

City of Madison Engineering Division - Schedule of Assessments

July 20, 2009

Project ID: 53W0435 Project Name: East Main Street and North Dickinson Street Reconstruction Assessment District - 2008

Project Limits: South Dickinson Street to South Thornton Avenue and South First Street to South Second Street, and East Washington Avenue to East Dayton Street

Frontages Listed are for Street Shown				Street Reconstruction Items										Sewer Reconstruction Items						TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage	Remove Sidewalk and Drive Apron @ \$0.18 per SF		Replace Drive Apron @ \$2.34 per SF		Replace Sidewalk @ \$1.93 per SF		Install New 5" Conc. Sidewalk @ \$22.46 per LF		Remove & Replace Curb and Gutter @ \$9.62 per LF		Sanitary Sewer Reconnect @ \$297.93 Each		Remove & Replace Sanitary Lateral @ \$12.92 per LF		Install Storm Sewer Connection		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Cost		
0709-124-0101-8 M1, R4	MULLINS JT REV TR, J & C 401 N CARROLL ST MADISON WI	1415 E Dayton St	297.00	1209.49	212.27	166.86	390.45	1040.49	2,008.67	0.00	\$0.00	297.00	\$2,857.14	2	\$595.86	53.50	\$691.22	\$1,066.00	\$11,086.68	
0710-063-1308-6 C2, R5	UNION PACIFIC RAILROAD CO TRANSPORTATION PROP TAXES 1400 DOUGLAS, STOP 1640 OMAHA NE	101 S First St	22.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	\$494.12	10.00	\$96.20	0	\$0.00	0.00	\$0.00	\$0.00	\$590.32	
0710-072-1110-6 M1	YAHARA SQUARE ASSOCIATES % JEROME J MULLINS 401 N CARROLL ST MADISON WI	1414 E Main St	264.00	581.00	101.97	227.80	533.05	382.10	737.64	0.00	\$0.00	264.00	\$2,539.68	0	\$0.00	0.00	\$0.00	\$0.00	\$6,660.62	
0710-072-1206-3 M1	BADGER PROPERTIES OF MADISON INC 5130 BUFFALO TRL MADISON WI	1421 E Main St	283.00	1494.70	262.32	1400.00	3,276.00	661.70	1,277.41	0.00	\$0.00	283.00	\$2,722.46	3	\$893.79	78.00	\$1,007.76	\$0.00	\$9,439.74	
0710-072-1204-7 M1	MAD RUSSIAN LLC 5867 WOODS EDGE RD MADISON WI	1433 E Main St	80.00	302.20	53.04	268.00	627.12	86.90	167.76	0.00	\$0.00	80.00	\$769.60	0	\$0.00	0.00	\$0.00	\$0.00	\$1,617.52	
0710-072-1203-9 M1	REDAN GREEN LLC % JOHN HUGHES 211 S PATERSON ST MADISON WI	1435 E Main St	40.00	481.00	84.42	0.00	0.00	481.00	928.57	0.00	\$0.00	40.00	\$384.80	1	\$297.93	23.00	\$297.16	\$0.00	\$1,992.88	
0710-072-1101-5 M1	YAHARA SQUARE ASSOCIATES % JEROME J MULLINS 401 N CARROLL ST MADISON WI	1450 E Main St	288.00	1107.80	194.42	562.80	1,316.95	506.10	977.03	0.00	\$0.00	288.00	\$2,770.56	3	\$893.79	50.00	\$646.00	\$0.00	\$6,798.75	
0710-072-1201-3 PUDSIP	YAHARA RIVER APARTMENTS LTD PARTNERSHIP 1501 WILLIAMSON ST MADISON WI	1459 E Main St	317.00	206.50	36.24	0.00	0.00	206.50	398.65	0.00	\$0.00	317.00	\$3,049.54	0	\$0.00	0.00	\$0.00	\$0.00	\$3,484.43	
0710-063-1222-8 R5	DEGEN LLC 2749 STEVENS ST MADISON WI	1908 E Main St	40.00	115.00	20.18	63.20	147.89	55.00	106.18	0.00	\$0.00	40.00	\$384.80	1	\$297.93	17.00	\$219.64	\$0.00	\$1,176.62	
0710-063-1223-6 R5	MILLER, ROBERT & BARBARA 1910 E MAIN ST MADISON WI	1910 E Main St	40.00	167.70	29.43	53.50	125.19	106.00	204.63	0.00	\$0.00	40.00	\$384.80	1	\$297.93	19.00	\$245.48	\$0.00	\$1,287.46	

* Installation of new sanitary sewer lateral for future use. Owner assessed 100% of installation costs.

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				LF	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Cost		
0710-063-1224-4 R5	JELENC, MARTIN L 760 HWY 92 BELLEVILLE WI	1914 E Main St	40.00	184.59	32.40	47.00	109.98	134.09	258.86	0.00	\$0.00	40.00	\$384.80	1	\$297.93	19.00	\$245.48	\$0.00	\$1,329.45	
0710-063-1225-2 R5	APEX MAIN LLC 1741 COMMERCIAL AVE MADISON WI	1918 E Main St	40.00	164.77	28.92	59.80	139.93	105.47	203.61	0.00	\$0.00	40.00	\$384.80	1	\$297.93	18.00	\$232.56	\$0.00	\$1,287.75	
0710-063-1226-0 R5	PAUL, JUNE C 1924 E MAIN ST MADISON WI	1924 E Main St	40.00	157.04	27.56	61.30	143.44	108.54	209.54	0.00	\$0.00	40.00	\$384.80	1	\$297.93	28.00	\$361.76	\$0.00	\$1,425.03	
0710-063-1227-8 R5	SIEMOENS, SANDRA L & BENJAMIN N ANTON 1930 E MAIN ST MADISON WI	1926 E Main St	40.00	126.95	22.28	48.90	114.43	60.95	117.66	0.00	\$0.00	40.00	\$384.80	1	\$297.93	20.00	\$258.40	\$0.00	\$1,195.50	
0710-063-1307-8 R5	WHITNABLE, RICHARD A 1927 E MAIN ST MADISON WI	1927 E Main St	267.60	715.70	125.61	230.80	540.07	547.50	1,056.95	135.00	\$3032.10	217.60	\$2,093.31	1	\$297.93	32.00	\$413.44	\$0.00	\$7,559.41	
0710-063-1306-0 R5	WAACK, RICHARD A & SHEILA M CROWLEY 1929 E MAIN ST MADISON WI	1929 E Main St	100.00	335.00	58.79	148.00	346.32	243.80	470.66	0.00	\$0.00	100.00	\$962.00	1	\$297.93	42.00	\$542.64	\$0.00	\$2,678.34	
0710-063-1228-6 R5	ANTON, BENJAMIN W & SANDRA L ANTON 1930 E MAIN ST MADISON WI	1930 E Main St	40.00	121.68	21.35	48.90	114.43	30.68	59.23	0.00	\$0.00	40.00	\$384.80	1	\$297.93	7.00	\$90.44	\$0.00	\$968.18	
0710-063-1229-4 R5	DOMINI, JAMES J & SUSAN K 5311 MARSH WOODS DR MCFARLAND WI	1936 E Main St	40.00	128.98	22.64	58.80	137.59	80.58	155.56	0.00	\$0.00	40.00	\$384.80	1	\$297.93	13.00	\$167.96	\$0.00	\$1,166.48	
0710-063-1230-1 R5	TORGESON, MONA M 1938 E MAIN ST MADISON WI	1938 E Main St	40.00	81.09	14.23	65.00	152.10	81.09	156.54	0.00	\$0.00	40.00	\$384.80	1	\$297.93	17.00	\$219.64	\$0.00	\$1,225.25	
0710-063-1231-9 R5	WIMMERS, ANTHONY J & ELIZABETH M ROHLMAN 1940 E MAIN ST MADISON WI	1940 E Main St	40.00	129.90	22.80	51.90	121.45	79.50	153.47	0.00	\$0.00	40.00	\$384.80	1	\$297.93	16.00	\$206.72	\$0.00	\$1,187.17	

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Cost		
0710-063-1232-7 R5	APEX PROPERTIES INC 1741 COMMERCIAL AVE MADISON WI	1946 E Main St	40.00	117.08	20.55	55.10	128.93	56.18	108.46	0.00	\$0.00	40.00	\$384.80	1	\$297.93	18.00	\$232.56	\$0.00	\$1,173.23	
0710-063-1305-2 R5	SCHWARZ, TOBIAS & DEBORAH JARRETT 1949 E MAIN ST MADISON WI	1949 E Main St	100.00	273.61	48.02	61.30	143.44	242.21	467.59	0.00	\$0.00	100.00	\$962.00	1	\$297.93	23.00	\$297.16	\$0.00	\$2,216.14	
0710-063-1233-5 R5	APEX PROPERTIES INC 1741 COMMERCIAL AVE MADISON WI	1950 E Main St	40.00	130.08	22.83	60.80	142.27	82.08	158.46	0.00	\$0.00	40.00	\$384.80	1	\$297.93	8.00	\$103.36	\$0.00	\$1,109.65	
0710-063-1234-3 R5	CARAVELLO, VINCENT G % NANCY CARAVELLO MCNURLAN 1613 MAYFIELD LN MADISON WI	1954 E Main St	40.00	178.47	31.32	52.40	122.62	131.97	254.77	0.00	\$0.00	40.00	\$384.80	1	\$297.93	16.00	\$206.72	\$0.00	\$1,298.16	
0710-063-1304-4 R5	FISHER, HEIDI L & STEPHANIE R STRINGER 1955 E MAIN ST MADISON WI	1955 E Main St	67.00	204.67	35.92	99.55	232.95	157.37	303.80	0.00	\$0.00	67.00	\$644.54	1	\$297.93	25.00	\$323.00	\$0.00	\$1,838.14	
0710-063-1303-6 R5	DWYER, PATRICIA E 1957 E MAIN ST MADISON WI	1957 E Main St	33.00	113.40	19.90	38.25	89.51	133.40	257.53	0.00	\$0.00	33.00	\$317.46	1	\$297.93	27.00	\$348.84	\$0.00	\$1,331.17	
0710-063-1235-1 R5	SITTS, BRUCE A PO BOX 14194 MADISON WI	1958 E Main St	40.00	246.30	43.23	46.60	109.04	178.74	345.06	0.00	\$0.00	40.00	\$384.80	1	\$297.93	19.50	\$251.94	\$0.00	\$1,432.00	
0710-063-1236-9 R5	KELLY-SCHULTZ, C M & ELIZABETH KELLY-SCHULTZ 1962 E MAIN ST MADISON WI	1962 E Main St	40.00	159.17	27.93	66.70	156.08	78.57	151.68	0.00	\$0.00	40.00	\$384.80	1	\$297.93	17.00	\$219.64	\$0.00	\$1,238.06	
0710-063-1302-8 R5	HOLTER, KJERSTA 2710 BADGER LN MADISON WI	1963 E Main St	50.00	239.39	42.01	177.60	415.58	107.39	207.32	0.00	\$0.00	50.00	\$481.00	1	\$297.93	29.00	\$374.68	\$0.00	\$1,818.52	
0710-063-1237-7 R5	SICKINGER TRUST, MICHAEL 1966 E MAIN ST MADISON WI	1966 E Main St	40.00	186.18	32.67	60.40	141.34	132.08	254.98	0.00	\$0.00	40.00	\$384.80	1	\$297.93	18.00	\$232.56	\$0.00	\$1,344.28	

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Cost		
0710-063-1301-0 R5	SITTS, BRUCE A PO BOX 14194 MADISON WI	1967 E Main St	170.00	443.79	77.89	97.30	227.68	443.79	856.74	0.00	\$0.00	160.00	\$1,539.20	1	\$297.93	34.00	\$439.28	\$0.00	\$3,438.71	
0710-063-1238-5 R5	1968 EAST MAIN STREET LLC 4917 CREEK HAVEN RD COTTAGE GROVE WI	1968 E Main St	40.00	177.66	31.18	56.60	132.44	133.56	257.84	0.00	\$0.00	40.00	\$384.80	1	\$297.93	18.00	\$232.56	\$0.00	\$1,336.75	
0710-063-1239-3 R5	OLSON, GREGORY D 1970 E MAIN ST MADISON WI	1970 E Main St	40.00	185.06	32.48	29.80	69.73	160.06	309.00	0.00	\$0.00	40.00	\$384.80	1	\$297.93	16.00	\$206.72	\$0.00	\$1,300.66	
0710-063-1240-0 R5	CHRISTEL PROPERTIES LLC 950 MOHICAN PASS MADISON WI	1978 E Main St	40.00	93.09	16.34	29.80	69.73	75.79	146.31	0.00	\$0.00	30.00	\$288.60	0	\$0.00	0.00	\$0.00	\$0.00	\$520.98	
0709-131-0314-2 M1, R4	FIRST UNIVERSITY FAMILY LIMITED PRTRNSHP 401 N CARROLL ST MADISON WI	1354 E Mifflin St	264.00	1073.11	188.33	337.80	790.45	704.11	1,359.28	0.00	\$0.00	264.00	\$2,539.68	0	\$0.00	0.00	\$0.00	\$1,066.00	\$10,871.83	
														*2	\$2,395.76	49.00	\$2,532.32			
0709-131-0214-4 M1	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	1355 E Mifflin St	183.00	435.16	76.37	0.00	0.00	435.16	840.08	0.00	\$0.00	183.00	\$1,760.46	0	\$0.00	0.00	\$0.00	\$1,780.00	\$6,636.71	
														*1	\$1,197.88	19.00	\$981.92			
0709-131-0213-6 C3, HIS-L	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	1356 E Washington Ave	147.00	318.46	55.89	282.20	660.35	56.16	108.42	0.00	\$0.00	147.00	\$1,414.14	1	\$297.93	16.00	\$206.72	\$0.00	\$2,743.44	
0710-072-1001-7 C3	WASHINGTON SQUARE ASSOC JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	1400 E Washington Ave	363.00	2290.87	402.05	0.00	0.00	2290.87	4,422.52	0.00	\$0.00	363.00	\$3,492.06	7	\$2,085.51	260.00	\$3,359.20	\$0.00	\$13,761.34	
0710-072-1103-1 M1	YAHARA SQUARE ASSOCIATES % JEROME J MULLINS 401 N CARROLL ST MADISON WI	1435 E Washington Ave	198.00	792.80	139.14	401.30	939.04	392.80	758.30	0.00	\$0.00	198.00	\$1,904.76	0	\$0.00	0.00	\$0.00	\$5,268.50	\$14,713.02	
														*2	\$2,395.76	64.00	\$3,307.52			
TOTAL				15,469.44	\$2,714.89	5,516.06	\$12,907.58	10,990.28	\$21,216.74	157.00	\$3,526.22	4,211.60	\$40,515.59	42.00	\$20,898.22	1199	\$23,320.60	\$9,180.50	\$134,280.33	

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