

Exh B

City of Madison Engineering Division - Schedule of Assessments
 Project Name: North Henry Street (Part of: North Henry Street and West Mifflin Street Assessment District - 2014)
 Project Limits: West Gotham Street to West Gilman Street
 January 24, 2014

Parcel No./ Zoning	Owner's Name / Mailing Address	Priced Location	Frontage or % Interest	Remove Concrete		Replace Concrete		Replace Concrete		Sanitary Sewer Reconstruction Items		Storm Sewer Pipe Rehabilitation		Street Lighting Items		TOTAL ASSET COST	
				\$1.25 per SF	\$3.25 per SF	\$1.25 per SF	\$3.25 per SF	Remove & Replace @ \$18.00 per LF	Remove & Replace @ \$18.00 per LF	Sanitary Sewer @ \$308.38 Each	Sanitary Sewer @ \$308.38 Each	Storm Sewer @ \$1,500.00 Each	Storm Sewer @ \$1,500.00 Each	Let Data for Lightpole Cost **	Assess Area		Assess Area
0709-144-1810-2 DRI, HHS-ME	TWENBENBERG 151 W LLC PO BOX 512 MADISON WI	151 W Gilman St N Henry St	66.00	393.00	\$389.50	225.00	\$672.00	80.00	\$1,200.00	1.00	\$308.38	34.00	\$717.74	0.00	\$0.00	5,280.00	\$1,760.22
0709-144-1813-4 DRI, HHS-ME	LOGGERS PROPERTIES LLC 5223 TONYAWATHA, IRL MONONA WI	150 W Gotham St N Henry St	66.00	215.00	\$322.50	780.00	\$2,340.00	99.00	\$1,485.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6,534.00	\$6,927.03
0709-144-2121-2 PTD	LAUREL COMAGONS LLC 120 W GOSHAM ST MADISON WI	202 W Gotham St N Henry St	99.00	166.00	\$249.00	390.00	\$1,170.00	54.00	\$810.00	1.00	\$308.38	34.00	\$717.74	2.00	\$3,000.00	2,178.00	\$1,950.20
0709-144-2122-0 PTD	THE WINDSOR APTS LLC 120 W GOSHAM ST MADISON WI	403 N Henry St	44.00	350.00	\$525.00	505.00	\$1,515.00	44.00	\$660.00	1.00	\$308.38	34.00	\$717.74	0.00	\$0.00	4,092.00	\$3,886.92
0709-144-1812-8 DRI, HHS-ME	LOGGERS PROPERTIES 5 LLC 5223 TONYAWATHA, IRL MONONA WI	409 N Henry St	33.00	100.00	\$150.00	260.00	\$780.00	33.00	\$495.00	1.00	\$308.38	34.00	\$717.74	0.00	\$0.00	2,178.00	\$2,309.01
0709-144-2124-8 DRI, HHS-ME	ENRG PROPERTIES ESTELAS APARTMENTS 211 W GILMAN ST MADISON WI	410 N Henry St	44.00	260.00	\$390.00	350.00	\$1,050.00	44.00	\$660.00	1.00	\$308.38	34.00	\$717.74	0.00	\$0.00	5,808.00	\$7,987.76
0709-144-2124-6 DRI, HHS-ME	ENRG PROPERTIES ESTELAS APARTMENTS 211 W GILMAN ST MADISON WI	414 N Henry St	50.00	267.00	\$400.50	415.00	\$1,245.00	50.00	\$750.00	1.00	\$308.38	34.00	\$717.74	0.00	\$0.00	3,960.00	\$7,643.32
0709-144-1811-0 PTD	KORB 415 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	415 N Henry St	52.00	228.00	\$342.00	345.00	\$1,035.00	52.00	\$780.00	1.00	\$308.38	34.00	\$717.74	0.00	\$0.00	3,432.00	\$7,231.56
0709-144-2125-4 DRI, HHS-L	BRADLEY HOUSE CONDOMINIUM % BEN ATKINSON 422 N HENRY ST #B MADISON WI	422 N Henry St W Gilman St	82.00	190.00	\$300.00	35.00	\$60.00	80.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2,706.00	\$0.00
0709-144-2901-5 DRI, HHS-ME	MACLAURE WILLIAM JANET MACLAURE 422 N HENRY ST # A MADISON WI	422 N Henry St #A	21.00%	39.90	\$59.85	7.35	\$22.05	16.80	\$252.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5,412.00	\$0.00
0709-144-2902-5 DRI, HHS-ME	ATKINSON, BENJAMIN W & GRETCHEN H ATKINSON 422 N HENRY ST # B MADISON WI	422 N Henry St #B	20.00%	38.00	\$57.00	7.00	\$21.00	16.00	\$240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2,706.00	\$0.00
0709-144-2903-4 DRI, HHS-ME	LUCAS PAUL L 422 N HENRY ST UNIT C MADISON WI	422 N Henry St #C	25.00%	47.50	\$71.25	8.75	\$26.25	20.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5,412.00	\$0.00
0709-144-2904-2 DRI, HHS-ME	COLQUE, ZENON & JUDENE 1105 E WABASH AVE WAUKESHA WI	422 N Henry St #D	19.00%	36.10	\$54.15	6.65	\$19.95	15.20	\$228.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5,144.14	\$968.77
0709-144-2905-0 DRI, HHS-ME	ATKINSON, BENJAMIN W & GRETCHEN H ATKINSON 422 N HENRY ST # B MADISON WI	422 N Henry St #E	15.00%	28.50	\$42.75	5.25	\$15.75	12.00	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4,015.90	\$764.82
TOTALS																\$1,760.22	

*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 owner parcels 0709-144-2121-2 and 0709-144-2125-4 were adjusted for previous lighting assessments on W Gotham St and W Gilman St.