

AFFIDAVIT OF MAILING

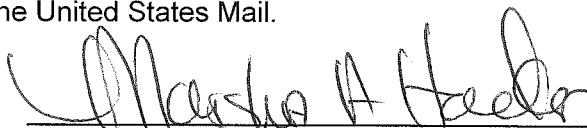
STATE OF WISCONSIN)
) ss.
COUNTY OF DANE)

Marsha A. Hacker, being first duly sworn on oath, deposes and says that:

Legistar No. 44507

1. She is an Program Assistant I with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 8th day of November, at approximately 12:30 PAM placed in envelopes addressed to each interested owner of respective addresses as indicated by attached assessment list, a true and correct copy of the notice of assessments for the project titled Approving Plans, Specifications, And Schedule of Assessments for East & West Main Street, South Carroll Street and South Pinckney Street Assessment District – 2017.

2. She did and delivered the envelopes to the Mail Room of the Dane County Printing and Services Division, 210 Martin Luther King, Jr. Blvd., in the City of Madison, Dane County Wisconsin, for postage and depositing in the United States Mail.



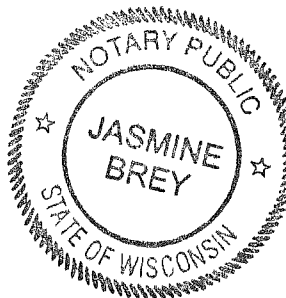
Marsha A. Hacker

Subscribed and sworn to before me
this 8th day of November, 2016

Jasmine Brey

Jasmine Brey

Notary Public, State of Wisconsin
My Commission expires: 6/20





Finance Department

Room 406
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703-3345
PH 608 266 4671
FAX 608 267 8705
finance@cityofmadison.com

Dear Property Owner:

The City of Madison has levied a special assessment on your property as shown on the enclosed Common Council resolution. This is an estimated assessment. When construction has been completed, the actual cost of the improvement will be determined. The amount of the assessment will then be adjusted accordingly, and a formal bill sent to you. The final bill will be equal to or less than the estimate unless you authorize additional work.

When you receive the bill, there are two options for payment: (1) the entire amount may be paid without interest by October 31 of the year you receive the bill (usually the next calendar year after the actual construction); or (2) if not paid in full by October 31, the assessment may be paid in installments with one equal part of the assessment plus interest included on your tax bill at the end of each year. Interest on each installment is calculated at three percent (3.0%) per year. In the first year of the assessment, interest is calculated only from the date of bill.

There may be situations, such as selling or refinancing your property, where you will be required at the closing to pay the estimated assessment before the work is completed. If the final amount is more than the estimate, any payments you have made will be credited and a bill sent out for the difference. If the final bill is less, any overpayment of principal and interest will be refunded. Refunds will be issued to the owner of record at the time of refund unless you provide the Finance Department with other refund instructions separate from the payment itself.

If your gross annual income is less than \$46,100 (for a single person, more for a family) and you live on the property where the work is done, you may qualify for a loan to pay the assessment. For information on the loan criteria, call (608) 266-4008.

We hope this letter will assist you in understanding the special assessment payment procedure. If you have any questions, please contact the City Finance Department, Room 406, 210 Martin Luther King, Jr. Blvd. or call (608) 266-4008.

Sincerely,

David Schmiedicke
Finance Director

Enclosure



City of Madison

City of Madison
Madison, WI 53703
www.cityofmadison.com

Master

File Number: 44507

| | | |
|---|-----------------------|---|
| File ID: 44507 | File Type: Resolution | Status: Passed |
| Version: 1 | Reference: | Controlling Body: BOARD OF PUBLIC WORKS |
| Lead Referral: BOARD OF PUBLIC WORKS | Cost: | File Created Date : 09/20/2016 |
| File Name: Approving Plans, Specifications, And Schedule Of Assessments For East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017. | | Final Action: 11/01/2016 |

Title: Approving Plans, Specifications, And Schedule Of Assessments For East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017.

Notes: Jim W.

Code Sections:

CC Agenda Date: 11/01/2016

Indexes:

Agenda Number: 13.

Sponsors: BOARD OF PUBLIC WORKS

Effective Date: 11/02/2016

Attachments: BPW Hearing_S Carroll_W Main_E Main_S Pinckney Sts .pdf, 11429EN-BPWDisplay-1.pdf, CapSquare17_BPWnotes.pdf, 11429TE-Signing-Bus Bike Lane Overhead Sign Graphic.pdf, 11429_Main_Carroll_Pinckney_Assess.pdf, 44507_CChearingNotice.pdf

Enactment Number: RES-16-00797

Author: Rob Phillips, City Engineer

Hearing Date:

Entered by: mhacker@cityofmadison.com

Published Date:

Approval History

| Version | Date | Approver | Action |
|---------|------------|------------------|---------|
| 1 | 10/21/2016 | Travis J. Martin | Approve |

History of Legislative File

| Ver- sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|---|----------------------|------------|---------|-----------------------|-----------|-----------------|---------|
| 1 | Engineering Division | 09/20/2016 | Refer | BOARD OF PUBLIC WORKS | | | |
| Action Text: This Resolution was Refer to the BOARD OF PUBLIC WORKS due back on 10/5/2016 | | | | | | | |

Notes:

1 BOARD OF PUBLIC WORKS 10/19/2016 RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24 & 2.25 - PUBLIC HEARING

Action Text: Jim Wolfe, City Engineering Division, presented project details. Board Members asked about bus and bike lane overhead sign placement (drawing of placement is attached to Legistar File 44507. There were no members of the public present for this hearing. Motion made by Branson, second by Ald. Skidmore to RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24 & 2.25 - PUBLIC HEARING. Motion passed by voice vote/other.

Ald. Verveer arrived at meeting after this item had been dispensed.

1 COMMON COUNCIL 11/01/2016 Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25, and Close the Public Hearing

Pass

Action Text: A motion was made by Verveer, seconded by Rummel, to Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25, and Close the Public Hearing. The motion passed by voice vote/other.

Notes:

Text of Legislative File 44507

Fiscal Note

In the Executive 2017 Capital Budget Engineering Major Streets has budgeted \$2.05 million for the reconstruction of the concrete pavement on the south half of the Capitol Square (MUNIS 11429). Funding will primarily be provided by TIF proceeds.

The proposed resolution approved plan documents at a total estimated cost of \$2,647,649 of which \$232,531 is anticipated to be funded by special assessment and \$2,647,469 provided by city funding. That cost is split amongst agencies as follows:

Engineering Major Streets - \$1,720,000
Sewer Utility - \$530,000
Water Utility - \$630,000

MUNIS:

11429-402-170 - \$1,465,000
11429-402-174 - \$25,000
11429-402-176 - \$110,000
11429-402-177 - \$120,000
11429-83-173 - \$530,000
11429-86-179 - \$630,000

Title

Approving Plans, Specifications, And Schedule Of Assessments For East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017.

Body

The Board of Public Works and the City Engineer having made reports of all proceedings in relation to the improvement of East & West Main Street, South Carroll Street and South

Pinckney Street Assessment District - 2017 pursuant to a resolution of the Common Council, ID No. 44362, which will be adopted on 10/4/2016, and the provisions of the Madison General Ordinances and the Wisconsin Statutes in such case made and provided, and the Common Council being fully advised.

BE IT RESOLVED:

1. That the City at large is justly chargeable with and shall pay the sum of \$2,647,468.95 of the entire cost of said improvement.
2. That for those eligible property owners requesting construction of a rain garden in the public right-of-way adjacent to their property shall execute the necessary waiver of special assessments on forms provided by the City Engineer;
3. That the sum assigned to each separate parcel, as indicated on the attached schedule of assessment, is hereby specially assessed upon each such parcel.
4. That the Common Council determines such special assessments to be reasonable.
5. That the work or improvement be carried out in accordance with the reports as finally approved.
6. That such work or improvement represents an exercise of the police power of the City of Madison.
7. That the plans & specifications and schedule of assessments in the Report of the Board of Public Works and the Report of the City Engineer for the above named improvement be and are hereby approved.
8. That the Board of Public Works be and is hereby authorized to advertise for and receive bids for the said improvements.
9. That the due date by which all such special assessments shall be paid in full is October 31st of the year in which it is billed, or,
10. That such special assessments shall be collected in eight (8) equal installments, with interest thereon at 3.0 percent per annum, except those special assessments paid in full on or before October 31st of that year.
11. That the Mayor and City Clerk are hereby authorized to accept dedication of lands and/or easements from the Developer/Owner for public improvements located outside of existing public fee title or easement right-of-ways.

INSTALLMENT ASSESSMENT NOTICE

Notice is hereby given that a contract has been (or is about to be) let for East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017 and that the amount of the special assessment therefore has been determined as to each parcel of real estate affected thereby and a statement of the same is on file with the City Clerk; it is proposed to collect the same in eight (8) installments, as provided for by Section 66.0715 of the Wisconsin Statutes, with interest thereon at 3.0 percent per annum; that all assessments will be collected in installments as above provided except such assessments on property where the owner of the same has paid the assessment to the City Treasurer on or before the next succeeding November 1st.

NOTICE OF APPEAL RIGHTS

"Pursuant to Sec.4.09(14), Madison General Ordinances, as authorized by Sec. 66.0701(2), Wisconsin Statutes, any person against whose land a special assessment has been levied by this resolution has the right to appeal therefrom in the manner prescribed in Sec. 66.0703(12), Wisconsin Statutes, within forty (40) days of the day of the final determination of the Common

Council, said date being the date of adoption of this resolution."

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name/ Mailing Address | Parcel Location | Frontage (L/F) OR % Interest | Property Information | | | Street Reconstruction Items | | | Remove & Replace Concrete Pavement | | | Remove & Replace Curb and Gutter | | | Sanitary Sewer Reconnect | | | Sanitary Sewer Reconstruction Items | | | TOTAL ASSMT |
|------------------------------|---|--|------------------------------------|--|--|---|--|--|--|---|---|--|--|---|---|--|--|--|--|--|--|----------------|
| | | | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) Factor** | Remove & Replace Plain Concrete Sidewalk @ \$18.00 per Linear Foot (LF) Factor** | *Remove & Replace Concrete Pavement @ \$90.00 per SY Cost | Remove & Replace Sanitary Sewer Reconnect @ \$1,000.00 per LF Cost | Remove & Replace Sanitary Sewer Reconstruction Items \$75.00 per LF Cost | Remove & Replace Concrete Pavement @ \$90.00 per SY Cost | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Cost | Remove & Replace Sanitary Sewer Reconnect @ \$1,000.00 per LF Cost | Remove & Replace Sanitary Sewer Reconstruction Items \$75.00 per LF Cost | Remove & Replace Concrete Pavement @ \$90.00 per SY Cost | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Cost | Remove & Replace Sanitary Sewer Reconnect @ \$1,000.00 per LF Cost | Remove & Replace Sanitary Sewer Reconstruction Items \$75.00 per LF Cost | | | | | |
| 0709-231-1005-4 DC | 268 CARROLL LLC ATTN HOYDE PROPERTIES 122 W WASHINGTON AVE #350 MADISON WI | 2 S Carroll St W Washington Ave | 44.96 66.00 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$4,080.00 | | | | | | |
| 0709-231-1004-6 DC | 268 CARROLL LLC ATTN HOYDE PROPERTIES 122 W WASHINGTON AVE #350 MADISON WI | 6 S Carroll St | 45.83 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$9,720.00 | | | | | | | |
| 0709-231-1003-8 DC | CAPITAL PARK ASSOCIATES 401 N CARROLL ST MADISON WI | 12 S Carroll St | 42.92 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$9,180.00 | | | | | | | |
| 0709-231-1002-0 DC | CAPITAL PARK ASSOCIATES 401 N CARROLL ST MADISON WI | 16 S Carroll St | 66.00 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$10,790.00 | | | | | | | |
| 0709-231-1001-2 DC | CAPITAL PARK ASSOCIATES 401 N CARROLL ST MADISON WI | 22 S Carroll St | 132.00 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$13,940.00 | | | | | | | |
| 0709-242-0004-6 PD | ONE EAST MAIN ASSOCIATES LTD PRT 10 E DOTY ST # 300 MADISON WI | 1 E Main St | 90.00 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$14,070.00 | | | | | | | |
| 0709-242-0001-0 DC, HUS-L | STATE OF WISCONSIN STATE FACILITIES STATE CAPITOL B20 SE MADISON WI | 2 E Main St CAPITOL BUILDING | 337.00 | 1.0 | 1.0 | 1.0 | 850.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$83,000.00 | | | | | | | |
| 0709-242-0015-3 PD | BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI | 15 E Main St | 142.33 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$9,570.00 | | | | | | | |
| 0709-242-0001-2 PD | BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI | 33 E Main St | 99.00 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$1,370.00 | | | | | | | |
| 0709-133-2981-1 DC, WP-17 | BLOCK 102 CONDO ASSN 10 E DOTY ST STE 300 MADISON WI | 110 E Main St CONDOS SIZE FOLLOWING | 264.56 | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | | | | | |
| 0709-133-5605-6 | TENNEY LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 110 E Main St (Block 102 CDM, Unit 5) | 18.70% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$2,938.71 | | | | | | | |
| 0709-133-5606-4 | TENNEY LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 122 E Main St (Block 102 CDM, Unit 6) | 2.50% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$392.88 | | | | | | | |
| 0709-133-5607-2 | TENNEY LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 122 E Main St (Block 102 CDM, Unit 7) | 1.50% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$235.73 | | | | | | | |
| 0709-133-5603-0 | PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 1 S Pinckney St (Block 102 CDM, Unit 3) | 1.40% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$220.01 | | | | | | | |

*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that have more than one street and are singly or two-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Remove & Replace | | | | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASSESSMT |
|-----------------|--|---|------------------------------|--|--|--|--|--|--|---|--|---|---|-------------|--|----------------|
| | | | | Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** SF Cost | Concrete Sidewalk @ \$5.00 per Square Foot (SF) Factor** SF Cost | Remove & Replace Concrete Sidewalk & Drive @ \$18.00 per Linear Foot (LF) Factor** LF Cost | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Factor** LF Cost | Remove & Replace Concrete Pavement @ \$20.00 per SF Cost | Sanitary Sewer Recommendation @ \$1,000.00 per LF Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF Cost | Sanitary Sewer Recommendation @ \$1,000.00 per LF Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF Cost | | | | |
| 0709-133-3604-8 | PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000 | 1 S Pinckney St (Block 102 CDM, Unit 4) | 0.30% | 1.0 1.50 \$18.00 | 1.0 4.43 \$72.13 | 1.0 0.39 \$7.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$47.15 | | |
| 0709-133-3601-4 | PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000 | 1 S Pinckney St (Block 102 CDM, Unit 1) | 67.20% | 1.0 336.00 \$4032.00 | 1.0 991.20 \$4956.00 | 1.0 87.36 \$1,572.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$10,560.48 | | |
| 0709-133-3602-2 | BLOCK 102 PARKING LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000 | 4 S Webster St (Block 102 CDM, Unit 2) | 8.40% | 1.0 42.00 \$504.00 | 1.0 123.90 \$619.50 | 1.0 10.92 \$196.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$1,320.06 | | |
| 0709-242-0601-8 | M&I MADISON BANK SF-131-341, ATTN:FINANCE 401 N SECOR RD MADISON, WI | 1 W Main St | 73.15 | 1.0 50.00 \$600.00 | 1.0 250.00 \$1250.00 | 1.0 10.00 \$180.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$2,030.00 | | |
| 0709-242-0602-6 | 7-9 WEST MAIN LLC J SHAPIRO, % MAD PROP MNG 1202 REGENT ST MADISON, WI | 7 W Main St | 39.00 | 1.0 450.00 \$5400.00 | 1.0 360.00 \$1800.00 | 1.0 30.00 \$540.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$7,740.00 | | |
| 0709-242-0610-9 | STATE JUSTICE CDM ASC INC BUREAU OF BLDG MNGMT PO BOX 7866 MADISON, WI | 17 W Main St CONDOSIZE FOLLOWING | 93.17 | 1.0 295.00 \$0.00 | 1.0 500.00 \$0.00 | 1.0 40.00 \$0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| 0709-242-1608-3 | JUSTICE CENTER LLC ATTN MADISON PROP MNGMT 1202 REGENT ST MADISON, WI 53715-0000 | 116 Martin Luther King Jr Blvd Unit #4-3 (Retail Unit) | 0.41% | 1.0 1.21 \$14.35 | 1.0 2.06 \$10.23 | 1.0 0.16 \$2.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$66.83 | | |
| 0709-242-1602-5 | M&I MARKSHALL & ILSLEY BANK 770 N WATER ST MILWAUKEE, WI 53205-0000 | 120 Martin Luther King Jr Blvd Unit #2 (Bank Parking) | 9.00% | 1.0 26.55 \$318.60 | 1.0 45.00 \$225.00 | 1.0 3.60 \$64.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$1,463.40 | | |
| 0709-242-1603-3 | STATE OF WISCONSIN % S SPRINGMAN DEPT OF ADM 101 E WILSON ST MADISON, WI 53703-0000 | 120 Martin Luther King Jr Blvd Unit #3 (State Parking) | 24.00% | 1.0 70.80 \$849.60 | 1.0 120.00 \$600.00 | 1.0 9.60 \$172.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$3,902.40 | | |
| 0709-242-1605-9 | M&I MARKSHALL & ILSLEY BANK 770 N WATER ST MILWAUKEE, WI 53202-0000 | 120 Martin Luther King Jr Blvd Unit #5 (Drive Through) | 1.00% | 1.0 2.95 \$35.40 | 1.0 5.00 \$25.00 | 1.0 0.40 \$7.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$162.60 | | |
| 0709-242-1606-7 | STATE OF WISCONSIN % S SPRINGMAN DEPT OF ADM 101 E WILSON ST MADISON, WI 53703-0000 | 120 Martin Luther King Jr Blvd Unit #6 (State Office) | 62.00% | 1.0 182.90 \$2194.80 | 1.0 310.00 \$1550.00 | 1.0 24.80 \$446.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$10,081.20 | | |
| 0709-242-1607-5 | CAPTOL CHOCOLATE LLC 2435 OLD FB RD VERONA, WI 53593-0000 | 11 W Main St Unit #4-2 (Retail) | 0.16% | 1.0 0.50 \$5.98 | 1.0 0.85 \$4.23 | 1.0 0.07 \$1.22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$27.48 | | |
| 0709-242-1604-1 | JUSTICE CENTER LLC ATTN MADISON PROP MNGMT 1202 REGENT ST MADISON, WI 53715-0000 | 19 W Main St Unit #1-1 (Retail) | 0.42% | 1.0 1.24 \$14.87 | 1.0 2.10 \$10.50 | 1.0 0.17 \$3.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$68.29 | | |
| 0709-242-1609-1 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA, WI | 120 Martin Luther King Jr Blvd Unit #1-1 (Parking) | 0.090909% | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$14.78 | | |

*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that have more than one street and are single-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Property Information | | Street Reconstruction Items | | Sewer Reconstruction Items | | TOTAL ASSESS'T | |
|--------------------|---|---|--|--|--|--|------------------|---|
| | Owner's Name / Mailing Address | Parcel Location | Remove & Replace Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** SF Cost | Remove & Replace Concrete Sidelwalk & Drive @ \$5.00 per Square Foot (SF) Factor** SF Cost | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Factor** LF Cost | Remove & Replace Sanitary Sewer @ \$1,000.00 per LF Factor** LF Cost | | Remove & Replace Sanitary Lateral @ \$75.00 per LF Cost |
| 0709-242-1610-8 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-2 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1611-6 | M&I MARSHALL & ISLEY BANK 1 W MAIN ST MADISON WI | 120 Martin Luther King Jr Blvd Unit #1-3 (Parklane) | 1.0 6.17 \$74.02 | 1.0 10.45 \$52.27 | 1.0 0.84 \$13.05 | 0 \$0.00 | 2.09 \$156.82 | \$339.98 |
| 0709-242-1612-4 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-4 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1613-2 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-5 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1614-0 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-6 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1615-8 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-7 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1616-6 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-8 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1617-4 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-9 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1618-2 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-10 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-1619-0 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-11 (Parklane) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 \$0.00 | 0.09 \$6.82 | \$14.78 |
| 0709-242-0607-6 PD | ANCHOR PROPERTIES CONDO URBAN LAND INTERESTS 10 E DOTY ST STE 300 MADISON WI | 25 W Main St CONDOS SIZE FOLLOWING | 1.0 100.00 \$0.00 | 1.0 565.00 \$0.00 | 1.0 130.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | \$0.00 |
| 0709-242-2202-2 PD | 23 WEST MAIN PARKING LLC 10 E DOTY ST STE 300 MADISON WI | 122 W Doty St Unit #2 | 1.0 36.36 \$436.32 | 1.0 205.43 \$1027.17 | 1.0 47.27 \$850.82 | 0 \$0.00 | 0 \$0.00 | \$2,314.31 |
| 0709-242-2203-0 PD | 117 SOUTH HAMILTON ILLC 10 E DOTY ST STE 300 MADISON WI | 117 S Hamilton St Unit #3 | 1.0 72.40 \$268.80 | 1.0 126.56 \$632.80 | 1.0 29.12 \$324.16 | 0 \$0.00 | 0 \$0.00 | \$1,425.76 |
| 0709-242-2201-4 PD | 23 WEST MAIN OFFICE LLC 10 E DOTY ST STE 300 MADISON WI | 25 W Main St Unit #1 | 1.0 41.24 \$494.88 | 1.0 233.01 \$1165.03 | 1.0 53.61 \$965.02 | 0 \$0.00 | 0 \$0.00 | \$2,624.93 |

**NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) | | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) | | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) | | Remove & Replace Concrete Pavement @ \$90.00 per SY | | Sanitary Sewer Reconnect @ \$1,000.00 Each | | Remove & Replace Sanitary Lateral @ \$75.00 per LF | | TOTAL ASSESSMT |
|-----------------------------|---|---|---------------|-----------|--|--------|--|------------|---|------|---|--------|--|--------|--|--------|----------------|
| | | | OR % | Interest* | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | |
| 0709-231-0901-5 DC HIS-L | GRACE EPISCOPAL CHURCH 116 W WASHINGTON AVE MADISON WI | 6 N Carroll St W. Washington | 132.00 | 198.00 | 1.0 | \$0.00 | 1.0 | \$5,025.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$5,025.00 |
| 0709-113-3001-8 DC HIS-L | ONE NORTH PINCKNEY ASSOC LTD PARTNERSHIP 10 E DOTY ST #300 MADISON WI | 1 N Pinckney St E. Washington | 22.00 | 154.00 | 1.0 | \$0.00 | 1.0 | \$2850.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$2,850.00 |
| 0709-113-3020-8 | ONE NORTH PINCKNEY ASSOC LTD PARTNERSHIP 10 E DOTY ST #300 MADISON WI | 118 E Washington Ave | 98.00 | | 1.0 | \$0.00 | 1.0 | \$3800.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$3,800.00 |
| 0709-231-0910-0 | HOVDE BUILDING LLC STE 330 122 W WASHINGTON AVE MADISON WI | 122 W Washington Ave | 66.00 | | 1.0 | \$0.00 | 1.0 | \$1525.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$1,525.00 |
| 0709-231-1006-2 | THE LORRAIN CDM UNIT-OWN ASS'NC % THOMAS J GEIER 131 W WASHINGTON AVE MADISON WI | 131 W Washington Ave. CONDOS SEE FOLLOWING | 66.00 | | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| 0709-231-3001-8 | 123 WEST WASHINGTON LLC 119 W WASHINGTON AVE MADISON, WI 53703-0000 | 11 S Fairchild St Unit 101 | 0.22% | | 1.0 | \$0.00 | 1.0 | \$3.85 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$3.85 |
| 0709-231-5002-6 | 123 WEST WASHINGTON LLC 119 W WASHINGTON AVE MADISON, WI 53703-0000 | 127 W Washington Ave Unit 102 | 2.42% | | 1.0 | \$0.00 | 1.0 | \$42.35 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$42.35 |
| 0709-231-5003-4 | 123 WEST WASHINGTON LLC 119 W WASHINGTON AVE MADISON, WI 53703-0000 | 119 W Washington Ave Unit 13 | 3.17% | | 1.0 | \$0.00 | 1.0 | \$55.48 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$55.48 |
| 0709-231-5004-2 | LCU201 HOLDINGS LLC 2803 NORTH MILL ROAD OCONOMOWOC, WI 53066-0000 | 123 W Washington Ave Unit 201 | 1.14% | | 1.0 | \$0.00 | 1.0 | \$19.95 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$19.95 |
| 0709-231-5005-0 | SCHLESSINGER LIV TR, H L UNIT 202 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 202 | 0.95% | | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5006-8 | LAUX-SHOMOS REV LIV TRUST 123 W WASHINGTON AVE #203 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 203 | 0.95% | | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5007-6 | CHEADLE, JERRY T DEANNE M CHEADLE 3195 SUGARLOAF CLUB DR DULUTH, GA 30097-0000 | 123 W Washington Ave Unit 204 | 0.95% | | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5008-4 | EARLEY REV TR, SUSAN M 123 W WASHINGTON AVE #205 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 205 | 1.60% | | 1.0 | \$0.00 | 1.0 | \$28.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$28.00 |
| 0709-231-5009-2 | SCHOLTES, MARGARET E & PETER R SCHOLTES 123 W WASHINGTON AVE #206 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 206 | 1.19% | | 1.0 | \$0.00 | 1.0 | \$20.83 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$20.83 |

*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name/ Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | | Remove & Replace Decorative Sidewalk @ \$12.00 per Square Foot (SF) Factor** | | | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) Factor** | | | Street Reconstruction Items | | | Sanitary Sewer Reconstruction Items | | | TOTAL ASMT | | | | | |
|-----------------|--|----------------------------------|------------------------------------|------|---|--------|----------|--|------|----------|-----------------------------|------|----------|-------------------------------------|--------|----------|---------------|----|--------|----------|--------|---------|
| | | | SF | Cost | SF | Cost | Factor** | SF | Cost | Factor** | SF | Cost | Factor** | SF | Cost | Factor** | | SF | Cost | Factor** | | |
| 0709-231-5010-9 | LLOREN, KRISTINA MARIE BRADLEY ALAN PAUL 123 W WASHINGTON AVE #301 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 301 | 1.56% | 1.0 | 0.00 | \$0.00 | 1.0 | 5.46 | 1.0 | \$27.30 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$27.30 |
| 0709-231-5011-7 | LIPES, JEFFREY MICHAEL 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 302 | 1.14% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.99 | 1.0 | \$19.95 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.95 |
| 0709-231-5012-5 | KARPINSKY, JAMES L SUSAN A KARPINSKY W7698 PHILLIPS RD POYNETTE, WI 53955-0000 | 123 W Washington Ave Unit 303 | 1.10% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.85 | 1.0 | \$19.25 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.25 |
| 0709-231-5013-3 | RITZOW REY TR, K L 5300 S 108TH ST STE 15 HALES CORNER, WI 53130-0000 | 123 W Washington Ave Unit 304 | 1.14% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.99 | 1.0 | \$19.95 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.95 |
| 0709-231-5014-1 | HAYATI, FAZEL & VICKI ANN HAYATI 123 W WASHINGTON AVE #305 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 305 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | 1.0 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5015-9 | KRECKER, MARGARET L UNIT 306 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 306 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | 1.0 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5016-7 | AHERN, WILLIAM P & MYRA M AHERN 123 W WASHINGTON AVE #307 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 307 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | 1.0 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5017-5 | ROSENBERG FAMILY TRUST 14075 N 99TH WAY SCOTTSDALE, AZ 85206-0000 | 123 W Washington Ave Unit 308 | 1.07% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.75 | 1.0 | \$18.73 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |
| 0709-231-5018-3 | MANION, STEPHEN P 123 W WASHINGTON AVE #309 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 309 | 0.79% | 1.0 | 0.00 | \$0.00 | 1.0 | 2.77 | 1.0 | \$13.83 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$13.83 |
| 0709-231-5019-1 | KATZ, NEAL J MARCI S KATZ 123 W WASHINGTON AVE #310 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 310 | 0.71% | 1.0 | 0.00 | \$0.00 | 1.0 | 2.49 | 1.0 | \$12.43 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.43 |
| 0709-231-5020-8 | KOVACH, KEVIN A THERESA E KOVACH 123 W WASHINGTON AVE #311 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 311 | 0.96% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.36 | 1.0 | \$16.80 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.80 |
| 0709-231-5021-6 | SCHACHT, WESLEY H 123 W WASHINGTON AVE #401 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 401 | 1.07% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.75 | 1.0 | \$18.73 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |
| 0709-231-5022-4 | MULLIGAN, KATHRYN L 123 W WASHINGTON AVE #402 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 402 | 0.70% | 1.0 | 0.00 | \$0.00 | 1.0 | 2.45 | 1.0 | \$12.25 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.25 |

*NOTE: A factor has been applied to all curb and gutter work adjacent to lots that has more than one street and are simply a family or two-family residential dwelling.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) (SF) | | Remove & Replace Concrete Sillwalk & Drive @ \$5.00 per Square Foot (SF) (SF) | | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) (LF) | | Remove & Replace Concrete Pavement @ \$90.00 per SY (SY) | | Sanitary Sewer Reconnect @ \$1,000.00 per LF (LF) | | Remove & Replace Sanitary Lateral @ \$75.00 per LF (LF) | | TOTAL ASSESSMT |
|-----------------|--|----------------------------------|------------------------------|------|---|------|---|--------|--|------|--|--------|---|--------|---|--------|----------------|
| | | | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | |
| 0709-231-5023-2 | CASID TRUST, ILL H 123 W WASHINGTON AVE #403 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 403 | 1.0 | 0.00 | 1.0 | 2.42 | 1.0 | 0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.08 |
| 0709-231-5024-0 | POLLIS, NICHOLAS P & CAROL A POLLIS 123 W WASHINGTON AVE #404 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 404 | 1.14% | 0.00 | 1.0 | 3.99 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$19.95 |
| 0709-231-5025-8 | WITZ, JAMES M SUSAN J WITZ 123 W WASHINGTON AVE #405 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 405 | 0.95% | 0.00 | 1.0 | 3.33 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5026-6 | MONKS, JEFFREY 123 W WASHINGTON AVE #406 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 406 | 0.95% | 0.00 | 1.0 | 3.33 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5027-4 | HURLEY, CHRISTOPHER M ARNOLD O RIDDLE 2823 S ST CHARLES LN SIOUX FALLS, SD 57103-0000 | 123 W Washington Ave Unit 407 | 0.95% | 0.00 | 1.0 | 3.33 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5028-2 | HUNTER, MELISSA UNIT 408 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 408 | 1.07% | 0.00 | 1.0 | 3.75 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$18.73 |
| 0709-231-5029-0 | GARRITY REV LIV TR, P C 1052 N BRENS BAY RD OCONOMOC, WI 53066-0000 | 123 W Washington Ave Unit 409 | 0.79% | 0.00 | 1.0 | 2.77 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$13.83 |
| 0709-231-5030-7 | KIM, KYUNG SUN 123 W WASHINGTON AVE #410 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 410 | 0.71% | 0.00 | 1.0 | 2.49 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.43 |
| 0709-231-5031-5 | DANIS, DIANNE M 123 W WASHINGTON AVE #411 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 411 | 0.96% | 0.00 | 1.0 | 3.36 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.80 |
| 0709-231-5032-3 | ROSE, RANDY J 1306 FOX RIVER DR DEPERE, WI 54115-0000 | 123 W Washington Ave Unit 501 | 1.07% | 0.00 | 1.0 | 3.75 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$18.73 |
| 0709-231-5033-1 | JAFFE, JAMES A 123 W WASHINGTON AVE #502 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 502 | 0.70% | 0.00 | 1.0 | 2.45 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.25 |
| 0709-231-5034-9 | RICHARDSON, TORI C A 123 W WASHINGTON AVE #503 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 503 | 0.69% | 0.00 | 1.0 | 2.42 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.08 |
| 0709-231-5035-7 | RODRIGUEZ, EDWARD MICHELLE SCHARNER 123 W WASHINGTON AVE #504 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 504 | 1.14% | 0.00 | 1.0 | 3.99 | 1.0 | \$0.00 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$19.95 |

*NOTE: A factor has been applied for sidewalk and curb and gutter work adjustment to list that show more than one street and are single-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinecrest Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinecrest, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Property Information | | Street Reconstruction Items | | | | | | | | | | Sanitary Sewer Reconstruction Items | | | TOTAL ASSESS'T |
|-----------------|---|----------------------------------|---|----------|---|----------|--|----------|---|---|----------|---|-------------------------------------|---|----------|----------------|
| | Owner's Name/ Billing Address | Parcel Location | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) SF Cost | Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) SF Cost | Factor** | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) LF Cost | Factor** | *Remove & Replace Concrete Pavement @ \$90.00 per SF SF Cost | Remove & Replace Sanitary Lateral @ \$15.00 per LF LF Cost | Factor** | Sanitary Sewer Reconnect @ \$1,000.00 per Each | Factor** | Remove & Replace Sanitary Lateral @ \$15.00 per LF LF Cost | Factor** | |
| 0709-231-5036-5 | CHANG, BIKANA 123 W WASHINGTON AVE #503 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 505 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$16.63 |
| 0709-231-5037-3 | SOLBERG, KATHERINE E 123 W WASHINGTON AVE #506 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 506 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$16.63 |
| 0709-231-5038-1 | KLINE, ALTON LAURA BETH KLINE 160 MALLARD GLEN CIR WINSTON-SALEM, NC 27106-0000 | 123 W Washington Ave Unit 507 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$16.63 |
| 0709-231-5039-9 | DOUGHTY, DALLAS R JUDITH S DOUGHTY 123 W WASHINGTON AVE #508 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 508 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$18.73 |
| 0709-231-5040-6 | ZION, NELLE ANN 1509 FIRST AVE STERLING, IL 61081-0000 | 123 W Washington Ave Unit 509 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$13.83 |
| 0709-231-5041-4 | BENJAMIN, DAVID & JUNKO YOSHIDA 309 W WASHINGTON AVE #712 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 510 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 2.49 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$12.43 |
| 0709-231-5042-2 | KETTERER, AMANDA G 123 W WASHINGTON AVE #511 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 511 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 3.36 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$16.80 |
| 0709-231-5043-0 | BETTER TRUST MAURICE & SYBIL BETTER 123 W WASHINGTON AVE #601 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 601 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 3.75 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$18.73 |
| 0709-231-5044-8 | LENZ, SCOTT J 123 W WASHINGTON AVE #602 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 602 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 2.45 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$12.25 |
| 0709-231-5045-6 | PERRIN, CARTER 123 W WASHINGTON AVE #603 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 603 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 2.42 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$12.06 |
| 0709-231-5046-4 | VON ZASTROW, BART ANDREW # 604 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 604 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 3.99 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$19.95 |
| 0709-231-5047-2 | DELUCA, MARIO F 123 W WASHINGTON AVE #605 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 605 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 3.33 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$16.63 |
| 0709-231-5048-0 | FUGIELLI, LEANNE 123 W WASHINGTON AVE #606 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 606 | 1.0 | 1.0 | 0.00 | 1.0 | 1.0 | 3.33 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | \$16.63 |

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October 7, 2016

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| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (L/F) OR % Interest* | | Remove & Replace Decorative Concrete Sidewalk @ \$17.00 per Square Foot (SF) Perfor** | | Remove & Replace Concrete Sidewalk @ \$5.00 per Square Foot (SF) Perfor** | | Remove & Replace Concrete Sidewalk & Drive @ \$18.00 per Linear Foot (LF) Perfor** | | *Remove & Replace Concrete Pavement @ \$90.00 per SY | | Sanitary Sewer Reconnect @ \$1,000.00 per LF | | Remove & Replace Sanitary Lateral @ \$75.00 per LF | | TOTAL ASSESS'T |
|-----------------|--|----------------------------------|-------------------------------|--------|---|--------|---|---------|--|--------|--|--------|--|--------|--|--------|----------------|
| | | | Perfor** | Cost | Perfor** | Cost | Perfor** | Cost | Perfor** | Cost | Perfor** | Cost | Perfor** | Cost | Perfor** | Cost | |
| 0709-231-5049-8 | JOHNSON, KENNETH W CHRISTINE E JOHNSON 123 W WASHINGTON AVE #607 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 607 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5050-5 | HOLMQUIST REV LIV TRUST N7142 WATER EDGE RD BLACK RIVER FALLS, WI 54615-0000 | 123 W Washington Ave Unit 608 | 1.07% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$18.73 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |
| 0709-231-5051-3 | BENDER, CRAIG G CHRISTIE L BENDER 185 BROADWAY PRAIRIE DU SAC, WI 53578-0000 | 123 W Washington Ave Unit 609 | 0.79% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$13.83 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$13.83 |
| 0709-231-5052-1 | GRAYSON PROPERTIES LLC % THERESE GRAYSON PO BOX 5743 SCOTTSDALE, AZ 85261-5743 | 123 W Washington Ave Unit 610 | 0.71% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$12.43 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.43 |
| 0709-231-5053-9 | BADREDDINE LOBI & JENNY BADREDDINE 123 W WASHINGTON AVE #611 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 611 | 0.96% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$16.80 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.80 |
| 0709-231-5054-7 | NAKATSUJI, KYLE DANIELLE NAKATSUJI 123 W WASHINGTON AVE #701 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 701 | 1.07% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$18.73 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |
| 0709-231-5055-5 | WILKIE, NICHOLAS E 123 W WASHINGTON AVE #702 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 702 | 0.70% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$12.25 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.25 |
| 0709-231-5056-3 | TAN, JYH NEEN & YING WANG 123 W WASHINGTON AVE #703 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 703 | 0.69% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$12.08 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.08 |
| 0709-231-5057-1 | HULSEBERG, DONALD P & SANDRA K HULSEBERG 123 W WASHINGTON AVE #704 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 704 | 1.14% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$19.95 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.95 |
| 0709-231-5058-9 | EMBRAY, JANET S JOHN A EMBRAY 123 W WASHINGTON AVE #705 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 705 | 0.95% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5059-7 | MITTELU, MIHAI UNIT 706 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 706 | 0.95% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5060-4 | JOHNSON REV TR, ROBERTA A 123 W WASHINGTON AVE #707 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 707 | 0.95% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5061-2 | ZALESKI, STEVEN W & FRATNEY L MILLER 123 W WASHINGTON AVE #708 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 708 | 1.07% | \$0.00 | 1.0 | \$0.00 | 1.0 | \$18.73 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |

*NOTE: A factor of 0.95 is applied for sidewalk and curb and gutter work adjacent to lots that are about more than one foot and are single-family residential dwelling.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinelney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinelney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Property Information | | Frontage (LF) OR % Interest* | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASSM'T | |
|-----------------|---|----------------------------------|------------------------------------|---|--|---|---|---|---|---|---|-----------------|---------|
| | Owner's Name/ Mailing Address | Parcel Location | | Remove & Replace Decorative Sidewalk @ \$12.00 per Square Foot (SF) SF Cost Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) SF Cost Factor** | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) LF Cost Factor** | *Remove & Replace Concrete Pavement @ \$90.00 per SF SF Cost | Sanitary Sewer Reconnect @ \$1,000.00 per LF LF Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF LF Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF LF Cost | | | |
| 0709-231-5062-0 | LEWIN, ROBERT UNIT 709 123 W WASHINGTON AVE MADISON, WI 53703-0000 | Unit 709 123 W Washington Ave | 0.79% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$13.83 | \$13.83 |
| 0709-231-5062-8 | GOFFMAN, ALICE 123 W WASHINGTON AVE #710 MADISON, WI 53703-0000 | Unit 710 123 W Washington Ave | 0.71% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$12.43 | \$12.43 |
| 0709-231-5064-6 | NANCY BERLAND PROPERTIES LLC 3421 BROOKWOOD TRACE BIRMINGHAM, AL 35223-0000 | Unit 711 123 W Washington Ave | 0.96% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$16.80 | \$16.80 |
| 0709-231-5065-4 | NICOLAISEN, LISA A 123 W WASHINGTON AVE MADISON, WI 53703-0000 | Unit 801 123 W Washington Ave | 1.49% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$26.08 | \$26.08 |
| 0709-231-5066-2 | TONG, JORDAN D 123 W WASHINGTON AVE #802 MADISON, WI 53703-0000 | Unit 802 123 W Washington Ave | 0.97% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$16.98 | \$16.98 |
| 0709-231-5067-0 | O'Rourke, DANIEL W & MARI-YN C LARSEN 123 W WASHINGTON AVE #803 MADISON, WI 53703-0000 | Unit 803 123 W Washington Ave | 1.44% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$25.20 | \$25.20 |
| 0709-231-5068-8 | KNIER, JEFFREY J ANN M KNIER 123 W WASHINGTON AVE #804 MADISON, WI 53703-0000 | Unit 804 123 W Washington Ave | 0.97% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$16.98 | \$16.98 |
| 0709-231-5069-6 | URICH, MOIRA 123 W WASHINGTON AVE #805 MADISON, WI 53703-0000 | Unit 805 123 W Washington Ave | 1.27% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$22.23 | \$22.23 |
| 0709-231-5070-3 | SOBER TRUST % ELLIOTT & NORMA SOBER 123 W WASHINGTON AVE #806 MADISON, WI 53703-0000 | Unit 806 123 W Washington Ave | 1.77% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$30.98 | \$30.98 |
| 0709-231-5071-1 | GMEINDER-BORCHERDING, L M 123 W WASHINGTON AVE #807 MADISON, WI 53703-0000 | Unit 807 123 W Washington Ave | 0.89% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$15.58 | \$15.58 |
| 0709-231-5072-9 | ANDREA, ADAM ARIEL ANDREA 123 W WASHINGTON AVE #808 MADISON, WI 53703-0000 | Unit 808 123 W Washington Ave | 1.25% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$21.88 | \$21.88 |
| 0709-231-5073-7 | RICHARDS, DEAN B 123 W WASHINGTON AVE #901 MADISON, WI 53703-0000 | Unit 901 123 W Washington Ave | 1.49% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$26.08 | \$26.08 |
| 0709-231-5074-5 | OVSHINSKY, HARVEY K CATHERINE KUREK-OVSHINSKY 2065 GEDDES AVE ANN ARBOR, MI 48104-0000 | Unit 902 123 W Washington Ave | 0.97% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | 0 | 0 | \$16.98 | \$16.98 |

*NOTE: A factor has been applied for sewer, curb and gutter work adjacent to lots that abut more than one street and are singly owned or two-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pineclay Street Assessment District - 2017
Project Limits: S. Carroll to S. Pineclay, W. Washington to W. Main, E. Washington to E. Main

Proj. ID: 11429

Table with multiple columns: Parcel No., Owner's Name / Mailing Address, Parcel Location, Frontage (L/F) OR % Interest, Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF), Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF), Remove & Replace Concrete Curb and Gutter @ \$18.00 per Linear Foot (L/F), Concrete Pavement @ \$90.00 per SF, Sanitary Sewer Reconnect @ \$1,000.00 Each, Sanitary Sewer Reconnection Items, and TOTAL ASSESSMT. Includes rows for various properties and a final TOTALS row.

* Replacement of Concrete Pavement includes replacement of parking sign pavement markings.
*NOTE: A factor has been applied to the work and curb and gutter work adjustments to the street curb area with one caveat and one single family or two family residential dwelling.