City of Madison Engineering Division - Schedule of Assessments

Date October 24, 2012

Project ID: Project Name: Mineral Point Road and Junction Road / S. Junction Road Assessment District - 2013
53W0391 Project Limits: Junction Road / S. Junction Road: Isaac Drive to 1000' North of Valley View Road
Mineral Point Road: 800' East of Pleasant View Road to US Hwy 12 (Beltline)

Final 8/19/2015

Applewood Drive: Entire Applewood Drive

									Street Reconstruction Items				Install 7" Concrete Gross				ARY ASSES					Sanitary	Street		
Parcel No./ Zoning	Owner's Name / Mailing Address	NOTES	Parcel Location	Frontage			Street Improvements @					" Concrete		Install 7" Concrete		Net	Net	Frontage	Area	Sanitary	Sanitary	Assmt	Lighting		
					Actual per street	Total Assessable	\$2.85		& Gutter \$1.85 per LF		Sidewalk @ \$1.15 per SF		Drive Apron @ \$1.67 per SF		Parcel Area		Frontage Length	Assmt @ \$60.76	Assmt @ \$238.17	Lateral Connect \$1,280.82	Lateral \$57.36	Subtotal	Assmt \$6.38 per LF		TOTAL ASSM'T
				Street	LF	LF	\$2.05 SF	Cost	\$1.05 LF	Cost	\$1.15 SF	Cost	\$1.67 SF	Cost	SF	SF	Lengui L.F.	per L.F.	per1000 Sf	per Connect	per foot		\$6.30 LF	Cost	ASSWIT
0708-223-0099-6 A	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI 53706	UW College of Ag NE corner of PV & Min Pt See Notes 1,2,& 3	8502 Mineral Point Rd	Min Pt	1085.0	1085.0	1085.0	\$3,092.25	1085.0	\$2,007.25	5425.0	\$6,238.75	405.0	\$676.35	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1085.00	\$6,922.30	\$18,936.90
0708-272-0099-3 A	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI 53706	UW College of Ag SE corner of PV & Min Pt See Notes 1,2,& 3	8559 Mineral Point Rd	Min Pt Junction	1451.0 549.7	2000.7	2000.7	\$5,702.00	2000.7	\$3,701.30	10003.5	\$11,504.03	220.0	\$367.40	0.00	0.00	0.00	\$0.00	\$0.00	(2 connects) \$2,561.64	(119' of lateral) \$6,825.84	\$9,387.48	2000.70	\$12,764.47	\$43,426.66
0708-271-0119-1 C3L	MENARD INC CORPORATE ACCOUNTING 5101 MENARD DR EAU CLAIRE, WI 54703	Menard parcel	430 Commerce Dr	Junction	284.5	284.5	0.0	\$0.00	0.0	\$0.00	1422.7	\$1,636.05	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	284.53	\$1,815.30	\$3,451.35
0708-271-8450-3 A-1	MADISON, CITY OF PO BOX 2983 MADISON WI 53701	city parcel See Notes 1,2,& 4	3723 County Hwy M	Junction	72.9	72.9	72.9	\$207.65	72.9	\$134.79	364.3	\$418.95	0.0	\$0.00	58806.00	39223.60	72.90	\$4,429.67	\$9,341.87	\$0.00	\$0.00	\$13,771.54	72.86	\$464.85	\$14,997.78
0708-271-8440-5 A-1	MADISON, CITY OF PO BOX 2983 MADISON WI 53701	city parcel See Notes 1,2,& 4	3717 County Hwy M	Junction	107.5	107.5	107.5	\$306.26	107.5	\$198.80	537.3	\$617.90	0.0	\$0.00	17424.00	11621.81	107.50	\$6,532.09	\$2,767.96	\$0.00	\$0.00	\$9,300.05	107.46	\$685.59	\$11,108.61
0708-271-8430-7 R-3A	MADISON, CITY OF PO BOX 2983 MADISON WI 53701	city parcel See Notes 1,2,& 4	3711 County Hwy M	Junction	110.0	110.0	110.0	\$313.44	110.0	\$203.46	549.9	\$632.39	0.0	\$0.00	34848.00	23243.62	110.00	\$6,684.00	\$5,535.92	\$0.00	\$0.00	\$12,219.92	109.98	\$701.67	\$14,070.89
0708-271-8420-9 A-1	MADISON, CITY OF PO BOX 2983 MADISON WI 53701	city parcel See Notes 1,2,& 4	3707 County Hwy M	Junction	80.0	80.0	80.0	\$227.94	80.0	\$147.96	399.9	\$459.89	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	79.98	\$510.27	\$1,346.06
0708-271-8410-1 A-1	MADISON, CITY OF PO BOX 2983 MADISON WI 53701	city parcel See Notes 1,2,& 4	3703 County Hwy M	Junction	70.0	70.0	70.0	\$199.47	70.0	\$129.48	350.0	\$402.44	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	69.99	\$446.54	\$1,177.93
0708-271-8400-3 A-1	MADISON, CITY OF PO BOX 2983 MADISON WI 53701	city parcel See Notes 1,2,& 4	3701 County Hwy M	Junction	70.0	70.0	70.0	\$199.50	70.0	\$129.50	350.0	\$402.50	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	70.00	\$446.60	\$1,178.10
0708-271-8390-6 A-1	MADISON, CITY OF J STEPNIK REAL ESTATE SERV 215 MLK JR BLVD RM 334 MADISON WI 53701	city parcel See Notes 1,2,& 4	3699 S Junction	Junction	113.5	113.5	113.5	\$323.48	113.5	\$209.98	567.5	\$652.63	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	113.50	\$724.13	\$1,910.21
0708-271-0117-5 C-2	WEST SIDE BUSINESS ASSN BUILDING CO INC 437 S JUNCTION RD MADISON WI 53719	West Side Bus parcel	437 S Junction	Junction	502.8	275.0	275.0	\$783.75	275.0	\$508.75	1375.0	\$1,581.25	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	275.00	\$1,754.50	\$4,628.25
0708-274-0202-8 A	HOLY NAME CATHOLIC CENTE PO BOX 44983 MADISON WI 53744	Seminary parcel	601 S Junction Rd	Junction	338.4	338.4	338.4	\$964.44	338.4	\$626.04	1692.0	\$1,945.80	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	338.40	\$2,158.99	\$5,695.27
0708-274-0203-6 A	CITY OF MADISON ENGINEER 210 MLK JR BLVD RM 115 MADISON WI 53703	Triangle parcel	733 S Junction Rd	Junction	1080.2	1080.2	1080.2	\$3,078.54	1080.2	\$1,998.35	5401.0	\$6,211.09	0.0	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	(no tap or reconnect) \$0.00	(101' of lateral) \$5,793.36	\$5,793.36	1080.19	\$6,891.61	\$23,972.96
0708-274-9400-8 A-1	GEORGE A ARNDT LAURA J WELTON-ARNDT 3522 COUNTY HWY M MADISON WI 53719	Arndt parcel See Notes 1,2,& 4	3522 County Hwy M	Junction	514.3	144.4	144.4	\$411.54	144.4	\$267.14	722.0	\$830.30	200.0	\$334.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	144.40	\$921.27	\$2,764.25
Total							5547.5	\$15,810.26	5547.5	\$10,262.80	29160.0	\$33,533.94	825.0	\$1,377.75	111,078.00	74,089.03	290.40	17,645.76	17,645.76	\$2,561.64	\$12,619.20	\$50,472.36	5,831.99	\$37,208.10	148,665.21

<sup>(1).</sup> Sanitary sewer connection charges levied by the Madison Metropolitan Sewerage District (MMSD) for these lands shall be deferred until such time as the lands are subdivided, developed and require sanitary sewer service. Final billings will be generated by MMSD at the time of development or connection.

<sup>(2).</sup> Properties will be subject to the Impact Fees which will be deferred until the property is developed. Impact Fee will be based upon final platted area or unplatted lot area at the time of connection. Impact Fee rate will be increased annually by the Construction Cost Index (CCI).

<sup>(3).</sup> In accordance with Madison General Ordinance 4.081, the assessments for parcels zoned in agriculture and in the City of Madison and the UW Research Park lots shall be deferred for 10 years with interest. Upon completion of the deferment period, payment shall be made with interest in 8 equal yearly installments. In the event of certain occurrences as outlined in section 4.0841(4), the assessments shall be paid in full prior to the end of the deferral period.

(4). In accordance with the Final City of Madison and Town of Middleton Cooperative Plan under section 66.0307, Wisconsin Statutes, Dated Sep 29, 2003, payments assessed to Town of Middleton residents shall be deferred and interest shall not accrue thereon until the parcel is annexed to the City of Madison. The assessment will be adjusted based upon the construction cost index at the end of the deferral period.