

Project ID: 53W1721 Project Name: North Henry Street (Part of: North Henry Street and West Mifflin Street Assessment District - 2014)  
 Project Limits: West Gorham Street to West Gilman Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Storm Sewer Private Connections				Street Lighting Items					TOTAL ASSMT			
				Remove Concrete Sidewalk & Driveway @ \$0.84 per SF		Replace Concrete Sidewalk @ \$2.76 per SF		Replace Concrete Driveway Arpon @ \$3.62 per SF		Remove & Replace Curb and Gutter @ \$13.55 per LF		Sanitary Sewer Reconnect @ \$453.90 Each		Remove & Replace Sanitary Lateral @ \$9.75 per LF		Storm Sewer Private Connection Type 1 @ \$1,379.52 Each		Storm Sewer Private Connection Type 2 @ \$2,529.31 Each		Lot Data for Lighting Costs **			Assessments for Installation of Lighting					
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost	Each	Cost	Lot Area SF	Assessed Frontage LF	Assessed Area SF		Install Street Lighting @ \$34.44 per Factored LF	\$0.44 Per Factored SF	Total Cost
0709-144-1810-2 DR1, HIS-MH	TWEKENBERG 151 W LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	151 W Gilman St N Henry St	66.00 80.00	140.98	\$118.42	70.14	\$193.59	164.43	\$595.24	80.00	\$1,084.00	1.00	\$453.90	25.50	\$248.63	0.00	\$0.00	0.00	\$0.00	5,280.00	80.00	5,280.00	\$2,754.96	\$2,337.70	\$5,092.66	\$7,786.43		
0709-144-1813-6 DR2	LOFGREN PROPERTIES LLC 5223 TONYAWATHA TRL MONONA WI	150 W Gorham St N Henry St	66.00 99.00	280.65	\$235.75	805.21	\$2,222.38	0.00	\$0.00	99.00	\$1,341.45	0.00	\$0.00	0.00	\$0.00	0.71	\$972.78	0.00	\$0.00	6,534.00	99.00	6,534.00	\$3,409.27	\$2,892.90	\$6,302.17	\$11,074.52		
0709-144-2121-2 PD	LAUREL COMMONS LLC % STEVE BROWN APARTMENTS 120 W GORHAM ST MADISON WI	202 W Gorham St N Henry St	99.00 44.00	177.90	\$149.44	388.98	\$1,073.58	0.00	\$0.00	54.00	\$731.70	1.00	\$453.90	34.00	\$331.50	2.00	\$2,759.04	0.00	\$0.00	4,356.00	22.00 **	2,178.00 **	\$757.61	\$964.30	\$1,721.91	\$7,221.08		
0709-144-2122-0 PD	THE WINDSOR APTS LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	408 N Henry St	44.00	211.20	\$177.41	484.95	\$1,338.46	0.00	\$0.00	44.00	\$596.20	1.00	\$453.90	36.50	\$355.88	0.00	\$0.00	1.00	\$2,529.31	4,092.00	44.00	4,092.00	\$1,515.23	\$1,811.71	\$3,326.94	\$8,778.10		
0709-144-1812-8 DR2	LOFGREN PROPERTIES 5 LLC 5223 TONYAWATHA TRL MONONA WI	409 N Henry St	33.00	50.88	\$42.74	144.48	\$398.76	0.00	\$0.00	33.00	\$447.15	1.00	\$453.90	21.00	\$204.75	0.00	\$0.00	0.00	\$0.00	2,178.00	33.00	2,178.00	\$1,136.42	\$964.30	\$2,100.72	\$3,648.03		
0709-144-2123-8 DR1, HIS-MH	BNBC PROPERTIES ISTHMUS APARTMENTS 211 W GILMAN ST MADISON WI	410 N Henry St	44.00	157.51	\$132.31	199.61	\$550.92	89.20	\$322.90	44.00	\$596.20	1.00	\$453.90	24.50	\$238.88	0.00	\$0.00	0.00	\$0.00	5,808.00	44.00	5,808.00	\$1,515.23	\$2,571.47	\$4,086.70	\$6,381.81		
0709-144-2124-6 DR1, HIS-MH	BNBC PROPERTIES ISTHMUS APARTMENTS 211 W GILMAN ST MADISON WI	414 N Henry St	50.00	198.36	\$166.62	296.91	\$819.47	86.51	\$313.17	50.00	\$677.50	1.00	\$453.90	26.50	\$258.38	0.00	\$0.00	0.00	\$0.00	3,960.00	50.00	3,960.00	\$1,721.85	\$1,753.27	\$3,475.12	\$6,164.16		
0709-144-1811-0 PD	KORB 415 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	415 N Henry St	52.00	164.42	\$138.11	289.48	\$798.96	93.60	\$338.83	52.00	\$704.60	1.00	\$453.90	21.00	\$204.75	0.00	\$0.00	0.00	\$0.00	3,432.00	52.00	3,432.00	\$1,790.73	\$1,519.50	\$3,310.23	\$5,949.39		
0709-144-2125-4 DR1, HIS-L	BRALEY HOUSE CONDOMINIUM % BEN ATKINSON 422 N HENRY ST #B MADISON WI	422 N Henry St W Gilman St (CONDO SEE FOLLOWING)	82.00 66.00	199.54	\$0.00	449.55	\$0.00	150.88	\$0.00	80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5,412.00	41.00 **	2,706.00 **	\$0.00	\$0.00	\$0.00	\$0.00		
0709-144-2901-8 DR1, HIS-MH	MACLURE, WILLIAM JANET MACLURE 422 N HENRY ST # A MADISON WI	422 N Henry St #A	21.00%	41.90	\$35.20	94.41	\$260.56	31.68	\$114.70	16.80	\$227.64	0.000	\$0.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	---	8.61	568.26	\$296.50	\$251.59	\$548.10	\$1,186.19		
0709-144-2902-6 DR1, HIS-MH	ATKINSON, BENJAMIN W & GRETCHEN H ATKINSON 422 N HENRY ST # B MADISON WI	422 N Henry St #B	20.00%	39.91	\$33.52	89.91	\$248.15	30.18	\$109.24	16.00	\$216.80	0.000	\$0.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	---	8.20	541.20	\$282.38	\$239.61	\$522.00	\$1,129.71		
0709-144-2903-4 DR1, HIS-MH	LUCAS, PAUL L 422 N HENRY ST UNIT C MADISON WI	422 N Henry St #C	25.00%	49.89	\$41.90	112.39	\$310.19	37.72	\$136.55	20.00	\$271.00	0.000	\$0.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	---	10.25	676.50	\$352.98	\$299.52	\$652.50	\$1,412.14		
0709-144-2904-2 DR1, HIS-MH	COLQUE, ZENON & JUDENE 1105 E WABASH AVE WAUKESHA WI	422 N Henry St #D	19.00%	37.91	\$31.85	85.41	\$235.74	28.67	\$103.78	15.20	\$205.96	0.000	\$0.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	---	7.79	514.14	\$268.26	\$227.63	\$495.90	\$1,073.22		
0709-144-2905-0 DR1, HIS-MH	ATKINSON, BENJAMIN W & GRETCHEN H ATKINSON 422 N HENRY ST # B MADISON WI	422 N Henry St #O	15.00%	29.93	\$25.14	67.43	\$186.11	22.63	\$81.93	12.00	\$162.60	0.000	\$0.00	0.00	\$0.00	0.000	\$0.00	0.000	\$0.00	---	6.15	405.90	\$211.79	\$179.71	\$391.50	\$847.28		
TOTALS				1581.44	\$1,328.41	3129.31	\$8,636.90	584.62	\$2,116.32	536.00	\$7,262.80	7.00	\$3,177.30	189.00	\$1,842.75	2.71	\$3,731.82	1.00	\$2,529.31	---	465.00	36168.00	\$16,013.22	\$16,013.22	\$32,026.44	\$62,652.05		

\*The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

\*\* Street lighting assessments for corner parcels 0709-144-2121-2 and 0709-144-2125-4 were adjusted for previous lighting assessments on W Gorham St and W Gilman St.