

**MAILING AFFIDAVIT**

UNION CORNERS - WINNEBAGO STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2007


KENDALL AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2007

CHAMBERLAIN AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 20007

HOARD STREET, UPHAM STREET, N. SIXTH STREET AND N. FIFTH STREET RECONSTRUCTION STREET ASSESSMENT DISTRICT - 2007

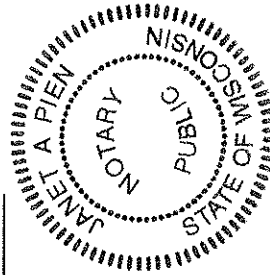
S. BEDFORD STREET AND W. MAIN STREET ASSESSMENT DISTRICT - 2007

I, **KATHLEEN RIDEOUT**, being duly sworn on oath, acting on behalf of the City Clerk, deposes and says that she did on the **23RD** day of **FEBRUARY, 2007**, place in envelopes, addressed to each interested owner of respective addresses indicated below, Assessment Notices and delivered the envelopes to the Mail Room of the Dane County Printing and Services Division for postage and depositing in the United States Mail.

  
SIGNATURE

Subscribed and sworn to me this **12TH** day of **MARCH 2007**

  
Janet A. Pien  
Notary Public, State of Wisconsin



My Commission Expires: **JUNE 6, 2010**

**NOTICE OF PUBLIC HEARING  
BEFORE THE BOARD OF PUBLIC WORKS  
FOR  
PLANS, SPECIFICATIONS, AND SPECIAL ASSESSMENTS  
FOR  
PUBLIC WORKS IMPROVEMENTS  
MADISON, WISCONSIN**

**PART I**

The Common Council of the City of Madison, Wisconsin, having heretofore decided that it is expedient and necessary that the improvements as listed in Part II hereof be improved at the expense of the property thereby on which would be conferred some special benefit.

NOW, THEREFORE, NOTICE IS HEREBY GIVEN:

That the City Engineer has prepared plans, specifications, a proposed schedule of assessments, and an estimate of the entire costs of the improvement for each of the districts listed in Part II hereof, and;

That the plans, specifications, a proposed schedule of assessments, and an estimate of the entire cost of the improvements listed hereto are available and open to inspection by all interested persons in the office of the City Engineer, Room 115, City-County Building, 210 Martin Luther King Jr. Blvd., between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday, and will so continue to be for ten (10) working days from the first published date of this notice, and;

That on WEDNESDAY, MARCH 7, 2007, AT 6:30 P.M., the Board of Public Works will hold a public hearing in ROOM 201 (COUNCIL CHAMBERS) OF THE CITY COUNTY BUILDING, and will consider any objections that may be filed in writing or in person and hear all persons desiring to be heard, and;

**That special assessments may be paid over an eight (8) year period, with the owner paying 1/8 of the principal each year plus five (5%) percent interest on the unpaid balance, and;**

That if the total assessment is paid in full before October 31st in the year that the billing is made, irrespective of project completion, then no interest shall be charged.

The City's TDD number is (866)-704-2315

**If you require an interpreter, materials in alternate formats, or other accommodations to access this public hearing, please contact the Engineering Division at phone (608) 266-4751. Please make contact at least 24 hours prior to the date of this public hearing so that we can make proper accommodations.**

**PART II**

UNION CORNERS – WINNEBAGO STREET RECONSTRUCTION ASSESSMENT DISTRICT – 2007

KENDALL AVENUE RECONSTRUCTION ASSESSMENT DISTRICT – 2007

CHAMBERLAIN AVENUE RECONSTRUCTION ASSESSMENT DISTRICT – 2007

HOARD STREET, UPHAM STREET, N. SIXTH STREET AND N. FIFTH STREET RECONSTRUCTION STREET ASSESSMENT DISTRICT – 2007

S. BEDFORD STREET AND W. MAIN STREET ASSESSMENT DISTRICT – 2007

By Order of the Board of Public Works  
Madison, Wisconsin  
Larry D. Nelson, P.E.  
Executive Secretary

PUB: CAP TIMES: FEBRUARY 23, 2007



Department of Public Works  
**City Engineering Division**

608 266 4751

Larry D. Nelson, P.E.  
City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
608 264 9275 FAX  
608 267 8677 TDD

**Deputy City Engineer**  
Robert F. Phillips, P.E.

**Principal Engineers**  
Michael R. Dailey, P.E.  
Christina M. Bachmann, P.E.  
John S. Fahrney, P.E.  
David L. Benzschawel, P.E.  
Gregory T. Fries, P.E.

**Operations Supervisor**  
Kathleen M. Cryan

**Hydrogeologist**  
Joseph L. DeMorett, P.G.

**GIS Manager**  
David A. Davis, R.L.S.

February 23, 2007

**To: Property owners on Bedford Street and Main Street**

**Re: Proposed Street Reconstruction**

The City of Madison is proposing to reconstruct Bedford Street from West Washington Avenue to Wilson Street, and resurface Main Street from Proudfit Street to Bedford Street. This project will be done in the summer of 2007. Enclosed with this letter is a Notice of Public Hearing on the proposed street reconstruction and a Schedule of Assessments showing the estimated cost to the property owners abutting the project. The project includes street improvements, storm sewer upgrades, sanitary sewer main and sanitary sewer lateral replacements and water main and water service lateral replacements.

**Street Improvements (Including Storm Sewer)**

The proposed street improvements on Bedford Street include removing and replacing the existing curb and gutter, asphalt pavement and drive aprons. Sidewalk sections will be removed and replaced on an as needed basis to repair any unsafe sections. Concrete terraces, concrete between the curb to mainline sidewalk will be removed **and not** replaced unless requested by the property owner. The street widths are proposed to remain the same as existing. Work on Main Street will include repaving the asphalt surface and removing and replacing curb, sidewalk, and drive aprons on an as-needed basis.

The cost of the street improvements will be shared by the City and the property owners adjoining the project. The City assumes the entire cost of the improvements to the storm sewer, pavement and the replacement of the sidewalk ramps at each intersection. The City shares the cost on a 50-50 basis with the property owners for removing and replacing the curb and gutter, drive aprons, alley, and sidewalk. The enclosed Schedule of Assessments shows a breakdown of costs for each street reconstruction item and the total estimated cost to be assessed to each property owner.

**Sanitary Sewer Main and Lateral Replacement**

The sanitary sewer main on Bedford Street was constructed between 1909 and 1935. The sanitary sewer main will be replaced with this project and will not be assessed to the properties. The sanitary sewer on Main Street was recently installed in 2002, and will not be replaced.

Sanitary sewer laterals (which run from each house to the sanitary main in the street) are owned by each property owner and it is their responsibility to maintain them. During street reconstruction projects, it is the City of Madison Engineering Division's policy to pay for 75% of the cost to replace sanitary laterals within the public right of way (that length of sewer lateral between the sanitary sewer main and the property line) and within the project limits while the property owner is assessed the remaining 25% of that cost. Replacement of the sanitary sewer lateral from the property line to your home is solely your responsibility and will not be coordinated or funded by the City.

If you have any questions or concerns regarding the sanitary lateral replacement, please contact Dave Benzschawel, of my staff, at 266-4094.

## Water Main and Water Service Laterals

The water mains will be replaced on both Bedford Street and Main Street with the project and property owners will not be assessed for the new water main. The City will also be replacing any lead services from the water main to the curb stop (water shut off valve in the terrace). The Madison Water Utility will notify any property owners who have lead services and will require that the lead service be replaced from the curb stop to the house.

If you have any questions or concerns regarding the changes in water service, please contact Dennis Cawley, of the Water Utility, at 261-9243.

## Street Lighting

Pedestrian scale lighting is proposed, matching the same pole and fixture style already in use on S. and N. Bedford, Wilson, Doty, and Main Streets adjoining this project. The cost of the initial installation of such lighting will be assessed. Future operation and maintenance costs are paid for by the City.

If you have any questions or concerns regarding street lighting, please contact Dan Dettman at 266-4091.

## Impact on Trees and Landscaping

During construction, it will be necessary to trim tree limbs and/or roots to accommodate the construction. Tree conflicts are often encountered with sanitary sewer lateral replacements. Tree roots that have caused sidewalks to heave will be cut back to allow construction of level sidewalks. The storm sewer work on the west side of Bedford Street will likely necessitate the removal of most or all of the trees on that side of the street. Further notice will be given prior to their removal.

If, during the course of construction, it is determined that any trees must be removed, City Engineering will notify property owners adjacent to the tree to be removed, prior to removal.

Please note that construction will also have an impact on existing flower gardens and other plantings within the terrace. With the nature of this work, property owners should anticipate that most of the terrace will be disturbed, therefore, any plantings or special landscaping features that an owner wishes to save from damage should be removed from the terrace area prior to the start of construction. If a property owner has any brick walks that they would like to save, the bricks must be removed prior to construction and reinstalled by the property owner. It is recommended that the property owner call Mike Cechvala at 266-4913 prior to doing any of these measures to avoid unneeded work.

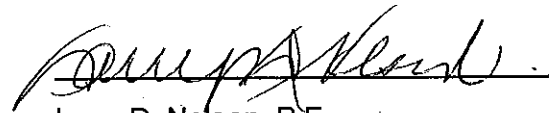
## Payment of Assessments

The assessment is payable in one lump sum or over a period of 8 years, with 5% interest charged on the unpaid balance.

## Public Hearing

City Engineering will be making a short presentation on this proposed work at the March 7, 2007 Public Hearing at the Board of Public Works beginning at 6:30 p.m in the City County Building, 210 Martin Luther King, Jr. Blvd on the second floor. A staff member will be available to answer any questions you may have. Meanwhile, should you have any questions regarding the proposed project, please contact Mike Cechvala of my staff at 266-4913.

Sincerely,



Larry D. Nelson, P.E.  
City Engineer

LDN:mwc

cc: Ald. Michael Verveer  
Dan McCormick, Traffic Engineering  
Christy Bachmann, City Engineering  
Dave Benzschawel, City Engineering  
Greg Fries, City Engineering

Marla Eddy, Forestry  
Dennis Cawley, Water Utility  
John Fahrney, City Engineering  
Mike Dailey, City Engineering  
Dan Dettman, Traffic Engineering

February 23, 2007

City of Madison Engineering Division - Schedules of Assessments

Project Name: S. Bedford Street and W. Main Street Reconstruction District, 2007  
 Project Limits: West Washington Avenue to Wilson Street, Prowditt Street to Bedford Street

Frontages Listed are for Street Shown Parcel No./ Zoning	Owner's Name/ Mailing Address	Parcel Location	Frontage		Lot Size	Remove Sidewalk and Drive Apron			Replace Drive Apron			Replace Sidewalk			Remove & Replace Curb and Gutter			Sanitary Sewer Reconstruction			Street Lighting Items			TOTAL ASSMT
			LF	SF		\$1.50 per SF	\$4.50 per SF	\$3.00 per SF	\$15.00 per LF	Each	Cost	Each	Cost	Each	Cost	Factor	Frontage LF	Excavated Area SF	Street Lighting Cost					
0709-234-0601-5 M1	BADGER CONCHES INC 5501 FENWICK DR MADISON WI	2 S BEDFORD ST	330.00	43,560		695.00	\$1,042.50	264.00	\$924.00	\$25.00	\$1,575.00	447.00	\$6,705.00	1	\$250.00	20.00	\$393.00	2	660.00	\$71.120	\$19,924.45	\$30,805.95		
0709-234-0513-2 M1	BEDFORD LLC % THOMAS J DEBR 507 W WILSON ST STE 108 MADISON WI	114 S BEDFORD ST	66.00	4,356		215.00	\$322.50	101.00	\$335.50	150.00	\$450.00	66.00	\$990.00	1	\$250.00	20.00	\$393.00	2	132.00	8,712	\$2,863.50	\$5,614.50		
0709-234-0512-4 M1	BACK FORCH RADIO BRDCTG 118 S BEDFORD ST MADISON WI	118 S BEDFORD ST	66.00	4,356		200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	101.00	\$1,515.00	0	\$0.00	0.00	\$0.00	2	132.00	8,712	\$2,863.50	\$5,278.50		
0709-231-3318-9 R6	DOTY STREET PARTNERS LLC % ROCK ROCKY 6923 S BARK RD MADISON WI	211 S BEDFORD ST	66.00	4,356		309.00	\$463.50	184.00	\$644.00	125.00	\$375.00	66.00	\$990.00	1	\$250.00	40.00	\$770.00	1.5	99.00	6,534	\$2,147.62	\$5,640.12		
0709-231-3320-4 R6	TRAN, THANH 810 S PARK ST MADISON WI	215 S BEDFORD ST	33.00	2,178		224.00	\$336.00	124.00	\$434.00	100.00	\$300.00	33.00	\$495.00	1	\$250.00	40.00	\$770.00	1.5	49.50	3,267	\$1,073.81	\$3,658.81		
0709-231-3321-2 R6	ENDRES & VAN ROOY % WILMAN MANAGEMENT CO INC 2940 S PARK ST MADISON WI	219 S BEDFORD ST	33.00	2,178		209.00	\$313.50	84.00	\$294.00	125.00	\$375.00	33.00	\$495.00	1	\$250.00	40.00	\$770.00	1.5	49.50	3,267	\$1,073.81	\$3,571.31		
0709-231-3317-1 R6	DOTY STREET PARTNERS LLC % ROCK ROCKY 6923 S BARK RD MADISON WI	553 W DOTY ST	66.00	4,356		985.00	\$1,477.50	0.00	\$0.00	285.00	\$855.00	46.00	\$690.00	1	\$250.00	40.00	\$770.00	2	132.00	4,356	\$2,302.80	\$6,543.30		
0709-231-3320-6 R6	LAKHOUSE INVESTMENTS 3 LLC % MICAH DISALVO 2817 INTERLAKEN PASS MADISON WI	554 W DOTY ST	132.00	4,356		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	112.20	\$1,683.00	0	\$0.00	0.00	\$0.00	1.5	198.00	6,534	\$3,458.16	\$5,141.16		
0709-234-0401-9 M1	% H VAN CAMP 222 S BEDFORD STREET MADISON WI	603 W DOTY ST	264.00	27,472		723.00	\$1,084.50	248.00	\$868.00	475.00	\$1,425.00	299.00	\$4,485.00	1	\$250.00	40.00	\$770.00	2	528.00	54,944	\$14,040.71	\$22,923.21		
0709-231-3219-9 C2	TRAINORS STORE LLC 612 W MAIN ST MADISON WI	551 W MAIN ST	132.00	6,225		345.00	\$517.50	140.00	\$490.00	205.00	\$615.00	132.00	\$1,980.00	1	\$250.00	50.00	\$962.50	2	264.00	12,450	\$5,086.75	\$9,901.75		
0709-231-2525-7 C2	RYNES, PATRICK HENRY 554 W MAIN ST MADISON WI	554 W MAIN ST	165.00	5,445		791.00	\$1,186.50	198.00	\$693.00	125.00	\$375.00	165.00	\$2,475.00	1	\$250.00	60.00	\$1,155.00	2	330.00	10,890	\$5,757.00	\$11,391.50		
0709-234-0503-3 PUDSIP	4TH WARD LOFTS CONDO ASSC * 247 E BROAD 615 W MAIN ST # 110 MADISON WI	609 W MAIN ST	132.00	36,627		467.00	\$700.50	142.00	\$497.00	325.00	\$975.00	202.00	\$3,030.00	1	\$250.00	20.00	\$385.00	1.5	198.00	86,941	\$15,546.54	\$19,384.04*		
0709-234-0614-8 M1	KW DELTA LLC 612 W MAIN ST MADISON WI	612 W MAIN ST	128.00	25,410		200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	45.00	\$675.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,575.00		
0709-234-0611-4 M1	KW DELTA LLC 612 W MAIN ST MADISON WI	624 W MAIN ST	135.00	22,440		220.00	\$330.00	0.00	\$0.00	220.00	\$660.00	50.00	\$750.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,740.00		
0709-234-0505-9 M1	HARRIS, DONALD R & RICHARD J DRISALVO 627 W MAIN ST MADISON WI	627 W MAIN ST	66.00	8,712		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$450.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$450.00		

\* Assessments to condominiums are divided between the unit owners according to Appendix A

February 23, 2007

City of Madison Engineering Division - Schedule of Assessments  
 Project Name: S. Bedford Street and W. Main Street Reconstruction District - 2007  
 Project Limits: West Washington Avenue to Wilson Street, Proudfitt Street to Bedford Street

Parcel No./Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage	Lot Size	Remove Sidewalk and Drive Apron		Replace Drive Apron		Street Reconstruction Items		Sewer Reconstruction Items		Streetlighting Items		TOTAL ASSNMT		
					SF	Cost	SF	Cost	SF	Cost	SF	Cost	Factor	Factored LF		Factored Area SF	Total Street Lighting Cost
0709-234-0307-5 M1	AJ OF WISCONSIN LLC 612 W MAIN ST MADISON WI	633 W MAIN ST	66.00	20,775	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	0	\$0.00	0	0.00	\$0.00	\$900.00	
0709-234-0514-0 M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	633 W MAIN ST	0.01	946	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	0.00	\$0.00	\$0.00	
0709-234-0607-3 C3	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	636 W MAIN ST	50.84	16,987	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	0.00	\$0.00	\$225.00	
0709-234-1013-1 PUDSIF	CITY OF MADISON ENGINEER FUTURE TRANSPORTATION 555 210 MLK JR BLVD RM 115 MADISON WI	637 W MAIN ST	60.87	15,945	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	0.00	\$0.00	\$700.00	
0709-234-0617-2 C3	CITY OF MADISON ENGINEER FUTURE TRANSPORTATION 555 210 MLK JR BLVD RM 115 MADISON WI	638 W MAIN ST	50.78	17,112	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	0.00	\$0.00	\$450.00	
0709-234-1005-8 PUDSIF	MADISON MUTUAL HOUSING 550 W WASHINGTON AVE MADISON WI	641 W MAIN ST	198.83	58,619	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	0	\$0.00	0	0.00	\$0.00	\$1,375.00	
0709-234-0711-2 C	CITY OF MADISON PARKS BRITTINGHAM PARK 215 MLK JR BLVD STE 120 MADISON WI	101 PROUDFIT ST	72.45	20,555	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	0.00	\$0.00	\$600.00	
0709-231-2520-1 C2	TELO COMMUNITY CREDIT UNION 555 W WASHINGTON AVE MADISON WI	555 W WASHINGTON AVE	165.00	16,665	299.00	\$448.50	174.00	\$609.00	125.00	\$375.00	1	\$250.00	2	350.00	\$8,645.54	\$14,882.94	
0709-234-0616-4 C3	SHEEL, GREGORY & SHERRY L NELSON 512 W BROADWAY MADISON WI	631 W WASHINGTON AVE	23.73	11,376	120.00	\$180.00	0.00	\$0.00	120.00	\$360.00	0	\$0.00	0	0.00	\$0.00	\$385.00	
0709-234-0610-6 C3	GROUP HEALTH COOPERATIVE OF SOUTH CENTRAL WIS 809 EXCELSIOR DR MADISON WI	675 W WASHINGTON AVE	308.68	89,083	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	0.00	\$0.00	\$1,200.00	
0709-231-3322-0 R6	ELMER DONALD G & FREDERICK J MUCI 553 W WILSON ST MADISON WI	553 W WILSON ST	66.00	2,120	328.00	\$492.00	128.00	\$448.00	200.00	\$600.00	1	\$250.00	1.5	99.00	\$1,715.90	\$4,965.90	
0709-234-0412-6 M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	602 W WILSON ST	35.00	2,790	150.00	\$225.00	0.00	\$0.00	150.00	\$450.00	0	\$0.00	0	0.00	\$0.00	\$1,170.00	
0709-234-1008-2 C, M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	651 W WILSON ST	50.00	63,325	50.00	\$75.00	0.00	\$0.00	50.00	\$150.00	0	\$0.00	0	0.00	\$0.00	\$975.00	
					6,750.00	\$10,095.00	1,787.00	\$6,254.50	3,905.00	\$11,715.00	12.00	\$3,000.00	470	\$9,047.50	3301.30	\$8,500.00	\$161,650.00

\* Assessments to condominiums are divided between the unit owners according to Appendix A

**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
<b>Main Street</b>			
611-101	C-1	1.410%	\$273.31
615-102	C-1	1.410%	\$273.31
613-103	B-2	1.220%	\$236.49
615-104	B-3	1.170%	\$226.79
617-107	B-2	1.220%	\$236.49
615-108	B-2	1.220%	\$236.49
619-109	C-1	1.410%	\$273.31
615-110	C-1	1.410%	\$273.31
615-201	C-1	1.410%	\$273.31
615-202	C-1	1.410%	\$273.31
615-203	B-2	1.220%	\$236.49
615-204	B-3	1.170%	\$226.79
615-205	A-2	1.110%	\$215.16
615-206	A-2	1.110%	\$215.16
615-207	B-2	1.220%	\$236.49
615-208	B-2	1.220%	\$236.49
615-209	C-1	1.410%	\$273.31
615-210	C-1	1.410%	\$273.31
615-301	C-1	1.410%	\$273.31
615-302	C-1	1.410%	\$273.31
615-303	B-2	1.220%	\$236.49
615-304	B-3	1.170%	\$226.79
615-305	A-2	1.110%	\$215.16
615-306	A-2	1.110%	\$215.16
615-307	B-2	1.220%	\$236.49
615-308	B-2	1.220%	\$236.49
615-309	C-1	1.410%	\$273.31
615-310	C-1	1.410%	\$273.31
615-401	C-1	1.410%	\$273.31
615-402	C-1	1.410%	\$273.31
615-403	B-2	1.220%	\$236.49
615-404	B-3	1.170%	\$226.79
615-405	A-2	1.110%	\$215.16
615-406	A-2	1.110%	\$215.16
615-407	B-2	1.220%	\$236.49
615-408	B-2	1.220%	\$236.49
615-409	C-1	1.410%	\$273.31
615-410	C-1	1.410%	\$273.31
<b>Doty Street</b>			
610-101	B-1	1.240%	\$240.36
614-102	B-1	1.240%	\$240.36
612-103	A-1c	1.180%	\$228.73
614-104	A-1c	1.180%	\$228.73
616-107	A-1b	1.300%	\$251.99
614-108	C-2	1.510%	\$292.70
614-201	B-1	1.240%	\$240.36
614-202	B-1	1.240%	\$240.36
614-203	A-1	1.180%	\$228.73
614-204	A-1	1.180%	\$228.73
614-205	A-3	1.030%	\$199.66
614-206	A-4	1.010%	\$195.78

**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
614-207	A-1	1.180%	\$228.73
614-208	A-1	1.180%	\$228.73
614-209	B-1	1.240%	\$240.36
614-210	B-1a	1.240%	\$240.36
614-301	B-1	1.240%	\$240.36
614-302	B-1	1.240%	\$240.36
614-303	A-1	1.180%	\$228.73
614-304	A-1	1.180%	\$228.73
614-305	A-3	1.030%	\$199.66
614-306	A-4	1.010%	\$195.78
614-307	A-1	1.180%	\$228.73
614-308	A-1	1.180%	\$228.73
614-309	B-1	1.240%	\$240.36
614-310	B-1a	1.240%	\$240.36
614-401	B-1	1.240%	\$240.36
614-402	B-1	1.240%	\$240.36
614-403	A-1	1.180%	\$228.73
614-404	A-1	1.180%	\$228.73
614-405	A-3	1.030%	\$199.66
614-406	A-4	1.010%	\$195.78
614-407	A-1	1.180%	\$228.73
614-408	A-1	1.180%	\$228.73
614-409	B-1	1.240%	\$240.36
614-410	B-1a	1.240%	\$240.36
<b>Doris House</b>			
Unit 605		0.350%	\$67.84
<b>Parking Units</b>			
1		0.085%	\$16.48
2		0.085%	\$16.48
3		0.085%	\$16.48
4		0.085%	\$16.48
5		0.085%	\$16.48
6		0.085%	\$16.48
7		0.085%	\$16.48
8		0.085%	\$16.48
9		0.085%	\$16.48
10		0.085%	\$16.48
11		0.085%	\$16.48
12		0.085%	\$16.48
13		0.085%	\$16.48
14		0.085%	\$16.48
15		0.085%	\$16.48
16		0.085%	\$16.48
17		0.085%	\$16.48
18		0.085%	\$16.48
19		0.085%	\$16.48
20		0.085%	\$16.48
21		0.085%	\$16.48
22		0.085%	\$16.48
23		0.085%	\$16.48
24		0.085%	\$16.48



**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
25		0.085%	\$16.48
26		0.085%	\$16.48
27		0.085%	\$16.48
28		0.085%	\$16.48
29		0.085%	\$16.48
30		0.085%	\$16.48
31		0.085%	\$16.48
32		0.085%	\$16.48
33		0.085%	\$16.48
34		0.085%	\$16.48
35		0.085%	\$16.48
36		0.085%	\$16.48
37		0.085%	\$16.48
38		0.085%	\$16.48
39		0.085%	\$16.48
40		0.085%	\$16.48
41		0.085%	\$16.48
42		0.085%	\$16.48
43		0.085%	\$16.48
44		0.085%	\$16.48
45		0.085%	\$16.48
46		0.085%	\$16.48
47		0.085%	\$16.48
48		0.085%	\$16.48
49		0.085%	\$16.48
50		0.085%	\$16.48
51		0.085%	\$16.48
52		0.085%	\$16.48
53		0.085%	\$16.48
54		0.085%	\$16.48
55		0.085%	\$16.48
56		0.085%	\$16.48
57		0.085%	\$16.48
58		0.085%	\$16.48
59		0.085%	\$16.48
60		0.085%	\$16.48
61		0.085%	\$16.48
62		0.085%	\$16.48
63		0.085%	\$16.48
64		0.085%	\$16.48
65		0.085%	\$16.48
66		0.085%	\$16.48
67		0.085%	\$16.48
68		0.085%	\$16.48
69		0.085%	\$16.48
70		0.085%	\$16.48
71		0.085%	\$16.48
72		0.085%	\$16.48
73		0.085%	\$16.48
74		0.085%	\$16.48
75		0.085%	\$16.48
76		0.085%	\$16.48
77		0.085%	\$16.48

**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
78		0.085%	\$16.48
79		0.085%	\$16.48
80		0.085%	\$16.48
81		0.085%	\$16.48
82		0.085%	\$16.48
83		0.085%	\$16.48
84		0.085%	\$16.48
85		0.085%	\$16.48
86		0.085%	\$16.48
87		0.120%	\$23.26
88		0.120%	\$23.26
89		0.120%	\$23.26
90		0.085%	\$16.48
91		0.085%	\$16.48
92		0.120%	\$23.26
93		0.050%	\$9.69
94		0.050%	\$9.69
95		0.050%	\$9.69
96		0.050%	\$9.69
97		0.050%	\$9.69
98		0.050%	\$9.69
99		0.050%	\$9.69
100		0.050%	\$9.69

**GRAND TOTAL**

<b>Residential Units</b>	<b>Number of Units</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
Residential Units	75	91.700%	\$17,775.07
Parking Units	100	8.360%	\$1,620.80
<b>TOTALS</b>	<b>175</b>	<b>100.060%</b>	<b>\$19,395.87</b>

Note: Discrepancy of 0.060% (\$11.63) is considered negligible