

Revised February 6, 2009  
FINAL July 11, 2011  
FINAL REV August 15, 2011

City of Madison Engineering Division - Schedule of Assessments  
Project Name: West Gilman Street Reconstruction Assessment District 2 - 2009  
Project Limits: State Street to North Henry Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage L/F	Remove Sidewalk and Drive Apron @		Replace Apron @		Replace Sidewalk @		Remove & Replace Curb and Gutter @		Storm Private Connect Lump Sum Cost	Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		Lighting		TOTAL ASSM'T
				Cost SF	Cost SF	Cost SF	Cost SF	Cost L/F	Cost L/F	Cost Each	Cost L/F		Cost L/F	Zone Factor	Cost				
0709-144-2101-4 R6	BNBC PROPERTIES ISTMUS APARTMENTS 211 W GILMAN ST MADISON WI	205 W Gilman St	66.00	84.78	\$53.41	0.00	\$0.00	84.78	\$194.99	66.00	\$727.98	\$0.00	1	\$168.67	34.50	\$890.79	1.5	\$2,801.70	\$4,837.55
0709-144-2033-9 DDZ4, R6H	MASTER HALL ASSOCIATES 401 N CARROLL ST MADISON WI	212 W Gilman St	40.00	140.00	\$88.20	0.00	\$0.00	108.00	\$248.40	40.00	\$441.20	\$0.00	1	\$168.67	23.50	\$606.77	1.5	\$1,698.00	\$3,251.24
0709-144-2032-1 DDZ4, R6	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	214 W Gilman St	33.00	103.80	\$65.39	42.90	\$111.11	54.00	\$124.20	33.00	\$363.99	\$0.00	1	\$168.67	21.50	\$555.13	1.5	\$1,400.85	\$2,789.35
0709-144-2031-3 DDZ4, R6	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	218 W Gilman St	33.00	226.20	\$142.51	178.20	\$461.54	178.20	\$409.86	33.00	\$363.99	\$0.00	1	\$168.67	21.50	\$555.13	1.5	\$1,400.85	\$3,502.54
0709-144-2103-0 DDZ4, R6	CULVER, CHRISTOPHER F 409 WISCONSIN AVE # A MADISON WI	219 W Gilman St	33.00	100.94	\$63.59	258.45	\$669.39	51.30	\$117.99	33.00	\$363.99	\$0.00	1	\$168.67	36.00	\$929.52	1.5	\$1,400.85	\$3,714.00
0709-144-2028-0 DDZ4, PUDSIP	W EVAN LUTHERAN SYNOD & W LUTHERAN CHAPEL 220 W GILMAN ST MADISON WI	220 W Gilman St	132.00	554.98	\$349.64	770.45	\$1995.47	0.00	\$0.00	132.00	\$1,455.96	\$0.00	1	\$168.67	0.00	\$0.00	1	\$3,735.60	\$7,705.33
0709-144-2104-8 DDZ4, R6	CHABAD LUBAVITCH INC 1722 REGENT ST MADISON WI	223 W Gilman St	39.00	107.74	\$67.88	306.25	\$793.19	51.30	\$117.99	39.00	\$430.17	\$0.00	1	\$168.67	36.00	\$929.52	1.5	\$1,655.55	\$4,162.96
0709-144-2105-6 DDZ4, R6	BNBC PROPERTIES LLP 211 W GILMAN ST MADISON WI	225 W Gilman St	30.00	214.36	\$135.05	308.74	\$799.64	93.96	\$216.11	30.00	\$330.90	\$0.00	1	\$168.67	34.50	\$890.79	1.5	\$1,273.50	\$3,814.65
0709-144-2106-4 C4, DDZ1	CITY OF MADISON PARKS PEACE PARK 210 MLK JR BLVD RM 104 MADISON WI	229 W Gilman St	150.50	407.91	\$256.98	1182.13	\$3061.72	407.91	\$938.19	150.50	\$1,660.02	\$0.00	1	\$168.67	35.50	\$916.61	1	\$4,259.15	\$11,261.34
0709-144-2026-4 C2, DDZ1	HIL PROPERTY LLC 402 W GORHAM ST MADISON WI	240 W Gilman St	132.00	746.52	\$470.31	1119.69	\$2900.00	108.00	\$248.40	132.00	\$1,455.96	\$0.00	1	\$168.67	41.00	\$1,058.62	2	\$7,471.20	\$13,773.15
0709-144-2038-9 DDZ1, PUDSIP	244 W GILMAN LLC % STEVEN BROWN 120 W GORHAM ST MADISON WI	244 W Gilman St	73.00	0.00	\$0.00	0.00	\$0.00	298.43	\$686.39	58.00	\$639.74	\$0.00	0	\$0.00	0.00	\$0.00	1.5	\$3,098.85	\$4,424.98
0709-144-2102-2 C2, DDZ1	CITY OF MADISON PARKING BUCKEYE LOT PO BOX 2986 MADISON WI	214 W Gorham St	66.00	1009.46	\$635.96	555.18	\$1,437.92	668.37	\$1,537.25	66.00	\$727.98	\$0.00	1	\$168.67	33.00	\$852.06	2	\$3,735.60	\$9,095.44
0709-144-2125-4 HIS-L, R6H CONDO	BRALDY HOUSE CONDOMINIUM ASSOC % MARCUS MEDLER 422 N HENRY ST UNIT O MADISON WI	422 N Henry St	66.00	340.29	\$0.00	243.86	\$0.00	165.24	\$0.00	66.00	\$0.00	\$0.00	1	\$0.00	35.50	\$0.00	1.5	\$0.00	\$0.00

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 Project ID: 53W0710 Project Name: West Gilman Street Reconstruction Assessment District 2 - 2009  
 Project Limits: State Street to North Henry Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage L/F	Street Reconstruction Items				Sanitary Sewer Reconstruction Items				Lighting		TOTAL ASSM'T					
				Remove Sidewalk and Drive Apron @ \$0.63 per SF SF	Replace Drive Apron @ \$2.59 per SF SF	Replace Sidewalk @ \$2.30 per SF SF	Remove & Replace Curb and Gutter @ \$11.03 per L/F L/F	Private Connect Lump Sum Cost	Sanitary Sewer Reconnect @ \$168.67 Each Each	Remove & Replace Sanitary Lateral @ \$25.82 per L/F L/F	Zone Factor	\$28.30 per L/F Cost							
0709-144-2901-8 HIS-MH R6H % INTEREST	KAUFMAN, STANLEY B 422 N HENRY ST #A MADISON WI	422 N Henry St #A	21.0%	71.46	\$45.02	51.21	\$132.64	34.70	\$79.81	13.86	\$152.88	\$0.00	0.21	\$35.42	7.455	\$192.49	1.5	\$888.36	\$1,226.61
0709-144-2902-6 HIS-MH R6H % INTEREST	ATKINSON, BENJAMIN W & GRETCHEN H ATKINSON 422 N HENRY ST #B MADISON WI	422 N Henry St #B	20.0%	68.06	\$42.88	48.77	\$126.32	33.05	\$76.01	13.20	\$145.60	\$0.00	0.2	\$33.73	7.1	\$183.32	1.5	\$560.34	\$1,168.20
0709-144-2903-4 HIS-MH R6H % INTEREST	WITTALISON, JAMES A 422 N HENRY ST #C MADISON WI	422 N Henry St #C	25.0%	85.07	\$53.60	60.97	\$157.90	41.31	\$93.01	16.50	\$182.00	\$0.00	0.25	\$42.17	8.875	\$229.15	1.5	\$700.43	\$1,460.25
0709-144-2904-2 HIS-MH R6H % INTEREST	COLOQUE, ZENON & JUDENE 1105 E WABASH AVE WAUKESHA WI	422 N Henry St #D	19.0%	64.66	\$40.73	46.33	\$120.00	31.40	\$72.21	12.54	\$138.32	\$0.00	0.19	\$32.05	6.745	\$174.16	1.5	\$532.32	\$1,109.79
0709-144-2905-0 HIS-MH R6H % INTEREST	ATKINSON, BENJAMIN W & GRETCHEN H ATKINSON 422 N HENRY ST #B MADISON WI	422 N Henry St #E	15.0%	51.04	\$32.16	36.58	\$94.74	24.79	\$57.01	9.90	\$109.20	\$0.00	0.15	\$25.30	5.325	\$137.49	1.5	\$420.26	\$876.15
0709-144-2034-7 DDZ4, HIS-MH	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	500 N Henry St	92.00	508.92	\$320.62	158.40	\$410.36	216.00	\$496.80	92.00	\$1,014.76	\$678.60	2	\$337.34	29.00	\$748.78	1.5	\$3,905.40	\$7,912.56
0709-144-2110-5 C4, DDZ1	SCHUBERT, KENNETH % ORTIZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	466 State St	90.00	489.86	\$308.61	423.06	\$1,095.73	0.00	\$0.00	47.00	\$518.41	\$0.00	0	\$0.00	0.00	\$0.00	2	\$5,094.00	\$7,016.75
		TOTAL		5,376.05	\$3,172.53	5,791.17	\$14,367.53	2,650.73	\$5,716.63	1,083.50	\$11,223.03	\$678.60	15.00	\$2,361.38	417.00	\$9,850.33		\$45,732.80	\$93,102.82

WAIVER OF SPECIAL ASSESSMENT  
NOTICES AND HEARING UNDER  
SECTION 66.60, WIS. STATUTES

We, the undersigned, being an owner of property benefited by the following proposed public improvement made by the CITY OF MADISON, of Dane County, Wisconsin, to-wit: private storm sewer connections, pipes, and inlets to serve properties on West Gilman St. in consideration of the construction of said improvements by the City of Madison agree as follows:

- 1) In accordance with Section 66.60(18) of the Wisconsin Statutes, we hereby waive all special assessment notices and hearings required by Section 66.60 of the Wisconsin Statutes, and we further agree that the benefit to our property from the construction of such improvement is \$ 678.60 which we may elect to pay in eight (8) equal successive annual installments to be paid with the general taxes beginning with the year 2010.
- 2) The City of Madison shall have the right annually during the payment period above specified, to place an amount equal to one-eighth (1/8) of said charge above specified, together with interest on all unpaid balances thereof at the prevailing interest rate (5%) on the tax roll to be collected together with the general taxes in the same manner as if said charge had been levied as a special assessment against the property and as if the said annual amounts were installments of special assessment.
- 3) In the event of a default in the payment of any of the said eight (8) annual installments above specified, the collection of the same may be enforced by the City of Madison either by an action for debt, by sale of the property for nonpayment of taxes or by discontinuation of service.
- 4) Our address is 500 North Henry St and our land is described as follows: 0709-144-2034-7

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 29<sup>th</sup> day of October, 2010.

In the Presence of:

\_\_\_\_\_ Carol M. Mullins  
- Owner

State of Wisconsin)  
Dane County )

Personally came before me this 29<sup>th</sup> day of October, 20 10

The above named Carol M. Mullins  
To me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

J. M. Woodruff  
Notary Public, Dane County, Wisconsin

My Commission Expires: 12/14/2011

