

2022 Street Resurfacing Schedule Of Assessments

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>						
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>	<i>Remove/ Replace 7" Drive Apron \$10.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$9.00 per SF</i>	<i>Curb Gutter \$35.00 per LF</i>	<i>Bituminous Drive \$35.00 per SY</i>	<i>New 7" Concrete Driveway Apron \$8.00 per SF</i>	<i>Total Cost</i>
ROUNDHOUSE ASSOCIATES LLC	Commerical Ave	1741 Commercial Ave						
1741 COMMERCIAL AVE	1741 Commercial Ave	12	200.00	0.00	100.00	0.00	0.00	\$5,500.00
MADISON, WI 53704-0000	0710-062-0303-9		\$2,000.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
MADISON ICE HARTMEYER LLC	Commerical Ave	1810 Commercial Ave						
725 FORWARD DR	1810 Commercial Ave	12	0.00	0.00	40.00	0.00	0.00	\$1,400.00
MADISON, WI 53711-0000	0810-313-0076-8		\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
MADISON GAS & ELECTRIC	Commerical Ave	1825 Commercial Ave						
ATTN TIM BLIEFERNICHT	1825 Commercial Ave	12	0.00	0.00	225.00	0.00	0.00	\$7,875.00
PO BOX 1231	12		\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	
MADISON, WI 53701-1231	0710-062-0304-7							
MADISON ICE HARTMEYER LLC	Commerical Ave	1834 Commercial Ave						
725 FORWARD DR	1834 Commercial Ave	12	0.00	0.00	60.00	0.00	0.00	\$2,100.00
MADISON, WI 53711-0000	0810-313-0094-0		\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	
MADISON GAS & ELECTRIC	Commerical Ave	2001 Commercial Ave						
ATTN TIM BLIEFERNICHT	2001 Commercial Ave	12	0.00	0.00	134.00	0.00	0.00	\$4,690.00
PO BOX 1231	12		\$0.00	\$0.00	\$4,690.00	\$0.00	\$0.00	
MADISON, WI 53701-1231	0710-062-0207-3							
OM LAND LLC	Commerical Ave	2002 Commercial Ave						
21 LOCUST AVE STE 1	2002 Commercial Ave	12	200.00	0.00	620.00	0.00	0.00	\$23,700.00
MILL VALLEY, CA 94941-0000	0810-313-0110-4		\$2,000.00	\$0.00	\$21,700.00	\$0.00	\$0.00	
KRAFT HEINZ FOODS CO	Commerical Ave	2007 Roth St						
801 WAUKEGAN RD	2007 Roth St	12	0.00	0.00	220.00	0.00	0.00	\$7,700.00
GLENVIEW, IL 60025-0000	0810-313-0099-0		\$0.00	\$0.00	\$7,700.00	\$0.00	\$0.00	
MADISON AREA TECH COLLEGE	Commerical Ave	2125 Commercial Ave						
3550 ANDERSON ST	2125 Commercial Ave	12	400.00	0.00	300.00	0.00	0.00	\$14,500.00
P O BOX 14316	12		\$4,000.00	\$0.00	\$10,500.00	\$0.00	\$0.00	
MADISON, WI 53708-0316	0710-062-0109-1							

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PENN STORAGE LLC	Commerical Ave	2510 Pennsylvania Ave						
E10002 COUNTY RD P	2510 Pennsylvania Ave		0.00	0.00	133.00	0.00	0.00	\$4,655.00
WISCONSIN DELLS, WI 53965-0	12		\$0.00	\$0.00	\$4,655.00	\$0.00	\$0.00	
	0710-062-0209-9							
YMCA OF DANE COUNTY INC	Medical Cr	5501 Medical Cir						
ACCOUNTS PAYABLE	5501 Medical Cir		0.00	0.00	15.00	0.00	0.00	\$525.00
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$525.00	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0201-6							
ODANA HILLS PROPERTY LLC	Medical Cr	5510 Medical Cir						
C/O STEPPING STONE DENTAL	5510 MEDICAL CR STE 101		0.00	0.00	42.00	0.00	0.00	\$790.86
5510 MEDICAL CIR STE 101	19		\$0.00	\$0.00	\$790.86	\$0.00	\$0.00	
MADISON, WI 53719	0709-303-0402-0							
ODANA HILLS PROPERTY LLC	Medical Cr	5510 Medical Cir						
C/O STEPPING STONE DENTAL	5510 MEDICAL CR STE 101		0.00	0.00	42.00	0.00	0.00	\$679.14
5510 MEDICAL CIR STE 101	19		\$0.00	\$0.00	\$679.14	\$0.00	\$0.00	
MADISON, WI 53719	0709-303-0401-2							
YMCA OF DANE COUNTY INC	Medical Cr	5515 Medical Cir						
ACCOUNTS PAYABLE	5515 Medical Cir		0.00	0.00	25.00	0.00	0.00	\$875.00
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0202-4							
ERDMAN REAL ESTATE	Medical Cr	5520 Medical Cir						
HOLDINGS LLC	5520 Medical Cir		0.00	0.00	12.00	0.00	0.00	\$420.00
PO BOX 5180	19		\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	
MADISON, WI 53705-0000	0709-303-0209-0							
YMCA OF DANE COUNTY INC	Medical Cr	5525 Medical Cir						
ACCOUNTS PAYABLE	5525 Medical Cir		0.00	0.00	25.00	0.00	0.00	\$875.00
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0203-2							
YMCA OF DANE COUNTY INC	Medical Cr	5529 Medical Cir						
ACCOUNTS PAYABLE	5529 Medical Cir		0.00	0.00	25.00	0.00	0.00	\$875.00
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0204-0							

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>		<i>Curb Gutter</i>	<i>Bituminous</i>	<i>New 7"</i>	<i>Total</i>		
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Remove/ Replace 7" Drive Apron \$10.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$9.00 per SF</i>	<i>\$35.00 per LF</i>	<i>Drive \$35.00 per SY</i>	<i>Concrete Driveway Apron \$8.00 per SF</i>	<i>Cost</i>		
MADISON MONTESSORI SOC INC 5530 MEDICAL CIR MADISON, WI 53719-1202	Medical Cr 5530 Medical Cir 19 0709-303-0207-4	5530 Medical Cir		100.00 \$1,000.00	0.00 \$0.00	55.00 \$1,925.00	0.00 \$0.00	0.00 \$0.00	\$2,925.00
MADISON PSYCHIATRIC ASSOC 5534 MEDICAL CIRCLE MADISON, WI 53711-1298	Medical Cr 5534 Medical Cir 19 0709-303-0206-6	5534 Medical Cir		100.00 \$1,000.00	0.00 \$0.00	55.00 \$1,925.00	0.00 \$0.00	0.00 \$0.00	\$2,925.00
YMCA OF DANE COUNTY INC ACCOUNTS PAYABLE 711 COTTAGE GROVE RD MADISON, WI 53716-0000	Medical Cr 5537 Medical Cir 19 0709-303-0205-8	5537 Medical Cir		0.00 \$0.00	0.00 \$0.00	32.00 \$1,120.00	0.00 \$0.00	0.00 \$0.00	\$1,120.00
KEEL FAMILY LLC PO BOX 930313 VERONA, WI 53593-0313	Medical Cr 5602 Medical Cir 19 0709-303-0303-0	5602 Medical Cir		220.00 \$2,200.00	0.00 \$0.00	50.00 \$1,750.00	0.00 \$0.00	0.00 \$0.00	\$3,950.00
JEFFREY PHILLIPS PROPERTIES LLC 1689 BLACK CHERRY CT VERONA, WI 53593-0000	Medical Cr 5605 Odana Rd 19 0709-303-0306-4	5605 Odana Rd		0.00 \$0.00	0.00 \$0.00	20.00 \$700.00	0.00 \$0.00	0.00 \$0.00	\$700.00
NORTHWESTERN-ST PAUL UNIVERISTY OF 3003 SNELLING AVE NORTH ROSEVILLE, MN 55113-1501	Medical Cr 5606 Medical Cir 19 0709-303-0304-8	5606 Medical Cir		0.00 \$0.00	0.00 \$0.00	20.00 \$700.00	0.00 \$0.00	0.00 \$0.00	\$700.00
LEX-FORD LLC 5609 MEDICAL CIR # 202 MADISON, WI 53719-1228	Medical Cr 5609 Medical Cir 19 0709-303-0302-2	5609 Medical Cir		200.00 \$2,000.00	0.00 \$0.00	35.00 \$1,225.00	0.00 \$0.00	0.00 \$0.00	\$3,225.00
KEEL FAMILY LLC PO BOX 930313 VERONA, WI 53593-0000	Medical Cr 5610 Medical Cir 19 0709-303-0305-6	5610 Medical Cir		0.00 \$0.00	0.00 \$0.00	10.00 \$350.00	0.00 \$0.00	0.00 \$0.00	\$350.00

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<i>Owner Address</i>	<i>Parcel Address</i>	<i>Remove/ Replace 7"</i>	<i>Remove/ Replace 5"</i>	<i>\$35.00 per LF</i>	<i>Drive \$35.00 per SY</i>	<i>Concrete Driveway Apron \$8.00 per SF</i>	<i>Cost</i>
	<i>Ald Dist</i>	<i>Drive Apron \$10.00 per SF</i>	<i>Sidewalk \$9.00 per SF</i>				
WARD IRREV TR, W & C	Medical Cr	5621 Odana Rd					
	5621 Odana Rd	0.00	0.00	25.00	0.00	0.00	\$875.00
4708 FOULGER DR	19	\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	
SANTA ROSA, CA 95405-0000	0709-303-0301-4						
Totals		\$14,200.00	\$0.00	\$79,730.00	\$0.00	\$0.00	\$93,930.00