3901 HANSON ROAD - SCHEDULE OF SPECIAL ASSESSMENTS (FINAL)

CREATED: 3/3/2012 MRD

									NORTHEAST INDUSTRIAL AREA PHASE 2 ASSESSMENT DISTRICT	
				PROJECT # 53B0031 RESOLUTION RES-06-00806 LEGISTAR #04464 DATE: 9/19/2006				PROJECT # 53W0115 RESOLUTION RES-08-00311 LEGISTAR #09371 DATE:3/18/2008		
				WATER	WATER ASSESSMENT SEWER ASSESSMENT				SIDEWALK ASSESSMENT	TOTAL
Tax Parcel Number	Property Owner & Address	See Footnotes	Location of Parcel(s)	Frontage (L.F.)	Frontage Assessment at \$30.00 per L.F.	Gross Assessable Area of Parcel in S.F. (4)	Net Assessable Area of Parcel in S.F.	Area Assessment at \$68.1189 per 1,000 S.F. of Net Assessable Area		Total Assessment
0810-163-0207-8 NOW 0810-163-0404-4	McAllen Properties LLC 2695 Gaston Road Cottage Grove, WI 53527	(1),(2)	3901 Hanson Road	810	\$24,300.00 ORIGINAL ASSMT ASSESSMENT 2012 \$29,011.00	1,389,180	972,426	\$66,240.59 ORIGINAL ASSMT ASSESSMENT 2012 \$79,082.54	\$9,174.75 ORIGINAL ASSESSMENTT ASSESSMENT 2012 \$10,486.08	\$99,715.34 \$118,579.62
TOTALS				810	\$29,011.00	1,389,180	972,426	\$79,082.54	\$10,486.08	\$118,579.62

^{(1).} ASSESSMENT DISTRICT IS A COMPILATION OF SEVERAL DEFERRED ASSESSMENT DISTRICT THAT THE CITY IS COLLECTION AT ONE TIME. THE PARCEL IS NOW IMPROVED AND THE DEFFERED WERE NOT COLLECTED.

^{(2).} DEFERRED ASSESSMENTS ARE to 2012 FIGURES USING THE CONSTRCUTION COST INDEX (CCI). FUTURE INTEREST RATE WILL BE 6%. (March 2012 CCI = 9268, March 2008 CCI = 8109, September 2006 CCI = 7763