

2018 Downtown Street/Utility Reconstruction Project Proposed Assessment Roll

Project Code 301901
Description Street/Utility Reconstruction Project
First Yr Payable 2019
Term 15 Years
Interest TBD
Extra Days TBD-Based on date Council adopts Asmnt Resolution
SA Admin Fee 1.5% Special Assessment Administrative Fee has been added to each assessment
Payment Calc Equal Payments, Interest Decreasing as Principal Increases, Extra Days Interest Added to First Year

PID	NAME1	NAME2	PROP ADD	PROPOSED ASMNT
300500700	ANGELA J LOURICAS		515 ASH ST N	7,613.00
300500710	ROBERT J & LISA A ABERLE		323 5TH ST E	7,613.00
300500720	CONRAD B & HEATHER ADEL		321 5TH ST E	7,613.00
300500730	MELISSA & MONTANA STRAIT		319 5TH ST E	7,613.00
300500820	SOUTHWEST METRO ED COOP	ATTN DIR OF FINANCE	401 4TH ST E	152,250.00
300500960	JODY MARY CERMAK		423 ASH ST N	7,613.00
300500970	ARLAN R & LOIS KEMNITZ		320 5TH ST E	7,613.00
300500980	DALE C & YVONNE R WELTER		421 ASH ST N	7,613.00
300500990	CARVER COUNTY CDA		419 ASH ST N	7,613.00
300502040	JAMES A & LINDA I WORM		311 MAPLE ST N	7,613.00
300502081	CITY OF CHASKA	NATE KABAT	NOT ADDRESSED	7,613.00
300502090	CYNTHIA SCHALOW		522 4TH ST E	4,568.00
300502170	LINDA JOHANNAH		306 MAPLE ST N	7,613.00
300502180	CHARLES & PHYLLIS STACKEN		310 MAPLE ST N	7,613.00
300502190	JUDITH ANN BERGSGAARD		314 MAPLE ST N	7,613.00
300502200	FRANK & JAIME ARNOLD		322 MAPLE ST N	7,613.00
300502210	DANIEL L SCHUTROP		506 4TH ST E	7,613.00
300502220	DENNIS E BUETOW	CHRISTINE FRITZ	510 4TH ST E	7,613.00
300502230	MARK A KALKES		508 4TH ST E	7,613.00
300502341	CITY OF CHASKA	NATE KABAT	NOT ADDRESSED	7,613.00
			TOTAL	293,852.00