

Proj. ID: 53W1483 Project Name: North Henry Street and Iota Court Assessment District - 2013
 Project Limits: West Gilman Street to the north end (Lake Mendota) and from North Henry Street to the east end

Frontages Listed are for Midland Street				Street Reconstruction Items										Sanitary Sewer Reconstruction Items				Storm Sewer Items				Street Lighting Items				TOTAL ASSM'T		
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Remove Sidewalk and Drive Apron @ \$0.64 per SF		Replace Driveway and Apron @ \$2.56 per SF		Remove & Replace Asphalt Driveway @ \$19.26 per SY		Replace Sidewalk @ \$2.36 per SF		New Sidewalk @ \$4.72 per SF		Remove & Replace Curb and Gutter @ \$13.06 per LF		Sanitary Sewer Reconnect @ \$431.25 Each		Remove & Replace Sanitary Lateral @ \$17.94 per LF		Private Storm Sewer Reconnection @ \$1,725.00 Each		Provide New Private Storm Connection @ \$1,955.00 Each		Install Pedestrian Scale Street Lighting @ \$0.38 Per Factored SF				
				SF	Cost	SF	Cost	SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost		Lot Size (SF)	Adjustment Factor
0709-144-2034-7 DR1. HIS-MH	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	500 N Henry St W Gilman St	33.00 92.00	106.00	\$67.84	0.00	\$0.00	0.00	\$0.00	106.00	\$250.16	0.00	\$0.00	33.00	\$430.98	0	\$0.00	0.00	\$0.00	1.00	\$1,725.00	0.00	\$0.00	3,036.00	0.50	1,518.00	\$572.29	\$3,046.27
0709-144-1110-6 PD	GEO'S II LLC & VINCENZO I LLC 120 W GORHAM ST MADISON WI	501 N Henry St W Gilman St	160.00 143.70	931.00	\$595.84	310.70	\$795.39	0.00	\$0.00	275.40	\$649.94	0.00	\$0.00	160.00	\$2,089.60	1	\$431.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	23,111.00	1.00	23,111.00	\$8,712.85	\$13,274.87
0709-144-2035-5 DR1. HIS-MH	HARCROFT 504 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	504 N Henry St	33.00	130.00	\$83.20	0.00	\$0.00	0.00	\$0.00	27.03	\$63.79	0.00	\$0.00	33.00	\$430.98	1	\$431.25	27.00	\$484.38	0.00	\$0.00	0.00	\$0.00	3,036.00	1.00	3,036.00	\$1,144.57	\$2,638.17
0709-144-2036-3 DR1	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	508 N Henry St	33.00	207.50	\$132.80	125.13	\$320.33	0.00	\$0.00	170.66	\$402.76	0.00	\$0.00	33.00	\$430.98	0	\$0.00	24.00	\$430.56	0.00	\$0.00	1.00	\$1,955.00	4,356.00	1.00	4,356.00	\$1,642.21	\$5,314.64
0709-144-2037-1 DR1	MASTER HALL ASSOCIATES 401 N CARROLL ST MADISON WI	510 N Henry St	33.00	76.20	\$48.77	0.00	\$0.00	0.00	\$0.00	94.87	\$223.89	0.00	\$0.00	33.00	\$430.98	0	\$0.00	31.00	\$556.14	0.00	\$0.00	0.00	\$0.00	4,356.00	1.00	4,356.00	\$1,642.21	\$2,901.99
0709-144-1007-5 DR2	KAPPA KAPPA GAMMA % STEPHANIE STENDER 521 EUGENIA AVE MADISON WI	601 N Henry St Langdon St	148.00 82.00	1402.00	\$897.28	106.50	\$272.64	6.80	\$130.97	1284.56	\$3031.56	0.00	\$0.00	173.00	\$2,259.38	1	\$431.25	36.00	\$645.84	0.00	\$0.00	0.00	\$0.00	12,136.00	1.00	12,136.00	\$4,575.27	\$12,244.19
0709-144-1938-2 DR2. HIS-L	ALUMNI ASSN OF KAPPA CHI % WILLIAM KIRCHEN 10521 CRESTVIEW DR CEDARBURG WI	610 N Henry St Langdon St	176.00 58.00	1188.72	\$760.78	330.00	\$844.80	0.00	\$0.00	1050.25	\$2478.59	0.00	\$0.00	176.00	\$2,298.56	1	\$431.25	14.00	\$251.16	0.00	\$0.00	0.00	\$0.00	10,208.00	1.00	10,208.00	\$3,848.42	\$10,913.56
0709-144-1006-7 DR2	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	615 N Henry St	50.00	265.28	\$169.78	0.00	\$0.00	0.00	\$0.00	265.28	\$626.06	0.00	\$0.00	50.00	\$653.00	1	\$431.25	27.50	\$493.35	0.00	\$0.00	1.00	\$1,955.00	4,100.00	1.00	4,100.00	\$1,545.70	\$5,874.14
0709-144-1939-0 DR2	CENTRAL MADISON HSG CORP 622 N HENRY ST MADISON WI	622 N Henry St Lake Lawn Pl	70.00 58.00	387.50	\$248.00	188.00	\$481.28	0.00	\$0.00	196.00	\$462.56	138.00	\$651.36	128.00	\$1,671.68	1	\$431.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4,060.00	1.00	4,060.00	\$1,530.62	\$5,476.75
0709-144-1940-7 DR2	626 NORTH HENRY ST GROUP LLC 7 N BROOM ST MADISON WI	626 N Henry St Lakelawn Pl	86.00 58.00	546.20	\$349.57	0.00	\$0.00	0.00	\$0.00	334.00	\$788.24	0.00	\$0.00	144.00	\$1,880.64	1	\$431.25	34.00	\$609.96	0.00	\$0.00	0.00	\$0.00	4,988.00	1.00	4,988.00	\$1,880.48	\$5,940.13
0709-144-1026-5* PD	WATERFRONT APARTMENTS LLC 6417 NORMANDY LN MADISON WI	633 N Henry St* Iota Ct	144.05 195.27	1847.56	\$1182.44	42.60	\$109.06	0.00	\$0.00	1783.00	\$4207.88	0.00	\$0.00	340.00	\$4,440.40	3	\$1,293.75	84.50	\$1,515.93	0.00	\$0.00	1.00	\$1,955.00	25,255.00	1.00	25,255.00	\$9,521.14	\$24,225.59
0709-144-1941-5 DR2	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	640 N Henry St	153.00 (to lake)	821.50	\$525.76	212.10	\$542.98	35.60	\$685.66	629.37	\$1485.31	0.00	\$0.00	80.00	\$1,044.80	0	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	9,686.00	1.00	9,686.00	\$3,651.62	\$7,936.13
0709-144-1002-5 DR2	CLIFF DWELLERS APTS LLC & CLIFF DWELLERS APTS II 6417 NORMANDY LN MADISON WI	140 Iota Ct	21.30	235.41	\$150.66	0.00	\$0.00	0.00	\$0.00	130.81	\$308.71	0.00	\$0.00	21.30	\$278.18	1	\$431.25	18.00	\$322.92	0.00	\$0.00	0.00	\$0.00	9,629.00	1.00	9,629.00	\$3,630.13	\$5,121.86
0709-144-1001-7 DR2. HIS-L	WIS ASSN OF CHI PSI % DELIA MARKHAM 20 N CARROLL ST MADISON WI	150 Iota Ct Henry St. (to Lake)	136.97 165.00	821.35	\$525.66	113.33	\$290.12	21.39	\$411.97	386.21	\$911.46	0.00	\$0.00	192.00	\$2,507.52	1	\$431.25	17.50	\$313.95	0.00	\$0.00	0.00	\$0.00	15,312.00	1.00	15,312.00	\$5,772.62	\$11,164.56
0709-144-1109-9 DR2	EVANS SCHOLAR FOUNDATION % WAYNE JANIL 1 BRIAR RD GOLF IL	141 Langdon St N Henry St	98.00 104.85	601.23	\$384.79	380.20	\$973.31	0.00	\$0.00	126.14	\$297.69	0.00	\$0.00	98.00	\$1,279.88	1	\$431.25	24.50	\$439.53	0.00	\$0.00	1.00	\$1,955.00	10,275.00	1.00	10,275.00	\$3,873.68	\$9,635.12
0709-144-1013-2 DR2	142 LANGDON ONE LLC %STEPHEN D BROWN 120 W GORHAM ST MADISON WI	142 Langdon St Priv. alleve front only	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	N/A	\$0.00	\$0.00
0709-144-1012-4 DR2	WIS ASSN THETA DELTA CHI C/O DAVE HOWLETT 3435 W SCHUBERT AVE CHICAGO IL	144 Langdon St Priv. alleve front only	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	5.00	\$89.70	0.00	\$0.00	0.00	\$0.00	N/A	N/A	N/A	\$0.00	\$89.70

City of Madison Engineering Division - Schedule of Assessments

August 13, 2015

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Frontages Listed are for Midland Street				Street Reconstruction Items												Sanitary Sewer Reconstruction Items				Storm Sewer Items				Street Lighting Items				TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Remove Sidewalk and Drive Apron @ \$0.64 per SF		Replace Driveway and Apron @ \$2.56 per SF		Remove & Replace Asphalt Driveway @ \$19.26 per SY		Replace Sidewalk @ \$2.36 per SF		New Sidewalk @ \$4.72 per SF		Remove & Replace Curb and Gutter @ \$13.06 per LF		Sanitary Sewer Reconnect @ \$431.25 Each		Remove & Replace Sanitary Lateral @ \$17.94 per LF		Private Storm Sewer Reconnection @ \$1,725.00 Each		Provide New Private Storm Connection @ \$1,955.00 Each		Install Pedestrian Scale Street Lighting @ \$0.38 Per Factored SF				
				SF	Cost	SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost	Each	Cost	Lot Size (SF)	Street Adjustment Factor	
0709-144-1009-1 PD	NORMANDY PARTNERS LLC 6417 NORMANDY LN MADISON WI	150 Langdon St Priv. alley front only	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	N/A	\$0.00	\$0.00
0709-144-1008-3 DR2	KAPPA CHP ALPHA CHI OMEGA % VERA RILEY 8260 STAGECOACH RD CROSS PLAINS WI	152 Langdon St	100.00 0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	10.00	\$179.40	0.00	\$0.00	0.00	\$0.00	N/A	N/A	N/A	\$0.00	\$179.40
0709-144-2001-6 DR2	MULLINS, JEROME & CAROL 401 N CARROLL ST MADISON WI	201 Langdon St N Henry St	88.00 132.00	402.50	\$257.60	372.50	\$953.60	0.00	\$0.00	235.32	\$555.36	0.00	\$0.00	88.00	\$1,149.28	1	\$431.25	19.00	\$340.86	1.00	\$1,725.00	0.00	\$0.00	11,616.00	1.00	11,616.00	\$4,379.23	\$9,792.18
TOTALS				9,969.95	\$6,380.77	2,181.06	\$5,583.51	63.79	\$1,228.60	7,094.90	\$16,743.96	138.00	\$651.36	1,782.30	\$23,276.84	14.00	\$6,037.50	372.00	\$6,673.68	2.00	\$3,450.00	4.00	\$7,820.00			153,642.00	\$57,923.03	\$135,769.25

* During the reconstruction project, CSM 13557 created 633 N Henry St. from lots with original addresses of 619 & 625 N Henry St. and 145 Iota Ct., which were included on original schedule of assessments