

**RESOLUTION NO. 15-30**

**A RESOLUTION ADOPTING ASSESSMENT**

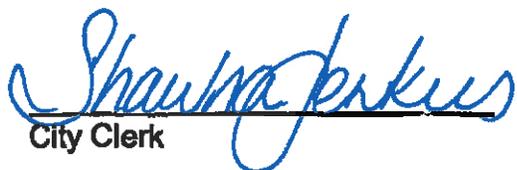
WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessment for Improvement

No. 1480-82, the improvement of the north 400' of 13<sup>th</sup> Avenue N., West Branch Street from 13<sup>th</sup> Avenue to 7<sup>th</sup> Avenue, 7<sup>th</sup> Avenue from West Branch Street to 3<sup>rd</sup> Street N. and 3<sup>rd</sup> Street N from 7<sup>th</sup> Avenue to approximately 150' west of Rum River Drive.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PRINCETON, MINNESOTA:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefitted by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January, 2016, and shall bear interest at the rate not to exceed 5.0 percent per annum from the date of the adoption of the this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2016. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he/she may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The city clerk, with the assistance of the WSB & Associates, Inc., shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the council this 16<sup>th</sup> day of June, 2015.

  
City Clerk

  
Mayor

**Final Assessment Roll Adopted June 16, 2015 by Resolution**

| Watermain & Street Improvements Project |             | Project Location: City of Princeton             |  | WSB Project No.: 1480-B2 |                            |                            |                                 |                 |                          |                 |                             |                           |
|---|-------------|---|--|--------------------------|----------------------------|----------------------------|---------------------------------|-----------------|--------------------------|-----------------|-----------------------------|---------------------------|
| MAP ID                                  | PIN         | FEE OWNER                                       | ASSESSABLE ADJUSTED FRONT FOOTAGE (STREET & STORM) | ASSESSABLE UNIT (WATER)  |                            | ASSESSABLE UNIT (SANITARY) | ASSESSMENT (STREET & STORM) 40% |                 | ASSESSMENT (WATER) (40%) |                 | ASSESSMENT (SANITARY) (40%) | PROPOSED TOTAL ASSESSMENT |
|   |             |   |  | ASSESSABLE UNIT (WATER)  | ASSESSABLE UNIT (SANITARY) |                            | Total Fee per Units             | Assessment Rate | Total Fee per Units      | Assessment Rate |                             |                           |
| 1                                       | 24-029-1000 | OAK KNOLL CEMETERY -CITY OF PRINCETON           | 375  | 1                        |                            |                            | \$11,805.04                     | \$1,499.99      | \$0.00                   | \$13,305.03     |                             |                           |
| 2                                       | 24-028-3402 | IDEALITY DEVELOPMENT CO LLC                     | 345  |                          |                            |                            | \$10,850.64                     | \$0.00          | \$0.00                   | \$10,850.64     |                             |                           |
| 3                                       | 24-028-0101 | CITY OF PRINCETON                               | 57.5   |                          |                            |                            | \$1,810.11                      | \$0.00          | \$0.00                   | \$1,810.11      |                             |                           |
| 4                                       | 24-322-0260 | CITY OF PRINCETON                               | 93.5   |                          |                            |                            | \$2,943.39                      | \$0.00          | \$0.00                   | \$2,943.39      |                             |                           |
| 5                                       | 24-028-3403 | HATCH/HOWARD B & DENNIS M                       | 405  | 2                        |                            |                            | \$12,709.44                     | \$2,999.99      | \$4,761.25               | \$20,510.68     |                             |                           |
| 6                                       | 24-028-3400 | THOMPSON/TIMOTHY T                              | 137  | 1                        |                            |                            | \$4,312.77                      | \$1,499.99      | \$952.25                 | \$6,765.02      |                             |                           |
| 7                                       | 24-201-0580 | DAVIS/JEFFREY A & ALANNA L                      | 395  | 1                        |                            |                            | \$12,434.64                     | \$1,499.99      | \$952.25                 | \$14,886.89     |                             |                           |
| 8                                       | 24-201-0580 | DAVIS/JEFFREY A & ALANNA L                      | 395  | 1                        |                            |                            | \$12,434.64                     | \$1,499.99      | \$952.25                 | \$14,886.89     |                             |                           |
| 9                                       | 24-201-0590 | BLUE DIAMOND DEVELOPMENT INC                    | 171  | 1                        |                            |                            | \$5,383.10                      | \$1,499.99      | \$952.25                 | \$7,835.34      |                             |                           |
| 10                                      | 24-201-0580 | ANDERSON/RICHARD L, RODGER/CHERYL ANDERSON      | 562  | 1                        |                            |                            | \$17,691.92                     | \$1,499.99      | \$952.25                 | \$20,144.06     |                             |                           |
| 11                                      | 24-201-0580 | HENNESSY/JAMES D                                | 247  | 1                        |                            |                            | \$7,775.59                      | \$1,499.99      | \$952.25                 | \$10,227.83     |                             |                           |
| 12                                      | 24-000-0910 | WETCH/JAY                                       | 123  | 1                        |                            |                            | \$3,872.05                      | \$1,499.99      | \$952.25                 | \$6,324.30      |                             |                           |
| 13                                      | 24-000-0936 | HENESSY/JAMES D & WENCH/JAY                     | 123  | 1                        |                            |                            | \$3,872.05                      | \$1,499.99      | \$952.25                 | \$6,324.30      |                             |                           |
| 14                                      | 24-000-0920 | KOSI/HARRY J & SANDRA I                         | 73   | 1                        |                            |                            | \$2,298.05                      | \$1,499.99      | \$952.25                 | \$4,750.29      |                             |                           |
| 15                                      | 24-000-0880 | WEST VALLEY MENTAL LLC                          | 89   | 1                        |                            |                            | \$2,801.73                      | \$1,499.99      | \$952.25                 | \$5,253.97      |                             |                           |
| 16                                      | 24-000-0870 | ZASKE/LEON A & MAARLYS J                        | 117  | 1                        |                            |                            | \$3,663.47                      | \$1,499.99      | \$952.25                 | \$6,135.92      |                             |                           |
| 17                                      | 24-000-0860 | HUMPHREY/BRIAN J & PAMELA M                     | 121  | 1                        |                            |                            | \$3,809.09                      | \$1,499.99      | \$952.25                 | \$6,261.34      |                             |                           |
| 18                                      | 24-000-0850 | HY TECH REAL ESTATE HOLDINGS                    | 115  | 1                        |                            |                            | \$3,620.21                      | \$0.00          | \$952.25                 | \$4,572.46      |                             |                           |
| 19                                      | 24-000-0800 | STEEGER/JUNE                                    | 133  | 1                        |                            |                            | \$4,627.58                      | \$1,499.99      | \$952.25                 | \$7,079.82      |                             |                           |
| 20                                      | 24-000-0480 | WETCH/JERRY J                                   | 147  | 1                        |                            |                            | \$4,816.46                      | \$1,499.99      | \$952.25                 | \$7,268.70      |                             |                           |
| 21                                      | 24-000-0480 | TRIPPE/KATHLEEN M                               | 77   | 1                        |                            |                            | \$2,423.97                      | \$1,499.99      | \$952.25                 | \$4,876.21      |                             |                           |
| 22                                      | 24-000-0500 | MEYER/ROBINK                                    | 75   | 1                        |                            |                            | \$2,361.01                      | \$1,499.99      | \$952.25                 | \$4,813.25      |                             |                           |
| 23                                      | 24-201-0320 | PRINCETON PARTNERSHIP                           | 166.75   | 2                        |                            |                            | \$5,249.31                      | \$2,999.99      | \$1,904.50               | \$10,153.79     |                             |                           |
| 24                                      | 24-028-3400 | WEST BIRCH TOWNSHOMES OF PRINCETON LIMITED PTRN | 452.5  | 24                       |                            |                            | \$17,805.94                     | \$35,999.94     | \$0.00                   | \$53,805.77     |                             |                           |
| 25                                      | 24-028-3400 | WEST BIRCH TOWNSHOMES OF PRINCETON LIMITED PTRN | 452.5  | 24                       |                            |                            | \$17,805.94                     | \$35,999.94     | \$0.00                   | \$53,805.77     |                             |                           |
| 26                                      | 24-028-3400 | WEST BIRCH TOWNSHOMES OF PRINCETON LIMITED PTRN | 452.5  | 24                       |                            |                            | \$17,805.94                     | \$35,999.94     | \$0.00                   | \$53,805.77     |                             |                           |
| 27                                      | 24-201-0350 | DAMM/JUDY ANN/ TR                               | 141.5  | 1                        |                            |                            | \$4,454.44                      | \$1,499.99      | \$2,380.62               | \$8,335.05      |                             |                           |
| 28                                      | 24-201-0520 | PRINCETON LEASED HOUSING                        | 143.5  | 1                        |                            |                            | \$4,466.99                      | \$1,499.99      | \$2,380.62               | \$8,347.60      |                             |                           |
| 29                                      | 24-201-0520 | PRINCETON LEASED HOUSING                        | 143.5  | 1                        |                            |                            | \$4,466.99                      | \$1,499.99      | \$2,380.62               | \$8,347.60      |                             |                           |
| 30                                      | 24-201-0500 | PRINCETON LEASED HOUSING                        | 111  | 8                        |                            |                            | \$3,494.29                      | \$11,999.95     | \$7,617.99               | \$24,133.33     |                             |                           |
| 31                                      | 24-201-0510 | STONESTON/ROME & CAROL                          | 151.5  | 8                        |                            |                            | \$4,769.24                      | \$11,999.95     | \$7,617.99               | \$29,112.23     |                             |                           |
| 32                                      | 24-201-0495 | CHRISTIANSON/TRACE F                            | 153.5  | 1                        |                            |                            | \$4,832.20                      | \$0.00          | \$952.25                 | \$5,784.45      |                             |                           |
| 33                                      | 24-028-3400 | WEST BIRCH TOWNSHOMES OF PRINCETON LIMITED PTRN | 452.5  | 24                       |                            |                            | \$17,805.94                     | \$35,999.94     | \$0.00                   | \$53,805.77     |                             |                           |
| 34                                      | 24-028-3800 | LOMAX INC                                       | 313.5  | 1                        |                            |                            | \$9,869.01                      | \$28,799.87     | \$18,283.18              | \$56,952.07     |                             |                           |
| 35                                      | 24-332-0010 | CENTRAL DEVELOPMENT OF AMERICA                  | 150  | 1                        |                            |                            | \$4,722.02                      | \$1,499.99      | \$952.25                 | \$7,174.27      |                             |                           |
| 36                                      | 24-686-0010 | CITY OF PRINCETON                               | 122.5  | 32                       |                            |                            | \$3,856.31                      | \$47,999.78     | \$76,179.92              | \$128,036.02    |                             |                           |
| 37                                      | 24-028-3700 | WEST BIRCH TOWNSHOMES OF PRINCETON LIMITED PTRN | 452.5  | 24                       |                            |                            | \$17,805.94                     | \$35,999.94     | \$0.00                   | \$53,805.77     |                             |                           |

Accumulated Total of PUCS: \$11,964,444.38  
 Total Project Cost = \$248,573.90  
 PUC COST = \$59,541.61  
 PUC COST = \$276,448.75  
 PUC COST = \$87,416.46  
 PUC COST = \$335,990.36  
 PUC COST = \$1,195,844.88

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