

City of Madison Engineering Division - Schedule of Assessments

DATE: 12 /22/2006

Project ID: 53W0123 Project Name: State Street & Adjacent Streets Reconstruction Assessment District (2007 Construction)

REVISED: 12 /29/2006

Project Limits: 500 & 600 Blocks

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Assessment Rate/Sq. Ft. = \$3.75							Sanitary Sewer Reconnection @		Sanitary Sewer Lateral @		Total Assessment	Approximate Annual Payment, 15 yrs @ 6% interest
			Mapped Lot Size	Area at 100 %	Area at 70%	Area at 30%	Total Areas:		Area Assessment Total	\$820.00 Each	\$85.00 per L.F.				
							Assessable	Effective							
S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST	UNIT	COST	L.F.	COST				
0709-232-0313-0 C2	CITY OF MADISON PARKING STATE STREET CAMPUS RAMP PO BOX 2986 MADISON WI	430 N Frances St	44,880	0	0	22,958	22,958	6,887	\$25,826.25	0	\$0.00	0	\$0.00	\$25,826.25	\$2,659.14
0709-232-0212-4 C2	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	431 N Frances St	3,282	0	0	3,282	3,282	985	\$3,693.75	0	\$0.00	0	\$0.00	\$3,693.75	\$380.32
0709-232-0334-6 C4	FRANCES STREET VENTURES LLC 6 ONDOSSAGON CT MADISON WI	438 N Frances St	3,665	629	0	3,036	3,665	1,540	\$5,775.00	0	\$0.00	0	\$0.00	\$5,775.00	\$594.61
0709-232-0211-6 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	441 N Frances St	32,331	14,317	0	18,014	32,331	19,721	\$73,953.75	1	\$820.00	39	\$3,315.00	\$78,088.75	\$8,040.23
0709-143-0213-1 C4	TOWERS HOLDINGS LLC %PROPERTY TAX DEPARTMENT PO BOX 790830 SAN ANTONIO TX	502 N Frances St	22,032	14,364	0	7,667	22,031	16,664	\$62,490.00	3	\$2,460.00	82	\$6,970.00	\$71,920.00	\$7,405.08
0709-144-2012-3 C4	THE STATESIDER RESIDENCE HALL LLC % PROP TAX DEPT PO BOX 790830 SAN ANTONIO TX	505 N Frances St	8,600	5,556	0	3,044	8,600	6,469	\$24,258.75	2	\$1,640.00	47	\$3,995.00	\$29,893.75	\$3,077.94
0709-144-2028-0 PUDSIP	WI EVAN LUTHERAN SYNOD & WI LUTHERAN CHAPEL 220 W GILMAN ST MADISON WI	220 W Gilman St	17,124	0	0	4,224	4,224	1,267	\$4,751.25	0	\$0.00	0	\$0.00	\$4,751.25	\$489.20
0709-144-2027-2 C2	HIL PROPERTY LLC 402 W GORHAM ST MADISON WI	234 W Gilman St	7,896	0	0	7,158	7,158	2,147	\$8,051.25	0	\$0.00	0	\$0.00	\$8,051.25	\$828.98
0709-144-2026-4 C2, HIS-L	HIL PROPERTY LLC 402 W GORHAM ST MADISON WI	240 W Gilman St	9,475	0	0	9,475	9,475	2,843	\$10,661.25	0	\$0.00	0	\$0.00	\$10,661.25	\$1,097.71
0709-144-2038-9 PUDSIP	244 W GILMAN LLC % STEVEN BROWN 120 W GORHAM ST MADISON WI	244 W Gilman St	9,636	0	1,417	8,218	9,635	3,457	\$12,963.75	1	\$820.00	0	\$0.00	\$13,783.75	\$1,419.21
0709-232-0104-3 C4	ERICKSON & COOK % BARBARA ERICKSON 2506 FREMONT AVE # 2 MADISON WI	411 W Gilman St	4,554	0	33	4,522	4,555	1,380	\$5,175.00	0	\$0.00	0	\$0.00	\$5,175.00	\$532.83
0709-232-0105-1 C2	MASTER HALL ASSOC 401 N CARROLL ST MADISON WI	415 W Gilman St	12,897	0	0	12,848	12,848	3,854	\$14,452.50	0	\$0.00	0	\$0.00	\$14,452.50	\$1,488.07

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			Mapped Lot Size	Area at 100 %	Area at 70%	Area at 30%	Total Areas:		Area Assessment Total	\$820.00 Each	\$85.00 per L.F.				
							Assessable	Effective							
							S.F.	S.F.		S.F.	S.F.	S.F.	S.F.		
0709-232-0106-9 C2	WATERMAN, GREGG E 178 1/2 N IOWA ST STE 203 DODGEVILLE WI	421 W Gilman St	4,325	0	0	3,440	3,440	1,032	\$3,870.00	0	\$0.00	0	\$0.00	\$3,870.00	\$398.47
0709-232-0221-5 C4	424 WEST GILMAN STREET LLC 4255 TWIN VALLEY RD MIDDLETON WI	422 W Gilman St	1,725	0	0	1,725	1,725	518	\$1,942.50	0	\$0.00	0	\$0.00	\$1,942.50	\$200.01
0709-232-0107-7 C2	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	425 W Gilman St	10,480	0	0	3,564	3,564	1,069	\$4,008.75	0	\$0.00	0	\$0.00	\$4,008.75	\$412.75
0709-232-0220-7 C4	521 STATE STREET LLC 517 STATE ST MADISON WI	428 W Gilman St	390	0	0	390	390	117	\$438.75	0	\$0.00	0	\$0.00	\$438.75	\$45.17
0709-232-0219-0 C4	430 WEST GILMAN STREET LLC 517 STATE ST MADISON WI	430 W Gilman St	1,904	0	0	1,904	1,904	571	\$2,141.25	0	\$0.00	0	\$0.00	\$2,141.25	\$220.47
0709-232-0218-2 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	432 W Gilman St	6,063	0	0	6,063	6,063	1,819	\$6,821.25	0	\$0.00	0	\$0.00	\$6,821.25	\$702.33
0709-232-0108-5 C2	FISHER CONSTRUCTION INC & RIDGEVIEW INVESTMENTS 10 N CHARTER ST MADISON WI	433 W Gilman St	6,816	0	0	195	195	59	\$221.25	0	\$0.00	0	\$0.00	\$221.25	\$22.78
0709-232-0129-1 C2	LEE, HYUNGIRL & JONGYEAN LEE 6406 ANTIETAM LN MADISON WI	402 W Gorham St	12,608	0	0	12,584	12,584	3,775	\$14,156.25	0	\$0.00	0	\$0.00	\$14,156.25	\$1,457.57
0709-232-0309-9 C2	CITY OF MADISON PARKING STATE STREET CAMPUS RAMP PO BOX 2986 MADISON WI	415 N Lake St	45,436	0	0	23,496	23,496	7,049	\$26,433.75	0	\$0.00	0	\$0.00	\$26,433.75	\$2,721.69
0709-232-0308-1 C4	MCDONALD'S CORP % MISSOULA MAC INC N3250 COUNTY RD J POYNETTE WI	441 N Lake St	3,718	634	0	3,085	3,719	1,560	\$5,850.00	0	\$0.00	0	\$0.00	\$5,850.00	\$602.33
0709-143-0207-4 C4	0509 COMPANY % OPITZ MANAGEMENT 502 N EAU CLAIRE AVE MADISON WI	509 N Lake St	7,139	5,566	0	1,573	7,139	6,038	\$22,642.50	0	\$0.00	0	\$0.00	\$22,642.50	\$2,331.33
0709-143-0206-6 PUDSIP	COLLEGIATE LLC, THE 125 STATE ST MADISON WI	515 N Lake St	6,346	0	0	6,346	6,346	1,904	\$7,140.00	0	\$0.00	0	\$0.00	\$7,140.00	\$735.15
0709-144-2011-5 R6	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	265 Langdon St	17,308	0	0	17,308	17,308	5,192	\$19,470.00	1	\$820.00	0	\$0.00	\$20,290.00	\$2,089.11

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							Assessable	Effective		UNIT	COST	L.F.	COST		
							S.F.	S.F.							
0709-143-0201-6 PUDSIP	DAHLMANN, DENNIS A 300 S THAYER ANN ARBOR MI	601 Langdon St	12,368	0	0	12,368	12,368	3,710	\$13,912.50	0	\$0.00	0	\$0.00	\$13,912.50	\$1,432.47
0709-143-0205-8 R6	DIVALL LANGDON ASSOC % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI	633 Langdon St	13,093	0	0	12,529	12,529	3,759	\$14,096.25	0	\$0.00	0	\$0.00	\$14,096.25	\$1,451.39
0709-232-0101-9 C4	WITTE ET AL, CURTIS % GRANITE RENTALS LLC 312 S 1ST ST MOUNT HOREB WI	449 State St	12,849	0	5,637	7,212	12,849	6,110	\$22,912.50	0	\$0.00	0	\$0.00	\$22,912.50	\$2,359.13
0709-232-0201-7 C4	PRESTIGIACOMO TR, CHARLES & ROSE PRESTIGIACOMO, TR 350 S HAMILTON ST # 501 MADISON WI	501 State St	1,342	1,342	0	0	1,342	1,342	\$5,032.50	0	\$0.00	0	\$0.00	\$5,032.50	\$518.16
0709-144-2023-0 C4	TOPPEL TR, LEWIS R & MARGARET J TOPPEL, TR 5418 OLD MIDDLETON RD 202 MADISON WI	502 State St	6,226	5,242	0	984	6,226	5,537	\$20,763.75	1	\$820.00	28	\$2,380.00	\$23,963.75	\$2,467.37
0709-232-0202-5 C4	TRIPLE THREAT LLC % MADISON PROPRTY MNGMT 10 N CHARTER ST MADISON WI	505 State St	951	951	0	0	951	951	\$3,566.25	0	\$0.00	0	\$0.00	\$3,566.25	\$367.19
0709-144-2022-2 C4	UNRUH, SARA CAY ET AL % ANCHOR PROPERTY MGMT 6525 GRAND TETON PLZ MADISON WI	506 State St	7,731	5,581	0	2,150	7,731	6,226	\$23,347.50	2	\$1,640.00	48	\$4,080.00	\$29,067.50	\$2,992.87
0709-232-0203-3 C4	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	507 State St	4,419	4,252	0	167	4,419	4,302	\$16,132.50	0	\$0.00	0	\$0.00	\$16,132.50	\$1,661.05
0709-144-2021-4 C4	PRESTIGIACOMO TR, CHARLES & ROSE PRESTIGIACOMO, TR 350 S HAMILTON ST # 501 MADISON WI	514 State St	6,898	4,386	0	2,511	6,897	5,139	\$19,271.25	1	\$820.00	23	\$1,955.00	\$22,046.25	\$2,269.94
0709-232-0204-1 C4	515 STATE STREET LLC 101 N MILLS ST MADISON WI	515 State St	6,153	4,718	0	1,435	6,153	5,149	\$19,308.75	0	\$0.00	0	\$0.00	\$19,308.75	\$1,988.08
0709-232-0205-9 C4	519 STATE STREET LLC 517 STATE ST MADISON WI	519 State St	4,145	2,457	0	1,688	4,145	2,963	\$11,111.25	1	\$820.00	33	\$2,805.00	\$14,736.25	\$1,517.29
0709-144-2020-6 C4	TERRY ENTERPRISES LLC 5701 PHEASANT HILL RD MADISON WI	520 State St	4,714	3,081	0	1,633	4,714	3,571	\$13,391.25	1	\$820.00	23	\$1,955.00	\$16,166.25	\$1,664.52
0709-232-0206-7 C4	521 STATE STREET LLC 517 STATE ST MADISON WI	521 State St	3,528	2,533	0	996	3,529	2,832	\$10,620.00	1	\$820.00	34	\$2,890.00	\$14,330.00	\$1,475.46

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							Assessable	Effective		UNIT	COST	L.F.	COST		
							S.F.	S.F.		S.F.	S.F.	S.F.	S.F.		
0709-232-0207-5 C4	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	523 State St	6,578	4,733	0	1,845	6,578	5,287	\$19,826.25	2	\$1,640.00	68	\$5,780.00	\$27,246.25	\$2,805.35
0709-144-2019-9 C4	LINDA VOSS ENTERPRISES LLC 5701 PHEASANT HILL RD MONONA WI	528 State St	4,112	2,680	0	1,431	4,111	3,109	\$11,658.75	1	\$820.00	22	\$1,870.00	\$14,348.75	\$1,477.39
0709-232-0208-3 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	529 State St	3,289	2,356	0	933	3,289	2,636	\$9,885.00	1	\$820.00	33	\$2,805.00	\$13,510.00	\$1,391.03
0709-232-0209-1 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	529 State St	3,270	2,354	0	917	3,271	2,629	\$9,858.75	0	\$0.00	0	\$0.00	\$9,858.75	\$1,015.08
0709-232-0210-8 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	531 State St	23,946	4,712	0	16,986	21,698	9,808	\$36,780.00	0	\$0.00	0	\$0.00	\$36,780.00	\$3,786.97
0709-144-2018-1 C4	FOUR LAKES INVESTORS LLC 101 N MILLS ST MADISON WI	534 State St	4,640	3,026	0	1,615	4,641	3,511	\$13,166.25	1	\$820.00	23	\$1,955.00	\$15,941.25	\$1,641.36
0709-144-2017-3 C4	GARGANO, VIRGINIO 540 STATE ST MADISON WI	540 State St	3,990	2,607	0	1,383	3,990	3,022	\$11,332.50	1	\$820.00	22	\$1,870.00	\$14,022.50	\$1,443.80
0709-144-2016-5 C4	BALLERING, MARK L 1245 MORRISON CT MADISON WI	544 State St	4,366	2,839	0	1,527	4,366	3,297	\$12,363.75	1	\$820.00	22	\$1,870.00	\$15,053.75	\$1,549.98
0709-144-2015-7 C4	548 STATE STREET LLC % MICHAEL O PRANKE 3103 N OAKLAND AVE MILWAUKEE WI	548 State St	4,482	2,904	0	1,578	4,482	3,377	\$12,663.75	1	\$820.00	22	\$1,870.00	\$15,353.75	\$1,580.86
0709-144-2014-9 C4	PUB INC, THE 552 STATE ST MADISON WI	552 State St	5,802	3,760	0	2,041	5,801	4,372	\$16,395.00	1	\$820.00	22	\$1,870.00	\$19,085.00	\$1,965.04
0709-144-2013-1 C4	PUB INC 558 STATE ST MADISON WI	558 State St	2,900	1,877	0	1,023	2,900	2,184	\$8,190.00	1	\$820.00	22	\$1,870.00	\$10,880.00	\$1,120.23
0709-232-0301-5 C4	STATE STREET BRATS 603 STATE ST MADISON WI	601 State St	4,048	4,048	0	0	4,048	4,048	\$15,180.00	1	\$820.00	11	\$935.00	\$16,935.00	\$1,743.67
0709-232-0302-3 C4	MUNNS, THOMAS J 615 STATE ST MADISON WI	613 State St	3,784	3,784	0	0	3,784	3,784	\$14,190.00	1	\$820.00	22	\$1,870.00	\$16,880.00	\$1,738.01
0709-232-0303-1 C4	CHENG, CHORNG-MING & SHIU-PEI CHANG 20 AGUILAR IRVINE CA	619 State St	3,520	3,520	0	0	3,520	3,520	\$13,200.00	2	\$1,640.00	44	\$3,740.00	\$18,580.00	\$1,913.05

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							S.F.	S.F.		COST	UNIT	COST	L.F.			COST
0709-232-0304-9 C4	EBERHARDT, RICHARD J & CONNIE M EBERHARDT 1619 CYPRESS TRL MIDDLETON WI	627 State St	6,762	4,321	0	2,441	6,762	5,053	\$18,948.75	0	\$0.00	0	\$0.00	\$18,948.75	\$1,951.02	
0709-143-0212-3 C4	636 STATE STREET LLC % HALLEEN MGMNT LLC 502 N EAU CLAIRE AVE MADISON WI	638 State St	4,633	3,010	0	1,622	4,632	3,497	\$13,113.75	1	\$820.00	34	\$2,890.00	\$16,823.75	\$1,732.22	
0709-232-0305-7 C4	THE HAWTHORNE BUILDINGS LLC 113 HAGAR CT SANTA CRUZ CA	639 State St	11,631	8,391	0	3,240	11,631	9,363	\$35,111.25	0	\$0.00	0	\$0.00	\$35,111.25	\$3,615.15	
0709-143-0211-5 C4	THE HAWTHORNE BUILDINGS LLC 113 HAGAR CT SANTA CRUZ CA	648 State St	8,937	5,832	0	3,104	8,936	6,763	\$25,361.25	2	\$1,640.00	68	\$5,780.00	\$32,781.25	\$3,375.25	
0709-143-0210-7 C4	HOKANSON PROPERTIES LLC PO BOX 6156 MADISON WI	652 State St	8,818	5,741	0	3,077	8,818	6,664	\$24,990.00	1	\$820.00	40	\$3,400.00	\$29,210.00	\$3,007.54	
0709-232-0306-5 C4	POSTWEILER, REINHART H % STARBUCKS COFFEE #2309 PO BOX 34067 MS-SRE3 SEATTLE WA	661 State St	2,885	2,885	0	0	2,885	2,885	\$10,818.75	1	\$820.00	23	\$1,955.00	\$13,593.75	\$1,399.65	
0709-143-0209-0 C4	BROWZER'S LLP 513 N LAKE ST MADISON WI	662 State St	6,524	4,168	0	2,357	6,525	4,875	\$18,281.25	2	\$1,640.00	74	\$6,290.00	\$26,211.25	\$2,698.78	
0709-143-0208-2 C4	ASKINS, CARYL F 670 STATE ST MADISON WI	670 State St	1,710	1,643	0	67	1,710	1,663	\$6,236.25	1	\$820.00	40	\$3,400.00	\$10,456.25	\$1,076.60	
0709-232-0307-3 C4	OSBORN TRUST, EUGENE C ETAL 2835 COUNTY RD MM FITCHBURG WI	673 State St	4,408	4,408	0	0	4,408	4,408	\$16,530.00	0	\$0.00	0	\$0.00	\$16,530.00	\$1,701.97	
									249,263	\$934,736.25	37.00	\$30,340.00	969.00	\$82,365.00	\$1,047,441.25	