

City of Madison Engineering Division - Schedule of Assessments

Project Name: West Gilman Street and North Carroll Street Reconstruction Assessment District - 2010

**Project Limits: West Gilman Street from N. Henry St. to Wisconsin Ave.
North Carroll Street from the North End to W. Johnson St.**

Frontages listed are for: **SITUS ADDRESS**
Project ID: **53W0864**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Sanitary Sewer Items				Street Lighting*			TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnection \$222.44 each		Remove and Replace Sanitary Lateral @ \$21.11 per LF		Zone Factor	Adjusted Frontage per LF	Install Pedestrian Scale Street Lighting \$53.72 per Factored LF	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost				
0709-144-2216-1 R6	LUKENS, CAROLE J LAURENCE T MOSTON W14250 SELWOOD DR PRAIRIE DU SAC WI	304 N Carroll St W Johnson St	66.00 L.F. 66.00 L.F.	280	\$420.00	105	\$367.50	175	\$525.00	46	\$690.00	1	\$222.44	40.0	\$844.40	1.50	66.00	\$5,318.63	\$8,387.97
0709-144-2217-1 R6	BNBC PROPERTIES ISTHMUS APARTMENTS 211 W GILMAN ST MADISON WI	308 N Carroll St	33.00 L.F.	240	\$360.00	40	\$140.00	200	\$600.00	33	\$495.00	1	\$222.44	40.0	\$844.40	1.50	33.00	\$2,659.32	\$5,321.16
0709-144-2218-1 R6	BNBC PROPERTIES ISTHMUS APARTMENTS 211 W GILMAN ST MADISON WI	312 N Carroll St	33.00 L.F.	240	\$360.00	90	\$315.00	150	\$450.00	33	\$495.00	1	\$222.44	40.0	\$844.40	1.50	33.00	\$2,659.32	\$5,346.16
0709-144-2219-5 HIS-MH, R6H	LYON LLC, THE 4905 TONYAWATHA TRL MONONA WI	330 N Carroll St W Gorham St	132.00 L.F. 66.00 L.F.	250	\$375.00	0	\$0.00	250	\$750.00	112	\$1,680.00	2	\$444.88	80.0	\$1,688.80	1.50	132.00	\$10,637.26	\$15,575.94
0709-144-1207-1 HIS-L, R6H	MASTER HALL ASSOCIATES JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	401 N Carroll St W Gorham St	132.00 L.F. 132.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	112	\$1,680.00	1	\$222.44	40.0	\$844.40	2.00	132.00	\$14,183.01	\$17,379.85
0709-144-1821-9 HIS-MH, R6H	404 NORTH CARROLL LLC 120 W GORHAM ST MADISON WI	404 N Carroll St	33.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	33	\$495.00	1	\$222.44	40.0	\$844.40	1.50	33.00	\$2,659.32	\$4,671.16
0709-144-1822-7 HIS-MH, R6H	NOACK, JERRY J & JANE M & JEFFREY B NOACK 1122 WABAN HILL MADISON WI	408 N Carroll St	33.00 L.F.	175	\$262.50	0	\$0.00	175	\$525.00	33	\$495.00	1	\$222.44	40.0	\$844.40	1.50	33.00	\$2,659.32	\$5,008.66
0709-144-1823-5 HIS-MH, R6H	KORB 412 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	412 N Carroll St	36.00 L.F.	200	\$300.00	0	\$0.00	200	\$600.00	36	\$540.00	1	\$222.44	40.0	\$844.40	1.50	36.00	\$2,901.07	\$5,407.91
0709-144-1206-3 HIS-MH, R6H	MASTER HALL ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	415 N Carroll St	66.00 L.F.	320	\$480.00	120	\$420.00	200	\$600.00	66	\$990.00	1	\$222.44	40.0	\$844.40	1.50	66.00	\$5,318.63	\$8,875.47
0709-144-1824-3 HIS-MH, R6H	HANUSTR 416 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	416 N Carroll St	63.00 L.F.	390	\$585.00	215	\$752.50	175	\$525.00	63	\$945.00	1	\$222.44	40.0	\$844.40	1.50	63.00	\$5,076.87	\$8,951.21
0709-144-1825-1 HIS-L, R6H	MEARS HOUSE LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	420 N Carroll St W Gilman St	66.00 L.F. 84.00 L.F.	290	\$435.00	65	\$227.50	225	\$675.00	120	\$1,800.00	1	\$222.44	40.0	\$844.40	1.50	75.00	\$6,043.90	\$10,248.24
0709-144-1205-5 HIS-MH, R6H	HOBBINS HOUSE LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	423 N Carroll St W Gilman St	66.00 L.F. 84.00 L.F.	250	\$375.00	80	\$280.00	200	\$600.00	120	\$1,800.00	1	\$222.44	35.0	\$738.85	1.50	75.00	\$6,043.90	\$10,060.19

Frontages listed are for: SITUS ADDRESS
Project ID: 53W0864

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Sanitary Sewer Items				Street Lighting*			TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnection \$222.44 each		Remove and Replace Sanitary Lateral @ \$21.11 per LF		Zone Factor	Adjusted Frontage per LF	Scale Street Lighting \$53.72 per Factored LF	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost				
0709-144-1117-2 HIS-MH, R6H	HATFIELD III, JAMES R 4425 WATERMAN RD OREGON WI	504 N Carroll St W Gilman St	50.00 L.F. 88.00 L.F.	340	\$510.00	240	\$840.00	100	\$300.00	108	\$1,620.00	1	\$222.44	35.0	\$738.85	1.50	69.00	\$5,560.39	\$9,791.68
0709-144-0807-0 HIS-MH, R6H	505 N CARROLL-A & B LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	505 N Carroll St W Gilman St	73.00 L.F. 99.00 L.F.	250	\$375.00	0	\$0.00	300	\$900.00	142	\$2,130.00	1	\$222.44	35.0	\$738.85	1.50	86.00	\$6,930.34	\$11,296.63
0709-144-1118-0 HIS-L, R6H	ZELLERS, LEDELL 510 N CARROLL ST MADISON WI	510 N Carroll St	55.00 L.F.	185	\$277.50	85	\$297.50	100	\$300.00	55	\$825.00	1	\$222.44	35.0	\$738.85	1.50	55.00	\$4,432.19	\$7,093.48
0709-144-0806-2 HIS-MH, R6H	ALANO SOCIETY 511 N CARROLL ST MADISON WI	511 N Carroll St	59.00 L.F.	150	\$225.00	0	\$0.00	150	\$450.00	59	\$885.00	1	\$222.44	35.0	\$738.85	1.50	59.00	\$4,754.53	\$7,275.82
0709-144-0808-8 HIS-MH, R6H	ALANO SOCIETY 511 N CARROLL ST MADISON WI	513 N Carroll St W Gilman St	0.00 L.F. 5.00 L.F.	95	\$142.50	70	\$245.00	25	\$75.00	5	\$75.00	1	\$222.44	30.0	\$633.30	1.50	5.00	\$402.93	\$1,796.17
0709-144-1119-8 HIS-L, R6H	DELTA GAMMA SORORITY ASS 103 LANGDON ST MADISON WI	514 N Carroll St	60.00 L.F.	280	\$420.00	130	\$455.00	150	\$450.00	60	\$900.00	1	\$222.44	35.0	\$738.85	1.50	60.00	\$4,835.12	\$8,021.41
0709-144-0805-4 HIS-MH, R6H	BNBC PROPERTIES ISTHMUS APARTMENTS 211 W GILMAN ST MADISON WI	515 N Carroll St W Gilman St	66.00 L.F. 5.00 L.F.	245	\$367.50	70	\$245.00	175	\$525.00	71	\$1,065.00	1	\$222.44	35.0	\$738.85	1.50	71.00	\$5,721.56	\$8,885.35
0709-144-1022-3 HIS-MH, R6H	MENDOTA LAKESHORE APARTMENTS LLC 620 N CARROLL ST MADISON WI	616 N Carroll St	75.50 L.F.	175	\$262.50	0	\$0.00	175	\$525.00	28	\$420.00	1	\$222.44	20.0	\$422.20	1.50	75.50	\$6,084.19	\$7,936.33
0709-144-1023-1 HIS-MH, R6H	MENDOTA LAKESHORE APARTMENTS LLC 620 N CARROLL ST MADISON WI	620 N Carroll St	190.00 L.F.	300	\$450.00	0	\$0.00	300	\$900.00	40	\$600.00	2	\$444.88	40.0	\$844.40	1.50	102.00	\$8,219.70	\$11,458.98
0709-144-0811-1 HIS-MH, R6H	MOHS, FREDERIC E 20 N CARROLL ST MADISON WI	8 W Gilman St	66.00 L.F.	150	\$225.00	0	\$0.00	150	\$450.00	66	\$990.00	1	\$222.44	35.0	\$738.85	1.50	66.00	\$5,318.63	\$7,944.92
0709-144-1201-3 HIS-MH, R6H	QUISLING HOUSES LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	11 W Gilman St	40.00 L.F.	200	\$300.00	75	\$262.50	125	\$375.00	40	\$600.00	1	\$222.44	35.0	\$738.85	1.50	40.00	\$3,223.41	\$5,722.20
0709-144-0810-3 HIS-MH, R6H	MOHS, FREDERIC E 20 N CARROLL ST MADISON WI	14 W Gilman St	44.00 L.F.	185	\$277.50	85	\$297.50	100	\$300.00	44	\$660.00	1	\$222.44	35.0	\$738.85	1.50	44.00	\$3,545.75	\$6,042.04
0709-144-1202-1 HIS-MH, R6H	QUISLING HOUSES II LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	15 W Gilman St	38.00 L.F.	125	\$187.50	0	\$0.00	125	\$375.00	38	\$570.00	1	\$222.44	35.0	\$738.85	1.50	38.00	\$3,062.24	\$5,156.03
0709-144-1203-9 HIS-MH, R6H	GILMAN MANOR LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	17 W Gilman St	36.00 L.F.	125	\$187.50	0	\$0.00	125	\$375.00	36	\$540.00	1	\$222.44	35.0	\$738.85	1.50	36.00	\$2,901.07	\$4,964.86

Frontages listed are for: SITUS ADDRESS
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Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Sanitary Sewer Items				Street Lighting*			TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnection \$222.44 each		Remove and Replace Sanitary Lateral @ \$21.11 per LF		Zone Factor	Adjusted Frontage	Scale Street Lighting \$53.72	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost		per LF	per Factored LF	
0709-144-0809-6 HIS-MH, R6H	BLIEFERNICHT, TIMOTHY S & SARA L BLIEFERNICHT 1403 AMANA CT WAUNAKEE WI	18 W Gilman St	44.00 L.F.	200	\$300.00	50	\$175.00	150	\$450.00	44	\$660.00	1	\$222.44	35.0	\$738.85	1.50	44.00	\$3,545.75	\$6,092.04
0709-144-1204-7 HIS-MH, R6H	HESS, RANDALL R 2985 TRIVERTON PIKE #200 FITCHBURG WI	21 W Gilman St	40.00 L.F.	190	\$285.00	65	\$227.50	125	\$375.00	40	\$600.00	1	\$222.44	35.0	\$738.85	1.50	40.00	\$3,223.41	\$5,672.20
0709-144-1801-1 HIS-MH, R6H	LAKERIDGE LLC % MOLLENHOFF 1501 MORRISON ST MADISON WI	109 W Gilman St	48.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	48	\$720.00	1	\$222.44	35.0	\$738.85	1.50	48.00	\$3,868.09	\$5,999.38
0709-144-1116-4 HIS-MH, R6H	CHANDLER 110 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	110 W Gilman St	44.00 L.F.	205	\$307.50	80	\$280.00	125	\$375.00	44	\$660.00	1	\$222.44	35.0	\$738.85	1.50	44.00	\$3,545.75	\$6,129.54
0709-144-1115-6 HIS-MH, R6H	0114 W GILMAN ST APTS % H & H MANAGEMENT CO 7473 ELLINGTON CT MIDDLETON WI	114 W Gilman St	89.00 L.F.	385	\$577.50	235	\$822.50	150	\$450.00	89	\$1,335.00	1	\$222.44	35.0	\$738.85	1.50	89.00	\$7,172.09	\$11,318.38
0709-144-1802-9 HIS-MH, R6H	121 W GILMAN ST LLC 120 W GORHAM ST MADISON WI	115 W Gilman St	99.00 L.F.	430	\$645.00	180	\$630.00	250	\$750.00	99	\$1,485.00	2	\$444.88	70.0	\$1,477.70	1.50	99.00	\$7,977.95	\$13,410.53
0709-144-1803-7 HIS-MH, R6H	GILMAN HOUSE LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	123 W Gilman St	33.00 L.F.	125	\$187.50	0	\$0.00	125	\$375.00	33	\$495.00	1	\$222.44	35.0	\$738.85	1.50	33.00	\$2,659.32	\$4,678.11
0709-144-1114-8 HIS-MH, R6H	GILMAN REALTY TRUST 6 BEACH RD GLOUCESTER MA	124 W Gilman St	43.00 L.F.	160	\$240.00	60	\$210.00	100	\$300.00	43	\$645.00	1	\$222.44	35.0	\$738.85	1.50	43.00	\$3,465.17	\$5,821.46
0709-144-1804-5 HIS-MH, R6H	GILMAN LODGE LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	127 W Gilman St	52.00 L.F.	250	\$375.00	150	\$525.00	100	\$300.00	52	\$780.00	1	\$222.44	35.0	\$738.85	1.50	52.00	\$4,190.44	\$7,131.73
0709-144-1113-0 HIS-MH, R6H	128 W GILMAN I ST & 128 W GILMAN II ST 1552 STATE RD 92 VERONA WI	128 W Gilman St	66.00 L.F.	380	\$570.00	105	\$367.50	275	\$825.00	66	\$990.00	1	\$222.44	35.0	\$738.85	1.50	66.00	\$5,318.63	\$9,032.42
0709-144-1805-3 HIS-MH, R6H	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	131 W Gilman St	40.00 L.F.	340	\$510.00	115	\$402.50	215	\$645.00	40	\$600.00	1	\$222.44	35.0	\$738.85	1.50	40.00	\$3,223.41	\$6,342.20
0709-144-1112-2 HIS-MH, R6H	134 W GILMAN I LLC & 134 W GILMAN II LLC 1552 STATE RD 92 VERONA WI	134 W Gilman St	66.00 L.F.	330	\$495.00	180	\$630.00	150	\$450.00	66	\$990.00	1	\$222.44	35.0	\$738.85	1.50	66.00	\$5,318.63	\$8,844.92
0709-144-1806-1 HIS-MH, R6H	KIEFFER, RALPH J 4876 OREGON TRL OREGON WI	135 W Gilman St	40.00 L.F.	290	\$435.00	190	\$665.00	100	\$300.00	40	\$600.00	1	\$222.44	35.0	\$738.85	1.50	40.00	\$3,223.41	\$6,184.70
0709-144-1807-9 HIS-MH, R6H	WHEELER, SAMUEL H % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	137 W Gilman St	35.00 L.F.	145	\$217.50	45	\$157.50	100	\$300.00	35	\$525.00	1	\$222.44	35.0	\$738.85	1.50	35.00	\$2,820.49	\$4,981.78

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				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnection \$222.44 each		Remove and Replace Sanitary Lateral @ \$21.11 per LF		Zone Factor	Adjusted Frontage	Scale Street Lighting \$53.72	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost		per LF	per Factored LF	
0709-144-1111-4 HIS-MH, R6H	MADISON COMMUNITY CO-OP 1202 WILLIAMSON ST # C MADISON WI	140 W Gilman St	55.00 L.F.	350	\$525.00	90	\$315.00	250	\$750.00	55	\$825.00	1	\$222.44	35.0	\$738.85	1.50	55.00	\$4,432.19	\$7,808.48
0709-144-1808-7 HIS-MH, R6H	BLIED BUILDING LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	141 W Gilman St	52.00 L.F.	265	\$397.50	115	\$402.50	150	\$450.00	52	\$780.00	1	\$222.44	35.0	\$738.85	1.50	52.00	\$4,190.44	\$7,181.73
0709-144-1809-5 HIS-MH, R6H	LOFGREN PROPERTIES 2 LLC PO BOX 6473 MONONA WI	143 W Gilman St	45.00 L.F.	210	\$315.00	85	\$297.50	125	\$375.00	45	\$675.00	1	\$222.44	35.0	\$738.85	1.50	45.00	\$3,626.34	\$6,250.13
0709-144-1810-2 HIS-MH, R6H	TWEKENBERG 151 W LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	151 W Gilman St N Henry St	66.00 L.F. 80.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	56	\$840.00	1	\$222.44	35.0	\$738.85	1.50	33.00	\$2,659.32	\$4,910.61
0709-144-1820-1 HIS-MH, R6H	BOLLENBECK HOUSE LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	104 W Gorham St N Carroll St	132.00 L.F. 33.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	23	\$345.00	1	\$222.44	35.0	\$738.85	1.50	33.00	\$2,659.32	\$4,415.61
0709-144-1110-6 DDZ4, PUDSIP	GEO'S II LLC & VINCENZO I LLC 120 W GORHAM ST MADISON WI	501 N Henry St W Gilman St	160.00 L.F. 143.70 L.F.	485	\$727.50	235	\$822.50	250	\$750.00	143.7	\$2,155.50	2	\$444.88	70.0	\$1,477.70	1.50	71.85	\$5,790.05	\$12,168.13
0709-144-0901-0 HIS-L, R6H	ALPHA PHI CHAP HOUSE ASSC 28 LANGDON ST MADISON WI	28 Langdon St N Carroll St	66.00 L.F. 370.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	0	\$0.00	1	\$222.44	40.0	\$844.40	1.50	242.00	\$19,501.64	\$21,018.48
0709-144-0804-6 HIS-MH, R6H	DAVIES HOUSE LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	29 Langdon St N Carroll St	92.00 L.F. 66.00 L.F.	200	\$300.00	0	\$0.00	200	\$600.00	56	\$840.00	1	\$222.44	35.0	\$738.85	1.50	33.00	\$2,659.32	\$5,360.61
0709-144-1101-5 HIS-MH, R6H	DELTA GAMMA HOUSE ASSOC 6943 AVALON LN MADISON WI	103 Langdon St N Carroll St	120.00 L.F. 99.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	89	\$1,335.00	1	\$222.44	40.0	\$844.40	1.50	49.50	\$3,988.97	\$6,840.81
0709-144-1021-5 HIS-MH, R6H	LANGDON STREET LLC 2607 MONROE ST MADISON WI	104 Langdon St N Carroll St	89.00 L.F. 130.00 L.F.	150	\$225.00	0	\$0.00	150	\$450.00	0	\$0.00	1	\$222.44	30.0	\$633.30	1.50	65.00	\$5,238.04	\$6,768.78
0709-144-1701-3 HIS-L, R6	BETHEL LUTHERAN CHURCH 312 WISCONSIN AVE MADISON WI	312 Wisconsin Av W Gorham St W Johnson St N Carroll St	264.00 L.F. 330.00 L.F. 330.00 L.F. 264.00 L.F.	725	\$1,087.50	450	\$1,575.00	275	\$825.00	244	\$3,660.00	1	\$222.44	40.0	\$844.40	1.00	264.00	\$14,183.01	\$22,397.35
0709-144-1211-2 HIS-MH, R6H	424 WISCONSIN LLC 5223 TONYAWATHA TRL MONONA WI	424 Wisconsin Av N Gilman St	66.00 L.F. 92.00 L.F.	125	\$187.50	0	\$0.00	125	\$375.00	72	\$1,080.00	1	\$222.44	35.0	\$738.85	1.50	46.00	\$3,706.92	\$6,310.71
0709-144-0812-9 HIS-MH, R6H	MOHS, FREDERIC E 20 N CARROLL ST MADISON WI	504 Wisconsin Av N Gilman St	66.00 L.F. 66.00 L.F.	200	\$300.00	0	\$0.00	200	\$600.00	46	\$690.00	1	\$222.44	35.0	\$738.85	1.50	33.00	\$2,659.32	\$5,210.61
TOTALS:				12280	\$18,420.00	3900	\$13,650.00	8440	\$25,320.00	3219.7	\$48,295.50	57	\$12,679.08	2015.0	\$42,536.65		3,344.85	\$266,000.00	\$426,901.23

* Street lighting assessments for corner parcels adjusted for existing or potential future lights on W Gilman St, N Carroll St, Langdon St, Wisconsin Ave, and N Henry St.