

AFFIDAVIT OF MAILING


STATE OF WISCONSIN)
) ss.
COUNTY OF DANE)

Lesley Parker, being first duly sworn on oath, deposes and says that:

Legistar No. 76220

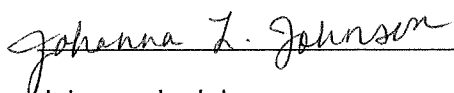
1. She is an Program Assistant I with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 16th day of May, placed in envelopes addressed to each interested owner of respective parcels as indicated by attached assessment list, a true and correct copy of the notice of assessments for the project titled Approving Plans, Specifications, And Schedule of Assessments for **HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT – 2023**

2. She did and delivered the envelopes to the custody of the Dane County Printing and Services Division, 210 Martin Luther King, Jr. Blvd., in the City of Madison, Dane County Wisconsin, for postage and depositing in the United States Mail.

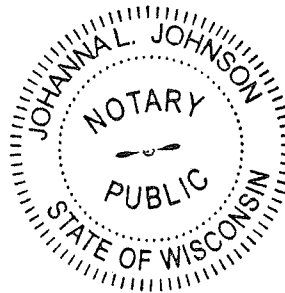


Lesley Parker

Subscribed and sworn to before me
this 16TH day of May, 2023



Johanna L. Johnson
Notary Public, State of Wisconsin
My Commission expires: January 8, 2026





Department of Public Works
Engineering Division
 James M. Wolfe, P.E., City Engineer
 City-County Building, Room 115
 210 Martin Luther King, Jr. Boulevard
 Madison, Wisconsin 53703
 Phone: (608) 266-4751
 Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
 Bryan Cooper, AIA
 Gregory T. Fries, P.E.
 Chris Petykowski, P.E.
Deputy Division Manager
 Kathleen M. Cryan
Principal Engineer 2
 John S. Fahrney, P.E.
 Janet Schmidt, P.E.
Principal Engineer 1
 Mark D. Moder, P.E.
 Andrew J. Zwiag, P.E.
Financial Manager
 Steven B. Danner-Rivers

«OwnerLine1»
 «OwnerLine2»
 «OwnerLine3»
 «OwnerLine4»

May 16, 2023

Project Name: Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District – 2023

Project Limits: Hudson Avenue from Oakridge Avenue to Atwood Avenue, Miller Avenue from Willard Avenue to Atwood Avenue, Willard Avenue from Ohio Avenue to Elmside Boulevard, Center Avenue from Hudson Avenue to Miller Avenue, and Sommers Avenue from Hudson Avenue to Miller Avenue

Project ID: 14075

Owner:

«OwnerLine1»
 «OwnerLine2»

Parcel(s) being assessed:

Parcel Number: «Parcel_No» Parcel Location: «Parcel_Location»

Street Construction items			
Remove Concrete Driveway Apron & Terrace Walk	Replace Concrete Driveway Apron	10” Pavement Reconstruction	Subtotal
«Cost1»	«Cost2»	«Cost3»	«SubT1»

Sanitary/Storm Sewer Construction Items				
Replace Terrace Walk	Sanitary Sewer Reconnect	Remove & Replace Sanitary Lateral	Private Storm Sewer Connection	Subtotal
«Cost4»	«Cost5»	«Cost6»	«Cost7»	«SubT2»

Street Subtotal	Sewer Subtotal	Total
«SubT1»	«SubT2»	«Total»

The Schedule of Assessments for all properties adjacent to the project is available on the project webpage at: <https://www.cityofmadison.com/engineering/projects/hudson-miller-willard-center-sommers-reconstruction>; a hard copy can be mailed to you upon request. The full Schedule includes greater details for the cost determination.



Finance Department

Room 406
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703-3345
PH 608 266 4671
FAX 608 267 8705
finance@cityofmadison.com

Dear Property Owner:

The City of Madison has levied a special assessment on your property as shown on the enclosed Common Council resolution. This is an estimated assessment. When construction has been completed, the actual cost of the improvement will be determined. The amount of the assessment will then be adjusted accordingly, and a formal bill sent to you. The final bill will be equal to or less than the estimate unless you authorize additional work.

When you receive the bill, there are two options for payment: (1) the entire amount may be paid without interest by October 31 of the year you receive the bill (usually the next calendar year after the actual construction); or (2) if not paid in full by October 31, the assessment may be paid in installments with one equal part of the assessment plus interest included on your tax bill at the end of each year. Interest on each installment is calculated at four percent (4.0%) per year. In the first year of the assessment, interest is calculated only from the date of bill.

There may be situations, such as selling or refinancing your property, where you will be required at the closing to pay the estimated assessment before the work is completed. If the final amount is more than the estimate, any payments you have made will be credited and a bill sent out for the difference. If the final bill is less, any overpayment of principal and interest will be refunded. Refunds will be issued to the owner of record at the time of refund unless you provide the Finance Department with other refund instructions separate from the payment itself.

If your gross annual income is less than \$62,600 (for a single person, more for a family) and you live on the property where the work is done, you may qualify for a loan to pay the assessment. For information on the loan criteria, call (608) 266-4223.

We hope this letter will assist you in understanding the special assessment payment procedure. If you have any questions, please contact the City Finance Department, Room 406, 210 Martin Luther King, Jr. Blvd. or call (608) 266-4008.

Sincerely,

David Schmiedicke
Finance Director

Enclosure



Legislation Details (With Text)

File #: 76220 **Version:** 1 **Name:** Approving Plans, Specifications, And Schedule Of Assessments For Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023.

Type: Resolution **Status:** Passed

File created: 2/14/2023 **In control:** Engineering Division

On agenda: 3/7/2023 **Final action:** 3/7/2023

Enactment date: 3/10/2023 **Enactment #:** RES-23-00198

Title: Approving Plans, Specifications, And Schedule Of Assessments For Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023. (15th AD)

Sponsors: BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments: 1. Hudson_Miller_Willard_Center_Sommers_SurveyResults1.pdf, 2. Hudson_Miller_Willard_Center_Sommers_SurveyResults2.pdf, 3. 14075EN-Overview Aerial 02-22-2023.pdf, 4. Hudson_Miller_Willard_Center_Sommers_BPWnotes_02-22-2023.pdf, 5. 14075_HudsonMillerWillardCenterSommers_Assess.pdf, 6. 76220 BPW Mailing.pdf, 7. 76220 CC Mailing.pdf

Date	Ver.	Action By	Action	Result
3/7/2023	1	COMMON COUNCIL	Adopt and Close the Public Hearing	Pass
2/22/2023	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - PUBLIC HEARING	Pass
2/14/2023	1	Engineering Division	Refer	

Fiscal Note

The proposed resolution approves plans, specifications, and a schedule of assessments for Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023 at an estimated cost of \$4,141,500.00. Funding is available MUNIS account 14075.

Total Cost: \$4,141,500.00
Assessments: \$438,202.96
City Cost: \$3,703,297.04

Title

Approving Plans, Specifications, And Schedule Of Assessments For Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023. (15th AD)

Body

The Board of Public Works and the City Engineer having made reports of all proceedings in relation to the improvement of Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023 pursuant to a resolution of the Common Council, Resolution No. RES-22-00805, ID No. 74586, adopted 12/9/2022, which resolution was adopted thereto, and the provisions of the Madison General Ordinances and the Wisconsin Statutes in such case made and provided, and the Common Council being fully advised.

BE IT RESOLVED:

1. That the City at large is justly chargeable with and shall pay the sum of \$3,703,297.04 of the entire cost of

- said improvement.
2. That for those eligible property owners requesting construction of a rain garden in the public right-of-way adjacent to their property shall execute the necessary waiver of special assessments on forms provided by the City Engineer;
 3. That the sum assigned to each separate parcel, as indicated on the attached schedule of assessment, is hereby specially assessed upon each such parcel.
 4. That the Common Council determines such special assessments to be reasonable.
 5. That the work or improvement be carried out in accordance with the reports as finally approved.
 6. That such work or improvement represents an exercise of the police power of the City of Madison.
 7. That the plans & specifications and schedule of assessments in the Report of the Board of Public Works and the Report of the City Engineer for the above named improvement be and are hereby approved.
 8. That the Board of Public Works be and is hereby authorized to advertise for and receive bids for the said improvements.
 9. That the due date by which all such special assessments shall be paid in full is October 31st of the year in which it is billed, or,
 10. That such special assessments shall be collected in eight (8) equal installments, with interest thereon at 4.0 percent per annum, except those special assessments paid in full on or before October 31st of that year.
 11. That the Mayor and City Clerk are hereby authorized to accept dedication of lands and/or easements from the Developer/Owner for public improvements located outside of existing public fee title or easement right-of-ways.

INSTALLMENT ASSESSMENT NOTICE

Notice is hereby given that a contract has been (or is about to be) let for Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023 and that the amount of the special assessment therefore has been determined as to each parcel of real estate affected thereby and a statement of the same is on file with the City Clerk; it is proposed to collect the same in eight (8) installments, as provided for by Section 66.0715 of the Wisconsin Statutes, with interest thereon at 4.0 percent per annum; that all assessments will be collected in installments as above provided except such assessments on property where the owner of the same has paid the assessment to the City Treasurer on or before the next succeeding November 1st.

NOTICE OF APPEAL RIGHTS

"Pursuant to Sec.4.09(14), Madison General Ordinances, as authorized by Sec. 66.0701(2), Wisconsin Statutes, any person against whose land a special assessment has been levied by this resolution has the right to appeal therefrom in the manner prescribed in Sec. 66.0703(12), Wisconsin Statutes, within forty (40) days of the day of the final determination of the Common Council, said date being the date of adoption of this resolution."

Proj. ID: 14075 Project Name: Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023
 Hudson Avenue from Oakridge Avenue to Atwood Avenue, Miller Avenue from Willard Avenue to Atwood Avenue, Willard Avenue from Ohio Avenue to Elmside Boulevard, Center Avenue from Hudson Avenue to Miller Avenue, and Sommers Avenue from Hudson Avenue to Miller Avenue

*A factor has been applied for sidewalk and curb & gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.
 **Assessed for full frontage along Miller Avenue and 15 ft. frontage along Center Avenue.

Parcel No. / Zoning No.	Owner's Name / Mailing Address	Situation Address / Parcel Location	Frontage LF	Street Construction Items									Sanitary Sewer Construction Items				Storm Sewer Construction Items		TOTAL ASSMT		
				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		10' Pavement Reconstruction			Replace Terrace Walk Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @				
				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	Cost		\$3,000.00 Each	Each
071005327054 TSS	JAK LLC 8418 OAKMONT DR MADISON, WI 53717	2801 Atwood Ave Miller Ave	125.00 118.00	250.00	\$376.25	250.00	\$1,017.50	1.00	118.00	\$4,832.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,225.85
071005327062 TR-V1	SWEET, KATE 2802 SOMMERS AVE MADISON, WI 53704-5719	2802 Sommers Ave Miller Ave	42.00 118.00	175.00	\$263.38	150.00	\$610.50	0.50	118.00	\$2,416.05	25.00	\$92.00	2.00	\$2,700.00	45.00	\$1,125.00	0.00	\$0.00	0.00	\$0.00	\$7,206.93
071005328052 TR-V1	WEIDIG, KAREN L 3113 LINDBERGH ST # 1 MADISON, WI 53704-5833	401 Miller Ave Sommers Ave	38.00 85.00	25.00	\$37.63	25.00	\$101.75	0.50	38.00	\$778.05	25.00	\$92.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,009.43
071005328060 TR-V1	KUBY, EMMA BRIAN BOCKELMAN 405 MILLER AVE MADISON, WI 53704-5738	405 Miller Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	0.00	\$0.00	\$4,170.50
071005328078 TR-V1	BEHR, RYAN A 409 MILLER AVE MADISON, WI 53704	409 Miller Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	21.00	\$525.00	0.00	\$0.00	0.00	\$0.00	\$4,070.50
071005328086 TR-V1	NEWSOM, ROBERT S 2802 CENTER AVE MADISON, WI 53704-5702	2802 Center Ave** Miller Ave	45.00 118.00	150.00	\$225.75	150.00	\$610.50	0.50	133.00	\$2,723.18	0.00	\$0.00	2.00	\$2,700.00	45.00	\$1,125.00	0.00	\$0.00	0.00	\$0.00	\$7,384.43
071005329042 TR-V1	ARANGUA JR, EDUARDO THOMAS A SCHAEFFER 2801 CENTER AVE MADISON, WI 53704-5701	2801 Center Ave** Miller Ave	42.50 120.00	150.00	\$225.75	150.00	\$610.50	0.50	135.00	\$2,764.13	0.00	\$0.00	1.00	\$1,350.00	21.00	\$525.00	0.00	\$0.00	0.00	\$0.00	\$5,475.38
071005329050 TR-C2	FOWLER REV TRUST 2802 WILLARD AVE MADISON, WI 53704	2802 Willard Ave Miller Ave	45.00 120.00	150.00	\$225.75	150.00	\$610.50	0.50	165.00	\$3,378.38	0.00	\$0.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	0.00	\$0.00	\$6,139.63
071005329068 TR-C2	2806 WILLARD LLC 112 AGNES CT MOUNT HOREB, WI 53572	2806 Willard Ave	40.00	0.00	\$0.00	0.00	\$0.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	0.00	\$0.00	\$3,563.00
071005329076 TR-C2	JONES, ALAN L & JILL R 2810 WILLARD AVE MADISON, WI 53704-5757	2810 Willard Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	0.00	\$0.00	\$4,120.50
071005329084 TR-C2	USELMAN, REBECCA & ANNA USELMAN 2814 WILLARD AVE MADISON, WI 53704	2814 Willard Ave	40.00	0.00	\$0.00	0.00	\$0.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	0.00	\$0.00	\$3,563.00
071005329092 TR-C2	BOYNTON, NORAH 2818 WILLARD AVE MADISON, WI 53704	2818 Willard Ave	40.00	75.00	\$112.88	50.00	\$203.50	1.00	40.00	\$1,638.00	25.00	\$92.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	0.00	\$0.00	\$3,971.38
071005329109 TR-C2	SCHMITZ, REBECCA A & AMANDA M BERG 2822 WILLARD AVE MADISON, WI 53704	2822 Willard Ave	40.00	50.00	\$75.25	50.00	\$203.50	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	0.00	\$0.00	\$3,841.75

Proj. ID: 14075 Project Name: Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023
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				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		10' Pavement Reconstruction			Replace Terrace Walk Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @		
				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	\$3,000.00 Each	
071005329117 TR-C2	WRIGHT, KIMBERLEE S 514 ELMSIDE BLVD MADISON, WI 53704-5708	514 Elmside Blvd Willard Ave	40.00 40.00	100.00	\$150.50	100.00	\$407.00	0.50	40.00	\$819.00	0.00	\$0.00	1.00	\$1,350.00	23.00	\$575.00	0.00	\$0.00	\$3,301.50
071005329125 TR-C2	DILLON, PATRICIA J 518 ELMSIDE BLVD MADISON, WI 53704	518 Elmside Blvd Willard Ave	141.20 40.00	0.00	\$0.00	0.00	\$0.00	0.50	40.00	\$819.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$819.00
071005330015 TR-C2	NURMI, MARIAN E 2821 WILLARD AVE MADISON, WI 53704-5756	2821 Willard Ave	40.00	125.00	\$188.13	100.00	\$407.00	1.00	40.00	\$1,638.00	25.00	\$92.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,375.13
071005330023 TR-C2	PANTON, LYNN WILLIAM PANTON 2817 WILLARD AVE MADISON, WI 53704	2817 Willard Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,245.50
071005330031 TR-C2	MONTY, BEN C 2813 WILLARD AVE MADISON, WI 53704	2813 Willard Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,245.50
071005330049 TR-C2	MERFELD, CHRISTOPHER J 2809 WILLARD AVE MADISON, WI 53704-5756	2809 Willard Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,245.50
071005330057 TR-C2	ESTIS, WYNSTON L & LISA L WILBER 2122 E DAYTON ST MADISON, WI 53704	525 Miller Ave Willard Ave	52.50 85.00	150.00	\$225.75	150.00	\$610.50	0.50	85.00	\$1,740.38	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,576.63
071005330156 TR-C2	HEYNEN, NICHOLAS JULIE L TRAXLER 536 ELMSIDE BLVD MADISON, WI 53704-5759	536 Elmside Blvd Willard Ave	80.00 81.00	150.00	\$225.75	150.00	\$610.50	0.50	81.00	\$1,658.48	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,544.73
071005333019 TR-C2	BLODGETT, DAVID L & MEGHAN E BLODGETT 2721 WILLARD AVE MADISON, WI 53704	2721 Willard Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,459.30
071005333027 TR-C2	ASHE, PAUL T KRISTINE A ASHE 2717 WILLARD AVE MADISON, WI 53704-5754	2717 Willard Ave	44.00	50.00	\$75.25	50.00	\$203.50	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,180.55
071005333035 TR-C2	LYONS, BEN & GERALDINE 2713 WILLARD AVE MADISON, WI 53704-5754	2713 Willard Ave	44.00	50.00	\$75.25	50.00	\$203.50	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,180.55
071005333043 TR-C2	ROANG, ERIC A RACHEL ROANG 2709 WILLARD AVE MADISON, WI 53704-5754	2709 Willard Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,459.30
071005333051 TR-C2	CONVERSE, DEA LARSEN ALEXANDER K CONVERSE 618 SCHILLER CT MADISON, WI 53704	2705 Willard Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,409.30

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				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		10' Pavement Reconstruction			Replace Terrace Walk Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @		
				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	Cost	
071005333069 TR-C2	SCHREIBERSDORF, LISA B 2701 WILLARD AVE MADISON, WI 53704	2701 Willard Ave Hudson Ave	43.00 104.45	100.00	\$150.50	100.00	\$407.00	0.50	147.45	\$3,019.04	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$5,626.54
071005333077 TR-C2	SUSAN L BOSSENBERRY 2702 OAKRIDGE AVE MADISON, WI 53704-5749	2702 Oakridge Ave Hudson Ave	43.00 104.45	200.00	\$301.00	200.00	\$814.00	0.50	104.45	\$2,138.61	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$5,228.61
071005333176 TR-C3	Withheld pursuant to sec. 19.35(1)(am) Wis. Stats. 526 MILLER AVE MADISON, WI 53704-5767	526 Miller Ave Willard Ave	34.82 87.00	100.00	\$150.50	100.00	\$407.00	0.50	87.00	\$1,781.33	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,438.83
071005334017 TR-V1	KLEIN, MARK E 2151 VINTAGE DR OREGON, WI 53575-1915	2725 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,409.30
071005334025 TR-V1	JIS IRREVOCABLE TRUST 4000 GRAY ROAD DEFOREST, WI 53532	2721 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,409.30
071005334033 TR-V1	DOYLE, DAVID H 2719 CENTER AVE MADISON, WI 53704	2719 Center Ave	44.00	125.00	\$188.13	100.00	\$407.00	1.00	44.00	\$1,801.80	25.00	\$92.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,538.93
071005334041 TR-V1	WOLFE, JAMES M JOANNA E O'BRIEN 2713 CENTER AVE MADISON, WI 53704-5729	2713 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,409.30
071005334059 TR-V1	ENTWISTLE, ROBERT & CHARLENE A ENTWISTLE 2709 CENTER AVE MADISON, WI 53704-5729	2709 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,409.30
071005334067 TR-V1	SPOLUM, DEANNE L 2705 CENTER AVE MADISON, WI 53704-5729	2705 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	28.00	\$700.00	0.00	\$0.00	\$4,409.30
071005334075 TR-V1	ROSE, TRACY CHRISTOPHER TEETAERT 2701 CENTER AVE MADISON, WI 53704-5729	2701 Center Ave Hudson Ave	43.00 120.00	150.00	\$225.75	150.00	\$610.50	0.50	163.00	\$3,337.43	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$6,148.68
071005334083 TR-C2	REISDORF, MARY CAROL & VALERIE HODGSON 2702 WILLARD AVE MADISON, WI 53704-5755	2702 Willard Ave Hudson Ave	43.00 120.00	175.00	\$263.38	150.00	\$610.50	0.50	163.00	\$3,337.43	25.00	\$92.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$6,278.30
071005334091 TR-V1	HERFEL, JOANNE 2708 WILLARD AVE MADISON, WI 53704	2706 Willard Ave	44.00	125.00	\$188.13	100.00	\$407.00	1.00	44.00	\$1,801.80	25.00	\$92.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,463.93
071005334108 TR-C2	BREIDENBACH/RAMSEY TRUST 2710 WILLARD AVE MADISON, WI 53704-5755	2710 Willard Ave	44.00	125.00	\$188.13	125.00	\$508.75	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,473.68

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				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		10' Pavement Reconstruction			Replace Terrace Walk Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @		
				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	\$3,000.00 Each	
071005334116 TR-C2	LAMBRIGHT, KAREN E 2714 WILLARD AVE MADISON, WI 53704-5755	2714 Willard Ave	44.00	125.00	\$188.13	125.00	\$508.75	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,473.68
071005334124 TR-C2	FASS, FREDERICK M & MARIE L JACOBSON 2718 WILLARD AVE MADISON, WI 53704-5755	2718 Willard Ave	44.00	62.50	\$94.06	62.50	\$254.38	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,125.24
071005334132 TR-C2	NADEAU, ISAAC JENNIFER SALLMANN 2722 WILLARD AVE MADISON, WI 53704-5755	2722 Willard Ave	44.00	62.50	\$94.06	62.50	\$254.38	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,125.24
071005334140 TR-C2	BLOCK, JAMES L & TERESE M ALLEN 2726 WILLARD AVE MADISON, WI 53704-5755	2726 Willard Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,334.30
071005334158 TR-C2	SELIGMAN & ABRAMSON TRUST 520 MILLER AVE MADISON, WI 53704-5741	520 Miller Ave Willard Ave	120.00 43.00	125.00	\$188.13	100.00	\$407.00	0.50	163.00	\$3,337.43	25.00	\$92.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$6,124.55
071005334166 TR-V1	GUFFEY, JESSICA C DAVY CALKINS 510 MILLER AVE MADISON, WI 53704-5741	510 Miller Ave	40.00	100.00	\$150.50	100.00	\$407.00	1.00	40.00	\$1,638.00	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,295.50
071005334174 TR-V1	MAHER, MARY M & EILEEN A 502 MILLER AVE MADISON, WI 53704-5741	502 Miller Ave Center Ave	80.00 43.00	100.00	\$150.50	100.00	\$407.00	0.50	123.00	\$2,518.43	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$5,175.93
071005335015 TR-V1	GREENE, STEPHANIE D 2721 SOMMERS AVE MADISON, WI 53704-5726	2721 Sommers Ave	44.00	75.00	\$112.88	75.00	\$305.25	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,319.93
071005335031 HIS-L	TUIG ENTERPRISES LLC WALLACE HOLDINGS LLC 340 WOODLAND CIR MADISON, WI 53704	2709 Sommers Ave	132.00	100.00	\$150.50	100.00	\$407.00	1.00	132.00	\$5,405.40	0.00	\$0.00	3.00	\$4,050.00	90.00	\$2,250.00	0.00	\$0.00	\$12,262.90
071005335049 TR-V1	SIMMONS, ANN M ERIC FUNCKE 2705 SOMMERS AVE MADISON, WI 53704-5726	2705 Sommers Ave	44.00	125.00	\$188.13	100.00	\$407.00	1.00	44.00	\$1,801.80	25.00	\$92.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,588.93
071005335057 TR-V1	LIEDL, ABIGAIL & NATHANIEL LIEDL 2701 SOMMERS AVE MADISON, WI 53704-5726	2701 Sommers Ave Hudson Ave	43.00 118.00	100.00	\$150.50	100.00	\$407.00	0.50	161.00	\$3,296.48	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$5,828.98
071005335065 TR-V1	KUDRYCKI, HELEN N 840 SPAIGHT ST # 1 MADISON, WI 53703	2702 Center Ave Hudson Ave	43.00 118.00	100.00	\$150.50	100.00	\$407.00	0.50	161.00	\$3,296.48	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$5,828.98
071005335073 TR-V1	WASSERMAN, DAVID A KIMBERLY E WASSERMAN 280 PALM AVE ASHLAND, OR 97520	2706 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,334.30

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				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		10' Pavement Reconstruction			Replace Terrace Walk Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @		
				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	\$3,000.00 Each	
071005335081 TR-V1	RENEAU LIV TR, RF & CA % BIRWOOD PROPERTY MGMT 3165 E WASHINGTON AVE MADISON, WI 53704	2710 Center Ave	138.85	150.00	\$225.75	150.00	\$610.50	1.00	138.85	\$5,685.91	0.00	\$0.00	3.00	\$4,050.00	75.00	\$1,875.00	0.00	\$0.00	\$12,447.16
071005335099 TR-V1	KANTER, ROBERT 714 S ORCHARD ST MADISON, WI 53715-1854	2722 Center Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,334.30
071005335106 TR-V1	HESTAD, DAVID & VICTORIA 2726 CENTER AVE MADISON, WI 53704-5730	2726 Center Ave	44.00	125.00	\$188.13	100.00	\$407.00	1.00	44.00	\$1,801.80	25.00	\$92.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,463.93
071005335114 TR-V1	CURTIS, RYAN B 2730 CENTER AVE MADISON, WI 53704	2730 Center Ave Miller Ave	43.00 118.00	125.00	\$188.13	100.00	\$407.00	0.50	161.00	\$3,296.48	25.00	\$92.00	2.00	\$2,700.00	60.00	\$1,500.00	0.00	\$0.00	\$8,183.60
071005335122 TR-V1	SCHAEFER, WILLIAM & JAN 410 MILLER AVE MADISON, WI 53704-5739	410 Miller Ave	39.00	100.00	\$150.50	100.00	\$407.00	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,254.55
071005335130 TR-V1	CERTAIN, HEATHER E & DALE F MURRAY 406 MILLER AVE MADISON, WI 53704	406 Miller Ave	39.00	100.00	\$150.50	100.00	\$407.00	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,254.55
071005335148 TR-V1	BENTLEY, SCOTT R 402 MILLER AVE MADISON, WI 53704	402 Miller Ave Sommers Ave	40.00 87.00	100.00	\$150.50	75.00	\$305.25	0.50	127.00	\$2,600.33	25.00	\$92.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$5,248.08
071005336013 TSS	GET A GRIP PROPERTIES LLC 6485 SHADY BEND RD VERONA, WI 53593	2733 Atwood Ave Miller Ave	87.00 118.00	200.00	\$301.00	200.00	\$814.00	1.00	118.00	\$4,832.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,000.00	\$8,947.10
071005336071 TSS	CHAKRA LLC % KRISHNA PRADHAN 302 S BASSETT ST MADISON, WI 53703	2701 Atwood Ave Hudson Ave	131.00 118.00	150.00	\$225.75	150.00	\$610.50	1.00	118.00	\$4,832.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$5,668.35
071005336089 TSS	WOLFGAM, MATTHEW CASSIE LOMBARD WOLFGAM 303 HUDSON AVE MADISON, WI 53704-5724	303 Hudson Ave	43.00	100.00	\$150.50	100.00	\$407.00	1.00	43.00	\$1,760.85	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,293.35
071005336097 TR-V2	LOFTSGORDON, RICHARD A BARBARA R LOFTSGORDON 1110 FORSTER DR MADISON, WI 53704-2250	2702 Sommers Ave Hudson Ave	43.00 118.00	300.00	\$451.50	300.00	\$1,221.00	1.00	161.00	\$6,592.95	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$10,240.45
071005336104 TR-V1	CHUSID, BARBARA A & JILL M JACKLITZ 2706 SOMMERS AVE MADISON, WI 53704-5727	2706 Sommers Ave	44.00	125.00	\$188.13	100.00	\$407.00	1.00	44.00	\$1,801.80	25.00	\$92.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,463.93
071005336112 TR-V1	LEETMAA, MICHAEL A & KERRI K LEETMAA 2710 SOMMERS AVE MADISON, WI 53704-5727	2710 Sommers Ave	44.00	75.00	\$112.88	50.00	\$203.50	1.00	44.00	\$1,801.80	25.00	\$92.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,185.18

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				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		10' Pavement Reconstruction			Replace Terrace Walk Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @		
				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	\$3,000.00 Each	
071005336120 TR-V1	LODGEN, STEVEN & KAREN 2714 SOMMERS AVE MADISON, WI 53704-5727	2714 Sommers Ave	44.00	50.00	\$75.25	50.00	\$203.50	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,055.55
071005336138 TR-V1	MENDIETA, EMERSON F LUIS FARDIN 3766 NORTH POINT RD MIDDLETON, WI 53562	2718 Sommers Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,334.30
071005336146 TR-V1	HASAN, MIRIAM TIERNEY 2722 SOMMERS AVE MADISON, WI 53704-5727	2722 Sommers Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,334.30
071005336154 TR-V1	CASEY, STEPHEN T MARY M DALE 2726 SOMMERS AVE MADISON, WI 53704	2726 Sommers Ave	44.00	100.00	\$150.50	100.00	\$407.00	1.00	44.00	\$1,801.80	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,334.30
071005336162 TR-V1	KENNEDY, JAMES 2730 SOMMERS AVE MADISON, WI 53704-5727	2730 Sommers Ave	43.00	125.00	\$188.13	100.00	\$407.00	0.50	43.00	\$880.43	25.00	\$92.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$3,667.55
071005337011 TSS	ATWOOD PROPERTIES LLC PO BOX 924 MADISON, WI 53701	2453 Atwood Ave Hudson Ave	78.00 118.00	175.00	\$263.38	150.00	\$610.50	1.00	118.00	\$4,832.10	50.00	\$184.00	1.00	\$1,350.00	30.00	\$750.00	1.00	\$3,000.00	\$10,989.98
071005337160 TR-V1	NOLAN, TIMOTHY P 2436 SOMMERS AVE MADISON, WI 53704-5613	2436 Sommers Ave Hudson Ave	39.00 118.00	100.00	\$150.50	100.00	\$407.00	0.50	118.00	\$2,416.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$5,073.55
071005338019 TR-V1	XISTRIS, HALLIE 2437 SOMMERS AVE MADISON, WI 53704	2437 Sommers Ave Hudson Ave	39.00 118.00	150.00	\$225.75	150.00	\$610.50	0.50	118.00	\$2,416.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$5,352.30
071005338184 TR-V1	LAWLER LIVING TRUST 1509 VONDRON RD MADISON, WI 53716-1939	416 Hudson Ave Center Ave	118.00 39.00	150.00	\$225.75	150.00	\$610.50	0.50	118.00	\$2,416.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$5,352.30
071005339017 HIS-L	MORETTA-VASQUEZ, M H 2429 CENTER AVE MADISON, WI 53704	2429 Center Ave Hudson Ave	39.00 120.00	0.00	\$0.00	0.00	\$0.00	0.50	120.00	\$2,457.00	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,557.00
071005339091 TR-V1	LORENTZ, CARL W & CATHERINE L ROGGE 2406 WILLARD AVE MADISON, WI 53704-5646	2406 Willard Ave Ohio Ave	70.20 115.00	0.00	\$0.00	0.00	\$0.00	0.50	115.00	\$2,354.63	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,329.63
071005339108 TR-V1	NEVALA, DAVID R MARTA S NEVALA 2410 WILLARD AVE MADISON, WI 53704-5646	2410 Willard Ave	38.50	100.00	\$150.50	100.00	\$407.00	1.00	38.50	\$1,576.58	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,109.08
071005339116 TR-V1	STIEGLITZ, JOY W & ROB T GOTTSCHALK 2414 WILLARD AVE MADISON, WI 53704-5646	2414 Willard Ave	39.00	75.00	\$112.88	75.00	\$305.25	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$3,990.18

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				\$1.51 per SF	per SF	\$4.07 per SF	per SF	\$40.95 per LF	Factor*	LF	Cost	\$3.68 per SF	per SF	\$1,350.00 Each	Each	\$25.00 per LF	per LF	\$3,000.00 Each	
071005339124 TR-V1	MARSHMENT-HOWELL TRUST 2418 WILLARD AVE MADISON, WI 53704-5646	2418 Willard Ave	39.00	75.00	\$112.88	75.00	\$305.25	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$3,990.18
071005339132 TR-V1	SAMUELSEN, GRANT E AMY E RUDERSDORF 2422 WILLARD AVE MADISON, WI 53704	2422 Willard Ave	39.00	100.00	\$150.50	100.00	\$407.00	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	25.00	\$625.00	0.00	\$0.00	\$4,129.55
071005339140 TR-V1	BURKART-PAULSON, KATE E CHARLES DOUGLAS LOVEJOY 2426 WILLARD AVE MADISON, WI 53704-5646	2426 Willard Ave Hudson Ave	39.00 120.00	100.00	\$150.50	100.00	\$407.00	0.50	159.00	\$3,255.53	0.00	\$0.00	2.00	\$2,700.00	60.00	\$1,500.00	0.00	\$0.00	\$8,013.03
071005340014 TR-V1	STROMMEN, PAUL P & JUDITH A LEIMER 2425 WILLARD AVE MADISON, WI 53704-5645	2425 Willard Ave Hudson Ave	39.00 105.00	125.00	\$188.13	125.00	\$508.75	0.50	144.00	\$2,948.40	0.00	\$0.00	2.00	\$2,700.00	60.00	\$1,500.00	0.00	\$0.00	\$7,845.28
071005340022 TR-V1	SCHULER, CHARLES T 2421 WILLARD AVE MADISON, WI 53704-5645	2421 Willard Ave	39.00	125.00	\$188.13	100.00	\$407.00	1.00	39.00	\$1,597.05	25.00	\$92.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,384.18
071005340030 TR-V1	WILKE, ANDREW PAUL 2419 WILLARD AVE MADISON, WI 53704	2419 Willard Ave	39.00	100.00	\$150.50	100.00	\$407.00	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,254.55
071005340048 TR-V1	SCHWEI, MATTHEW J REBECCA J SCHWEI 2413 WILLARD AVE MADISON, WI 53704	2413 Willard Ave	39.00	62.50	\$94.06	62.50	\$254.38	1.00	39.00	\$1,597.05	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,045.49
071005340056 TR-V1	ALFELD, CHRISTOPHER 2409 WILLARD AVE MADISON, WI 53704-5645	2409 Willard Ave	38.50	62.50	\$94.06	62.50	\$254.38	1.00	38.50	\$1,576.58	0.00	\$0.00	1.00	\$1,350.00	30.00	\$750.00	0.00	\$0.00	\$4,025.01
071005340064 TR-V1	AHRENS, ELIZABETH JUSTIN L DEVRIES 2401 WILLARD AVE MADISON, WI 53704-5645	2401 Willard Ave Ohio Ave	57.00 100.00	0.00	\$0.00	0.00	\$0.00	0.50	57.00	\$1,167.08	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,167.08
071005340121 TR-C3	GORMAN, MARILEE M KEVIN P GORMAN 2424 OAKRIDGE AVE MADISON, WI 53704-5747	2424 Oakridge Ave Hudson Ave	39.00 105.00	125.00	\$188.13	100.00	\$407.00	0.50	105.00	\$2,149.88	25.00	\$92.00	2.00	\$2,700.00	60.00	\$1,500.00	0.00	\$0.00	\$7,037.00
TOTALS				9,275.00	\$13,958.88	8,850.00	\$36,019.50	---	6,540.75	\$196,326.59	475.00	\$1,748.00	91.00	\$122,850.00	2,452.00	\$61,300.00	2.00	\$6,000.00	\$438,202.96