

Project ID: 53W1291

Project Name: Manufacturers Drive Assessment District-2011
Limits: 800' North of Commerce Park Dr to West End
Frontages listed are for Manufacturers Drive

Parcel No./	Owner's Name /	Parcel Location	Frontage	Street, Sidewalk**@		DRIVE APRON		Street Lighting		Sanitary	Storm	Water*	TOTAL
				\$94.74 per LF		\$5.07 per SF		\$2.84 per LF	Total	Total	Total	ASSMNT	
0810-093-0414-8 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	7227 Manufacturers Dr Lot 28 ICP [1]	119.92	119.92	\$11,361.22			119.92	\$340.57	\$15,442.05	\$9,667.80	\$21,191.18	\$58,002.82
0810-093-0418-0 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	3853 Anderson Rd Lot 32 ICP [1]	0.00	0.00	\$0.00			0.00	\$0.00	\$23,885.78	\$17,239.27	\$45,278.19	\$86,403.24
0810-093-0417-2 M1	WEILAND FAMILY PARTNERSHIP LLP 5809 JULIA ST MADISON WI	3821 Anderson Rd Lot 31 ICP [2]	0.00	0.00	\$0.00			0.00	\$0.00	\$0.00	\$12,933.04	\$0.00	\$12,933.04
0810-093-0412-2 M1	GB REAL ESTATE HOLDINGS, LLC 901 BRISTERS HILL RD WAUSAU, WI 54401-9074	7173 Manufacturers Dr Lot 2 CSM 12546 [3]	160.88	160.88	\$15,241.77	\$724.70	\$3,674.23	160.88	\$456.90	\$34,063.78	\$20,387.84	\$53,547.77	\$124,422.76
0810-093-0415-6 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	7243 Manufacturers Dr Lot 29 ICP [1]	140.00	140.00	\$13,263.60			140.00	\$397.60	\$10,256.91	\$7,231.55	\$18,993.36	\$50,143.02
0810-093-0416-4 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	7269 Manufacturers Dr Lot 30 ICP [1]	160.00	160.00	\$15,158.40			160.00	\$454.40	\$11,173.87	\$7,981.32	\$20,962.58	\$55,730.57
0810-093-0306-7 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	7202 Manufacturers Dr Lot 12 ICP [1]	140.00	140.00	\$13,263.60			140.00	\$397.60	\$8,518.27	\$5,440.26	\$14,288.62	\$41,908.35
0810-093-0305-9 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	7268 Manufacturers Dr Lot 11 ICP [1]	160.00	160.00	\$15,158.40			160.00	\$454.40	\$9,704.59	\$6,217.47	\$16,329.91	\$47,864.77
0810-093-0307-5 M1	CITY OF MADISON EDD PO BOX 2983 MADISON WI	7150 Manufacturers Dr Lot 13 ICP [1]	429.18	279.48	\$26,477.94			279.48	\$793.72	\$8,364.99	\$7,133.65	\$15,636.49	\$58,406.79
0810-093-0409-9 M1	COVERS PROPERTIES LLC 8245 KRUCHTEN RD LODI WI	7101 Manufacturers Dr Lot 1 CSM 12546 [2]	454.74	70.74	\$6,701.91			70.74	\$200.90	\$2,223.61	\$0.00	\$0.00	\$9,126.42
			1764.72	1231.02	\$116,626.83			1231.02	\$3,496.10	\$123,633.85	\$94,232.20	\$206,228.10	\$544,941.78

* SEE SECOND PAGE FOR DETAILS OF STORM SEWER, SANITARY SEWER, SEWER INTERCEPTOR, AND WATER ASSESSMENTS

** 7/23/12 ASSESSMENT RATE DOES NOT INCLUDE FINAL SURFACE COURSE OF ASPHALT. THE COST OF THE SURFACE COURSE WILL BE ASSESSED, AT A FUTURE DATE, AFTER IT IS INSTALLED.

[1] ASSESSMENTS TO BE DEFERRED FOR TEN YEARS WITH INTEREST

[2] ASSESSMENTS TO BE COLLECTED IN EIGHT INSTALLMENTS WITH 2.5% INTEREST PER ANNUM

[3] OWNERSHIP INFORMATION HAS BEEN UPDATED TO REFLECT THE SALE OF THE PROPERTY SINCE THE TIME THE ORIGINAL ASSESSMENTS WERE APPROVED. THE ASSESSMENTS SHOWN REFLECT THE ORIGINAL ASSESSED AMOUNT AS APPROVED BY THE COMMON COUNCIL ON 7/19/2011. ASSESSMENTS HAVE BEEN PAID IN FULL TO THE CITY AS A CONDITION OF CLOSING AND NO ADDITIONAL ASSESSMENTS ARE BEING LEVIED.

City of Madison Engineering Division - Schedule of Assessments - Utility Assessment Summary

6/24/11
REV 7/6/11

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Limits: 800' North of Commerce Park Dr to West End
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Parcel No./ Zoning	Owner's Name / Mailing Address	See Footnote	Parcel Location	Gross Parcel Assessable Area SF	Sanitary Sewer Assessments							Storm Sewer Assmts		Water Main Assmts		TOTAL ASSMT
					Sanitary Sewer Parcel Assessable Area SF	Sanitary Sewer Frontage LF	Frontage Assmt @ \$26.31 per LF	Project Area Assmt \$78.40 per 1000 SF	Lateral Assessment Manufacturers Drive \$35.69 per L.F.		MMSD Fees/ 1000sf NE Int.- Waunakee/Def \$62.99 per 1000 SF	Project Area Assmt \$88.52 per 1000 SF	Water Main and Lateral Assmt /1000 SF (2) \$194.03			
0810-093-0414-8 Lot 28 ICP	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(5),(6)	7227 Manufacturers Drive	109,216.00	109,216.00	0.00	\$0.00	\$8,562.53	0	\$0.00	\$6,879.52	\$9,667.80	\$21,191.18	\$46,301.03		
0810-093-0418-0 Lot 32 ICP	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(2),(5) (6)	3853 Anderson Road	194,750.00	194,750.00	0.00	\$0.00	\$15,268.40	0	\$0.00	\$8,617.38 PARTIAL AREA CREDIT APPLIED BY MMSD 2011 Rate	\$17,239.27	\$45,278.19	\$86,403.24		
0810-093-0417-2 Lot 31 ICP	Weiland family Partnership LLP 5809 Julia St. Madison, WI 53701	(2),(3),(5) (6)	3821 Anderson Road	146,103.00	0.00	0.00	\$0.00	\$0.00	0	\$0.00	\$5,509.29	\$12,933.04	\$0.00	\$18,442.33		
0810-093-0412-2 Lot 2 CSM 12546	GB Real Estate Holdings, LLC 901 Bristers Hill Rd Wausau, WI 54401-9074	(5),(6)	7173 Manufacturers Drive	230,319.00	230,319.00	0.00	\$0.00	\$18,057.01	42	\$1,498.98	\$14,507.79	\$20,387.84	\$53,547.77	\$107,999.39		
0810-093-0415-6	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(4),(6)	7243 Manufacturers Drive	81,694.00	0.00	140.00	\$3,683.40	\$0.00	40	\$1,427.60	\$5,145.91	\$7,231.55	\$18,993.36	\$36,481.82		
0810-093-0416-4	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(4),(6)	7269 Manufacturers Drive	90,164.00	0.00	160.00	\$4,209.60	\$0.00	36	\$1,284.84	\$5,679.43	\$7,981.32	\$20,962.58	\$40,117.77		
0810-093-0306-7	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(4),(6)	7202 Manufacturers Drive	61,458.00	0.00	140.00	\$3,683.40	\$0.00	27	\$963.63	\$3,871.24	\$5,440.26	\$14,288.62	\$28,247.15		
0810-093-0305-9	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(4),(6)	7268 Manufacturers Drive	70,238.00	0.00	160.00	\$4,209.60	\$0.00	30	\$1,070.70	\$4,424.29	\$6,217.47	\$16,329.91	\$32,251.97		
0810-093-0307-5	City of Madison EDD P.O. Box 2983 Madison, WI 53701	(4),(6)	7150 Manufacturers Drive	80,588.00	0.00	125.00	\$3,288.75	\$0.00	0	\$0.00	\$5,076.24	\$7,133.65	\$18,736.22	\$34,234.86		
0810-093-0409-9 M1	Covers Properties LLC 8245 Krutchen Rd Lodi, WI		7101 Manufacturers Drive								\$2,223.61			\$2,223.61		
				1,064,530.00	534,285.00	725.00	\$19,074.75	\$41,887.94	175.00	\$6,245.75	\$61,934.69	\$94,232.20	\$209,327.83	\$432,703.16		

(2) Water main extended to Anderson Road to provide hydrant for Fire Department since Anderson Road is the only public road with access to Lots 31 and 32 (3821 Anderson & 3853 Anderson)

(3) Sanitary sewer and water services for Lot 31 (3821 Anderson) are provided by Deforest and Token Creek Sanitary Sewer District and are not assessed for those improvements.

(4) Sanitary sewer Improvements on Manufacturers Dr. are assessed by **frontage only** for the City sanitary work on Manufacturers Drive West of 7227 and include no the project costs related to the City Sanitary Sewer in the Easement north to 3853 Anderson (Lot 32 ICP)

(5) Sanitary sewer Improvements on Manufacturers Dr. and in the sanitary easement to provide sanitary service to 3853 Anderson are assessed by Area Assessment only.

(6) Storm Sewer Assessments based upon Gross Area (platted lot area)