

City of Madison Engineering Division - FINAL Schedule of Assessments

06/26/09  
Rev 09/17/10

Project ID: 53W0764  
Project Name: Old Sauk Trails Park Sidewalk Assessment District-2009  
Project Limits: Old Sauk Trails Park Addition

Frontages listed are for: FRONTAGE IS FOR SITUS STREET

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage L.F.	Assessable Frontage	5" SIDEWALK		REM CONC. WALK & DRIVE		7" CONC. WALK & DRIVE		RETAINING WALL		Subtotal
					LF	\$25.53	SF	\$1.37	LF	\$28.08	SF		
0708-154-0101-6	BANKSTAR LLC % RICHARD E.PEGG ESQ 8020 EXCELSIOR DR #300 MADISON WI	8000 Excelsior Dr	451.00	451 L.F.	390.60	\$9,972.02	175.00	\$239.75	79.00	\$2,218.32	0.00	\$0.00	\$12,430.09
0708-154-0102-4	NCMNT PARTNERS 8020 EXCELSIOR DR #300 MADISON WI	8010 Excelsior Dr	200.00	200.00 L.F.	185.00	\$4,723.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,723.05
0708-154-0108-2	OLD SAUK TRAILS LTD PRTNS % THE GIALAMAS CO INC 8020 EXCELSIOR DR #300 MADISON WI	8020 Excelsior Dr	200.00	200.00 L.F.	162.40	\$4,146.07	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,146.07
0708-154-0103-2	OLD SAUK TRAILS PARK LIMITED PARTNERSHIP 8020 EXCELSIOR DR #300 MADISON WI	8030 Excelsior Dr	33.00	33.00 L.F.	18.00	\$459.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$459.54
0708-154-0107-4	OLD SAUK TRAILS PARK LIMITED PARTNERSHIP 8020 EXCELSIOR DR #300 MADISON WI	8040 Excelsior Dr	321.00	321.00 L.F.	314.70	\$8,034.29	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$8,034.29
0708-154-0104-0	MAD PRO OF MADISON INC % WISCO PARTNERS 625 ROLLING MEADOWS DR FOND DU LAC WI	8102 Excelsior Dr	401.00	401.00 L.F.	326.00	\$8,322.78	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$8,322.78
0708-154-0203-0	MID-PLAINS TELEPHONE LLC 525 JUNCTION RD MADISON WI	8302 Excelsior Dr	150.00	150.00 L.F.	138.00	\$3,523.14	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,523.14
0708-151-0101-2	CITY OF MADISON ENGINEERING STORM WATER UTILITY 533 210 MLK JR BLVD RM 115 MADISON WI	8308 Excelsior Dr	116.00	116.00 L.F.	116.00	\$2,961.48	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,961.48
0708-151-0102-0	ARTESYN TECHNOLOGIES COMMUNICATION PRODUCTS 8310 EXCELSIOR DR MADISON WI	8310 Excelsior Dr	111.00	111.00 L.F.	79.20	\$2,021.98	52.75	\$72.27	10.55	\$296.24	0.00	\$0.00	\$2,390.49
0708-151-0104-6	EMERSON CHARITABLE TRUST 50 LASALLE ST #M-12 CHICAGO IL	8330 Excelsior Dr	100.00	100.00 L.F.	100.00	\$2,553.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,553.00
0708-154-0401-0	DEERE CREDIT SERVICES INC 6400 NW 86 ST JOHNSTON IA	8402 Excelsior Dr	384.00	384.00 L.F.	331.00	\$8,450.43	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$8,450.43
0708-154-0404-4	WISCONSIN MILK MARKETING BOARD 8418 EXCELSIOR DR MADISON WI	8418 Excelsior Dr	540.00	540.00 L.F.	511.80	\$13,066.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$13,066.25

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					LF	\$25.53	SF	\$1.37	LF	\$28.08	SF		
0708-153-0101-8	WELTON FAMILY LTD PTNSHIP % WELTON ENTERPRISES 559 D'ONOFRIO DR MADISON WI	744 Heartland Trl	266.00	266.00 L.F.	196.50	\$5,016.65	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$5,016.65
0708-154-0402-8	ATHENA HOLDINGS LLC % INST OF ACADEMIC EXCELLENCE 901 DEMING WAY STE 102 MADISON WI	901 Deming Way	530.00	530.00 L.F.	494.50	\$12,624.59	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$12,624.59
0708-154-0406-0	CITY OF MADISON ENGINEERING STORM WATER UTILITY 533 210 MKL JR BLVD RM 115 MADISON WI	933 Deming Way	100.00	100.00 L.F.	0.00	\$0.00	0.00	\$0.00	100.00	\$2,808.00	0.00	\$0.00	\$2,808.00
0708-153-0201-6	SWIMWEST SCHOOL OF INSTRUCTION INC 1001 DEMING WAY MADISON WI	1001 Deming Way	456.00	456.00 L.F.	341.70	\$8,723.60	210.00	\$287.70	42.00	\$1,179.36	0.00	\$0.00	\$10,190.66
0708-153-0202-4	LOT 36 LLC, THE % THE GIALAMAS COMPANY INC 8020 EXCELSIOR DR #300 MADISON WI	1111 Deming Way	245.00	245.00 L.F.	210.30	\$5,368.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$5,368.96
0708-153-0203-2	LDC-1117 DEMING WAY LLC 2140 N PROSPECT AVE MILWAUKEE WI	1117 Deming Way	456.00	456.00 L.F.	397.55	\$10,149.45	146.90	\$201.25	0.00	\$0.00	0.00	\$0.00	\$10,350.70
0708-152-0202-6	EDGEWOOD INC ATTN: VP OF FINANCE 1000 EDGEWOOD COLLEGE DR MADISON WI	1255 Deming Way	351.00	351.00 L.F.	325.10	\$8,299.80	0.00	\$0.00	14.85	\$416.99	0.00	\$0.00	\$8,716.79
0708-151-0301-8	SAUK TRAILS PLAZA ASSOC 8020 EXCELSIOR DR #300 MADISON WI	1200 John Q Hammons	602.00	602.00 L.F.	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
0708-153-0304-8	PIC WI INC ATTN: ACCOUNTING DEPT 100 BROOKWOOD PLAZA #200 BIRMINGHAM AL	8701 Blackhawk Rd	300.00	300.00 L.F.	282.98	\$7,224.48	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$7,224.48
0708-153-0303-0	PIC WI INC ATTN: ACCOUNTING DEPT 100 BROOKWOOD PLAZA #200 BIRMINGHAM AL	8713 Blackhawk Rd	315.00	315.00 L.F.	315.00	\$8,041.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$8,041.95
TOTALS					5,236.33	\$133,683.50	584.65	\$800.97	246.40	\$6,918.91	0.00	\$0.00	\$141,403.39

\*\*\* waiver signed for additional work