

**NOTICE OF PUBLIC HEARING
BEFORE THE BOARD OF PUBLIC WORKS
FOR
PLANS, SPECIFICATIONS, AND SPECIAL ASSESSMENTS
FOR
PUBLIC WORKS IMPROVEMENTS
MADISON, WISCONSIN**

PART I

The Common Council of the City of Madison, Wisconsin, having heretofore decided that it is expedient and necessary that the improvements as listed in Part II hereof be improved at the expense of the property thereby on which would be conferred some special benefit.

NOW, THEREFORE, NOTICE IS HEREBY GIVEN:

That the City Engineer has prepared plans, specifications, a proposed schedule of assessments, and an estimate of the entire costs of the improvement for each of the districts listed in Part II hereof, and;

That the plans, specifications, a proposed schedule of assessments, and an estimate of the entire cost of the improvements listed hereto are available and open to inspection by all interested persons in the office of the City Engineer, Room 115, City-County Building, 210 Martin Luther King Jr. Blvd., between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday, and will so continue to be for ten (10) working days from the first published date of this notice, and;

That on **WEDNESDAY, JANUARY 6, 2021 AT 5:30 P.M.**, the Board of Public Works will hold a public hearing in **VIRTUAL MEETING** and will consider any objections that may be filed in writing or in person and hear all persons desiring to be heard, and;

That special assessments may be paid over an eight (8) year period, with the owner paying 1/8 of the principal each year plus three (2%) percent interest on the unpaid balance, as determined by the Board of Public Works.

That if the total assessment is paid in full before October 31st in the year that the billing is made, irrespective of project completion, then no interest shall be charged.

If you require an interpreter, materials in alternate formats, or other accommodations to access this public hearing, please contact the Engineering Division at phone (608) 266-4751 or email us at engineering@cityofmadison.com. Please make contact at least 24 hours prior to the date of this public hearing so that we can make proper accommodations.

PART II

RESURFACING 2021 –ASSESSMENT DISTRICT

By Order of the Board of Public Works
Madison, Wisconsin

PUB: WSJ **DECEMBER 23, 2020**

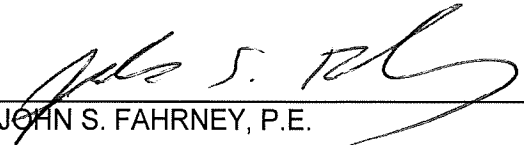
AFFIDAVIT OF MAILING

STATE OF WISCONSIN)
) ss.
COUNTY OF DANE)

JOHN S. FAHRNEY, being first duly sworn on oath, deposes and says that:

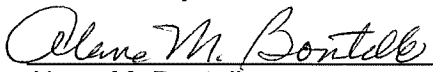
1. He is a PRINCIPAL ENGINEER with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 17th day of December 2020, placed in envelopes addressed to each interested owner of respective addresses as indicated by attached assessment list, a true and correct copy of the notice of assessments for the project titled RESURFACING 2020 – ASSESSMENT DISTRICT., attached hereto.

2. He did hand 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.

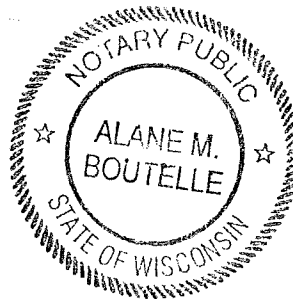


JOHN S. FAHRNEY, P.E.

Subscribed and sworn to before me
this 17th day December, 2020



Alane M. Boutelle
Notary Public, State of Wisconsin
Notary expires 11/4/21



2021 Street Resurfacing Schedule Of Assessments

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>						
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>	<i>Remove/ Replace 7" Drive Apron \$9.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$8.00 per SF</i>	<i>Curb Gutter \$33.00 per LF</i>	<i>Bituminous Drive \$35.00 per SY</i>	<i>New 7" Concrete Driveway Apron \$9.00 per SF</i>	<i>Total Cost</i>
BROWN, BENSON B & MARIBETH GETTINGER 101 EVERGLADE DR MADISON, WI 53717-1111	EVERGLADE 101 Everglade Dr 19 0708-242-1803-0		101 Everglade Dr 0.00 \$0.00	0.00 \$0.00	15.00 \$495.00	0.00 \$0.00	0.00 \$0.00	\$495.00
LOEB, JAN & MARC E SHOVERS 102 EVERGLADE DR MADISON, WI 53717-1112	EVERGLADE 102 Everglade Dr 19 0708-242-1312-1		102 Everglade Dr 0.00 \$0.00	0.00 \$0.00	18.00 \$594.00	0.00 \$0.00	0.00 \$0.00	\$594.00
STONE, DANIEL & JANET 106 EVERGLADE DR MADISON, WI 53717-1112	EVERGLADE 106 Everglade Dr 19 0708-242-1313-9		106 Everglade Dr 0.00 \$0.00	0.00 \$0.00	24.00 \$792.00	0.00 \$0.00	0.00 \$0.00	\$792.00
STEWART, BLAKE J LORI K STEWART 114 EVERGLADE DR MADISON, WI 53717-0000	EVERGLADE 114 Everglade Dr 19 0708-242-1315-5		114 Everglade Dr 0.00 \$0.00	0.00 \$0.00	38.00 \$1,254.00	0.00 \$0.00	0.00 \$0.00	\$1,254.00
BLUMENSTEIN, RANDALL S MARCI M GITTLEMAN 19 EVERGLADE CIR MADISON, WI 53717-1110	EVERGLADE 19 Everglade Cir 19 0708-242-1811-3		19 Everglade Cir 0.00 \$0.00	0.00 \$0.00	15.00 \$495.00	17.00 \$595.00	0.00 \$0.00	\$1,090.00
ECKHARDT, JONATHAN T LINDA L LOCHBAUM ECKHARDT 20 EVERGLADE CIR MADISON, WI 53717-1110	EVERGLADE 20 Everglade Cir 19 0708-242-0094-6		20 Everglade Cir 0.00 \$0.00	0.00 \$0.00	18.00 \$594.00	15.00 \$525.00	0.00 \$0.00	\$1,119.00
CONSOLIDATED PROPS TRUST MICHAEL SCHIESSLE TRUSTEE 201 EVERGLADE DR MADISON, WI 53717-0000	EVERGLADE 201 Everglade Dr 19 0708-242-0512-8		201 Everglade Dr 0.00 \$0.00	0.00 \$0.00	6.00 \$198.00	0.00 \$0.00	0.00 \$0.00	\$198.00
WALCOTT, JONATHAN STEPHANIE WALCOTT 202 EVERGLADE DR MADISON, WI 53717-1114	EVERGLADE 202 Everglade Dr 19 0708-242-1316-3		202 Everglade Dr 125.00 \$1,125.00	0.00 \$0.00	26.00 \$858.00	0.00 \$0.00	0.00 \$0.00	\$1,983.00

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>		<i>Remove/ Replace 7" Drive Apron \$9.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$8.00 per SF</i>	<i>Curb Gutter \$33.00 per LF</i>	<i>Bituminous Drive \$35.00 per SY</i>	<i>New 7" Concrete Driveway Apron \$9.00 per SF</i>	<i>Total Cost</i>
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>							
GURMAN TR, GERALDINE K	EVERGLADE	205 Everglade Dr							
205 EVERGLADE DR	205 Everglade Dr	19		50.00	0.00	44.00	0.00	0.00	\$1,902.00
MADISON, WI 53705-1113	0708-242-0511-0			\$450.00	\$0.00	\$1,452.00	\$0.00	\$0.00	
CHAMBERLIN, WENDEL H & CAROL J CHAMBERLIN	EVERGLADE	206 Everglade Dr							
206 EVERGLADE DR	206 Everglade Dr	19		0.00	0.00	15.00	0.00	0.00	\$495.00
MADISON, WI 53717-0000	0708-242-1317-1			\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	
THEVAMARAN, RAMATHASAN MYTHILI THEVAMARAN	EVERGLADE	209 Everglade Dr							
209 EVERGLADE DR	209 Everglade Dr	19		0.00	0.00	30.00	0.00	0.00	\$990.00
MADISON, WI 53717-1113	0708-242-0510-2			\$0.00	\$0.00	\$990.00	\$0.00	\$0.00	
TAYLOR, ROBERT C LINDA J TAYLOR	EVERGLADE	210 Everglade Dr							
210 EVERGLADE DR	210 Everglade Dr	19		0.00	0.00	13.00	0.00	0.00	\$429.00
MADISON, WI 53717-1114	0708-242-1318-9			\$0.00	\$0.00	\$429.00	\$0.00	\$0.00	
WISE, JAMES P LINDA F WISE	EVERGLADE	302 Everglade Dr							
302 EVERGLADE DR	302 Everglade Dr	19		0.00	0.00	16.00	0.00	0.00	\$528.00
MADISON, WI 53717-1116	0708-242-1319-7			\$0.00	\$0.00	\$528.00	\$0.00	\$0.00	
BENTON, WILLIAM D KAREN I BENTON	EVERGLADE	306 Everglade Dr							
306 EVERGLADE DR	306 Everglade Dr	19		0.00	0.00	18.00	0.00	0.00	\$594.00
MADISON, WI 53717-0000	0708-242-1320-4			\$0.00	\$0.00	\$594.00	\$0.00	\$0.00	
NENNIG, ROBERT E & ZYLAH KNIAZ	EVERGLADE	309 Everglade Dr							
309 EVERGLADE DR	309 Everglade Dr	19		0.00	0.00	19.00	0.00	0.00	\$627.00
MADISON, WI 53717-0000	0708-242-0507-9			\$0.00	\$0.00	\$627.00	\$0.00	\$0.00	
HALLUM, LAUREN WILLIAM ZACH HALLUM	EVERGLADE	310 Everglade Dr							
310 EVERGLADE DR	310 Everglade Dr	19		0.00	0.00	16.00	0.00	0.00	\$528.00
MADISON, WI 53717-1116	0708-242-1321-2			\$0.00	\$0.00	\$528.00	\$0.00	\$0.00	

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<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>							
KOVAL, RUSSELL F ANN M BREHM 314 EVERGLADE DR MADISON, WI 53717-0000	EVERGLADE 314 Everglade Dr 19 0708-242-1322-0		314 Everglade Dr	0.00 \$0.00	0.00 \$0.00	12.00 \$396.00	0.00 \$0.00	0.00 \$0.00	\$396.00
HARDIN, JEFFREY D & SUSAN F HARDIN 330 ACADIA DR MADISON, WI 53717-1105	EVERGLADE 330 Acadia Dr 19 0708-242-1202-4		330 Acadia Dr	0.00 \$0.00	0.00 \$0.00	40.00 \$1,320.00	0.00 \$0.00	0.00 \$0.00	\$1,320.00
MYERS, JEFFREY D & DAWN J MYERS 342 N YELLOWSTONE DR MADISON, WI 53705-2466	EVERGLADE 342 N Yellowstone Dr 19 0708-242-0632-4		342 N Yellowstone Dr	0.00 \$0.00	0.00 \$0.00	30.00 \$990.00	0.00 \$0.00	0.00 \$0.00	\$990.00
CITY OF MADISON PARKS EVERGLADE PARK 210 MLK JR BLVD RM 104 MADISON, WI 53703-3342	EVERGLADE 406 Everglade Dr 19 0708-242-1201-6		406 Everglade Dr	0.00 \$0.00	0.00 \$0.00	100.00 \$3,300.00	0.00 \$0.00	0.00 \$0.00	\$3,300.00
DRESANG, LEE & KARI BLOEDEL 501 EVERGLADE DR MADISON, WI 53717-1117	EVERGLADE 501 Everglade Dr 19 0708-242-1110-9		501 Everglade Dr	0.00 \$0.00	0.00 \$0.00	25.00 \$825.00	0.00 \$0.00	0.00 \$0.00	\$825.00
WU, CHENG-WEI & SHU-CHING CHUANG 509 EVERGLADE DR MADISON, WI 53705-0000	EVERGLADE 509 Everglade Dr 19 0708-242-1108-4		509 Everglade Dr	110.00 \$990.00	0.00 \$0.00	29.00 \$957.00	0.00 \$0.00	0.00 \$0.00	\$1,947.00
KERR, MARGARET L STEPHEN W KERR 513 EVERGLADE DR MADISON, WI 53717-1117	EVERGLADE 513 Everglade Dr 19 0708-242-1107-6		513 Everglade Dr	0.00 \$0.00	0.00 \$0.00	31.00 \$1,023.00	0.00 \$0.00	0.00 \$0.00	\$1,023.00
BROMAN, ROBERT & JUDITH 518 SAN JUAN TR MADISON, WI 53705-2463	EVERGLADE 518 San Juan Trl 19 0708-242-1005-2		518 San Juan Trl	0.00 \$0.00	0.00 \$0.00	14.00 \$462.00	0.00 \$0.00	0.00 \$0.00	\$462.00

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<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>							
HEALY, JEFFREY J GRANT W SCHWABENLENDER 601 EVERGLADE DR MADISON, WI 53717-1118	EVERGLADE 601 Everglade Dr 19 0708-242-2003-5	601 Everglade Dr		175.00 \$1,575.00	0.00 \$0.00	34.00 \$1,122.00	0.00 \$0.00	0.00 \$0.00	\$2,697.00
ST THOMAS AQUINAS 602 EVERGLADE DRIVE MADISON, WI 53717-0000	EVERGLADE 602 Everglade Dr 19 0708-242-1214-9	602 Everglade Dr		0.00 \$0.00	0.00 \$0.00	90.00 \$2,970.00	0.00 \$0.00	0.00 \$0.00	\$2,970.00
KELLER, GREGORY & ANN 602 SAN JUAN TRL MADISON, WI 53705-2463	EVERGLADE 602 San Juan Trl 19 0708-242-2007-7	602 San Juan Trl		100.00 \$900.00	0.00 \$0.00	25.00 \$825.00	0.00 \$0.00	0.00 \$0.00	\$1,725.00
ANDERSON, BRIAN & SUSAN 605 EVERGLADE DR MADISON, WI 53717-1118	EVERGLADE 605 Everglade Dr 19 0708-242-2002-7	605 Everglade Dr		120.00 \$1,080.00	0.00 \$0.00	31.00 \$1,023.00	0.00 \$0.00	0.00 \$0.00	\$2,103.00
JOSVAI, SAM 609 EVERGLADE DR MADISON, WI 53717-1118	EVERGLADE 609 Everglade Dr 19 0708-242-2001-9	609 Everglade Dr		175.00 \$1,575.00	0.00 \$0.00	30.00 \$990.00	0.00 \$0.00	0.00 \$0.00	\$2,565.00
ONHEIBER, MICHAEL D & PATRICE MOCNY ONHEIBER 6706 CARLSBAD DR MADISON, WI 53705-2456	EVERGLADE 6706 Carlsbad Dr 19 0708-242-2006-9	6706 Carlsbad Dr		0.00 \$0.00	0.00 \$0.00	35.00 \$1,155.00	0.00 \$0.00	0.00 \$0.00	\$1,155.00
MOSKOL, JACOB A KERRY L MOSKOL 6721 CARLSBAD DR MADISON, WI 53705-2454	EVERGLADE 6721 Carlsbad Dr 19 0708-242-1106-8	6721 Carlsbad Dr		0.00 \$0.00	0.00 \$0.00	29.00 \$957.00	0.00 \$0.00	0.00 \$0.00	\$957.00
HERITAGE SQUARE LLP % BANK MUTUAL,ACCTNG DEPT PO BOX 245034 MILWAUKEE, WI 53224-9534	ODANA 5521 Odana Rd 19 0709-303-0215-7	5521 Odana Rd		100.00 \$900.00	0.00 \$0.00	25.00 \$825.00	0.00 \$0.00	0.00 \$0.00	\$1,725.00

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>		<i>Remove/ Replace 7" Drive Apron \$9.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$8.00 per SF</i>	<i>Curb Gutter \$33.00 per LF</i>	<i>Bituminous Drive \$35.00 per SY</i>	<i>New 7" Concrete Driveway Apron \$9.00 per SF</i>	<i>Total Cost</i>
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>							
BPH LLC	ODANA		5555 Odana Rd						
802 HARBOR HOUSE DR MADISON, WI 53719	5555 Odana Rd - Unit: 200 19 0709-303-0216-5			0.00 \$0.00	0.00 \$0.00	20.00 \$330.00	0.00 \$0.00	0.00 \$0.00	\$330.00
SUPREME ATHLETIC CLUB INC	ODANA		5555 Odana Rd						
5555 ODANA RD MADISON, WI 53719	5555 Odana Rd 19 0709-303-0213-1			0.00 \$0.00	0.00 \$0.00	20.00 \$330.00	0.00 \$0.00	0.00 \$0.00	\$330.00
5577 ODANA RD LLC	ODANA		5577 Odana Rd						
730 WILLIAMSON ST # 150 MADISON, WI 53703-0000	5577 Odana Rd 19 0709-303-0214-9			0.00 \$0.00	0.00 \$0.00	15.00 \$495.00	0.00 \$0.00	0.00 \$0.00	\$495.00
KUHN WESTSIDE LLC	ODANA		5601 Odana Rd						
5601 ODANA RD MADISON, WI 53719-0000	5601 Odana Rd 19 0709-303-0083-8			0.00 \$0.00	0.00 \$0.00	15.00 \$495.00	0.00 \$0.00	0.00 \$0.00	\$495.00
5602 ODANA ROAD LLC	ODANA		5602 Odana Rd						
5602 ODANA RD MADISON, WI 53719-0000	5602 Odana Rd 19 0709-303-0505-2			0.00 \$0.00	0.00 \$0.00	20.00 \$660.00	0.00 \$0.00	0.00 \$0.00	\$660.00
THE 5605 BUILDING LLP	ODANA		5605 Odana Rd						
5605 ODANA RD MADISON, WI 53719-1279	5605 Odana Rd 19 0709-303-0306-4			0.00 \$0.00	0.00 \$0.00	45.00 \$1,485.00	0.00 \$0.00	0.00 \$0.00	\$1,485.00
S&S PARTNERSHIP % CAPITOL TIRE	ODANA		5610 Odana Rd						
5610 ODANA RD MADISON, WI 53719-1208	5610 Odana Rd 19 0709-303-0504-4			0.00 \$0.00	0.00 \$0.00	10.00 \$330.00	0.00 \$0.00	0.00 \$0.00	\$330.00
ATRIUM ONE LLC	ODANA		5618 Odana Rd						
2248 DEMING WAY STE 200 MIDDLETON, WI 53562-0000	5618 Odana Rd 19 0709-303-0502-8			200.00 \$1,800.00	0.00 \$0.00	15.00 \$495.00	0.00 \$0.00	0.00 \$0.00	\$2,295.00

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>		<i>Remove/ Replace 7" Drive Apron \$9.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$8.00 per SF</i>	<i>Curb Gutter \$33.00 per LF</i>	<i>Bituminous Drive \$35.00 per SY</i>	<i>New 7" Concrete Driveway Apron \$9.00 per SF</i>	<i>Total Cost</i>
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>							
WARD IRREV TR, W & C	ODANA		5621 Odana Rd						
16 HIDDEN OAKS DR	5621 Odana Rd			0.00	0.00	25.00	0.00	0.00	\$825.00
NOVATO, CA 94945-0000	19			\$0.00	\$0.00	\$825.00	\$0.00	\$0.00	
	0709-303-0301-4								
LOGAN & BROOKLYN	ODANA		5632 Odana Rd						
PROPERTIES LLC	5632 Odana Rd			0.00	0.00	15.00	0.00	0.00	\$495.00
5905 COUNTY ROAD A	19			\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	
BROOKLYN, WI 53521-0000	0709-303-0501-0								
BERNSTEIN, ALFRED E	ODANA		5633 Odana Rd						
CAR-X MUFFLER	5633 Odana Rd			0.00	0.00	60.00	0.00	0.00	\$1,980.00
5633 ODANA RD	19			\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	
MADISON, WI 53719-1286	0709-303-0082-0								
5701 ODANA LLC	ODANA		5701 Odana Rd						
2418 N SHERMAN AVE	5701 Odana Rd			0.00	0.00	25.00	0.00	0.00	\$825.00
MADISON, WI 53704-0000	19			\$0.00	\$0.00	\$825.00	\$0.00	\$0.00	
	0709-303-0095-3								
MFDA BLDG PARTNERSHIP LLP	ODANA		5709 Odana Rd						
5709 ODANA ROAD	5709 Odana Rd			0.00	0.00	155.00	0.00	0.00	\$5,115.00
MADISON, WI 53719-1209	19			\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	
	0709-303-0096-1								
JBA ODANA ROAD LLC	ODANA		5710 Odana Rd						
5901 ODANA RD	5710 Odana Rd			0.00	0.00	150.00	0.00	0.00	\$4,950.00
MADISON, WI 53719-0000	19			\$0.00	\$0.00	\$4,950.00	\$0.00	\$0.00	
	0709-303-0528-4								
5802 ODANA ROAD LLC	ODANA		5802 Odana Rd						
5802 ODANA RD	5802 Odana Rd			0.00	0.00	70.00	0.00	0.00	\$2,310.00
MADISON, WI 53719-0000	19			\$0.00	\$0.00	\$2,310.00	\$0.00	\$0.00	
	0709-303-0518-5								
SSS-ODANA ROAD LLC	ODANA		5901 Odana Rd						
5901 ODANA RD	5901 Odana Rd			0.00	0.00	100.00	0.00	0.00	\$3,300.00
MADISON, WI 53719-0000	19			\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	
	0709-303-0601-8								

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>		<i>Curb Gutter</i>	<i>Bituminous</i>	<i>New 7"</i>	<i>Total</i>	
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>	<i>Remove/ Replace 7" Drive Apron \$9.00 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$8.00 per SF</i>	<i>\$33.00 per LF</i>	<i>Drive \$35.00 per SY Concrete Driveway Apron \$9.00 per SF</i>	<i>Cost</i>	
ODANA JOINT VENTURE II, LLP 900 SHASTA DR MADISON, WI 53704-2200	ODANA 5910 Odana Rd 19 0708-254-0092-5		5910 Odana Rd 0.00 \$0.00	0.00 \$0.00	60.00 \$1,980.00	0.00 \$0.00	0.00 \$0.00	\$1,980.00
SSS-ODANA ROAD LLC 5901 ODANA RD MADISON, WI 53719-0000	ODANA 6001 Odana Rd 19 0708-254-0082-6		6001 Odana Rd 0.00 \$0.00	0.00 \$0.00	25.00 \$825.00	0.00 \$0.00	0.00 \$0.00	\$825.00
UIRC-GSA MADISON WI LLC C/O URBAN INV RESEARCH 15700 103RD ST LEMONT, IL 60439-0000	ODANA 6011 Odana Rd 19 0708-254-0081-8		6011 Odana Rd 0.00 \$0.00	0.00 \$0.00	25.00 \$825.00	0.00 \$0.00	0.00 \$0.00	\$825.00
A & G JOINT VENTURE LLP 900 SHASTA DR MADISON, WI 53704-2200	ODANA 6017 Odana Rd 19 0708-254-0090-9		6017 Odana Rd 0.00 \$0.00	0.00 \$0.00	20.00 \$660.00	0.00 \$0.00	0.00 \$0.00	\$660.00
APEX INVESTMENT GROUP VIII LLC 1741 COMMERCIAL AVE MADISON, WI 53704-0000	ODANA 6109 Odana Rd 19 0708-254-0106-4		6109 Odana Rd 0.00 \$0.00	0.00 \$0.00	20.00 \$660.00	0.00 \$0.00	0.00 \$0.00	\$660.00
WHITNEY SQUARE CAPITAL LLC PO BOX 45 MCFARLAND, WI 53558-0000	ODANA 690 S Whitney Way 19 0709-303-0506-0		690 S Whitney Way 0.00 \$0.00	0.00 \$0.00	240.00 \$7,920.00	0.00 \$0.00	0.00 \$0.00	\$7,920.00
MARVIN DEVELOPMENT OF SOUTH DAKOTA LLC 5425 BOONE AVE NORTH NEW HOPE, MN 55429-0000	ODANA 698 S Whitney Way 19 0709-303-0507-8		698 S Whitney Way 0.00 \$0.00	0.00 \$0.00	100.00 \$3,300.00	0.00 \$0.00	0.00 \$0.00	\$3,300.00
HERITAGE SQUARE LLP % ROBIN KOTH 6650 UNIVERSITY AVE MIDDLETON, WI 53562-0000	ODANA 702 S Whitney Way 19 0709-303-0212-3		702 S Whitney Way 0.00 \$0.00	0.00 \$0.00	55.00 \$1,815.00	0.00 \$0.00	0.00 \$0.00	\$1,815.00
Totals			\$10,395.00	\$0.00	\$72,468.00	\$1,120.00	\$0.00	\$83,983.00