBACK IMPROVEMENTS
ROCKVILLE, MINNESOTA
SEH No. A-ROCKV 0810

FINAL ASSESSMENT HEARING DATE: 10/24/07

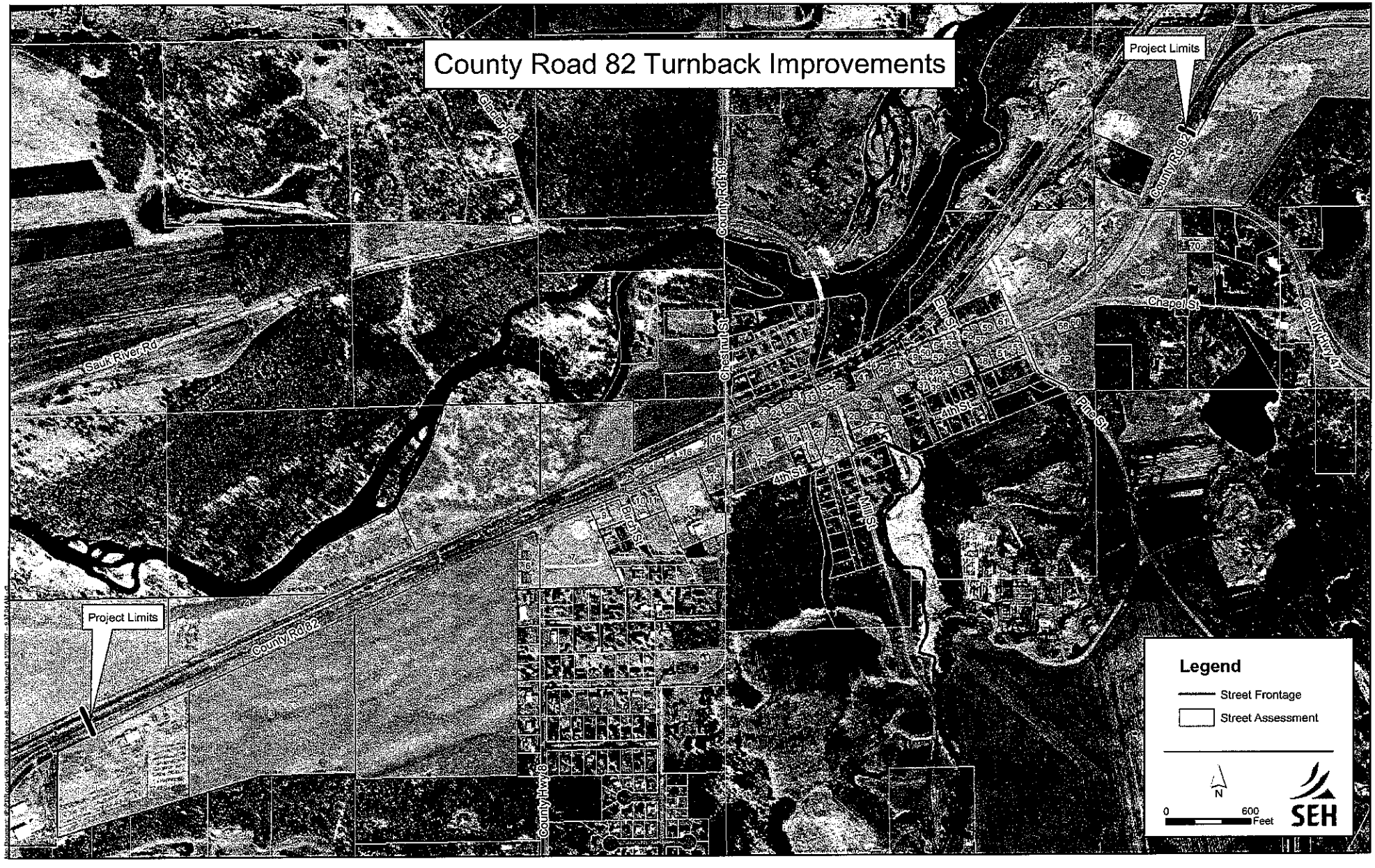
6/27/2008

SUMMARY: OUTSIDE FINANCIAL ASSISTANCE

$130,786.92 CITY SHARE OF PARTICIPATING PROJECT STREET & STORM SEWER COSTS
6,296 TOTAL ASSESSABLE URBAN STREET FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$20.77 COST PER FOOT

$15,522.67 CITY SHARE OF PROJECT SIDEWALK COSTS
5,350 TOTAL ASSESSABLE SIDEWALK FOOTAGE (INCLUDES CITY-OWNED PARCELS)
$2.90 COST PER FOOT

MAP ID NO.	PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	ZONING	ADJUSTED FRONT FOOTAGE (FEET)	PARCEL AREA SQUARE FEET	PARCEL AREA ACRES	ITEM	2007 SCHEDULE OF COSTS (SOC) RATE PER FOOT	SOC ASSESSMENT ADJUSTMENT FACTOR	ASSESSABLE FOOTAGE (FEET)	A. ASSESSMENT PER SOC	ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE RATE PER FOOT	B. ASSESSMENT PER ACTUAL COST AFTER OUTSIDE FINANCIAL ASSISTANCE	NET ASSESSMENT (LESSER OF A OR B)	NET TOTAL ASSESSMENT
72	R76.41914.900	SECT/TWN/RANGE 9 123 029 37.54 A. N2SE4 LYING ELY OFHIGHWAY #23 LESS HWY & LESS11.59 ACRES LESS HWY 23 ROWOLD # 26.16872.000	COLD SPRING GRANITE CO 202 3RD AVE S COLD SPRING, MN 56320	I-2	1223	701,901	16.10	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET, COMMERCIAL/ INDUSTRIAL	$96.24	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL	$36.84	27.00%	1223	$12,625.36	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	0	$0.00	$2.90	$0.00	$0.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$0.00
73	R76.41928.800	SECT/TWN/RANGE 17 123 029 7.70 A PART OF NE4NE4 LYING NLY OF NLY ROW RR EX E5601OLD # 26.16555.001	MARY OF IMMACULATE CONCEPTION PO BOX 7 ROCKVILLE, MN 56369	SP-1	737	398,227	9.14	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	0	$0.00	$20.77	$0.00	$0.00	
								RURAL SECTION STREET (WIDTH GREATER THAN 24')	$71.57	27.00%	200	$3,864.78	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET (WIDTH GREATER THAN 24')	$26.98	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	84	$1,609.73	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	200	$1,245.00	$2.90	$580.00	$580.00	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$580.00
75	R76.42240.058	SECT/TWN/RANGE 17 123 029 TOWNSITE OF ROCKVILLE Lot-005 Block-046 LOT 1 BLK 47 S OF RR & E OF E LN OF W 33' OF SEC 16 & PT OF VAC CHESTNUT ST S OF RR & BETWEEN BLKS 46 & 47 OLD # 76.41798.000	HATTEN, BRIAN & JOANNE 242 BROADWAY ST W PO BOX 246 ROCKVILLE, MN 56369	B-1	124	123,881	2.84	URBAN SECTION STREET (COMMERCIAL / INDUSTRIAL)	$124.80	27.00%	124	$4,178.30	$20.77	$2,575.46	$2,575.46	
								RURAL SECTION STREET, COMMERCIAL/ INDUSTRIAL	$96.24	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								RECLAIM SECTION STREET, COMMERCIAL/ INDUSTRIAL	$36.84	27.00%	0	$0.00	$0.00	$0.00	$0.00	
								CONCRETE CURB & GUTTER	$19.15	100.00%	124	$2,374.60	$0.00	$0.00	$0.00	
								CONCRETE SIDEWALK (ONE SIDE OF STREET)	$12.45	50.00%	124	$771.90	$2.90	$359.60	$359.60	
								CONCRETE SIDEWALK (BOTH SIDES OF STREET)	$24.90	50.00%	0	$0.00	$0.00	$0.00	$0.00	$2,935.06
			TOTAL		16,682	10,338,699	237.34					$361,449.33		$129,902.11	$129,902.11	$129,902.11


County Road 82 Turnback Improvements
Project Limits
Project Limits
Glacier Rd
County Rd 139
Chestnut St
Sauk River Rd
County Rd 82
County Hwy 8
Chapel St
County Hwy 47
Elm St
4th St
Pine St
Mill St
Birch St
Legend
Street Frontage
Street Assessment
N
0
600
Feet
SEH