

City of Madison Engineering Division - Schedule of Assessments

January 25, 2013

Proj. ID: 53W1356 Project Name: East Dayton Street and North Brearly Street Assessment District - 2013
 Project Limits: N. Livingston St. to N. Few St. and E. Washington Ave. to E. Johnson St.

Frontages Listed are for Midland Street			Street Reconstruction Items										Storm Sewer Items				Sanitary Sewer Reconstruction Items				Street Lighting		TOTAL ASSMT
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF					
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost				
0709-131-1918-1 R3. WP-24	KOWALSKI, TOSHA M 102 N BREARLY ST MADISON WI	102 N Brearly St E Mifflin St	31.00 66.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	18.50	\$277.50	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$1,878.35			
0709-131-1919-9 R3. WP-24	BURKE, BRIAN & ANITA 106 N BREARLY ST MADISON WI	106 N Brearly St	35.00	264.00	\$396.00	118.00	\$413.00	175.00	\$525.00	35.00	\$525.00	0	\$0.00	2	\$599.00	72.00	\$1,519.92	0.00	\$0.00	\$3,977.92			
0709-131-1920-6 R3. WP-24	REED, NANCY L & JAMES E ANDERSON 108 N BREARLY ST MADISON WI	108 N Brearly St	33.00	197.00	\$295.50	117.00	\$409.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,580.57			
0709-131-1921-4 R3. WP-24	POLASEK JR, JOSEPH P & JAMES H WEAVER 4412 OAK CT MONONA WI	112 N Brearly St	33.00	100.00	\$150.00	126.00	\$441.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,466.57			
0709-131-1922-2 R3. WP-24	BARBER, LARS 5434 BREMER RD MCFARLAND WI	114 N Brearly St	33.00	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,025.57			
0709-131-1923-0 R3. WP-24	BAIN, ROBERT J 137 E WILSON ST UNIT 412 MADISON WI	118 N Brearly St	33.00	100.00	\$150.00	121.00	\$423.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	36.00	\$759.96	0.00	\$0.00	\$2,427.96			
0709-131-1924-8 R3. WP-24	MAYAN LLC % SAMUEL ESSAK 2401 E JARVIS ST SHOREWOOD WI	122 N Brearly St	33.00	165.00	\$247.50	0.00	\$0.00	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,318.07			
0709-131-1925-6 R3. WP-24	ANDERSON, CORDEL A KARA J CROMWELL 124 N BREARLY ST MADISON WI	124 N Brearly St E Davton St	33.00 66.00	225.00	\$337.50	97.00	\$339.50	225.00	\$675.00	61.50	\$922.50	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$3,312.85			
0709-131-1403-2 R4. WP-24	CATALPA PROPERTIES LLC 3981 SAUK CT MIDDLETON WI	201 N Brearly St E Davton St	88.60 39.00	225.00	\$337.50	0.00	\$0.00	225.00	\$675.00	90.10	\$1,351.50	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$3,360.13			
0709-132-0516-2 R4. WP-24	CATALPA PROPERTIES LLC 3981 SAUK CT MIDDLETON WI	202 N Brearly St E Davton St	33.00 66.00	347.50	\$521.25	51.00	\$178.50	307.50	\$922.50	61.50	\$922.50	0	\$0.00	1	\$299.50	36.00	\$759.96	0.00	\$0.00	\$3,604.21			
0709-132-0517-0 R4. WP-24	VASA, DON & CATHERINE LYBARGER 206 N BREARLY ST MADISON WI	206 N Brearly St	33.00	148.00	\$222.00	51.00	\$178.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,233.85			
0709-132-0518-8 R4. WP-24	HERRICK, BRADLEY M & SARAH K HERRICK 208 N BREARLY ST MADISON WI	208 N Brearly St	33.00	178.00	\$267.00	0.00	\$0.00	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,274.24			
0709-132-0519-6 R4. WP-24	PARKS, MICHAEL R 210 N BREARLY ST MADISON WI	210 N Brearly St	33.00	172.00	\$258.00	51.00	\$178.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,248.74			

**The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

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 Project Limits: N. Livingston St. to N. Few St. and E. Washington Ave. to E. Johnson St.

Frontages Listed are for Midland Street				Street Reconstruction Items								Storm Sewer Items		Sanitary Sewer Reconstruction Items				Street Lighting		TOTAL ASSMT
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-1402-4 R4, WP-24	SALVATION ARMY. THE PO BOX 8455 MADISON WI	213 N Breatly St	44.00	189.00	\$283.50	56.00	\$196.00	100.00	\$300.00	44.00	\$660.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,477.85
0709-132-0520-3 R4, WP-24	REYNOLDS, HANNAH C HUGO R REYNOLDS 214 N BREATLY ST MADISON WI	214 N Breatly St	33.00	120.00	\$180.00	51.00	\$178.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,170.74
0709-131-1401-6 R4, WP-24	CONGER, GERRIT C 215 N BREATLY MADISON WI	215 N Breatly St	40.00	137.00	\$205.50	56.00	\$196.00	100.00	\$300.00	40.00	\$600.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,297.63
0709-132-1101-0 R5, WP-24	CITY OF MADISON PARKS REYNOLDS FIELD 210 MLK JR BLVD RM 104 MADISON WI	809 E Davton St N Paterson St	354.00 264.00	153.00	\$229.50	156.00	\$546.00	125.00	\$375.00	334.00	\$5,010.00	0	\$0.00	0	\$0.00	0.00	\$0.00	354.00	\$20,857.68	\$27,018.18
0709-132-1010-3 R5, WP-24	FAVREAU, KAREN S 816 E DAYTON ST MADISON WI	816 E Davton St	42.50	248.00	\$372.00	98.00	\$343.00	150.00	\$450.00	42.50	\$637.50	0	\$0.00	1	\$299.50	39.00	\$823.29	0.00	\$0.00	\$2,925.29
0709-132-1011-1 R5, WP-24	BAMBINO PROPERTIES LLC 6669 WENDELL WAY DEFOREST WI	820 E Davton St	41.25	288.25	\$432.38	88.00	\$308.00	206.25	\$618.75	41.25	\$618.75	0	\$0.00	1	\$299.50	38.00	\$802.18	0.00	\$0.00	\$3,079.56
0709-132-1012-9 R5, WP-24	BAMBINO PROPERTIES LLC 6669 WENDELL WAY DEFOREST WI	822 E Davton St	41.25	292.25	\$438.38	88.00	\$308.00	206.25	\$618.75	41.25	\$618.75	0	\$0.00	1	\$299.50	36.00	\$759.96	0.00	\$0.00	\$3,043.34
0709-132-1013-7 R5, WP-24	LYNAUGH, JAMES & VIRGINIA 824 E DAYTON ST MADISON WI	824 E Davton St	30.00	149.00	\$223.50	53.00	\$185.50	100.00	\$300.00	30.00	\$450.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,239.57
0709-132-1014-5 R5, WP-24	DAYTON ACCIPITER LLC 523 FARWELL DR MADISON WI	828 E Dayton St	36.00	150.00	\$225.00	53.00	\$185.50	100.00	\$300.00	36.00	\$540.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,331.07
0709-132-1015-3 R5, WP-24	SWEENEY, TERRY & MARY 53358 SLEEPY HOLLOW RD BARABOO WI	832 E Dayton St	33.00	137.00	\$205.50	49.00	\$171.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	39.00	\$823.29	0.00	\$0.00	\$2,294.79
0709-132-1016-1 R5, WP-24	NOBLE, JASON D 836 E DAYTON ST MADISON WI	836 E Dayton St	33.00	152.00	\$228.00	49.00	\$171.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	42.00	\$886.62	0.00	\$0.00	\$2,380.62
0709-132-1017-9 R5, WP-24	MCGRATH, WILLIAM G 838 E DAYTON ST MADISON WI	838 E Dayton St	33.00	203.00	\$304.50	54.00	\$189.00	150.00	\$450.00	33.00	\$495.00	0	\$0.00	1	\$299.50	41.00	\$865.51	0.00	\$0.00	\$2,603.51

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF						
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost					
0709-132-1018-7 R5, WP-24	LARK, TYLER 842 E DAYTON ST MADISON WI	842 E Dayton St	33.00	148.00	\$222.00	54.00	\$189.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,286.57				
0709-132-1019-5 R5, WP-24	MCAHAN TR, FRANCIS V OR ROSEMARIE E MCAHAN, TR 844 E DAYTON ST MADISON WI	844 E Dayton St	33.00	148.00	\$222.00	49.00	\$171.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,269.07				
0709-132-1020-2 R5, WP-24	MCAHAN TR, FRANCIS V OR ROSEMARIE E MCAHAN, TR 844 E DAYTON ST MADISON WI	848 E Dayton St	33.00	159.00	\$238.50	49.00	\$171.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,285.57				
0709-131-1938-9 R5, WP-24	FREIHOEFER, RICHARD A 901 E DAYTON ST MADISON WI	901 E Dayton St N Patterson St	66.00 50.00	197.00	\$295.50	100.00	\$350.00	100.00	\$300.00	46.00	\$690.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,631.63				
0709-132-0504-7 R5, WP-24	KUENZL, SCOTT & CYNTHIA N2841 DEMYNCK RD LODI WI	908 E Dayton St	66.00	221.00	\$331.50	95.00	\$332.50	100.00	\$300.00	66.00	\$990.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,992.35				
0709-131-1937-1 R5, WP-24	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	909 E Dayton St	58.00	449.00	\$673.50	148.00	\$518.00	290.00	\$870.00	58.00	\$870.00	0	\$0.00	2	\$599.00	67.00	\$1,414.37	0.00	\$0.00	\$4,944.87				
0709-131-1936-3 R3, WP-24	LEE, CAROL E 915 E DAYTON ST MADISON WI	915 E Dayton St	41.00	203.00	\$304.50	97.00	\$339.50	125.00	\$375.00	41.00	\$615.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,630.13				
0709-131-1935-5 R3, WP-24	SHAW, ROBERT EUGENE 917 E DAYTON ST MADISON WI	917 E Dayton St	33.00	157.00	\$235.50	49.00	\$171.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,219.24				
0709-132-0506-3 R5, WP-24	KUENZL, SCOTT & CYNTHIA N2841 DEMYNCK RD LODI WI	918 E Dayton St	66.00	335.00	\$502.50	109.00	\$381.50	225.00	\$675.00	66.00	\$990.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$3,566.24				
0709-131-1934-7 R3, WP-24	FREIHOEFER, RICHARD A 919 E DAYTON ST MADISON WI	919 E Dayton St	33.00	175.00	\$262.50	49.00	\$171.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,267.35				
0709-131-1933-9 R3, WP-24	BOYD, NANCY C 3202 DERBY DOWN MADISON WI	921 E Dayton St	33.00	218.00	\$327.00	58.00	\$203.00	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,516.13				

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF					
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost				
0709-132-0507-1 R5, WP-24	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	922 E Dayton St	66.00	343.00	\$514.50	162.00	\$567.00	250.00	\$750.00	66.00	\$990.00	1	\$1,500.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$5,402.07			
0709-131-1932-1 R3, WP-24	DILLENBURG, LISA M 923 E DAYTON ST MADISON WI	923 E Dayton St	33.00	145.00	\$217.50	58.00	\$203.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,232.74			
0709-131-1931-3 R3, WP-24	GERDING, MATTHEW D 925 E DAYTON ST MADISON WI	925 E Dayton St	33.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	33.00	\$495.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,053.63			
0709-132-0508-9 R5, WP-24	WILLKOMM REAL ESTATE LLC PO BOX 148 COTTAGE GROVE WI	926 E Dayton St	33.00	193.00	\$289.50	46.00	\$161.00	150.00	\$450.00	33.00	\$495.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,433.85			
0709-132-0509-7 R5, WP-24	NOWAK, SETH W 930 E DAYTON ST MADISON WI	930 E Dayton St	33.00	203.00	\$304.50	46.00	\$161.00	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,472.74			
0709-131-1930-5 R3, WP-24	OOSTERWYK, ALYDA NATHANIEL R SMITH 4955 HIGHWOOD CIR MIDDLETON WI	931 E Dayton St	66.00	213.00	\$319.50	95.00	\$332.50	125.00	\$375.00	66.00	\$990.00	0	\$0.00	1	\$299.50	32.00	\$675.52	0.00	\$0.00	\$2,992.02			
0709-132-0510-4 R4, WP-24	WITTMAN, STEPHEN C & NANCY A VAUGHN 934 E DAYTON ST MADISON WI	934 E Dayton St	33.00	174.00	\$261.00	93.00	\$325.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,462.07			
0709-132-0511-2 R4, WP-24	BROTTEM, LEIF & FLORENTINA IRINA POPOVICI 936 E DAYTON ST MADISON WI	936 E Dayton St	33.00	170.00	\$255.00	80.00	\$280.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	36.00	\$759.96	0.00	\$0.00	\$2,389.46			
0709-132-0512-0 R4, WP-24	BERGMANN, FRED W & FRANCES J BERGMANN W5679 STATE RD 60 POYNETTE WI	938 E Dayton St	33.00	200.50	\$300.75	80.00	\$280.00	125.00	\$375.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,467.99			
0709-131-1929-8 R3, WP-24	BOLANGIU-STEFAN, MARIA M & ADRIANA DINCA 939 E DAYTON ST MADISON WI	939 E Dayton St	33.00	214.00	\$321.00	48.00	\$168.00	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,496.24			
0709-132-0513-8 R4, WP-24	PETERSON, RAY A 619 MORNINGSIDE AVE MADISON WI	940 E Dayton St	33.00	261.00	\$391.50	125.00	\$437.50	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,836.24			

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				Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-1928-0 R3, WP-24	RINZEL, DENNIS J & KATHLEEN A RINZEL 941 E DAYTON ST MADISON WI	941 E Dayton St	33.00	151.00	\$226.50	48.00	\$168.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,206.74
0709-132-0514-6 R4, WP-24	GOGGIO, NEVA M 942 E DAYTON ST MADISON WI	942 E Dayton St	33.00	209.00	\$313.50	55.00	\$192.50	165.00	\$495.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,513.24
0709-131-1927-2 R3, WP-24	PURNELL, JOHN E & SANDRA E PURNELL 943 E DAYTON ST MADISON WI	943 E Dayton St	66.00	268.00	\$402.00	111.00	\$388.50	150.00	\$450.00	66.00	\$990.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$3,247.74
0709-132-0515-4 R4, WP-24	GOGGIO, MICHAEL L JUNE ELINOR GOGGIO 944 E DAYTON ST MADISON WI	944 E Dayton St	33.00	151.00	\$226.50	55.00	\$192.50	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,252.35
0709-131-1404-0 R4, WP-24	CATALPA PROPERTIES LLC 3981 SAUK CT MIDDLETON WI	1004 E Dayton St	39.00	195.00	\$292.50	0.00	\$0.00	195.00	\$585.00	39.00	\$585.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,500.85
0709-131-1405-8 R4, WP-24	HOUSING INITIATIVES INC 1110 RUSKIN ST MADISON WI	1012 E Dayton St	78.50	225.00	\$337.50	0.00	\$0.00	225.00	\$675.00	78.50	\$1,177.50	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$3,228.35
0709-131-1406-6 R4	WALDENBERGER, JULIE M & MARCOS R HERNANDEZ 5006 ODANA RD MADISON WI	1016 E Dayton St	55.00	385.00	\$577.50	142.00	\$497.00	250.00	\$750.00	55.00	\$825.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$3,687.85
0709-131-1407-4 R4	RUDRUD, FRANK 1024 E DAYTON ST MADISON WI	1024 E Dayton St	65.00	329.00	\$493.50	139.00	\$486.50	175.00	\$525.00	65.00	\$975.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$3,518.35
0709-131-1408-2 R4	KESLER, ALYSSA J 1028 E DAYTON ST MADISON WI	1028 E Dayton St	40.00	328.00	\$492.00	141.00	\$493.50	175.00	\$525.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$3,127.74
0709-131-1409-0 R4	SCHMITGEN, RANDY F & KIMBURLY S SCHMITGEN 1034 E DAYTON ST MADISON WI	1034 E Dayton St	40.00	281.00	\$421.50	131.00	\$458.50	150.00	\$450.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,947.24
0709-131-1410-7 R4	ABSHERE, SHAUN & VICKIE 1038 E DAYTON ST MADISON WI	1038 E Dayton St	40.00	125.00	\$187.50	153.00	\$535.50	125.00	\$375.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,715.24

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Street Reconstruction Items								Storm Sewer Items		Sanitary Sewer Reconstruction Items				Street Lighting		TOTAL ASSM'T
				Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each	Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF			
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-1411-5 R4	BIRKETT, BENJAMIN T & JULIE T GAFFNEY 1040 E DAYTON ST MADISON WI	1040 E Dayton St	40.00	222.00	\$333.00	130.00	\$455.00	100.00	\$300.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,705.24
0709-131-1501-4 R4, WP-24	MADISON METRO SCHOOL DIST LAPHAM SCHOOL 545 W DAYTON ST MADISON WI	1045 E Dayton St N Brearly St	594.00 264.00	3420.00	\$5130.00	0.00	\$0.00	2250.00	\$6750.00	719.00	\$10,785.00	0	\$0.00	5	\$1,497.50	170.00	\$3,588.70	0.00	\$0.00	\$27,751.20
0709-131-1412-3 R4	HANSON, DAVID 813 LAKEWOOD BLVD MADISON WI	1046 E Dayton St	40.00	306.00	\$459.00	125.00	\$437.50	200.00	\$600.00	40.00	\$600.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$3,092.63
0709-131-0936-4 R4	RYBACHEK, DEAN & SANDRA 1105 E DAYTON ST MADISON WI	1105 E Dayton St	40.00	300.00	\$450.00	139.00	\$486.50	150.00	\$450.00	40.00	\$600.00	0	\$0.00	1	\$299.50	40.00	\$844.40	0.00	\$0.00	\$3,130.40
0709-131-0935-6 R4	SPAAY, PATRICK J 1107 E DAYTON ST MADISON WI	1107 E Dayton St	27.00	262.00	\$393.00	132.00	\$462.00	125.00	\$375.00	27.00	\$405.00	0	\$0.00	1	\$299.50	37.00	\$781.07	0.00	\$0.00	\$2,715.57
0709-131-1007-2 R4	CHASE TRUST, ALLEN H 113 RICHLAND LN MADISON WI	1112 E Dayton St	66.00	378.00	\$567.00	142.00	\$497.00	200.00	\$600.00	66.00	\$990.00	0	\$0.00	2	\$599.00	68.00	\$1,435.48	0.00	\$0.00	\$4,688.48
0709-131-1008-0 R4	1116 EAST DAYTON LLC MICHAEL MCMILLEN 630 SPRUCE ST MADISON WI	1116 E Dayton St	33.00	205.00	\$307.50	64.00	\$224.00	125.00	\$375.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,418.74
0709-131-1009-8 R4	HOLLOWAY JR, WILLIAM J RACHEL JACQUES HOLLOWAY 1118 E DAYTON ST MADISON WI	1118 E Dayton St	33.00	153.00	\$229.50	64.00	\$224.00	100.00	\$300.00	33.00	\$495.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,265.74
0709-131-0934-8 R4	PINKERTON TR, HULBERT B & DELORIS V PINKERTON, TR 211 OWEN RD APT 101 MONONA WI	1119 E Dayton St	53.00	262.00	\$393.00	92.00	\$322.00	150.00	\$450.00	53.00	\$795.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,956.13
0709-131-0933-0 R4	PINKERTON TR, HULBERT & DELORIS V PINKERTON, TR 211 OWEN RD APT 101 MONONA WI	1121 E Dayton St	40.00	197.00	\$295.50	92.00	\$322.00	150.00	\$450.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,684.74
0709-131-1010-5 R4	CUMMINGS, CHRISTOPHER MAX & MEGAN JOY MILLER 1122 E DAYTON ST MADISON WI	1122 E Dayton St	33.00	281.00	\$421.50	139.00	\$486.50	150.00	\$450.00	33.00	\$495.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,849.13

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				Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-1011-3 R4	WIELAND LIVING TRUST R & M WIELAND, TRUSTEES 1180 ABBOTT LN SUN PRAIRIE WI	1124 E Dayton St	33.00	247.00	\$370.50	116.00	\$406.00	150.00	\$450.00	33.00	\$495.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,717.63
0709-131-0932-2 R4	PINKERTON TR, HULBERT B & DELORIS V PINKERTON, TR 211 OWEN RD APT 101 MONONA WI	1127 E Dayton St	40.00	150.00	\$225.00	0.00	\$0.00	150.00	\$450.00	40.00	\$600.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,313.35
0709-131-1012-1 R4	WRIGHT, ROBERT C 1128 E DAYTON ST MADISON WI	1128 E Dayton St	34.00	198.00	\$297.00	34.00	\$119.00	170.00	\$510.00	34.00	\$510.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,432.13
0709-131-0931-4 R4	ACCIPITER 1129 LLC % JOHN YOUNG 523 FARWELL DR MADISON WI	1129 E Dayton St	40.00	153.00	\$229.50	0.00	\$0.00	125.00	\$375.00	40.00	\$600.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,242.85
0709-131-1013-9 R4	BLAKE, KENNETH GRAVES & DANYA LYNN LANPHEAR 1130 E DAYTON ST MADISON WI	1130 E Dayton St	32.00	201.00	\$301.50	117.00	\$409.50	125.00	\$375.00	32.00	\$480.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,604.35
0709-131-0930-6 R4	BRUSOE, BRUCE P & DIANE M BRUSOE 1133 E DAYTON ST MADISON WI	1133 E Dayton St	40.00	253.00	\$379.50	134.00	\$469.00	100.00	\$300.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,765.74
0709-131-0929-9 R4	ZETTLER, KATHLEEN C 1135 E DAYTON ST MADISON WI	1135 E Dayton St	40.00	309.00	\$463.50	120.00	\$420.00	200.00	\$600.00	40.00	\$600.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$3,100.74
0709-131-1014-7 R4	HAUGH, MARI L 1136 E DAYTON ST MADISON WI	1136 E Dayton St	66.00	408.00	\$612.00	125.00	\$437.50	300.00	\$900.00	66.00	\$990.00	0	\$0.00	2	\$599.00	66.00	\$1,393.26	0.00	\$0.00	\$4,931.76
0709-131-0928-1 R4	ROBERTSON, PETER & ANDREA ROBERTSON 1137 E DAYTON ST MADISON WI	1137 E Dayton St	40.00	221.00	\$331.50	120.00	\$420.00	150.00	\$450.00	40.00	\$600.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,839.85
0709-131-1015-5 PUDSIP	ELEVEN FORTY EAST DAYTON CDM OWNERS ASSN 1140 E DAYTON ST # 102 MADISON WI	1140 E Dayton St CONDOS	99.20	471.00	\$0.00	231.00	\$808.50	250.00	\$0.00	99.20	\$0.00	0	\$0.00	2	\$0.00	68.00	\$0.00	0.00	\$0.00	\$808.50
0709-131-2701-9 R4	LOEWENSTEIN, NANCY J 1140 E DAYTON ST UNIT 102 MADISON WI	1140 E Dayton St #102	12.19%	57.41	\$86.12	28.16	\$98.56	30.48	\$91.43	12.09	\$181.39	0	\$0.00	0.2438	\$73.02	8.29	\$174.99	0.00	\$0.00	\$705.49

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				Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each	Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF			
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-2702-7 R4	ARAUCO, TERESA V 1140 E DAYTON ST UNIT 103 MADISON WI	1140 E Dayton St #103	10.31%	48.56	\$72.84	23.82	\$83.36	25.78	\$77.33	10.23	\$153.41	0	\$0.00	0.2062	\$61.76	7.01	\$148.00	0.00	\$0.00	\$596.69
0709-131-2703-5 R4	ARGALL, CRAIG M 1140 E DAYTON ST UNIT 104 MADISON WI	1140 E Dayton St #104	12.19%	57.41	\$86.12	28.16	\$98.56	30.48	\$91.43	12.09	\$181.39	0	\$0.00	0.2438	\$73.02	8.29	\$174.99	0.00	\$0.00	\$705.49
0709-131-2704-3 R4	CARPENTER, MARY JANE 1140 E DAYTON ST # 105 MADISON WI	1140 E Dayton St #105	10.31%	48.56	\$72.84	23.82	\$83.36	25.78	\$77.33	10.23	\$153.41	0	\$0.00	0.2062	\$61.76	7.01	\$148.00	0.00	\$0.00	\$596.69
0709-131-2705-1 R4	ARTS, JAMES L & HELENE NELSON 917 MOHICAN PASS MADISON WI	1140 E Dayton St #202	12.19%	57.41	\$86.12	28.16	\$98.56	30.48	\$91.43	12.09	\$181.39	0	\$0.00	0.2438	\$73.02	8.29	\$174.99	0.00	\$0.00	\$705.49
0709-131-2706-9 R4	CLEMENS, STEVEN A AMY MENDEL-CLEMENS 211 S MILITARY RD DANE WI	1140 E Dayton St #203	10.31%	48.56	\$72.84	23.82	\$83.36	25.78	\$77.33	10.23	\$153.41	0	\$0.00	0.2062	\$61.76	7.01	\$148.00	0.00	\$0.00	\$596.69
0709-131-2707-7 R4	SOFFA, DIANNE M 1140 E DAYTON ST # 204 MADISON WI	1140 E Dayton St #204	12.19%	57.41	\$86.12	28.16	\$98.56	30.48	\$91.43	12.09	\$181.39	0	\$0.00	0.2438	\$73.02	8.29	\$174.99	0.00	\$0.00	\$705.49
0709-131-2708-5 R4	WILLIAMS, KATHY JO 1140 E DAYTON ST # 205 MADISON WI	1140 E Dayton St #205	10.31%	48.56	\$72.84	23.82	\$83.36	25.78	\$77.33	10.23	\$153.41	0	\$0.00	0.2062	\$61.76	7.01	\$148.00	0.00	\$0.00	\$596.69
0709-131-2790-2 R4	CARPENTER, MARY JANE 1140 E DAYTON ST # 105 MADISON WI	1140 E Dayton St #P-1	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2799-4 R4	ELEVEN FORTY EAST DAYTON % NANCY LOEWENSTEIN 1140 E DAYTON ST # 102 MADISON WI	1140 E Dayton St #P-10	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2791-0 R4	LOEWENSTEIN, NANCY J 1140 E DAYTON ST UNIT 102 MADISON WI	1140 E Dayton St #P-2	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2792-8 R4	WILLIAMS, KATHY JO 1140 E DAYTON ST # 205 MADISON WI	1140 E Dayton St #P-3	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-2793-6 R4	ARTS, JAMES L & HELENE NELSON 917 MOHICAN PASS MADISON WI	1140 E Dayton St #P-4	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2794-4 R4	ARTS, JAMES L & HELENE NELSON 917 MOHICAN PASS MADISON WI	1140 E Dayton St #P-5	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2795-2 R4	ARAUCO, TERESA V 1140 E DAYTON ST UNIT 103 MADISON WI	1140 E Dayton St #P-6	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2796-0 R4	CLEMENS, STEVEN A AMY MENDEL-CLEMENS 211 S MILITARY RD DANE WI	1140 E Dayton St #P-7	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2797-8 R4	ARGALL, CRAIG M 1140 E DAYTON ST UNIT 104 MADISON WI	1140 E Dayton St #P-8	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-2798-6 R4	SOFFA, DIANNE M 1140 E DAYTON ST # 204 MADISON WI	1140 E Dayton St #P-9	1.00%	4.71	\$7.07	2.31	\$8.09	2.50	\$7.50	0.99	\$14.88	0	\$0.00	0.02	\$5.99	0.68	\$14.35	0.00	\$0.00	\$57.87
0709-131-0927-3 R4	BECKER, JESSICA MARK SCALF 1143 E DAYTON ST MADISON WI	1143 E Dayton St	40.00	255.00	\$382.50	69.00	\$241.50	175.00	\$525.00	40.00	\$600.00	0	\$0.00	1	\$299.50	32.00	\$675.52	0.00	\$0.00	\$2,724.02
0709-131-0926-5 R4	ALTMAN, MORRIS J 1149 E DAYTON ST MADISON WI	1149 E Dayton St	40.00	157.00	\$235.50	69.00	\$241.50	100.00	\$300.00	40.00	\$600.00	0	\$0.00	1	\$299.50	33.00	\$696.63	0.00	\$0.00	\$2,373.13
0709-131-0925-7 O-1	FEW STREET PARTNERSHIP 116 N FEW ST MADISON WI	116 N Few St E Dayton St	132.00 77.00	150.00	\$225.00	0.00	\$0.00	150.00	\$450.00	77.00	\$1,155.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$2,868.35
0709-131-1016-3 R4	HART, SARAH E 202 N FEW ST MADISON WI	202 N Few St E Dayton St	48.00 99.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	79.00	\$1,185.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$2,764.74
0709-131-0901-7 R4	EBERLE, MARY E 417 WALTON PL MADISON WI	125 N Ingersoll St E Dayton St	33.00 77.00	240.00	\$360.00	159.00	\$556.50	225.00	\$675.00	52.00	\$780.00	0	\$0.00	1	\$299.50	38.00	\$802.18	0.00	\$0.00	\$3,473.18

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 Project Limits: N. Livingston St. to N. Few St. and E. Washington Ave. to E. Johnson St.

Frontages Listed are for Midland Street				Street Reconstruction Items								Storm Sewer Items		Sanitary Sewer Reconstruction Items				Street Lighting		TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Install Private Storm Sewer Connection @ \$1,500.00 Each		Sanitary Sewer Reconnect @ \$299.50 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Install Pedestrian Street Lighting @ \$58.92 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Cost	
0709-131-1005-6 R4	CHASE TRUST, ALLEN H 113 RICHLAND LN MADISON WI	203 N Ingersoll St E Dayton St	35.00 66.00	316.00	\$474.00	197.00	\$689.50	150.00	\$450.00	41.00	\$615.00	0	\$0.00	1	\$299.50	34.00	\$717.74	0.00	\$0.00	\$3,245.74
0709-131-1414-9 R4	MARCQUENSKI, SUSAN V 204 N INGERSOL ST MADISON WI	204 N Ingersoll St E Dayton St	44.60 117.60	681.00	\$1021.50	139.00	\$486.50	425.00	\$1275.00	92.60	\$1,389.00	0	\$0.00	2	\$599.00	68.00	\$1,435.48	0.00	\$0.00	\$6,206.48
0709-132-1037-7 C2, WP-24	JOHNSON INVESTMENTS OF MADISON LLC 210 N BASSETT ST MADISON WI	807 E Johnson St	40.00	324.00	\$486.00	145.00	\$507.50	200.00	\$600.00	40.00	\$600.00	0	\$0.00	1	\$299.50	36.00	\$759.96	0.00	\$0.00	\$3,252.96
0709-132-0521-1 R4, WP-24	STEWART, BLAKE C 953 E JOHNSON ST MADISON WI	953 E Johnson St N Brearly St	35.00 99.00	125.00	\$187.50	176.00	\$616.00	125.00	\$375.00	74.00	\$1,110.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,288.50
0709-131-1431-3 R4, WP-24	PENDERGAST, THOMAS J 1001 E JOHNSON ST # 1 MADISON WI	1001 E Johnson St N Brearly St	37.60 92.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	67.00	\$1,005.00	0	\$0.00	1	\$299.50	40.00	\$844.40	0.00	\$0.00	\$2,711.40
0709-132-1102-8 R5, WP-24	CITY OF MADISON WATER UT WELL # 24 119 E OLIN AVE MADISON WI	101 N Livingston St E Dayton St	264.00 240.00	500.00	\$750.00	1 L.S. *	\$3200.00	500.00	\$1500.00	230.00	\$3,450.00	0	\$0.00	2	\$599.00	70.00	\$1,477.70	240.00	\$14,140.80	\$25,117.50
0709-132-1008-8 R5, WP-24	VARNEY, VAN S 207 N LIVINGSTON ST # 1 MADISON WI	201 N Livingston St E Dayton St	33.00 99.00	281.00	\$421.50	138.00	\$483.00	233.00	\$699.00	89.00	\$1,335.00	0	\$0.00	1	\$299.50	35.00	\$738.85	0.00	\$0.00	\$3,976.85
0709-131-2001-3 C3, HIS-L	CITY OF MADISON PARKS BREESE STEVENS FIELD 210 MLK JR BLVD RM 104 MADISON WI	917 E Mifflin St N Brearly St	594.00 330.00	300.00	\$450.00	0.00	\$0.00	300.00	\$900.00	200.00	\$3,000.00	0	\$0.00	2	\$599.00	70.00	\$1,477.70	0.00	\$0.00	\$6,426.70
0709-132-1021-0 R5, WP-24	ANANDA MARGA MADISON INC % VELGA DUNIS 2014 MADISON ST MADISON WI	202 N Paterson St E Dayton St	66.00 66.00	163.00	\$244.50	151.00	\$528.50	25.00	\$75.00	46.00	\$690.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,538.00
0709-132-0503-9 R5, WP-24	BLINDAUER, TIMOTHY & INA DICK 205 N PATERSON ST MADISON WI	205 N Paterson St E Dayton St	70.00 66.00	112.00	\$168.00	101.00	\$353.50	25.00	\$75.00	46.00	\$690.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,286.50
0709-131-1610-3 C3, WP-24	LAND O' LAKES INC PO BOX 64101 MS-4015 ST PAUL MN	1002 E Washington Ave N Brearly St E Mifflin St	198.00 330.00 198.00	1166.00	\$1749.00	870.00	\$3045.00	525.00	\$1575.00	200.00	\$3,000.00	0	\$0.00	3	\$898.50	105.00	\$2,216.55	0.00	\$0.00	\$12,484.05
TOTALS				25,480.50	\$38,220.75	8,578.00	\$33,223.00	17,238.00	\$51,714.00	5,699.90	\$85,498.50	1.00	\$1,500.00	105.00	\$31,447.50	3,671.00	\$77,494.81	594.00	\$34,998.48	\$354,097.04

* The driveway assessment for 101 N. Livingston St. includes installation of new concrete apron and paving the driveway up to the well house. These items are assessed 100% to the Water Utility and as a lump sum.

**The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.