

**PRELIMINARY ASSESSMENT CALCULATIONS**

PROJECT NAME: 2024 Alley Reconstruction

PROJECT NUMBER: 24-02

RATES USED: Engineer's Estimate

Assessment Policy Version: 3/18/2024

ALLEY NO. 1 ASSESSABLE CONSTRUCTION TOTAL COST \$ 33,720.00

ALLEY NO. 2 ASSESSABLE CONSTRUCTION TOTAL COST \$ 27,740.00

SPECIAL ASSESSMENT ADMINISTRATIVE RATE 1.5%

ALLEY NO.	PROPERTY NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST	NOTES		
1	1	J & K Schmitt Properties LLC	410 Locust Street	236-0044-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00			
												PLANNING AND ADMINISTRATION FEE	\$ 25.29	
												<b>TOTAL ASSESSMENT</b>	\$ 1,711.29	
	2	Bridget M Omeara	522 4th Street	236-0045-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00			
												PLANNING AND ADMINISTRATION FEE	\$ 25.29	
												<b>TOTAL ASSESSMENT</b>	\$ 1,711.29	
	3	Madison Rohde	516 4th Street	236-0046-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00			
												PLANNING AND ADMINISTRATION FEE	\$ 25.29	
												<b>TOTAL ASSESSMENT</b>	\$ 1,711.29	
	4	Andrew J Janetski & Kelsey E Janetski	512 4th Street	236-0518-01-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00			
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
5	Steven A/Evelyn C Johnson	508 4th Street	236-0518-02-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00				
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
6	Francis J Tutor & Stephanie A Tutor	502 4th Street	236-1475-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00				
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
7	Elaine G Albus & Rebcca J Albus	416 Locust Street	236-0049-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00				
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
8	Rhonda Rae Leslie	517 5th Street	236-0048-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00				
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
9	Jennifer A Wagner	509 5th Street	236-0519-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00				
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
10	Sarah A Bruch & Brian P Burbach	507 5th Street	236-0520-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 33,720.00	0.10	\$ 3,372.00	50%	\$ 1,686.00				
											PLANNING AND ADMINISTRATION FEE	\$ 25.29		
											<b>TOTAL ASSESSMENT</b>	\$ 1,711.29		
2	1	Darryl Sivek	514 Vine Street	236-1457-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	25%	\$ 990.71	Property driveway does not utilize alley. Assessment reduced per policy.		
													PLANNING AND ADMINISTRATION FEE	\$ 14.86
													<b>TOTAL ASSESSMENT</b>	\$ 1,005.58
	2	James Chad/Carol A Trainor	517 Locust Street	236-1458-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	50%	\$ 1,981.43			
												PLANNING AND ADMINISTRATION FEE	\$ 29.72	
												<b>TOTAL ASSESSMENT</b>	\$ 2,011.15	
	3	Kyle Schaffer & Alyssa A Schaffer	617 6th Street	236-1069-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	50%	\$ 1,981.43			
											PLANNING AND ADMINISTRATION FEE	\$ 29.72		
											<b>TOTAL ASSESSMENT</b>	\$ 2,011.15		
4	Nathan Hildebrant & Mallory Hildebrant	615 6th Street	236-1070-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	50%	\$ 1,981.43				
											PLANNING AND ADMINISTRATION FEE	\$ 29.72		
											<b>TOTAL ASSESSMENT</b>	\$ 2,011.15		
5	Mary K McCabe & Ryan P McCabe	611 6th Street	236-1071-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	50%	\$ 1,981.43				
											PLANNING AND ADMINISTRATION FEE	\$ 29.72		
											<b>TOTAL ASSESSMENT</b>	\$ 2,011.15		
6	James/Vicki Mayer	609 6th Street	236-1072-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	50%	\$ 1,981.43				
											PLANNING AND ADMINISTRATION FEE	\$ 29.72		
											<b>TOTAL ASSESSMENT</b>	\$ 2,011.15		
7	Clayton & Julie Duncan	525 Locust Street	236-1073-00-000	ALLEY RECONSTRUCTION	LUMP SUM	\$ 27,740.00	0.14	\$ 3,962.86	50%	\$ 1,981.43				
											PLANNING AND ADMINISTRATION FEE	\$ 29.72		
											<b>TOTAL ASSESSMENT</b>	\$ 2,011.15		