

\$107,500.00 Troy-Knutson Inc
 \$34,472.00 Troy-Knutson re
 \$101,000.00 Troy-Packers

City of Madison Engineering Division - Schedule of Assessments
 02/17/2010

Project Name: Northport Drive, Packers Avenue, Pennsylvania Avenue and E. Johnson Street Assessment District
 Project Limits: STH 113 from First Street of Knutson Drive
 Frontages listed are for: FRONTAGE IS FOR SITUS STREET

Parcel No./	Owner's Name & Mailing Address	Situs Address	fronage (L.F.)	New Sidewalk		Sanitary Sewer Items				Street Lighting				TOTAL ASSMNT		
				Install New Sidewalk		Remove and Replace Sidewalk @		Sanitary Sewer Reconnection @		Remove and Replace Sanitary Lateral @		Factored			Cost per factored parcel	
				L.F.	Cost	SF	Cost	Each	Cost	L.F.	Cost	Parcel Frontage	Factor			Lighting Assmnt
0809-253-0414-1 R1	EDMUNDS, RONALD M PO BOX 227 MADISON WI	4102 Baby Ln	65.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$662.92	\$662.92
0809-253-0316-9 R1	TITLEY, JOHN R & LORENE A 4105 BARBY LANE MADISON WI	4105 Baby Ln	96.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$662.92	\$662.92
0810-304-0099-9 M1	THEDEMAN'S LLC 10909 N CRESTLINE RD MEQUON WI	2101 Darwin Rd	186.3 L.F.	186.3	\$1,490.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$1,490.40	\$1,490.40
0810-304-0084-0 M1	SOC LINE RR CO ROOM 1420 501 MARQUETTE AVE SOUTH MINNEAPOLIS MN	2233 Darwin Rd	66.00 L.F.	66	\$528.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$528.00	\$528.00
0810-303-0101-4 C2	MCDONALD'S CORP % MISSOURI MAC INC 8230 COUNTY RD J POYNETTE WI	2991 Dryden Dr	165.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	330	2	\$2,933.00	\$2,933.00
0810-303-0219-5 C2	SHERMAN PLAZA INC 1865 NORTHPORT DR # B MADISON WI	2902 Dryden Dr	140.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	274	2	\$2,436.00	\$2,436.00
0810-302-1396-2 C2	MADISON FAMILY MEDICINE RESIDENCY CORPORATION INC 777 S MILL'S ST MADISON WI	3209 Dryden Dr	296.58 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	593.16	2	\$5,273.00	\$5,273.00
0809-361-0095-0 R3, R4	EAST BLUFF HOME OWNERS % RICK BLANCHARD 309 EAST BLUFF MADISON WI	309 East Bluff	797.34 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	1186.01	1.5	\$10,632.00	\$10,632.00
0809-253-0701-2 R1	HSBC BANK USA NA 3476 STATEVIEW BLVD FORT MILL SC	3913 Goodland Dr	161.5 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$662.92	\$662.92
0810-302-1405-1 C2	ASSOCIATED BANK MADISON CORP RE & PROF MNGMT 206 N WISCONSIN ST DE PERE WI	2001 Lomdendery Dr	299.39 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	339.36	2	\$3,017.00	\$3,017.00
0809-253-0098-3 R1	LAKEVIEW AMERICAN LUTHERAN CHURCH 4001 MANDRAKE RD MADISON WI	4001 Mandrake Rd	335.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	325	1	\$2,411.00	\$2,411.00
0809-253-0335-9 R1	ERLANDSEN, DANA J & DANA E DERRYBERRY 4002 MANDRAKE RD MADISON WI	4002 Mandrake Rd	102.21 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$662.92	\$662.92
0809-264-0099-6 R3, R4	NORTHPORT APARTMENTS LLC 1761 GLENVIEW RD GLENVIEW IL	501 Northport Dr	1,053.81 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	1580.715	1.5	\$11,727.00	\$11,727.00
0809-264-0226-7 R3, R4	WHFC-KENNEDY HEIGHTS LLC % JOHN PETERSEN III 2 E MIFFLIN ST STE 401 MADISON WI	600 Northport Dr	749.94 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	1107.24	1.5	\$8,215.00	\$8,215.00

Project Name: Northport Drive, Packers Avenue, Pennsylvania Avenue and E. Johnson Street Assessment District
 Project Limits: STH 113 from First Street of Knutson Drive
 Frontages listed are for: FRONTAGE IS FOR SITUS STREET

Parcel No./RI	Owner's Name & Mailing Address	Situs Address	Frontage (L.F.)	New Sidewalk		Sanitary Sewer Items				Street Lighting				TOTAL ASSMNT			
				Install New Sidewalk		Remove and Replace Sidewalk @ \$6.00 per SF		Sanitary Sewer Reconnection @ \$250.00 Each		Remove and Replace Sanitary Lateral @ \$2,111 per LF		Street Lighting			Cost per factored parcel		
				LF	Cost	SF	Cost	Each	Cost	LF	Cost	Factor	Parcel Frontage		Factor	Frontage	Lighting
0809-264-0308-3 RI	MUCKERHEIDE, BRUCE E 613 NORTHPORT DR MADISON WI	613 Northport Dr	200.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92	\$662.92
0809-264-0307-5 RI	ASSEMBLY OF GOD INC 709 NORTHPORT DR MADISON WI	709 Northport Dr	385.4 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	27	\$569.97	1	385.4			\$2,859.00	\$4,278.97
0809-264-0296-0 RI	FARRIS, WANDA D (LE) & DAWN BOGEN FARRIS 833 W SOUTH ST STOUGHTON WI	714 Northport Dr	88.90 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	25	\$548.86					\$662.92	\$2,061.78
0809-264-0297-3 RI	ROBSON, GERALD E & MARGERY E KLINGE 722 NORTHPORT DR MADISON WI	718 Northport Dr	66.00 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	25	\$527.75					\$662.92	\$2,040.67
0809-264-0306-7 RI	KNABLE TR, STEPHEN J & JANICE F KNABLE, TR PO BOX 53 HAZELBURST WI	721 Northport Dr	180.80 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	82	\$1,731.02	1	180.80			\$1,341.00	\$3,922.02
0809-264-0298-6 RI	ROBSON, GERALD E & MARGERY E KLINGE 722 NORTHPORT DR MADISON WI	722 Northport Dr	66.00 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	25	\$548.86					\$662.92	\$2,061.78
0809-264-0299-4 RI	GUENTHER, JEREMY J & SARAH B GUENTHER 726 NORTHPORT DR MADISON WI	726 Northport Dr	66.00 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	23	\$485.53					\$662.92	\$1,998.45
0809-264-0305-9 RI	VYAS, AJAY R & MALISA N 801 NORTHPORT DR MADISON WI	801 Northport Dr	82.80 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	82	\$1,731.02					\$662.92	\$3,243.94
0809-264-0201-9 RI	HENDRICKS, MARK R & LISA M MILLER 802 NORTHPORT DR MADISON WI	802 Northport Dr	156.60 L.F.	0	\$0.00	200	\$1,200.00	2	\$500.00	90	\$1,055.50					\$662.92	\$3,418.42
0809-264-0304-1 RI	SUNDT, DUANE A & ALICE H 805 NORTHPORT DR MADISON WI	805 Northport Dr	82.60 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	82	\$1,731.02					\$662.92	\$3,243.94
0809-264-0303-3 RI	STADLER, DEBRA A & JONATHAN M STADLER 899 NORTHPORT DR MADISON WI	809 Northport Dr	152.00 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	82	\$1,731.02					\$662.92	\$3,243.94
0809-264-0203-5 RI	LAFFLE, THOMAS M 1649 MELROSE PKY NORFOLK VA	810 Northport Dr	124.20 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	25	\$527.75					\$662.92	\$2,040.67
0809-264-0204-3 RI	CANTY, JANETH 814 NORTHPORT DR MADISON WI	814 Northport Dr	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92	\$662.92
0809-253-0408-4 RI	PORCHLIGHT INC 366 N BROOKS ST MADISON WI	902 Northport Dr	86.15 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	25	\$527.75					\$662.92	\$2,040.67

Parcel No./R1	Owner's Name & Mailing Address	Situs Address	Frontage (L.F.)	New Sidewalk		Sanitary Sewer Items				Street Lighting				TOTAL ASSESSMT		
				Install New Sidewalk L.F.	Cost	Remove and Replace Sidewalk @ \$6.00 per SF SF	Cost	Sanitary Sewer Reconnection @ \$250.00 Each Each	Cost	Remove and Replace Sanitary Lateral @ \$21.11 per L.F. L.F.	Cost	Parcel Franchise	Factor		Factored Franchise	Lighting Assessmt
0809-253-0409-2 R1	BARR, STEVEN R & LORI J VAN-ROY BARR 405 DEBS RD MADISON WI	906 Northport Dr	86.53 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	26	\$548.86			\$662.92	\$2,061.78	
0809-253-0410-9 R1	TAYLOR, DONNA ANN D 910 NORTHPORT RD MADISON WI	910 Northport Dr	74.80 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	26	\$548.86			\$662.92	\$2,061.78	
0809-253-0525-6 R1	OPERATION FRESH START INC 1925 WINNEBAGO ST MADISON WI	913 Northport Dr	146.20 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	82	\$1,731.02			\$662.92	\$3,243.94	
0809-253-0649-4 R1	IMHOFF, SHANNON 5302 KEVINS WAY MADISON WI	917 Northport Dr	66.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0411-7 R1	LEE, MILO T & PATRICIA ANN LEE 918 NORTHPORT DR MADISON WI	918 Northport Dr	70.20 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	26	\$548.86			\$662.92	\$2,061.78	
0809-253-0648-6 R1	ROPPEL, LORI 921 NORTHPORT DR MADISON WI	921 Northport Dr	66.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0412-5 R1	KARABIS, SOPHIE & NICHOLAS G KARABIS 922 NORTHPORT DR MADISON WI	922 Northport Dr	70.40 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0647-3 R1	SABATIER, BERTHA M 925 NORTHPORT DR MADISON WI	925 Northport Dr	66.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0433-1 R1	KARABIS, PETER J 926 NORTHPORT DR MADISON WI	926 Northport Dr	91.82 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0646-0 R1	DICAPRIO, PHILIP & SANDRA 929 NORTHPORT DR MADISON WI	929 Northport Dr	66.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0413-3 R1	KNAUER, KEITH V & TANYA R MARTINEZ-KNAUER PO BOX 70785 MADISON WI	930 Northport Dr	75.90 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0645-2 R1	SOBILSKY, MARK C 1001 NORTHPORT DR MADISON WI	1001 Northport Dr	66.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0644-4 R1	THAUEXTH, LUIS 1005 NORTHPORT DR MADISON WI	1005 Northport Dr	66.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0643-6 R1	MEDRANO, JAIME 1009 NORTHPORT DR MADISON WI	1009 Northport Dr	63.30 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	
0809-253-0317-7 R1	ZIEBARTH, PAUL O & SUE LEHMANN 4202 BROWN LN MADISON WI	1010 Northport Dr	65.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$662.92	\$662.92	

\$107,600.00 Troy-Knutson tc
 \$34,472.00 Troy-Knutson re
 \$101,000.00 Troy-Packers

City of Madison Engineering Division - Schedule of Assessments
 02/12/2010

Project Name: Northport Drive, Packers Avenue, Pennsylvania Avenue and E. Johnson Street Assessment District
 Project Limits: STH 113 from First Street to Knautson Drive
 Frontages listed are for: FRONTAGE IS FOR SITUUS STREET

Parcel No./R1	Owner's Name & Mailing Address	Site Address	Frontage (L.F.)	New Sidewalk		Remove and Replace Sidewalk @ \$6.00 per SF		Sanitary Sewer Reconnection @ \$250.00 Each		Remove and Replace Sanitary Lateral @ \$21.11 per LF		Street Lighting				TOTAL ASSMNT
				Install New Sidewalk LF	Cost	SF	Cost	Each	LF	Cost	Parcel Frontage	Factor	Factored Frontage	Cost per factored parcel		
														Lighting	Assessmt	
0809-253-0318-5 R1	BITNEY, SHIRLEY A 1014 NORTHPORT DR MADISON WI	1014 Northport Dr	70.91 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0642-8 R4	EAST SIDE ALANO CLUB INC 1017 NORTHPORT DR MADISON WI	1017 Northport Dr	150.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	150	1	150.00		\$1,113.00
0809-253-0319-3 R1	NELSON, SCOTT D 1018 NORTHPORT DR MADISON WI	1018 Northport Dr	75.93 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0641-0 R1	FILPOWICZ, IRIS C 1021 NORTHPORT DR MADISON WI	1021 Northport Dr	79.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0640-2 R1	GEARY, JONATHAN R & JENNY L LIEZ 1025 NORTHPORT DR MADISON WI	1025 Northport Dr	62.50 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0320-0 R1	HAIJCE, BARBARA J 1026 NORTHPORT DR MADISON WI	1026 Northport Dr	174.60 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0639-5 R1	FEHRING, ELLEN L 1029 NORTHPORT DR MADISON WI	1029 Northport Dr	64.70 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0638-7 R1	KING COLE LLC % DUANE STEINHAUER 912 ERIN ST MADISON WI	1033 Northport Dr	120.40 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0637-9 R2	BALLARD LIV TR, SUSAN A 1101 NORTHPORT DR MADISON WI	1101 Northport Dr	137.70 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0636-1 R1	BROADNAX, MARGARET 1109 NORTHPORT DR MADISON WI	1109 Northport Dr	59.50 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0635-3 R1	CUEVAS, JACK & WENDY B CUEVAS 820 24TH ST MONROE WI	1113 Northport Dr	80.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0634-5 R1	KOENIG, DELPHINE A 1117 NORTHPORT DR MADISON WI	1117 Northport Dr	80.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0099-1 C	DANE COUNTY HUMAN SERVICE LAKEVIEW OFFICES CITY COUNTY BLDG RM 114 MADISON WI	1202 Northport Dr	1,074.01 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1074.01	2	2,148.02	\$15,936.00	\$15,936.00
0809-253-0736-9 R1	COLEMAN, JEANINE M 1209 NORTHPORT DR MADISON WI	1209 Northport Dr	80.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0735-1 R1	ZAVALETA, ALEJANDRO 1213 NORTHPORT DR MADISON WI	1213 Northport Dr	80.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92
0809-253-0734-3 R1	BOLEY, DENNIS L 1217 NORTHPORT DR MADISON WI	1217 Northport Dr	80.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00					\$662.92

\$107,500.00 Troy-Knutson Inc
 \$34,472.00 Troy-Knutson Inc
 \$101,000.00 Troy-Packers

City of Madison Engineering Division - Schedule of Assessments
 02/12/2010

Project ID: 53W0321 & 53W1014
 Project Name: Northport Drive, Packers Avenue, Pennsylvania Avenue and E. Johnson Street Assessment District
 Project Limits: STE 113 from First Street to Knutson Drive
 Frontages listed are for: FRONTAGE IS FOR SITUS STREET

Parcel No./RI	Owner's Name & Mailing Address	Site Address	Frontage (L.F.)	New Sidewalk		Sanitary Sewer Items				Street Lighting				TOTAL ASSESSMT		
				Install New Sidewalk L.F.	Cost	Remove and Replace Sidewalk @ \$4.00 per SF SF	Cost	Sanitary Sewer Recommendation @ \$250.00 Each Each	Cost	Remove and Replace Sanitary Lateral @ \$21.11 per L.F. L.F.	Cost	Parcel Frontage	Factor		Factored Frontage	Cost per factored parcel
0809-253-0733-5 RI	LEWIS, WILLIAM T W4087 COUNTY RD C MONTELLO, WI	1721 Northport Dr	70.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0			\$662.92	
0809-253-0732-7 RI	PETERIK, WILLIAM C & STEPHANIE J PETERIK 1301 NORTHPORT DR MADISON, WI	1301 Northport Dr	82.50 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	27	\$569.97				\$2,082.89	
0809-253-0731-9 RI	MATHER, DARYL S 2306 CENTER AVE MADISON, WI	1305 Northport Dr	57.66 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	27	\$569.97				\$2,082.89	
0809-253-0730-1 C1	PORCHLIGHT INC % STEVE SCHOOLER 306 N BROOKS ST MADISON, WI	1309 Northport Dr	54.50 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	81.75	\$806.00	\$606.00	
0809-253-0728-6 CZ	JUNG SEED CO, J W 335 HIGH ST RANDOLPH, WI	1313 Northport Dr	469.56 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	818.72	\$5,074.00	\$6,074.00	
0809-254-1593-0 RI	FULLEY, JULIE A 1402 NORTHPORT DR MADISON, WI	1402 Northport Dr	99.60 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00				\$662.92	
0809-254-1594-8 RI	LUONG, BINH TA 1406 NORTHPORT DR MADISON, WI	1406 Northport Dr	111.90 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00				\$662.92	
0809-253-0725-2 CZ	MULCAHY, ELLA M 307 E DEAN AVE MADISON, WI	1409 Northport Dr	149.55 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	299.1	\$2,219.00	\$2,218.00	
0809-254-1596-4 C1	LAKEVIEW OFFICE BUILDING PARTNERSHIP 1410 NORTHPORT DR MADISON, WI	1410 Northport Dr	266.07 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	532.14	\$3,948.00	\$3,948.00	
0809-253-0726-0 C1	GORMAN, MICHAEL P & TONI LYNN GORMAN 118 CUMBERLAND LN MADISON, WI	1417 Northport Dr	90.06 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	180.12	\$1,336.00	\$1,336.00	
0809-254-1597-2 C1, C2	UNIVERSITY OF WISCONSIN CREDIT UNION 3500 UNIVERSITY AVE MADISON, WI	1422 Northport Dr	266.08 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	532.16	\$3,948.00	\$3,948.00	
0809-253-0727-8 C1	NORTHPORT RENTALS LLC 1423 NORTHPORT DR MADISON, WI	1423 Northport Dr	223.17 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	320	\$2,374.00	\$2,374.00	
0809-254-1598-0 C2	MCKENZIE, LISA A % PDQ FOOD STORES PO BOX 620997 MIDDLETON, WI	1434 Northport Dr	264.06 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	528.12	\$4,695.00	\$4,695.00	
0809-301-2307-7 R4	GOODWILL INDUSTRIES 1302 MENDOTA ST MADISON, WI	1602 Northport Dr	75.01 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	112.515	\$1,000.00	\$1,000.00	
0810-302-1299-8 R4	NORTHPORT APT CORP 3744 W GREEN TREE RD MILWAUKEE, WI	1766 Northport Dr	1,130.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	1695	\$15,067.00	\$15,067.00	

\$107,500.00 Troy-Knutson tc
 \$34,472.00 Troy-Knutson re
 \$101,000.00 Troy-Packers

City of Madison Engineering Division - Schedule of Assessments
 02/12/2010

Project ID: 53W0321 & 53W1014
 Project Name: Northport Drive, Packers Avenue, Pennsylvania Avenue and E. Johnson Street Assessment District
 Project Limits: STE 113 from First Street to Knutson Drive
 Frontages listed are for: FRONTAGE IS FOR SITUS STREET

Parcel No./ MI	Owner's Name & Mailing Address	Site Address	Frontage (L.F.)	New Sidewalk			Sanitary Sewer Items			Street Lighting			TOTAL ASSMNT			
				Instill New Sidewalk L.F.	Cost \$8.00 per L.F.	Remove and Replace Sidewalk @ SF	Cost \$6.00 per SF	Sanitary Sewer Reconnection @ Each	Cost \$250.00 Each	Remove and Replace Sanitary Lateral @ L.F.	Cost \$24.11 per L.F.	Parcel Frontage		Factor	Factored Frontage	Cost per factored parcel Lighting Assessmt
0810-303-0222-8 C2	SHERMAN PLAZA INC 1865-B NORTHPORT DR MADISON WI	1725 Northport Dr	116.82 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	116.82	2	233.64	\$2,077.00	
0810-303-0221-0 C2	SHERMAN PLAZA INC 1865-B NORTHPORT DR MADISON WI	1841 Northport Dr	534.91 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	687.19	2	1374.38	\$12,217.00	
0810-302-1397-0 C2	PDO FOOD STORES INC PO BOX 620997 MIDDLETON WI	1902 Northport Dr	185.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	185.00	2	370	\$3,289.00	
0810-303-0113-9 C2, R4	PACKERS APT CORP 3744 W GREENTREE RD MILWAUKEE WI	2009 Northport Dr	742.83 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	486.26	1.5	729.39	\$6,484.00	
0809-264-0309-1 R4	HANSEN, ROGER & NANCY 646 CHATHAM TER MADISON WI	1 Northbridge Ter	84.08 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	99.08	1.5	88.62	\$657.00	
0809-264-0326-5 R4	HANSEN, ROGER & NANCY 646 CHATHAM TER MADISON WI	2 Northbridge Ter	80.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	55.00	1.5	82.5	\$612.00	
0810-304-0097-3 MI	VOGEL, DAVID L % LANGDON HALL PROPERTY PO BOX 7696 MADISON WI	2701 Packers Ave	1,067.00 L.F.	1067	\$8,536.00	0	\$0.00	0	\$0.00	0	\$0.00				\$8,536.00	
0810-304-0093-1 MI	WINFIELD SOLUTIONS LLC PO BOX 64101 MS-2500 ST PAUL MN	2901 Packers Ave	357.75 L.F.	357.75	\$2,862.00	0	\$0.00	0	\$0.00	0	\$0.00				\$2,862.00	
0710-062-1603-0 MI	HOOPER CONSTRUCTION CORP PO BOX 7455 MADISON WI	2030 Pennsylvania Ave	682.00 L.F.	152	\$1,216.00	0	\$0.00	0	\$0.00	0	\$0.00				\$1,216.00	
0710-062-1607-4 MI	HOOPER CONSTRUCTION CORP PO BOX 7455 MADISON WI	2116 Pennsylvania Ave	308.00 L.F.	308	\$2,464.00	0	\$0.00	0	\$0.00	0	\$0.00				\$2,464.00	
0710-062-1601-6 MI	HOOPER CONSTRUCTION CORP PO BOX 7455 MADISON WI	2180 Pennsylvania Ave	396.00 L.F.	396	\$3,168.00	0	\$0.00	0	\$0.00	0	\$0.00				\$3,168.00	
0710-062-1504-2 MI	HOOPER CORPORATION 2030 PENNSYLVANIA AVE MADISON WI	2190 Pennsylvania Ave	56.80 L.F.	56.8	\$454.40	0	\$0.00	0	\$0.00	0	\$0.00				\$454.40	
0710-062-1503-4 MI	CURWICK, ROBERT L & DOUGLAS J CURWICK 2200 PENNSYLVANIA AVE MADISON WI	2200 Pennsylvania Ave	75.20 L.F.	75.2	\$601.60	0	\$0.00	0	\$0.00	0	\$0.00				\$601.60	
0710-062-1502-6 MI	HOOPER CONSTRUCTION CORP PO BOX 7455 MADISON WI	2230 Pennsylvania Ave	440.00 L.F.	440	\$3,520.00	0	\$0.00	0	\$0.00	0	\$0.00				\$3,520.00	
0710-062-1501-8 MI	HOOPER CORPORATION 2030 PENNSYLVANIA AVE MADISON WI	2250 Pennsylvania Ave	132.00 L.F.	132	\$1,056.00	0	\$0.00	0	\$0.00	0	\$0.00				\$1,056.00	
0710-062-0808-9 MI	TREGE, CHARLES P % KNABE TOOL WORKS INC 2302 PENNSYLVANIA AVE MADISON WI	2302 Pennsylvania Ave	66.00 L.F.	66	\$528.00	0	\$0.00	0	\$0.00	0	\$0.00				\$528.00	

\$107,500.00 Troy-Knutson tc
 \$34,472.00 Troy-Knutson re
 \$101,000.00 Troy-Packers

City of Madison Engineering Division - Schedule of Assessments
 02/11/2010

Project Name: Northport Drive, Packers Avenue, Pennsylvania Avenue and E. Johnson Street Assessment District
 Project Limits: STH 113 from First Street to Knutson Drive
 Frontages listed are for: FRONTAGE IS FOR SITUS STREET

Parcel No./MI	Owner's Name & Mailing Address	Situs Address	Frontage (L.F.)	New Sidewalk		Remove and Replace Sidewalk @ \$6.00 per SF		Sanitary Sewer Reconnection @ \$250.00 Each		Remove and Replace Sanitary Lateral @ \$21.11 per L.F.		Street Lighting				TOTAL ASSMNT	
				Install New Sidewalk L.F.	Cost	SF	Cost	Each	Cost	L.F.	Cost	Factor	Parcel Frontage	Factor	Factor		Parcel Frontage
0710-062-0807-1 MI	L.E. MY TH TRAM 515 JUNCTION RD # D MADISON WI	2310 Pennsylvania Ave	132.00 L.F.	0	\$1,056.00	0	\$0.00	0	\$0.00	0	\$0.00						\$1,056.00
0809-253-0501-6 R1	ALES, MICHAEL J 4013 SCHOOL RD MADISON WI	4013 School Rd	121.80 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00						\$662.92
0809-264-0302-5 R1	BAKKEM, TROY & KELLY 5333 ARAPAHOE LN MADISON WI	4016 School Rd	121.16 L.F.	0	\$0.00	100	\$600.00	1	\$250.00	39	\$823.29						\$2,336.21
0810-308-0201-2 C2	SHERMAN PLAZA INC % RANGER ENTERPRISES INC PO BOX 4745 ROCKFORD IL	3101 N Sherman Ave	225.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	150.00	300	2	300	\$2,667.00
0809-253-0724-4 C2	VALLEY EAST LLC % WAUNAKEE REMODELING INC 1325 NORTHPORT DR MADISON WI	1312 Troy Dr	140.38 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	140.58	281.16	2	281.16	\$2,086.00
0809-361-0096-8 C, R4	CITY OF MADISON PARKS WARNER PLAYFIELD STADIUM 210 MLK JR BLVD RM 104 MADISON WI	1425 Troy Dr	1945.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1945.00	1945	1	1945	\$17,290.00
0809-254-1591-4 R4	TROY NORTHPORT APARTMENTS LLC 1761 GLENVIEW RD GLENVIEW IL	1502 Troy Dr	229.43 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	220.00	330	1.5	330	\$2,953.00
0809-361-2309-3 R4	CITY OF MADISON FIRE FIRE STATION # 10 325 W JOHNSON ST MADISON WI	1517 Troy Dr	200.32 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	175	350	2	350	\$3,111.00
0809-264-0089-9	UNION PACIFIC RAILROAD CO TRANSPORTATION PROP TAXES 1400 DOUGLAS, STOP 1640 OMAHA NE	760 Troy Dr	375.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	375	750	2	750	\$5,564.00
0809-361-2304-3 PUD/SIP	PATTY LANE ASSOCIATES PO BOX 6571 MONONA WI	1613 Troy Dr	441.36 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	441.00	661.5	1.5	661.5	\$5,880.00