

City of Madison Engineering Division - Schedule of Assessments

06/26/09

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 |             | Total       |
|--------------------|---|-------------------|---------------|---------------------|-------------|-------------|------------------------|----------|-----------------------|------------|----------------|-------------|-------------|
|                    |   |                   |               |                     | LF          | \$40.00     | SF                     | \$2.00   | SF                    | \$5.00     | SF             | \$36.00     |             |
| 0708-154-0101-6    | BANKSTAR LLC<br>% RICHARD E. PEGG ESQ<br>8020 EXCELSIOR DR #300<br>MADISON WI                 | 8000 Excelsior Dr | 451.00        | 451 L.F.            | 385.00      | \$15,400.00 | 455.00                 | \$910.00 | 455.00                | \$2,275.00 | 0.00           | \$0.00      | \$18,585.00 |
| 0708-154-0102-4    | NCMNT PARTNERS<br>8020 EXCELSIOR DR #300<br>MADISON WI  | 8010 Excelsior Dr | 200.00        | 200.00 L.F.         | 185.00      | \$7,400.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$7,400.00  |
| 0708-154-0108-2    | OLD SAUK TRAILS LTD PRtnS<br>% THE GIALAMAS CO INC<br>8020 EXCELSIOR DR #300<br>MADISON WI    | 8020 Excelsior Dr | 200.00        | 200.00 L.F.         | 170.00      | \$6,800.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$6,800.00  |
| 0708-154-0103-2    | OLD SAUK TRAILS PARK<br>LIMITED PARTNERSHIP<br>8020 EXCELSIOR DR #300<br>MADISON WI           | 8030 Excelsior Dr | 33.00         | 33.00 L.F.          | 20.00       | \$800.00    | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$800.00    |
| 0708-154-0107-4    | OLD SAUK TRAILS PARK<br>LIMITED PARTNERSHIP<br>8020 EXCELSIOR DR #300<br>MADISON WI           | 8040 Excelsior Dr | 170.00        | 170.00 L.F.         | 160.00      | \$6,400.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$6,400.00  |
| 0708-154-0104-0    | MAD PRO OF MADISON INC<br>% WISCO PARTNERS<br>625 ROLLING MEADOWS DR<br>FOND DU LAC WI        | 8102 Excelsior Dr | 401.00        | 401.00 L.F.         | 338.00      | \$13,520.00 | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 750.00         | \$27,000.00 | \$40,520.00 |
| 0708-154-0203-0    | MID-PLAINS TELEPHONE LLC<br>525 JUNCTION RD<br>MADISON WI                                     | 8302 Excelsior Dr | 150.00        | 150.00 L.F.         | 140.00      | \$5,600.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$5,600.00  |
| 0708-151-0101-2    | CIY OF MADISON ENGINEERING<br>STORM WATER UTILITY 533<br>210 MLK JR BLVD RM 115<br>MADISON WI | 8308 Excelsior Dr | 116.00        | 116.00 L.F.         | 116.00      | \$4,640.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$4,640.00  |
| 0708-151-0102-0    | ARTESYN TECHNOLOGIES<br>COMMUNICATION PRODUCTS<br>8310 EXCELSIOR DR<br>MADISON WI             | 8310 Excelsior Dr | 111.00        | 111.00 L.F.         | 86.00       | \$3,440.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$3,440.00  |
| 0708-151-0104-6    | EMERSON CHARITABLE TRUST<br>50 LASALLE ST #M-12<br>CHICAGO IL                                 | 8330 Excelsior Dr | 100.00        | 100.00 L.F.         | 100.00      | \$4,000.00  | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$4,000.00  |
| 0708-154-0401-0    | DEERE CREDIT SERVICES INC<br>6400 NW 86 ST<br>JOHNSTON IA                                     | 8402 Excelsior Dr | 384.00        | 384.00 L.F.         | 325.00      | \$13,000.00 | 50.00                  | \$100.00 | 50.00                 | \$250.00   | 0.00           | \$0.00      | \$13,350.00 |
| 0708-154-0404-4    | WISCONSIN MILK MARKETING BOARD<br>8418 EXCELSIOR DR<br>MADISON WI                             | 8418 Excelsior Dr | 540.00        | 540.00 L.F.         | 510.00      | \$20,400.00 | 0.00                   | \$0.00   | 0.00                  | \$0.00     | 175.00         | \$6,300.00  | \$26,700.00 |

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|-----------------------|--|---------------------|------------------|------------------------|-------------|--------------|------------------------|------------|-----------------------|------------|----------------|-------------|--------------|
|                       |  |                     |                  |                        | LF          | \$40.00      | SF                     | \$2.00     | SF                    | \$5.00     | SF             | \$36.00     |              |
| 0708-153-0101-8       | WELTON FAMILY LTD PTNSHIP<br>% WELTON ENTERPRISES<br>559 D'ONOFRIO DR<br>MADISON WI            | 744 Heartland Trl   | 266.00           | 266.00 L.F.            | 220.00      | \$8,800.00   | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 140.00         | \$5,040.00  | \$13,840.00  |
| 0708-154-0402-8       | ATHENA HOLDINGS LLC<br>% INST OF ACADEMIC EXCELLENCE<br>901 DEMING WAY STE 102<br>MADISON WI   | 901 Deming Way      | 530.00           | 530.00 L.F.            | 500.00      | \$20,000.00  | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$20,000.00  |
| 0708-154-0406-0       | CITY OF MADISON ENGINEERING<br>STORM WATER UTILITY 533<br>210 MKL JR BLVD RM 115<br>MADISON WI | 933 Deming Way      | 100.00           | 100.00 L.F.            | 100.00      | \$4,000.00   | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$4,000.00   |
| 0708-153-0201-6       | SWIMWEST SCHOOL OF INSTRUCTION INC<br>1001 DEMING WAY<br>MADISON WI                            | 1001 Deming Way     | 456.00           | 456.00 L.F.            | 426.00      | \$17,040.00  | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$17,040.00  |
| 0708-153-0202-4       | LOT 36 LLC, THE<br>% THE GIALAMAS COMPANY INC<br>8020 EXCELSIOR DR #300<br>MADISON WI          | 1111 Deming Way     | 245.00           | 245.00 L.F.            | 220.00      | \$8,800.00   | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$8,800.00   |
| 0708-153-0203-2       | LDC-1117 DEMING WAY LLC<br>2140 N PROSPECT AVE<br>MILWAUKEE WI                                 | 1117 Deming Way     | 456.00           | 456.00 L.F.            | 396.00      | \$15,840.00  | 50.00                  | \$100.00   | 50.00                 | \$250.00   | 0.00           | \$0.00      | \$16,190.00  |
| 0708-152-0202-6       | EDGEWOOD INC<br>ATTN: VP OF FINANCE<br>1000 EDGEWOOD COLLEGE DR<br>MADISON WI                  | 1255 Deming Way     | 351.00           | 351.00 L.F.            | 321.00      | \$12,840.00  | 100.00                 | \$200.00   | 100.00                | \$500.00   | 0.00           | \$0.00      | \$13,540.00  |
| 0708-151-0301-8       | SAUK TRAILS PLAZA ASSOC<br>8020 EXCELSIOR DR #300<br>MADISON WI                                | 1200 John Q Hammons | 602.00           | 602.00 L.F.            | 575.00      | \$23,000.00  | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 350.00         | \$12,600.00 | \$35,600.00  |
| 0708-153-0304-8       | PIC WI INC<br>ATTN: ACCOUNTING DEPT<br>100 BROOKWOOD PLAZA #200<br>BIRMINGHAM AL               | 8701 Blackhawk Rd   | 300.00           | 300.00 L.F.            | 300.00      | \$12,000.00  | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$12,000.00  |
| 0708-153-0303-0       | PIC WI INC<br>ATTN: ACCOUNTING DEPT<br>100 BROOKWOOD PLAZA #200<br>BIRMINGHAM AL               | 8713 Blackhawk Rd   | 315.00           | 315.00 L.F.            | 315.00      | \$12,600.00  | 0.00                   | \$0.00     | 0.00                  | \$0.00     | 0.00           | \$0.00      | \$12,600.00  |
| <b>TOTALS</b>         |  |                     |                  |                        | 5,908.00    | \$236,360.00 | 655.00                 | \$1,312.00 | 655.00                | \$3,280.00 | 1,415.00       | \$50,976.00 | \$291,845.00 |