

City of Madison Engineering Division - Schedule of Assessments
Project Name: State Street & Adjacent Streets Reconstruction Assessment District - Phase 2
Limits: Remainder of the 200 Block

DATE: 12/21/2004

Project ID: 53W0180

Parcel No./ Zoning	Owner's Name / Mailing Address	Situss Address	Assessment Rate/Sq. Ft. = \$2.57							Area Assessment Total COST	Sanitary Sewer Reconnection @ \$660.00 Each		Sanitary Sewer Lateral @ \$60.84 per L.F.		Total Assessment	Approximate Annual Payment, 15 yrs @ 6% interest	
			Mapped Lot Size S.F.	Area at 100 % S.F.	Area at 70% S.F.	Area at 30% S.F.	Total Areas:		Assessable S.F.		Effective S.F.	UNIT	COST	L.F.			COST
							Assessable	Effective									
0709-144-2702-0 C4	216 STATE STREET LLC P.O. BOX 1829 MADISON WI	216 State St 19,469 sq. ft.	18,918	2,906	0	16,012	18,918	7,709.6	\$19,813.67	0.0	\$0.00	0.0	\$0.00	\$19,813.67	\$2,040.07		
0709-144-2703-8 C4	GOODMAN JEWELERS INC 220 STATE ST MADISON WI	133 W Johnson St 5,078 sq. ft.	5,052	3,125	0	1,927	5,052	3,703.1	\$9,516.97	1.0	\$660.00	24.0	\$1,460.16	\$11,637.13	\$1,198.19		
0709-144-2704-6 C4	GOODMAN JEWELERS INC 220 STATE ST MADISON WI	135 W Johnson St 1,438 sq. ft.	1,377	31	0	1,346	1,377	434.8	\$1,117.44	0.0	\$0.00	0.0	\$0.00	\$1,117.44	\$115.05		
0709-144-2705-4 C4	GOODMAN JEWELERS INC 220 STATE ST MADISON WI	137 W Johnson St 1,057 sq. ft.	1,055	462	0	592	1,054	639.6	\$1,643.77	0.0	\$0.00	0.0	\$0.00	\$1,643.77	\$169.25		
0709-144-2706-2 C4	GARVER, JOHN & FANNY 6 OAK CREEK TRL MADISON WI	228 State St 3,419 sq. ft.	3,420	3,412	0	7	3,419	3,414.1	\$8,774.24	1.0	\$660.00	26.0	\$1,581.84	\$11,016.08	\$1,134.25		
0709-144-2707-0 C4	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	234 State St 1,725 sq. ft.	1,789	1,789	0	0	1,789	1,789.0	\$4,597.73	1.0	\$660.00	27.0	\$1,642.68	\$6,900.41	\$710.49		
0709-144-2708-8 C4	CHRIST, ARIST 2615 STEVENS ST MADISON WI	226 State St 1,760 sq. ft.	1,774	1,692	0	82	1,774	1,716.6	\$4,411.66	1.0	\$660.00	25.0	\$1,521.00	\$6,592.66	\$678.80		
0709-144-2709-6 C4	GOODMAN JEWELERS INC 220 STATE ST MADISON WI	222 State St 3,768 sq. ft.	3,652	3,642	0	10	3,652	3,645.0	\$9,367.65	0.0	\$0.00	0.0	\$0.00	\$9,367.65	\$964.52		
0709-144-2710-3 C4	WITZ, ARTHUR A 708 CHAPMAN ST MADISON WI	214 State St 2,131 sq. ft.	1,960	1,728	0	232	1,960	1,797.6	\$4,619.83	1.0	\$660.00	23.0	\$1,399.32	\$6,679.15	\$687.70		
0709-144-2711-1 C4	TANNER, MICHAEL A & ELLEN R DESPINS 126 STATE ST MADISON WI	208 State St 4,472 sq. ft.	4,459	3,753	0	706	4,459	3,964.8	\$10,189.54	1.0	\$660.00	23.0	\$1,399.32	\$12,248.86	\$1,261.18		
0709-231-0207-7 C4	OVERTURE DEVELOPMENT CORP 1 S PINCKNEY ST # 816 MADISON WI	201 State St 111,667 sq. ft.	110,318	26,307	0	22,660	48,967	33,105.0	\$85,079.85	0.0	\$0.00	0.0	\$0.00	\$85,079.85	\$8,760.06		
0709-231-0612-8	R & D OF MADISON CORP 268 SURF VIEW CT DEL MAR, CA	210 N Henry St UNIT 1 13,068 sq. ft.	5,660	0	408	5,252	5,660	1,861.1	\$4,783.09	0.0	\$0.00	0.0	\$0.00	\$4,783.09*	\$492.48		
0709-231-0613-6	CCS - NORTH HENRY LLC 1612 N HIGH POINT RD #201 MIDDLETON, WI	222 N Henry St UNIT 2 13,068 sq. ft.	7,502	0	541	6,961	7,502	2,467.1	\$6,340.38	0.0	\$0.00	0.0	\$0.00	\$6,340.38*	\$652.82		
0709-231-0602-9 C4	FRIEDMAN TRUSTEE, BERTHA & HARRY FRIEDMAN 380 SEAVIEW CT. #1601 MARCO ISLAND, FL 34145-2954	301 W Johnson St 3,300 sq. ft.	3,274	0	3,253	21	3,274	2,283.4	\$5,868.34	0.0	\$0.00	0.0	\$0.00	\$5,868.34	\$604.22		
0709-231-0603-7 C4	HUTCHINSON, JOHN & JUDITH 251 STATE ST MADISON WI	305 W Johnson St 9,768 sq. ft.	9,674	0	1,694	7,961	9,655	3,574.1	\$9,185.44	0.0	\$0.00	0.0	\$0.00	\$9,185.44	\$945.76		
0709-231-0604-5 C3	HOVDE BUILDING LLC # 101 122 W WASHINGTON AVE MADISON WI	309 W Johnson St 30,540 sq. ft.	30,410	0	36	24,708	24,744	7,437.6	\$19,114.63	0.0	\$0.00	0.0	\$0.00	\$19,114.63	\$1,968.10		
0709-231-0606-1 C3	CITY OF MADISON FIRE STATION # 1 ROOM 406 210 MARTIN LUTHER KING JR MADISON WI	325 W Johnson St 30,566 sq. ft.	29,296	0	0	7,323	7,323	2,196.9	\$5,646.03	0.0	\$0.00	0.0	\$0.00	\$5,646.03	\$581.33		
0709-231-0607-9 PUDSIP	CAPITOL CENTRE HOUSING % MERIDIAN GROUP INC PO BOX 620800 MIDDLETON WI	333 W Johnson St 62,814 sq. ft.	61,811	0	0	323	323	96.9	\$249.03	0.0	\$0.00	0.0	\$0.00	\$249.03	\$25.64		
Totals			48,847	5,932	96,123	150,902	81,836.30	\$210,319.29	6.00	\$3,960.00	148.00	\$9,004.32	\$223,283.61				

NOTE: * INDICATES MEMBER OF THE MARKETPLACE CONDO ASSOC. ASSESSMENTS ARE DIVIDED AT 43% TO UNIT 1 AND 57% TO UNIT 2 PER THE ASSOCIATION AGREEMENT.