

**AFFIDAVIT OF MAILING**


STATE OF WISCONSIN     )  
  ) ss.  
COUNTY OF DANE         )

Marsha A. Hacker, being first duly sworn on oath, deposes and says that:

Legistar No. 46366

1. She is an Program Assistant I with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 21st day of April, at approximately 1:45 pm placed in envelopes addressed to each interested owner of respective addresses 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 North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District – 2017.

2. She did and delivered the envelopes to the Mail Room 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.

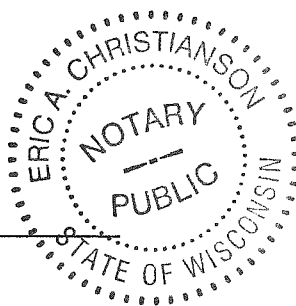
  
\_\_\_\_\_  
Marsha A. Hacker

Subscribed and sworn to before me  
this 21 day of April, 2017

\_\_\_\_\_  


Erica A. Christianson  
Notary Public, State of Wisconsin

My Commission expires: 6-29-2018





## Finance Department

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Room 406  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703-3345  
PH 608 266 4671  
FAX 608 267 8705  
[finance@cityofmadison.com](mailto: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 three percent (3.0%) 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 \$46,100 (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) 266-4008.

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



# City of Madison

City of Madison  
Madison, WI 53703  
www.cityofmadison.com

## Master

File Number: 46366

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File ID: 46366	File Type: Resolution	Status: Passed
Version: 1	Reference:	Controlling Body: BOARD OF PUBLIC WORKS
Lead Referral: BOARD OF PUBLIC WORKS	Cost:	File Created Date : 02/28/2017
File Name: Approving Plans, Specifications, And Schedule Of Assessments For North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017.		Final Action: 04/18/2017

Title: Approving Plans, Specifications, And Schedule Of Assessments For North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017.

Notes: Jim Wolfe

### Code Sections:

CC Agenda Date: 04/18/2017

### Indexes:

Agenda Number: 18.

Sponsors: BOARD OF PUBLIC WORKS

Effective Date: 04/19/2017

Attachments: BPW Notes Alleys.pdf, BPW Notes Bassett.pdf, ConklinAlleyDisplay.pdf, HenryAlleyDisplay.pdf, Bassett BPW TypSection.pdf, 11430\_Bassett&Alleys\_Assess\_Revised.pdf, CC Hearing 11430 N Bassett St.pdf, BPW Hearing Notice\_North Bassett St Conklin-University Alley and Henry-Broom Alley Assessment District - 2017.pdf, Alt1 Bassett.pdf

Enactment Number: RES-17-00296

Author: Rob Phillips, City Engineer

Hearing Date: 04/18/2017

Entered by: mhacker@cityofmadison.com

Published Date:

### Approval History

Version	Date	Approver	Action
1	03/27/2017	Travis J. Martin	Approve

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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1	Engineering Division	03/01/2017	Refer	BOARD OF PUBLIC WORKS	03/08/2017	03/22/2017	
	<b>Action Text:</b> This Resolution was Refer to the BOARD OF PUBLIC WORKS due back on 3/8/2017						
	<b>Notes:</b>						
1	BOARD OF PUBLIC WORKS	03/08/2017	Refer	BOARD OF PUBLIC WORKS	03/22/2017	03/22/2017	Pass
	<b>Action Text:</b> Jim Wolfe, City Engineering Division, presented project details. Five members of the public registered in opposition of the proposed project and spoke during the public hearing. Four speakers represented apartment complexes primarily rented by college aged students; all speakers were concerned about the close proximity of bikes and pedestrians and loading zones crossing a bike lane and sidewalk. Ald. Verveer thanked the stakeholders for their participation in public hearings and for offering their ideas and concerns of how these facilities work in a tight corridor. He also acknowledged the efforts and responsiveness of City staff in their design options. The Board also acknowledged the involvement of stakeholders and City staff and discussed visiting the site to see how pedestrians, bicyclists and motorists use the space. Motion made by Johnson, second by Dahl to refer this item to the March 22nd Board of Public Works meeting. Motion passed on following vote:						
	<b>Notes:</b>						
	Ayes: 5 Harold P. Dahl; David J. Branson; Jaclyn D. Lawton; Kenneth G. Johnson and Larry Palm						
	Excused: 3 Claudia Haack ; Sara Z. Walling and Paul E. Skidmore						
1	BOARD OF PUBLIC WORKS	03/22/2017	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24 & 2.25 - PUBLIC HEARING				
	<b>Action Text:</b> Chris Petykowski presented design options that staff had explored for bike path connections, based on stakeholder feedback. Staff believes Alternate 1, Bassett St. is the options that best addresses how the street is used by residents, pedestrians, bicyclists and motorists. Five member of the public, including property managers and members of the Pedestrian, Bicyclists, Motor Vehicle Commission registered to speak. Concerns were expressed for safety of all users on the street and sidewalk in this busy corridor; as well as the importance and need for the proposed bike route connection. Ald. Verveer thanked residents and stakeholders for their participation in the design process and City staff for exploring alternatives. He said he recognized the challenges of working in the corridor and trying to find a solution. Motion made by Branson, second by Ald. Skidmore to RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24 & 2.25 - PUBLIC HEARING. Motion passed by voice vote.						
	<b>Notes:</b>						
1	COMMON COUNCIL	04/18/2017	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25, and Close the Public Hearing				Pass
	<b>Action Text:</b> A motion was made by Rummel, seconded by Baldeh, to Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25, and Close the Public Hearing. The motion passed by voice vote/other.						
	<b>Notes:</b>						

## Text of Legislative File 46366

### Fiscal Note

In the adopted 2017 capital budget Engineering-Major Streets has budgeted \$7.87 million for the replacement of deteriorated streets via the Reconstruction Streets major program (MUNIS 10226). The minor project for the N. Basset Street and Conklin Place reconstruction is established with sufficient authority for the planned project (MUNIS 11430). The proposed

resolution approves plan documents at a total estimated cost of \$1,892,000. Funding is provided by GO Borrowing, Assessments, and associated Utility funding.

**MUNIS:**

11430-83-173	Sewer: \$567,000
11430-84-174	Storm: \$175,000
11430-86-179	Water: \$200,000
11430-402-170	Major Streets: \$700,000
11430-402-174	Major Streets: \$50,000
11430-402-176	Major Streets: \$104,000
11430-402-177	Major Streets: \$96,000

**Title**

Approving Plans, Specifications, And Schedule Of Assessments For North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017.

**Body**

The Board of Public Works and the City Engineer having made reports of all proceedings in relation to the improvement of North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017 pursuant to a resolution of the Common Council, RES-17-00085, ID No. 45523, adopted 1/17/2017, 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 \$1,689,552 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 3.0 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.
12. The Mayor and City Clerk are hereby authorized to enter into agreements with MG&E, AT&T,

Charter, and TDS for undergrounding of private utilities along the project limits.

13. The plans for 510 University Avenue and 435 W Gilman Street, Contract No. 2436 approved in RES 39992 and amended in RES 40849 are hereby revised to incorporate the revised geometry and design of the N. Bassett St., W. Gorham St. and University Ave. intersection.
14. The Mayor and City Clerk are hereby authorized to execute Addendum No. 2 to 510 University Avenue and 435 W Gilman Street, Contract No. 2436 with Core Campus Madison II, LLC for construction of the public improvements in the revised design of the N. Bassett St., W. Gorham St. and University Ave. intersection, which will be at the cost of the developer, except as follows: Reimbursement not to exceed the statutory limit for the cost of street improvements that benefit the City, in accordance with Section 16.23(9)(d)(6)(d).

#### INSTALLMENT ASSESSMENT NOTICE

Notice is hereby given that a contract has been (or is about to be) let for North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017 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 3.0 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."

## City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11430 Project Name: North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017  
 Project Limits: W. Gorham St. to W. Dayton St., Conklin Pl. to University Ave., and W. Johnson St. to west end

Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Property Information				Street Construction Items				Sanitary Sewer Reconstruction Items				Street Lighting Items				TOTAL ASST
				Remove & Replace Concrete Sidelink @ \$5.00 per Square Foot (SF) Factor*	Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Factor*	Conduit Alley Pavement Replacement @ \$100.00 per LF LF	Henry Alley Pavement Repairs & Reinforcing @ \$50.00 per LF LF	Sanitary Sewer Reconnect @ \$950.00 per LF Each	Remove & Replace Sanitary Lateral @ \$80.00 per LF LF	Sever Connection @ \$1,800.00 per LF Each	Factor**	Remove & Replace Sanitary Lateral @ \$80.00 per LF LF	Sever Connection @ \$1,800.00 per LF Each	Factor**	Remove & Replace Sanitary Lateral @ \$80.00 per LF LF	Sever Connection @ \$1,800.00 per LF Each	Factor**	Remove & Replace Sanitary Lateral @ \$80.00 per LF LF	Sever Connection @ \$1,800.00 per LF Each	
0709-231-132B-4 PD	N BASSETT STREET PROPERTIES ATTN: ROADWALK INV LLC 210 N BASSETT ST. RT. 100 MADISON WI	210 N Bassett St	173.56	1.0	15.00	\$270.00	0.00	0.00	0.00	0.00	1	\$950.00	36.00	\$2,880.00	2.00	\$3,600.00	0	0.00	\$0.00	\$3,200.00
0709-231-142D-4 UMX	215 N BASSETT LLC 5949 HWY K WAUNAKEE WI	215 N Bassett St	33.00	1.0	100.00	\$500.00	0.00	0.00	0.00	0.00	1	\$950.00	36.00	\$2,880.00	0.00	\$0.00	1.0	33.00	\$858.00	\$300.94
0709-231-141B-7 UMX	MANALO, FELIPE & MARIA 5645 LAKE MENDOTA DR MADISON WI	217 N Bassett St	33.00	1.0	125.00	\$625.00	0.00	0.00	0.00	0.00	1	\$950.00	38.00	\$3,040.00	0.00	\$0.00	1.0	33.00	\$858.00	\$5,567.94
0709-231-141B-9 UMX	BASSETT STREET LLC C/O STEVEN J. HEILBRAND 5949 COUNTY HWY K WAUNAKEE WI	219 N Bassett St	33.00	1.0	150.00	\$750.00	0.00	0.00	0.00	0.00	1	\$950.00	36.00	\$2,880.00	0.00	\$0.00	1.5	33.00	\$1287.00	\$7,212.41
0709-231-1502-0 UMX	KLAR PROPERTIES LLC 3909 SCHENBERGER DR STOUTSTON WI	220 N Bassett St	58.55	1.0	175.00	\$875.00	0.00	0.00	0.00	0.00	2	\$1,900.00	66.00	\$5,280.00	1.00	\$1,800.00	2.0	58.55	\$3044.60	\$15,406.24
0709-231-1417-1 UMX	LOFCHEN PROPERTIES 6 LLC 5223 TONYAWATHA TRI. MONONA WI	221 N Bassett St	33.00	0.5	25.00	\$62.50	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	24.75	\$965.25	\$1,493.46
0709-231-1503-8 UMX	PAUST, SCOTT ATTN: ROADWALK INV LLC 210 N BASSETT ST MADISON WI	222 N Bassett St	33.00	1.0	25.00	\$125.00	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	24.75	\$965.25	\$1,467.16
0709-232-1311-5 UMX	LIBBYE TRUNT, CHARLES W ATTN: ROADWALK INV LLC 1741 COMMERCIAL AVE MADISON WI	308 N Bassett St	34.00	1.0	150.00	\$750.00	0.00	0.00	0.00	0.00	1	\$950.00	38.00	\$3,040.00	0.00	\$0.00	1.5	34.00	\$1326.00	\$7,534.61
0709-232-1132-3 UMX	NORTH BASSETT LLC 505 UNIVERSITY AVE MADISON WI	312 N Bassett St	41.00	1.0	125.00	\$625.00	0.00	0.00	0.00	0.00	1	\$950.00	38.00	\$3,040.00	0.00	\$0.00	1.5	41.00	\$1599.00	\$7,179.36
0709-232-1101-8 UMX	GRUBBLE, FRANK M 218 VAN DRUSEN ST MADISON WI	314 N Bassett St	33.00	1.0	100.00	\$500.00	0.00	0.00	0.00	0.00	1	\$950.00	40.00	\$3,200.00	0.00	\$0.00	1.5	33.00	\$1287.00	\$7,615.35
0709-231-1421-2 DMZ	LEWINGTON APTS ATTN: H & B MANAGEMENT 7238 ELY LN MIDDLETON WI	454 W Dayton St	132.00	1.0	175.00	\$875.00	0.00	0.00	0.00	0.00	1	\$950.00	36.00	\$2,880.00	2.00	\$3,600.00	1.5	99.00	\$3861.00	\$15,531.64
0709-231-0516-2 PD	ABERDEEN LLC 437 W GORHAM ST MADISON WI	437 W Gorham St	71.50	1.0	0.00	\$0.00	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	1.00	\$1,800.00	--	0.00	\$0.00	\$1,998.00
0709-231-0510-2 PD	BASSETT JOHNSON LLC 833 GREENWAY BLVD # 200 MIDDLETON WI	440 W Johnson St	237.30	1.0	0.00	\$0.00	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	4.00	\$7,200.00	2.0	177.08	\$9254.70	\$25,417.20
0709-232-1128-2 UMX	BURKHARTER, JESSIE TRUST % MADISON PROPERTY MGMT 1200 BECENT ST MADISON WI	504 W Johnson St	50.93	0.5	25.00	\$62.50	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	38.20	\$1489.70	\$2,412.81
0709-232-1104-2 PD	EMERSON LLC THE 505 UNIVERSITY AVE MADISON WI	505 University Ave Bassett St	117.00 133.00	1.0	150.00	\$750.00	0.00	0.00	0.00	0.00	1	\$950.00	33.00	\$2,640.00	1.00	\$1,800.00	1.5	87.75	\$3422.25	\$13,092.71
0709-232-1133-1 UMX	CONKLIN ALLEY PROPERTIES ZEPP BUILDING COMPANY 305 N FRANCES ST MADISON WI	305 N Frances St	181.33	1.0	0.00	\$0.00	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	\$2,376.71
0709-232-1134-9 PD	CITY VIEW PLAZA LLC ATTN: ROADWALK INV LLC 311 N FRANCES ST MADISON WI	311 N Frances St	50.69	1.0	0.00	\$0.00	0.00	0.00	0.00	0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	\$5,069.00

\*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

## City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11430 Project Name: North Bassett Street, Conkila-University Alley, and Henry-Broom Alley Assessment District - 2017  
 Project Limits: W. Gorbun St. to W. Dayton St., Conkila Pl. to University Ave., and W. Johnson St. to west end

Property Information			Street Construction Items										Sanitary Sewer Reconstruction Items			Storm Sewer Item			Street Lighting Item			TOTAL ASSTMT			
Parcel No. UMX	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Remove & Replace Concrete Sidewalk @ \$5.00 per Square Foot (SF)		Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF)		Heavy Alley Pavement Replacement @ \$100.00 per LF		Heavy Alley Pavement Repairs & Restraint @ \$50.00 per LF		Sanitary Sewer Reconnect @ \$250.00 Each		Remove & Replace Sanitary Lateral @ \$80.00 per LF		Private Storm Sewer Connection @ \$1,800.00 Each		Factor**	By Frontage @ \$26.00 per LF		By Area @ \$ 0.33 per SF				
				SP	Cost	LF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost		LF	Cost	SF		Cost		
0709-232-1104-9 UMX	TAYLORVILLE TORNADOIS LLC C/O RYAN ZERWER 1111 OAK WAY MADISON WI	319 N Frances St	50.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	50.00	\$500.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$5,000.00
0709-232-1117-5 UMX	505 CONKILIN LLC 505 UNIVERSITY AVE MADISON WI	505 Conklin Pl	94.22	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	7,773	\$2,681.69	\$2,681.69
0709-232-1118-3 UMX	LUTHER REV. TR. ARTHUR F ATTN FAIRCROST MGMT 1741 COMMERCIAL AVE MADISON WI	525 Conklin Pl	29.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	2,378	\$820.24	\$820.24
0709-232-1105-0 PD	LACIEL, LLC ATTN FORWARD MANAGEMENT 818 NORTH STAR DR MADISON WI	515 University Ave	166.70	1.0	0.00	\$0.00	1.0	0.00	\$0.00	166.70	\$16670.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	7,590	\$2,618.55	\$19,288.55
0709-232-1109-2 UMX	GORDEN COMMERCIAL BUILDING LLC 5463 SCHUMAN RD CROSS PLAINS WI	529 University Ave	65.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	65.00	\$6500.00	0.00	\$0.00	1	\$950.00	4.00	\$320.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$7,770.00
0709-231-0308-3 UMX	HENRY-BROOM ALLEY PROPERTIES 317 WEST GORHAM ST LLC 10 E DOTT ST # 300 MADISON WI	315 W Gorham St	41.65	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	41.65	\$2082.50	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$2,082.50
0709-231-0314-0 UMX	322 WEST JOHNSON ST LLP 1415 N. JOHNSON ST MADISON WI	322 W Johnson St	232.20	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	232.20	\$11610.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$11,610.00
0709-231-0303-3 DC	MITROPOLIS FAM REV TRUST 3109 EYTON LN MADISON WI	311 State St	69.30	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	69.30	\$3465.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$3,465.00
0709-231-0304-1 DC	MACKESSEY TRUST, MARK 4912 WINNEBAGO RD MONONA WI	317 State St	8.90	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	8.90	\$445.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$445.00
0709-231-0305-9 DC	HAUER, CHARLES T CHARLES R BRCKWITH 1833 VAN HISE AVE MADISON WI	319 State St	34.30	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	34.30	\$1715.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$1,715.00
0709-231-0306-7 DC	GSV PROPERTIES LLC 802 ONTOSSAGON WAY MADISON WI	327 State St	56.54	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	56.54	\$2827.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$2,827.00
0709-231-0307-5 DC	MCCABREY DEVELOPMENT ASSOCIATES 10 E DOTT ST # 300 MADISON WI	341 State St	99.31	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	99.31	\$4965.50	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$4,965.50
0709-231-0321-4 DC	FIRE HOUSE JOINT VENTURE 2 F MIFLIN ST. SITE 901 MADISON WI	301 N Frances St	66.00	1.0	880.00	\$4400.00	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$4,400.00
TOTALS				--	2305.00	\$11,400.00	--	329.00	\$5,778.00	332.39	\$33,239.00	542.20	\$27,110.00	12.00	\$11,400.00	401.00	\$32,080.00	11.00	\$19,800.00		717.97	\$30,217.75	83,465.00	\$30,933.27	\$201,948.02

\*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.