

**Estimated Assessment Roll**  
**Wagner Addition**  
**Paving Improvement**  
**Water Main Trunk Improvement**

April 13, 2020

Property Owner	Legal Description	Paving Improvement			Water Main Trunk Improvement			COMBINED TOTAL ASSESSMENT
		Units of Adjusted Frontage in Feet	Assessable Rate Per Foot	Assessment Amount	Assessable Area in Acres	Estimated Proportional Rate Per Acre	Assessment Amount	
	<b><u>Wagner Addition</u></b>							
Dan Wagner	Lot 1, Block 1	94.3 @	\$63.15	\$5,954.76	0.493 @	\$1,478.35	\$728.83	<b>\$6,683.59</b>
Dan Wagner	Lot 2, Block 1	85.0 @	\$63.15	\$5,367.50	0.441 @	\$1,478.35	\$651.95	<b>\$6,019.45</b>
Dan Wagner	Lot 3, Block 1	87.0 @	\$63.15	\$5,493.79	0.313 @	\$1,478.35	\$462.72	<b>\$5,956.51</b>
Dan Wagner	Lot 4, Block 1	134.6 @	\$63.15	\$8,499.59	0.626 @	\$1,478.35	\$925.45	<b>\$9,425.04</b>
Dan Wagner	Lot 5, Block 1	137.1 @	\$63.15	\$8,657.45	0.370 @	\$1,478.35	\$546.99	<b>\$9,204.44</b>
Dan Wagner	Lot 6, Block 1	126.7 @	\$63.15	\$8,000.72	0.549 @	\$1,478.35	\$811.61	<b>\$8,812.33</b>
Dan Wagner	Lot 7, Block 1	165.9 @	\$63.15	\$10,476.09	0.532 @	\$1,478.35	\$786.48	<b>\$11,262.57</b>
Dan Wagner	Lot 8, Block 1	135.4 @	\$63.15	\$8,550.10	0.434 @	\$1,478.35	\$641.60	<b>\$9,191.70</b>
				<b>Total Estimated Assessment:</b>				
				<b>\$61,000.00</b>			<b>\$5,555.63</b>	<b>\$66,555.63</b>

**Wagner Addition  
Paving Improvement  
Summary of Estimated Cost  
April 13, 2020**

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Estimated Base Rate Determining Cost	\$61,000.00
Total Rate Determining Frontage	966.00
<b>Estimated Assessable Rate Per Foot</b>	<b>\$63.147</b>

**Property Owner Share of Improvement Cost**

Proposed Assessable Frontage	966.00
<b>Estimated Assessments Receivable:</b>	<b>\$61,000.00</b>

**City Share of Improvement Cost**

**Non-Assessable**

Total Estimated City Share of Non-Assessable Cost	\$0.00
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**Assessable**

Total Estimated City Share of Assessable Cost	\$0.00
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**Estimated City Share of Improvement:**           \$0.00

**Total Estimated Cost of Improvement:     \$61,000.00**

**Wagner Addition  
Water Main Trunk Improvement  
Summary of Estimated Cost  
April 13, 2020**

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**ESTIMATED COST OF IMPROVEMENT**

**Estimated Cost of Trunk Improvement** **\$3,000.00**

**Trunk Rate Calculations**

<b>Assessable Trunk Units of Area in Acres</b>		3.76
Contract Date:	Summer 2020	
Estimated Contract Date ENR Index:	11,624	
Base ENR Index, July 1975	2248	
Base Rate, July 1975	\$500	
<b>Estimated Proportional Trunk Rate per Acre</b>		<b>\$1,478.35</b>

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**DISTRIBUTION OF ESTIMATED COST**

**Property Owner Share of Improvement Cost**

<b>Trunk</b>		
Assessable Units in Acres		3.76
<b>Total Assessments Receivable</b>		<b>\$5,555.63</b>

**Water Main Trunk Account**

Assessable Trunk Costs		\$5,555.63
Trunk Costs of Current Improvement		\$3,000.00
<b>Due to Trunk Account for Prior Improvements</b>		<b>\$2,555.63</b>

**City Share of Improvement Cost**

**Non-Assessable**

Total City Share of Non-Assessable Cost		\$0.00
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**Assessable**

Total City Share of Non-Assessable Cost		\$0.00
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<b>Total City Share of Improvement</b>		<b>\$0.00</b>
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<b>Total Estimated Cost of Improvement</b>		<b>\$3,000.00</b>
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