

City of Madison Lake
2015 Street and Utility Improvements (4th & 5th Reconstruction)
Preliminary Assessment Roll
January 2, 2015

PIN	Property Address	Deedholder	Rounded Front Footage (ft)	Rounded Side Footage (ft)	Rounded Alley Footage (ft)	Total Assessment (Excludes Alley Pavement)	Total Alley Pavement Assessment	Total Assessment (Includes Alley Pavement)
R140534427002	600 3rd St	ALL SAINTS CATHOLIC CHURCH	186.00	0.00	0.00	\$ 19,284.57	\$ -	\$ 19,284.57
R140534256013	401 4th St	LEE DALE E & JULIE A	94.00	0.00	0.00	\$ 7,793.69	\$ -	\$ 7,793.69
R140534256014	401 4th St	LEE DALE E & JULIE A	349.00	0.00	0.00	\$ 28,936.13	\$ -	\$ 28,936.13
R140534278001	401 4th St	LEE DALE E & JULIE A	132.00	150.00	0.00	\$ 24,345.71	\$ -	\$ 24,345.71
R140534259007	404 4th St	FALK PETER L & NAEGLE MARY KAY	85.00	158.00	0.00	\$ 18,357.88	\$ -	\$ 18,357.88
R140534259008	404 4th St	FALK PETER L & NAEGLE MARY KAY	83.00	0.00	0.00	\$ 11,190.97	\$ -	\$ 11,190.97
R140534259009	408 4th St	HARDIE MAURICE E & DORIT M	81.00	0.00	0.00	\$ 10,921.31	\$ -	\$ 10,921.31
R140534278002	409 4th St	LEE DALE & JULIE	58.00	0.00	0.00	\$ 7,820.19	\$ -	\$ 7,820.19
R140534259010	412 4th St	LANG MARYELLEN	63.00	0.00	0.00	\$ 8,494.35	\$ -	\$ 8,494.35
R140534259011	416 4th St	RASMUSSEN CURTIS E & DIANA A	37.00	0.00	0.00	\$ 4,988.74	\$ -	\$ 4,988.74
R140534259012	420 4th St	MUELLER JOYCE I (LE)	50.00	0.00	0.00	\$ 6,741.55	\$ -	\$ 6,741.55
R140534279010	421 4th St	SCHONS DUANE B & JENNIFER J	80.00	0.00	0.00	\$ 10,786.47	\$ -	\$ 10,786.47
R140534279014	411 4th St	GARDEMANN DAVID	80.00	0.00	0.00	\$ 10,786.47	\$ -	\$ 10,786.47
R140534279015	417 4th St	MEYER CHRIS G & MEYER JANENE A	74.00	0.00	0.00	\$ 9,977.49	\$ -	\$ 9,977.49
R140534281026	501 4th St	LARSON ERIC D & REBECCA A	71.00	0.00	0.00	\$ 9,573.00	\$ -	\$ 9,573.00
R140534281027	505 4th St	FRIESEN KATHERINE R	78.00	0.00	0.00	\$ 10,516.81	\$ -	\$ 10,516.81
R140534263007	508 4th St	FREDERICK DARRELL J	42.00	0.00	0.00	\$ 5,662.90	\$ -	\$ 5,662.90
R140534427001	601 4th St	ALL SAINTS CATHOLIC CHURCH	93.00	0.00	0.00	\$ 9,642.28	\$ -	\$ 9,642.28
R140534430000	4th St	BAYVIEW	102.00	0.00	0.00	\$ 8,204.94	\$ -	\$ 8,204.94
R140534258016	401 Main St	SCHNEIDER JON A & CAROL J	99.00	0.00	0.00	\$ 5,718.02	\$ -	\$ 5,718.02
R140534258017	405 Main St	CITY OF MADISON LAKE	0.00	0.00	88.00	\$ 2,563.32	\$ 1,077.80	\$ 3,641.12
R140534258004	409 Main St	SCHNEIDER JON A & CAROL	0.00	0.00	24.00	\$ 5,126.64	\$ 2,155.60	\$ 7,282.24
R140534258005	409 Main St	SCHNEIDER JON A & CAROL	0.00	0.00	49.00	\$ 1,427.30	\$ 600.14	\$ 2,027.44
R140534258006	413 Main St	HOEHN JOHN C & DELORES A	0.00	0.00	24.00	\$ 699.09	\$ 293.94	\$ 993.03
R140534258007	421 Main St	MAXS MAIN STREET HARDWARE LLC	0.00	0.00	24.00	\$ 699.09	\$ 293.94	\$ 993.03
R140534258008	421 Main St	MAXS MAIN STREET HARDWARE LLC	153.00	0.00	24.00	\$ 14,654.94	\$ 293.94	\$ 14,948.88
R140534262001	501 Main St	GROEBNER JEROME P	152.00	0.00	75.00	\$ 12,604.55	\$ 1,496.83	\$ 14,101.38
R140534262003	513 Main St	CITY OF MADISON LAKE	0.00	0.00	0.00	\$ 564.01	\$ 498.94	\$ 1,062.95
R140534262013	515 Main St	CITY OF MADISON LAKE	0.00	0.00	50.00	\$ 1,128.02	\$ 997.89	\$ 2,125.90
R140534262005	517 Main St	CITY OF MADISON LAKE	0.00	0.00	25.00	\$ 564.01	\$ 498.94	\$ 1,062.95
R140534262006	525 Main St	CITY OF MADISON LAKE	0.00	0.00	124.00	\$ 2,030.43	\$ 1,796.19	\$ 3,826.62
R140534259001	401 5th St	SWANSON JOHN C & MARLENE T	93.00	160.00	0.00	\$ 18,914.49	\$ -	\$ 18,914.49
R140534258010	404 5th St	SCHAUB WAYNE	38.00	99.00	0.00	\$ 10,592.62	\$ -	\$ 10,592.62
R140534259002	405 5th St	SCHMAHL MARGARET (LE)	48.00	0.00	0.00	\$ 6,157.39	\$ -	\$ 6,157.39
R140534258011	408 5th St	MACHADO DEBORAH (CFD)	32.00	0.00	0.00	\$ 4,104.92	\$ -	\$ 4,104.92
R140534258012	412 5th St	BUTZER CHRISTOPHER & KERI R	32.00	0.00	0.00	\$ 4,104.92	\$ -	\$ 4,104.92
R140534259003	413 5th St	STEHR TROY & HEATHER D	100.00	0.00	0.00	\$ 12,827.89	\$ -	\$ 12,827.89
R140534258013	416 5th St	KING ALLISON MARTIN	34.00	0.00	100.00	\$ 4,361.48	\$ 1,224.77	\$ 5,586.25
R140534258014	420 5th St	BENNETT MARILYN J	74.00	0.00	76.00	\$ 9,492.64	\$ 930.83	\$ 10,423.46
R140534259004	421 5th St	HERZ FRANCIS H ESTATE	50.00	0.00	0.00	\$ 6,413.94	\$ -	\$ 6,413.94
R140534262014	500 5th St	WOLTERS MARY LOU	100.00	152.00	100.00	\$ 24,860.05	\$ 1,995.77	\$ 26,855.82
R140534263011	505 5th St	SCHAEFER GERALD O LIVING TRUST	71.00	0.00	0.00	\$ 9,107.80	\$ -	\$ 9,107.80

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R140534262009	508 5th St	MCCARTHY SHEYNA	50.00	0.00	50.00	\$ 6,806.31	\$ 997.89	\$ 7,804.20
R140534263003	509 5th St	BARNES MATTHEW & KRISTIN, GROSS SCOTT & SANDRA	100.00	0.00	0.00	\$ 12,827.89	\$ -	\$ 12,827.89
R140534262010	512 5th St	KENNEDY KEVIN N & KAREN D	75.00	0.00	75.00	\$ 8,743.05	\$ 199.58	\$ 8,942.62
R140534426009	601 5th St	FASNACHT WALTER E & ROSE M	30.00	0.00	0.00	\$ 4,077.29	\$ -	\$ 4,077.29
R140534426002	605 5th St	FASNACHT WALTER E & ROSE M	49.00	0.00	0.00	\$ 6,659.57	\$ -	\$ 6,659.57
R140534403007	608 5th St	LESKEY THOMAS J & CATHLEEN M L	76.00	0.00	0.00	\$ 10,329.13	\$ -	\$ 10,329.13
R140534403008	612 5th St	BRENNAN KATHLEEN MARIE	75.00	0.00	0.00	\$ 10,193.22	\$ -	\$ 10,193.22
R140534279002	308 Chestnut Ave	STOECKEL GREGORY D	99.00	0.00	0.00	\$ 13,348.26	\$ -	\$ 13,348.26
R140534263012	401 Chestnut Ave	HODAPP KEVIN	150.00	95.00	0.00	\$ 22,487.48	\$ -	\$ 22,487.48
R140534259013	404 Chestnut Ave	SCHMITZ ANTHONY R	150.00	101.00	0.00	\$ 28,494.14	\$ -	\$ 28,494.14
R140534259006	408 Chestnut Ave	DORMAN JEREMY R & DARCY L	62.00	0.00	0.00	\$ 14,816.42	\$ -	\$ 14,816.42
R140534259005	412 Chestnut Ave	LUNDHOLM JONATHAN C	89.00	102.00	0.00	\$ 28,177.47	\$ -	\$ 28,177.47
R140534263010	413 Chestnut Ave	MADIGAN MARY JANE	54.00	152.00	0.00	\$ 16,734.65	\$ -	\$ 16,734.65
R140534258015	500 Chestnut Ave	BECKEL BRIAN P	74.00	80.00	0.00	\$ 22,011.37	\$ -	\$ 22,011.37
R140534258009	504 Chestnut Ave	MADIGAN THOMAS E & LINDA L	73.00	0.00	226.00	\$ 19,905.62	\$ 2,767.98	\$ 22,673.60
R140534256009	Spruce Ave	STATE OF MINNESOTA	263.00	0.00	0.00	\$ 8,387.04	\$ -	\$ 8,387.04
R140534276010	300 Spruce Ave	LEE DALE E & JULIE A	200.00	0.00	0.00	\$ 14,206.49	\$ -	\$ 14,206.49
R140534276011	300 Spruce Ave	LEE DALE E & JULIE A	99.00	0.00	0.00	\$ 7,032.21	\$ -	\$ 7,032.21
R140534258021	505 Spruce Ave	HANCOCK LESLIE W & JAQUETTA L (CFD)	43.00	0.00	43.00	\$ 6,772.33	\$ 526.65	\$ 7,298.98
R140534258020	507 Spruce Ave	SCHNEIDER JON A & CAROL J	43.00	0.00	43.00	\$ 6,772.33	\$ 526.65	\$ 7,298.98
R140534258019	509 Spruce Ave	DIRKS PAUL & BECK MICHELLE	46.00	0.00	0.00	\$ 6,985.42	\$ 526.65	\$ 7,512.08
R140534281003	316 Walnut Ave	ALL SAINTS CATHOLIC CHURCH	133.00	125.00	0.00	\$ 9,070.48	\$ -	\$ 9,070.48
R140534263009	400 Walnut Ave	ZIMMER PAUL J	143.00	0.00	0.00	\$ 9,242.09	\$ -	\$ 9,242.09
R140534426010	409 Walnut Ave	FASNACHT WALTER E & ROSE M	10.00	143.00	0.00	\$ 1,359.10	\$ -	\$ 1,359.10
R140534263004	412 Walnut Ave	MUETZEL HERBERT J & VALERIE	74.00	0.00	0.00	\$ 9,492.64	\$ -	\$ 9,492.64
R140534262011	500 Walnut Ave	WHITE RYAN C	73.00	152.00	74.00	\$ 9,364.36	\$ -	\$ 9,364.36
R140534403004	501 Walnut Ave	ROWLES GARY D & VELMA M	148.00	0.00	0.00	\$ 9,837.66	\$ -	\$ 9,837.66
R140534426012	400 Lakeshore Dr	PETERSON JOHN C & HELEN M	143.00	0.00	0.00	\$ 8,856.25	\$ -	\$ 8,856.25
R140534426004	412 Lakeshore Dr	FASNACHT WALTER E & ROSE M	267.00	0.00	0.00	\$ 17,786.96	\$ -	\$ 17,786.96
R140534405003	500 Lakeshore Dr	WORRELL BARBARA J	62.00	0.00	0.00	\$ 8,426.40	\$ -	\$ 8,426.40
R140534278004	450 Butternut Ln	CITY OF MADISON LAKE	46.00	0.00	0.00	\$ 3,880.57	\$ -	\$ 3,880.57
R140534278005	446 Lilac Ln	CITY OF MADISON LAKE	118.00	0.00	0.00	\$ 9,783.56	\$ -	\$ 9,783.56
Total						\$ 755,610.77	\$ 19,700.93	\$ 775,311.71
Total Project Cost						\$ 2,466,850.91		
Total Assessed						\$ 775,311.71		

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Summary of Multi-Property Owners								
		ALL SAINTS CATHOLIC CHURCH	412.00	125.00	0.00	\$ 37,997.33	\$ -	\$ 37,997.33
		CITY OF MADISON LAKE	350.00	0.00	0.00	\$ 20,513.92	\$ 4,869.77	\$ 25,383.68
		FALK PETER L & NAEGLE MARY KAY	193.00	0.00	0.00	\$ 29,548.85	\$ -	\$ 29,548.85
		FASNACHT WALTER E & ROSE M	359.00	143.00	88.00	\$ 29,882.92	\$ -	\$ 29,882.92
		LEE DALE & JULIE	206.00	150.00	24.00	\$ 90,134.42	\$ -	\$ 90,134.42
		MAXS MAIN STREET HARDWARE LLC	158.00	310.00	123.00	\$ 15,354.02	\$ 587.89	\$ 15,941.91
		SCHNEIDER JON A & CAROL	231.00	0.00	24.00	\$ 19,044.30	\$ 3,282.39	\$ 22,326.68

Total Assessed	\$ 775,311.71
Total Project Cost	\$ 2,466,850.91
Percent Assessed	31%

Non-assessed (City Costs)	\$ 1,691,539.21
City Assessments	\$ 25,383.68
Total City Cost	\$ 1,716,922.89