

Date Created:	11/6/17	Last Modified:	10/24/2022 13:38
By:	J. Schippa	By:	J. Schippa
Alder District:			
Alderman:			
Project Cost:	\$ 325,129.54	Owner Eq. Trips:	19569
City of Madison:	\$ 162,564.77	Cost per Trip:	\$3.14
Total Land Area:	34.81	Total Calculated Trips:	25919

City Portion \$ 19,915.27
 Check: \$ 81,282.39 Check Calculation
 Shorewood Hills \$162,564.77

Parcel No.	Owner Name 1	Owner Name 2	Owner Address	Owner City, State Zip	Parcel Address	Zoning/Condo Unit	Land Use	Property Class	Units	Unit Description	Trip Rate	Lot area - Sq Ft	Acres	Trip Discount	Calculated Trips	Distance Factor	Owner Eq. Trips	Assessment Value	
070920201038	Target Corporation	C/O Property Tax Dept	PO Box 9456	Minneapolis, MN 55440-9456	750 Hilldale Way	Commercial	875	Department Store	147.593	1,000 sq ft	22.88	231749	5.32	213	3377	1	3164.00	\$ 9,922.35	
070920121012	Hilldale Shopping Center	LLC	33 Boylston Ste 3000	Chestnut Hill, MA 02467	702 N. Midvale Blvd	Commercial	820, 931	Shop Center Regional	*	1,000 sq ft	*	558527.40	12.82	513	12364	1	11851.00	\$ 37,164.92	45% Total Property
070920121012	Hilldale Shopping Center	LLC	33 Boylston Ste 3000	Chestnut Hill, MA 02467	702 N. Midvale Blvd	Commercial	732, 820	Shop Center Regional	**	1,000 sq ft	**	558527.40	12.82	513	7397	.5	3442.00	\$ 10,794.17	45% Total Property
070920121012	Hilldale Shopping Center	LLC	33 Boylston Ste 3000	Chestnut Hill, MA 02467	702 N. Midvale Blvd	Commercial	820, 931	Shop Center Regional	***	1,000 sq ft	***	124117.20	2.85	114	1259	0	0.00	\$ -	10% Total Property
070920202010	Frey Street Condo	ociation ATTN Raymond MG	8333 Greenway Blvd #200	Middleton, WI 53562	4601 Frey Street	Condominium-notation	320	Hotel	182	Rooms	8.36	43553	1	40	1522	.75	1112	\$ 3,485.68	

* 100% Assessed portion

Retail 1	433025.00	sq ft	.6667	288697.77	37.75	per 1000 sq ft	10898.00		
Retail 2	9498	sq ft	1	9498.00	37.75	per 1000 sq ft	359.00		
Retail 3	13147	sq ft	1	13147.00	37.75	per 1000 sq ft	496.00		
Restaurant	7286	sq ft	1	7286.00	83.84	per 1000 sq ft	611.00	12364	11851.00

** 50% Assessed Portion

Retail 1	433025.00	sq ft	.33333	144340.22	37.75	per 1000 sq ft	5449.00		
Retail 4	16356.00	sq ft	1	16356.00	37.75	per 1000 sq ft	617.00		
Retail 5	11078.00	sq ft	1	11078.00	37.75	per 1000 sq ft	418.00		
Other	8783.00	sq ft	1	8783.00	103.94	per 1000 sq ft	913.00	7397	6884.00

*** 0% Assessed Portion

Restaurant	15015	sq ft	1	15015.00	83.84	per 1000 sq ft	1259.00	1259
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EXHIBIT "A" - SCHEDULE OF ASSESSMENTS

Maple Terrace - University Avenue

Estimated Project Cost: \$ 325,129.54

Total Adjusted Trips: 19569

	Parcel Number	Address	Description of Parcel	Building Area (SQ-FT)	Calculated Trips	Zone Factor	Adjusted Trips	Assessment	Owner Name	Owner Address
1	070920201038	750	Hilldale Way	875	3377	1	3164	\$9,922.35	Target Corporation	PO Box 9456
2	070920121012	702	N. Midvale Blvd	820, 931	12364	1	11851	\$37,164.92	Hilldale Shopping Center	33 Boylston Ste 3000
3	070920121012	702	N. Midvale Blvd	732, 820	7397	.5	3442	\$10,794.17	Hilldale Shopping Center	33 Boylston Ste 3000
4	070920121012	702	N. Midvale Blvd	820, 931	1259	0	0	\$0.00	Hilldale Shopping Center	33 Boylston Ste 3000
5	070920202010	4601	Frey Street	320	1522	.75	1112	\$3,485.68	Frey Street Condo	8333 Greenway Blvd #200
6	0	0	0	0		0		#VALUE!	0	0
7	0	0	0	0		0		#VALUE!	0	0
8	0	0	0	0		0		#VALUE!	0	0
9	0	0	0	0		0		#VALUE!	0	0
10	0	0	0	0	0	0		#VALUE!	0	0

45852 - Maple Terrace & University Avenue Traffic Signal Final Schedule of Assessments

Parcel Number(s)	Owner Address	Address	Name	Land Use Variable	ITE Land USE	Site Specific Data	Trip Gen. Rate	Round Trips (vpd)	Adj. Round Trips	% of Total Trips	Assessment		
1	070920201038	Target Corporation PO Box 9456 Minneapolis, MN 55440-9456		750 Hilldale Way		Department Store	875	147.593	22.88	3377	3164	12.2%	\$ 9,922.35
2	070920121012	Hilldale Shopping Center LLC 33 Boylston Ste 3000 Chestnut Hill, MA 02467		702 N. Midvale Blvd		Shopping Center Regional	820, 931	*	*	12364	11851	45.7%	\$ 37,164.92
3	709020121012	Hilldale Shopping Center LLC 33 Boylston Ste 3000 Chestnut Hill, MA 02467		702 N. Midvale Blvd		Shopping Center Regional	732, 820	**	**	7397	3442.00	13.3%	\$ 10,794.17
4	709020121012	Hilldale Shopping Center LLC 33 Boylston Ste 3000 Chestnut Hill, MA 02467		702 N. Midvale Blvd		Shopping Center Regional	820, 931	***	***	1259	0.00	0.00%	\$ -
5	070920202010	Frey Street Condo Association ATTN Raymond MGMT 8333 Greenway Blvd #200 Middleton, WI 53562		4601 Frey Street		Hotel	320	182	8.36	1522	1112	4.3%	\$ 3,485.68
6	****	Village of Shorewood Hills											\$ 162,564.77

Total Assessed: \$ 61,367.12
 Village of Shorewood Hills: \$ 162,564.77
 City of Madison: \$ 101,197.65
 Total: \$ 325,129.54

- * This portion of 750 Hilldale Way assessed with zone factor of 1.0. This includes 3 Retail and 1 Restaurant land uses. Discounted Trips calculated using 45% of total parcel square footage.
- ** This portion of 750 Hilldale Way assessed with zone factor of 0.5. This includes 3 Retail and 1 other land uses. Discounted Trips calculated using 45% of total parcel square footage.
- *** This portion of 750 Hilldale Way assessed with zone factor of 0.0. Discounted Trips calculated using 10% of total parcel square footage.
- **** Village of Shorewood Hills agreement is for 50% of cost to install new Traffic Signal.

Special Districts

- A *Agricultural District*
- UA *Urban Agricultural District*
- CN *Conservancy District*
- PR *Parks and Recreation*
- AP *Airport District*
- CI *Campus Institutional District*
- PD *Planned Development District*
- PMHP *Planned Mobile home Park District*

Overlay Districts

- WP *Wellhead Protection Overlay Districts*
- WP *Wetland Overlay District*
- TOD *Transit Oriented Development Overlay District*
- NC *Neighborhood Conservation Overlay District*
- F1 *Floodway District*
- F2 *Flood Fringe District*
- F3 *General Floodplain District*
- F4 *Flood Storage District*

Residential Districts*

- SR-C1 *Suburban Residential - Consistent District 1*
- SR-C2 *Suburban Residential - Consistent District 2*
- SR-C3 *Suburban Residential - Consistent District 3*
- SR-V1 *Suburban Residential - Varied District 1*
- SR-V2 *Suburban Residential - Varied District 2*
- TR-C1 *Traditional Residential - Consistent District 1*
- TR-C2 *Traditional Residential - Consistent District 2*
- TR-C3 *Traditional Residential - consistent District 3*
- TR-C4 *Traditional Residential - Consistent District 4*
- TR-V1 *Traditional Residential - Varied District 1*
- TR-V2 *Traditional Residential - Varied District 2*
- TR-U1 *Traditional Residential - Urban district 1*
- TR-U2 *Traditional Residential - Urban District 2*
- TR-R *Traditional Residential - Rustic District*
- TR-P *Traditional Residential - Planned District*

Commercial and Mixed Use Districts

- LMX *Limited Mixed Use*
- NMX *Neighborhood Mixed Use District*
- TSS *Traditional Shopping Street District*
- MXC *Mixed Use Center District*
- CC-T *Commercial Corridor - Transitional District*
- CC-T *Commercial Center District*

Employment districts

- TE *Traditional Employment District*
- SE *Suburban Employment District*
- SEC *Suburban Employment Center District*
- EC *Employment Campus District*
- IL *Industrial - Limited District*
- IG *Industrial - General District*

Downtown and Urban districts

- DC *Downtown Core*

UOR *Urban Office Residential*
UMX *Urban Mixed-Use*
DR1 *Downtown Residential 1*
DR2 *Downtown Residential 2*