



**ADDENDUM #1**

**FOR SPECIAL ASSESSMENTS ON PROPERTIES BENEFITTED BY**

**WATER & SANITARY SEWER IMPROVEMENTS**

**DRIVE APPROACH IMPROVEMENTS**

**E JELINEK AVE AND VON KANEL STREET**

**E Jelinek Ave From CR-X to Mesker St and**

**Von Kanel St From Barbican Ave to Schofield Ave**

**Village of Weston  
Marathon County  
Wisconsin**

**April 2024**

Prepared by:

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Director of Public Works



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## **DECLARATION**

This Addendum #1 to the Preliminary Special Assessment Report for the E Jelinek Ave and Von Kanel St Project revises the Preliminary Report.

The items addressed in this Addendum #1 are:

1. Updated costs used for the Sanitary Sewer, Water and Driveway Approach costs based on actual bid costs received.
2. Updated units for driveway approaches based on current driveway material type.

Discussion of the proposed revisions follows.

## **REVISION OF THE ASSESSMENT RATES**

The Preliminary Special Assessment Report for the E Jelinek Ave and Von Kanel St Project, dated April 15, 2024, included estimated special assessment rates for sanitary sewer main, sanitary sewer lateral, watermain, water lateral, asphalt drive approaches and gravel drive approaches.

This project was bid on April 24, 2024 which was after the report was originally written. After bid opening, costs for the project in the opinion of the Director of Public Works were substantially lower than estimated, and thus the Director of Public Works felt it necessary to recalculate the assessments based on bid costs instead of estimated costs. The revised costs of the items are then represented in Appendix C and all further cost calculations through the attachments.

During the Assessment Hearing held on April 30, 2024, another topic was brought up regarding the type of material being assessed for driveway approaches. With the multi-use path being installed on the south side of E Jelinek from CR-X to Mesker St and then the west side of Von Kanel from Barbican Ave to Schofield Ave, all driveway approaches within the road right-of-way is being upgraded to Asphalt, even if the existing approach is gravel.

This topic was then further discussed with the Public Works Committee at their 5/13/2024 meeting in which the recommendation was to assess driveway approaches based on their current material type and not what is to be installed as the property owner would not be obligated to pay for the upgraded approach if the path would have been installed on the opposite side of the road.

The revised estimated assessment rates are:

<b>Assessable Item</b>	<b>Amendment #1 Rate</b>	<b>Preliminary Rate</b>
Sanitary Sewer Improvement	\$8,719.00 / Connection	\$9,489.50 / Connection
Sanitary Lateral Improvement	\$1,949.00 / Connection	\$2,888.00 / Connection
Water Improvements	\$7,146.00 / Connection	\$6,930.25 / Connection
Water Lateral Improvement	\$2,508.00 / Connection	\$3,108.00 / Connection
Asphalt Driveway Approach	\$2.99 / SF	\$3.50 / SF
Concrete Driveway Approach	\$0.63 / SF	\$1.36 / SF

Cost allocations are outlined in Appendix C and Cost Summary of Assessment Rates is outlined in Appendix D. The Estimated Assessments are included in Appendix F.

**REVISION OF THE ASSESSABLE COSTS**

The Estimated Assessments as shown in Appendix F have been recalculated based on the revised rates calculated in Appendix D. The total amount of the project being assessed \$104,488.00 as shown in Appendix D.

## **APPENDIX C**

### **Detailed Cost Estimate**

Appendix C:

**Village of Weston**  
**Estimated Costs for Street Reconstruction**  
**E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave)**  
**26 foot pavement, 3" thick, 2' concrete shoulder, 8' MUP,**  
**Water, Sanitary and Storm Sewer Upgrades**  
**Preliminary - Addendum 1**

05/15/24

Item Number	Item Description	Units	Total Project Cost			Minimum Size (assessable)	
			Estimated Quantity	Unit Price	Total Cost	Assessable Quantity	Assessable Cost
<b>100</b>	<b>Sanitary Sewer</b>						
101	Removing Sanitary Manholes	EA.	6.00	\$660.00	\$3,960.00		
102	PVC Sanitary Sewer, 8 inch	L.F.	1570.00	\$51.61	\$81,027.70	440.00	\$22,708.40
103	Remove Existing Sanitary Sewer	L.F.	1100.00	\$2.30	\$2,530.00		
104	Rock Excavation	C.Y.	40.00	\$155.00	\$6,200.00		
105	Adjusting Manhole	EA.	6.00	\$740.00	\$4,440.00		
106	Sanitary Manhole, 4-FT	V.F.	58.00	\$445.00	\$25,810.00	16.00	\$7,120.00
107	Outside Sanitary Manhole Drop	EA.	1.00	\$73,850.00	\$73,850.00		
108	Force Main Access Structure and Assembly	LS	1.00	\$15,435.00	\$15,435.00		
109	Sanitary Manhole Frame and Cover, R-1550-A	EA.	6.00	\$1,116.00	\$6,696.00	2.00	\$2,232.00
110	Connect to Existing - Sanitary	EA.	10.00	\$695.00	\$6,950.00		
111	Sanitary Cleanout	EA.	1.00	\$1,155.00	\$1,155.00	1.00	\$1,155.00
112	Television Inspection	L.F.	1570.00	\$3.57	\$5,604.90		
113	Wyres, 8x6	EA.	9.00	\$454.00	\$4,086.00	1.00	\$454.00
114	Sanitary Sewer Lateral, 6 inch	L.F.	280.00	\$42.50	\$11,900.00	33.00	\$1,402.50
	<b>Sanitary Sewer Subtotal</b>				<b>\$249,644.60</b>		<b>\$35,071.90</b>
<b>200</b>	<b>Water</b>						
201	Connect to Existing Water - 6 Inch	EA.	6.00	\$560.00	\$3,360.00		
202	Connect to existing Water - 8 Inch	EA.	6.00	\$995.00	\$5,970.00		
203	Connect to Existing Water - 14 Inch	EA.	1.00	\$2,170.00	\$2,170.00		
204	Remove Hydrant	EA.	3.00	\$1,935.00	\$5,805.00		
205	Abandon Existing AC Watermain	L.F.	1170.00	\$2.19	\$2,562.30		
206	Hydrant, 8' Bury	EA.	7.00	\$6,550.00	\$45,850.00		
207	Ductile Iron Watermain, 6 inch	L.F.	110.00	\$74.16	\$8,157.60		
208	Ductile Iron Watermain, 8 inch	L.F.	3480.00	\$61.87	\$215,307.60	440.00	\$27,222.80
211	Valve And Box, 6 inch	EA.	7.00	\$2,281.00	\$15,967.00		
212	Valve And Box, 8 inch	EA.	12.00	\$3,160.00	\$37,920.00		
214	Ductile Iron Tee, 6 inch x 6 inch	EA.	1.00	\$1,010.00	\$1,010.00		
215	Ductile Iron Tee 8 inch x 6 inch	EA.	6.00	\$1,095.00	\$6,570.00		
216	Ductile Iron Tee, 8 inch x 8 inch	EA.	7.00	\$880.00	\$6,160.00		
219	Ductile Iron Reducer 8 Inch x 4 Inch	EA.	2.00	\$550.00	\$1,100.00		
220	Ductile Iron Reducer 8 Inch x 6 Inch	EA.	1.00	\$690.00	\$690.00		
221	Ductile Iron Reducer 14 Inch x 8 Inch	EA.	1.00	\$1,377.00	\$1,377.00		
224	Ductile Iron 45 Bend, 6 Inch	EA.	1.00	\$549.00	\$549.00		
226	Ductile Iron 11.25 Bend, 8 Inch	EA.	4.00	\$618.00	\$2,472.00		
227	Ductile Iron 22.5 Bend, 8 Inch	EA.	2.00	\$632.00	\$1,264.00		
228	Ductile Iron 45 Bend, 8 Inch	EA.	11.00	\$636.00	\$6,996.00		
230	Insulation Board Polystyrene, 4-Inch	SF	660.00	\$5.10	\$3,366.00		
232	Water Service Set, 1 inch	EA.	13.00	\$975.00	\$12,675.00	1.00	\$975.00
233	Copper Water Service, 1 inch	L.F.	260.00	\$42.84	\$11,138.40	33.00	\$1,413.72
234	Base Aggregate Dense, 1-1/4" (Stillwater)	CY	400.00	\$13.36	\$5,344.00		
235	Pulverize and Relay	S.Y	3200.00	\$1.85	\$5,920.00		
236	Restoration Stillwater	LS	1.00	\$7,650.00	\$7,650.00		
237	Excavation Common - Stillwater	CY	400.00	\$15.30	\$6,120.00		
	<b>Water Subtotal</b>				<b>\$423,470.90</b>		<b>\$29,611.52</b>

**Village of Weston**  
**Estimated Costs for Street Reconstruction**  
**E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave)**  
**26 foot pavement, 3" thick, 2' concrete shoulder, 8' MUP,**  
**Water, Sanitary and Storm Sewer Upgrades**  
**Preliminary - Addendum 1**

05/15/24

Item Number	Item Description	Units	Total Project Cost			Minimum Size (assessable)	
			Estimated Quantity	Unit Price	Total Cost	Assessable Quantity	Assessable Cost
<b>300</b>	<b>Storm Sewer</b>						
301	Remove Pipe Culverts	EA.	22.00	\$280.00	\$6,160.00		
302	Removing Existing Structures	EA.	22.00	\$330.00	\$7,260.00		
303	Removing Storm Sewer (XX")	LF	1700.00	\$3.01	\$5,117.00		
304	Storm Sewer Pipe N12 HDPE 12-inch	L.F.	2640.00	\$33.21	\$87,674.40		
305	Storm Sewer Pipe N12 HDPE 15-Inch	L.F.	70.00	\$51.16	\$3,581.20		
307	Storm Sewer Pipe N12 HDPE 24-Inch	L.F.	570.00	\$53.18	\$30,312.60		
308	Storm Sewer Pipe N12 HDPE 30-Inch	L.F.	640.00	\$72.47	\$46,380.80		
309	Adjusting Manhole	EA.	9.00	\$740.00	\$6,660.00		
310	Storm Sewer Manholes, 4-FT Diameter	VF	27.00	\$461.00	\$12,447.00		
311	Storm Sewer Manholes, 6-FT Diameter	VF	18.00	\$1,014.00	\$18,252.00		
312	24-Inch Nyloplast Drainage Structure	EA.	37.00	\$2,922.00	\$108,114.00		
316	36-Inch Nyloplast Drainage Structure	EA.	4.00	\$7,354.00	\$29,416.00		
321	Adjusting Inlet	EA.	5.00	\$660.00	\$3,300.00		
322	Inlet Covers Type C	EA.	8.00	\$1,320.00	\$10,560.00		
323	Apron Endwalls for HDPE (12")	EA.	4.00	\$385.00	\$1,540.00		
324	Riprap Medium	CY	12.00	\$77.00	\$924.00		
325	Connect to Existing - Storm	EA.	6.00	\$698.00	\$4,188.00		
	<b>Storm Sewer Total</b>				<b>\$381,887.00</b>		<b>\$0.00</b>
<b>400</b>	<b>Street Reconstruction</b>						
405	Removing Signs	EA.	23.00	\$105.00	\$2,415.00		
406	Installing Signs (Including Posts)	EA.	25.00	\$355.00	\$8,875.00		
407	Pavement Marking, Center Line (Yellow 4-in)	L.F.	11640.00	\$0.82	\$9,544.80		
408	Pavement Marking, Lane Line (White 4-in)	L.F.	7280.00	\$0.82	\$5,969.60		
409	Marking Stop Line Paint 18-Inch	L.F.	60.00	\$16.32	\$979.20		
410	Marking Crosswalk Paint Ladder Pattern 24-Inch	L.F.	370.00	\$18.36	\$6,793.20		
411	Marking Word Paint	EA.	5.00	\$306.00	\$1,530.00		
412	Marking Arrow Paint	EA.	2.00	\$317.00	\$634.00		
414	Concrete Pavement 9-Inch	SF	1840.00	\$12.63	\$23,239.20		
417	Crushed Aggregate Base Course, 1 1/4 - Street	CY	9,700	\$11.32	\$109,804.00		
418	HMA Pavement 4 LT 58-34 S (SURFACE)	Ton	2790	\$84.76	\$236,480.40		
419	HMA Pavement 3 LT 58-24 S (BINDER)	Ton	2610	\$79.76	\$208,173.60		
420	Tack Coat	GAL	1370.00	\$3.62	\$4,959.40		
421	Excavation Below Subgrade (Undistributed)	CY	500.00	\$25.50	\$12,750.00		
422	Sand	C.Y.	2500.00	\$15.16	\$37,900.00		
423	Underdrain with stone trench, 4-inch	L.F.	4210.00	\$8.65	\$36,416.50		
	<b>Street Reconstruction Subtotal</b>				<b>\$706,463.90</b>		<b>\$0.00</b>
<b>500</b>	<b>Curb and Gutter / Concrete Shoulder</b>						
501	Concrete Curb and Gutter, 24 inch Mountable	L.F.	780	\$26.26	\$20,482.80		
502	Curb & Gutter 24" Ribbon Curb	L.F.	11,900	\$12.63	\$150,297.00		
503	Concrete Curb and Gutter, 18 inch Type D	L.F.	40	\$40.40	\$1,616.00		
504	Concrete Curb and Gutter, 24 inch Type D	L.F.	150	\$40.40	\$6,060.00		
505	Concrete Curb and Gutter, 30 inch Type D	L.F.	110.00	\$40.40	\$4,444.00		
	<b>Curb and Gutter/Concrete Shoulder Subtotal</b>				<b>\$182,899.80</b>		<b>\$0.00</b>

**Village of Weston**  
**Estimated Costs for Street Reconstruction**  
**E Jelinek (CR-X to Mesker) and Von Kanel (Barbican Ave to Schofield Ave)**  
**26 foot pavement, 3" thick, 2' concrete shoulder, 8' MUP,**  
**Water, Sanitary and Storm Sewer Upgrades**  
**Preliminary - Addendum 1**

05/15/24

Item Number	Item Description	Units	Total Project Cost			Minimum Size (assessable)	
			Estimated Quantity	Unit Price	Total Cost	Assessable Quantity	Assessable Cost
<b>600</b>	<b>Sidewalk and Driveways</b>						
601	Concrete Sidewalk, 4 inch	S.F.	1130.00	\$6.87	\$7,763.10		
605	Curb Ramp Detectable Warning Field	EA.	14.00	\$910.00	\$12,740.00		
610	Crushed Aggregate Base Course - DW Approach	C.Y.	82.67	\$16.12	\$1,332.64	82.67	\$1,332.64
611	Asphaltic Surface Driveways & Field Entrances	SY	1740.00	\$25.63	\$44,596.20	1,306.78	\$33,492.71
	<b>Sidewalk and Driveways Subtotal</b>				<b>\$66,431.94</b>		<b>\$34,825.35</b>
<b>700</b>	<b>Clearing, Mobilization, Removals, Restoration, Traffic Control</b>						
702	Removing Pavement, Driveways	SY	1850.00	\$4.15	\$7,677.50		
703	Removing Concrete Pavement	SY	350.00	\$6.20	\$2,170.00		
704	Removing Curb and Gutter	LF	410.00	\$1.90	\$779.00		
705	Removing Concrete Sidewalk	SY	40.00	\$4.90	\$196.00		
706	Mobilization	EA.	1.00	\$105,485.00	\$105,485.00		
707	Excavation Common	CY	14000.00	\$11.83	\$165,620.00		
708	Clearing & Grubbing	SY	200	\$56.10	\$11,220.00		
709	Silt Fence	LF	4900.00	\$2.35	\$11,515.00		
711	Erosion and Sediementation Control	LS	1.00	\$3,100.00	\$3,100.00		
712	Sequencing and Temporary Facilities	LS	1.00	\$8,445.00	\$8,445.00		
713	Inlet Protection Type A	EA.	74.00	\$40.00	\$2,960.00		
714	Tracking Pads	EA.	4.00	\$1,275.00	\$5,100.00		
715	Temporary Ditch Checks	EA.	87.00	\$50.00	\$4,350.00		
716	Temporary Pipe Checks	EA.	4.00	\$65.00	\$260.00		
719	Traffic Control	EA.	1.00	\$12,750.00	\$12,750.00		
720	Quality Control	LS	1.00	\$2,600.00	\$2,600.00		
722	Restoration	LS	1.00	\$51,715.00	\$51,715.00		
723	Erosion Mat Class 1 Type A	SY	10800.00	\$2.65	\$28,620.00		
	<b>Landscaping and Mobilization Subtotal</b>				<b>\$424,562.50</b>		<b>\$0.00</b>
<b>Project Total Labor and Materials</b>					<b>\$2,435,360.64</b>	<b>\$99,508.77</b>	

## **APPENDIX D**

### **Cost Summary and Estimated Assessment Rate**

## Appendix D: Cost Summary and Assessment Rates

### 1. Cost Summary of Estimated Assessable Costs

#### Preliminary - Addendum 1

#### E Jelinek and Von Kanel Reconstruction

05/15/24

	Total Project Costs	Assessable Costs <sup>1</sup>
Subtotal Sewer Improvements	\$ 233,658.60	\$ 33,215.40
Subtotal Sewer Lateral Improvements	\$ 15,986.00	\$ 1,856.50
Subtotal Water Improvements	\$ 399,657.50	\$ 27,222.80
Subtotal Water Lateral Improvements	\$ 23,813.40	\$ 2,388.72
Subtotal Street Reconstruction E Jelinek and Von Kanel	\$ 706,463.90	\$ -
Subtotal Curb & Gutter / Shoulders	\$ 182,899.80	\$ -
Subtotal Storm Sewer	\$ 381,887.00	\$ -
Subtotal Sidewalks	\$ 20,503.10	\$ -
Subtotal Gravel Driveway Approaches	\$ 1,332.64	\$ 1,332.64
Subtotal Asphalt Driveway Approaches	\$ 44,596.20	\$ 33,492.71
<b>Total Labor and Materials</b>	<b>\$ 2,010,798.14</b>	<b>\$ 99,508.77</b>
<b>Contingencies @ 5%</b>	<b>\$ 100,540.00</b>	<b>\$ 4,980.00</b>
<b>Landscaping Restoration &amp; Mobilization (common)</b>	<b>\$ 424,562.50</b>	<b>\$ -</b>
<b>Engineering/Construction Inspection (Constructoin Services Proposal Cost)</b>	<b>\$ 195,000.00</b>	<b>\$ -</b>
<b>Engineering Design (Actual Contract Amounts)</b>	<b>\$ 147,500.00</b>	<b>\$ -</b>
<b>Administration/Management</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total All Improvements</b>	<b>\$ 2,878,400.64</b>	<b>\$ 104,488.77</b>
<b>Cost Allocations by Category (see notes 2 - 3)</b>		
Total Sewer Improvements	\$ 334,475.67	\$ 34,878.00
Total Sewer Lateral Improvements	\$ 22,883.51	\$ 1,949.00
Total Water Improvements	\$ 572,098.40	\$ 28,585.00
Total Water Lateral Improvements	\$ 34,088.21	\$ 2,508.00
Total Street Reconstruction Crestwood Acres	\$ 1,011,283.08	\$ -
Total Curb & Gutter	\$ 261,815.89	\$ -
Total Storm Sewer	\$ 546,660.43	\$ -
Total Sidewalks	\$ 29,349.61	\$ -
Total Gravel Driveway Approaches	\$ 1,907.64	\$ 1,399.00
Total Asphalt Driveway Approaches	\$ 63,838.20	\$ 35,169.00
<b>Total Project Costs</b>	<b>\$ 2,878,400.64</b>	<b>\$ 104,488.00</b>

- Notes:**
1. Assessable construction costs are as itemized in the detailed cost estimate, Appendix C.
  2. Construction Contingencies are 5% of each cost category
  3. Engineering design, construction management, contingencies, and landscaping are allocated to each category of construction based on the proportion of cost for each major category

## Appendix D: Cost Summary and Assessment Rates

### 2. Estimated Assessment Rates

Preliminary - Addendum 1

05/15/24

**E Jelinek and Von Kanel**

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#### A. Assessment Calculation

	Total Assessable Costs	Assessable Units	Units	Calculated Assessment Rate
Sanitary Sewer Improvements	\$ 34,878.00	4	EA	\$ 8,719.50
Sanitary Lateral Improvements	\$ 1,949.00	1	EA	\$ 1,949.00
Water System Improvements	\$ 28,585.00	4	EA	\$ 7,146.25
Water Lateral Improvements	\$ 2,508.00	1	EA	\$ 2,508.00
Asphalt Drive Approaches	\$ 35,169.00	11,761	SF	\$ 2.99
Gravel Drive Approaches	\$ 1,399.00	2,232	SF	\$ 0.63
	\$ 104,488.00			

## **APPENDIX F**

### **Estimated Assessments**

Appendix F: E Jelinek and Von Kanel Reconstruction

05/15/24

Preliminary Estimated Assessments - Addendum 1

Assessment Rates			
Sanitary Main Improvements =	\$	8,719.50	Per Connection
Water Main Improvements =	\$	7,146.25	Per Connection
Sanitary Lateral Improvements =	\$	1,949.00	Per Connection
Water Lateral Improvements =	\$	2,508.00	Per Connection
Asphalt Driveway Approach =	\$	2.99	Per SF
Gravel Driveway Approach =	\$	0.63	Per SF

Name	Address	Parcel	Pin	Sanitary Sewer		Sanitary Lateral		Watermain		Water Lateral		Asphalt Drive Approach		Gravel Drive Approach		Total Assessment
				Connect	Assessment	Connect	Assessment	Connect	Assessment	Connect	Assessment	Sq ft.	Assessment	Sq ft.	Assessment	
<b>E Jelinek and Von Kanel</b>																
RICHARD J & SUSAN L HOLSTER REVOCABLE TRUST	4002 E JELINEK AVE	620383000060000	19228081630007	-	\$ -	-	\$ -	-	\$ -	-	\$ -	240	\$ 717.60	0	\$ -	\$ 717.60
MATTHEW DASSOW	4102 E JELINEK AVE	621628080110100000	19228081630956	-	\$ -	-	\$ -	-	\$ -	-	\$ -	430	\$ 1,285.70	0	\$ -	\$ 1,285.70
DNA PROPERTY RENTALS LLC	4108 E JELINEK AVE	621628080110110000	19228081630955	-	\$ -	-	\$ -	-	\$ -	-	\$ -	460	\$ 1,375.40	0	\$ -	\$ 1,375.40
ADAM CONN	4202 E JELINEK AVE	621628080110120000	19228081630954	-	\$ -	-	\$ -	-	\$ -	-	\$ -	468	\$ 1,399.32	0	\$ -	\$ 1,399.32
OWS LLC	5206 E JELINEK AVE	621628080110080000	19228081630962	-	\$ -	-	\$ -	-	\$ -	-	\$ -	510	\$ 1,524.90	0	\$ -	\$ 1,524.90
JAMES J & MARY SCHOLES	4302 E JELINEK AVE	621628080110150000	19228081630951	-	\$ -	-	\$ -	-	\$ -	-	\$ -	390	\$ 1,166.10	0	\$ -	\$ 1,166.10
JOHN KUKULKA TRUSTEE JPK INCOME TRUST	4308 E JELINEK AVE	621628080110160000	19228081630950	-	\$ -	-	\$ -	-	\$ -	-	\$ -	415	\$ 1,240.85	0	\$ -	\$ 1,240.85
MICHAEL AND DEBRA WASILCZUK LIVING TRUST	4101 E JELINEK AVE	6201990010010000	19228082120001	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	300	\$ 189.00	\$ 189.00
JILL S JOCHIMSEN	6102 RANDY JAY ST	6201990010180000	19228082120018	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
KENNETH D GUILLAUME	6101 RANDY JAY ST	6201990040010000	19228082120034	-	\$ -	-	\$ -	-	\$ -	-	\$ -	290	\$ 867.10	0	\$ -	\$ 867.10
MICHAEL L AND COLETTE A BUCHKOWSKI	6102 RODNEY ST	6202050100010000	19228082120043	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
JEFFREY A BARTNIK	6103 RODNEY ST	6202050110010000	19228082120054	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
LORI L BUSHAR	6102 KIRK ST	6202050110160000	19228082120069	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
FISKE J ROUSHAR	4403 E JELINEK AVE	622128080060000000	19228082120995	-	\$ -	-	\$ -	-	\$ -	-	\$ -	265	\$ 792.35	0	\$ -	\$ 792.35
WIS PUBLIC SERVICE CORP	4501 E JELINEK AVE	622128080050010000	19228082120998	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	900	\$ 567.00	\$ 567.00
CHRISTOPHER VILS	4705 E JELINEK AVE	622128080050050000	19228082120977	1	\$ 8,719.50	1	\$ 1,949.00	1	\$ 7,146.25	1	\$ 2,508.00	0	\$ -	184	\$ 115.92	\$ 17,930.67
RONALD S GEIGER	6102 TOWER RIDGE PL	6206350000610000	19228082120174	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
ERIK L AND KAYLA M ACKERMAN	4802 RIDGE POINT CIR	6206350000010000	19228082120114	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
KAYLA ZAGRZEBSKI AND SHANE AUSTIN	4804 RIDGE POINT CIR	6206350000010000	19228082120114	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
KELLY ENGEN	4806 RIDGE POINT CIR	6206350000030000	19228082120116	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
STEPHANIE NAGEL	4807 E JELINEK AVE	6206350000040000	19228082120117	-	\$ -	-	\$ -	-	\$ -	-	\$ -	225	\$ 672.75	0	\$ -	\$ 672.75
VILLAGE OF WESTON - STORM POND	0	62063500000L0100	19228082120113	-	\$ -	-	\$ -	-	\$ -	-	\$ -	225	\$ 672.75	0	\$ -	\$ 672.75
DANIEL AND KAREN BRZEZINSKI	6101 VON KANEL ST	622128080020010000	19228082110995	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	251	\$ 158.13	\$ 158.13
BRIAN BEGGS	5207 E JELINEK AVE	622128080020020000	19228082110994	-	\$ -	-	\$ -	-	\$ -	-	\$ -	1928	\$ 5,764.72	0	\$ -	\$ 5,764.72
AIRGAS-NORTH CENTRAL INC	6010 MESKER ST	6208230020060100	19228081640138	-	\$ -	-	\$ -	-	\$ -	-	\$ -	623	\$ 1,862.77	0	\$ -	\$ 1,862.77
VILLAGE OF WESTON - LIFT STATION	0	6208230020060100	19228081640138	-	\$ -	-	\$ -	-	\$ -	-	\$ -	445	\$ 1,330.55	0	\$ -	\$ 1,330.55
STAINLESS INVESTMENTS LLC	5108 E JELINEK AVE	6208230020010200	19228081640134	-	\$ -	-	\$ -	-	\$ -	-	\$ -	682	\$ 2,039.18	0	\$ -	\$ 2,039.18
RANDY AND LINDA CHRISTIANSEN	6006 PRAIRIE ST	6208230020010100	19228081640133	-	\$ -	-	\$ -	-	\$ -	-	\$ -	703	\$ 2,101.97	0	\$ -	\$ 2,101.97
KASTEN INVESTMENTS LLC	5006 E JELINEK AVE	6208230010010000	19228081640094	-	\$ -	-	\$ -	-	\$ -	-	\$ -	285	\$ 852.15	0	\$ -	\$ 852.15
WISCONSIN DEPARTMENT OF NATURAL RESOURCES	6005 VON KANEL ST	621628080150020000	19228081640985	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	258	\$ 162.54	\$ 162.54
FB & COMPANY LLP R BENDER FAMILY PROPERTIES LLC	6004 VON KANEL ST	621628080120030000	19228081630963	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	125	\$ 78.75	\$ 78.75
STACY AND KEVIN CLINE	6309 VON KANEL ST	622128080020060000	19228082110979	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
ANGELA SCHWENK	6303 VON KANEL ST	0	19228082110947	-	\$ -	-	\$ -	-	\$ -	-	\$ -	307	\$ 917.93	0	\$ -	\$ 917.93
ANDREW WILKE	6215 VON KANEL ST	622128080020160000	19228082110950	-	\$ -	-	\$ -	-	\$ -	-	\$ -	321	\$ 959.79	0	\$ -	\$ 959.79
JOSEPH AND PATRICIA HANKE	6211 VON KANEL ST	622128080020170000	19228082110949	-	\$ -	-	\$ -	-	\$ -	-	\$ -	328	\$ 980.72	0	\$ -	\$ 980.72
JORDAN AND EMMALEE KRUEGER	6209 VON KANEL ST	622128080020180000	19228082110948	-	\$ -	-	\$ -	-	\$ -	-	\$ -	326	\$ 974.74	0	\$ -	\$ 974.74
MINDY AND ROBERT VERHASSELT	6207 VON KANEL ST	622128080020050000	19228082110980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	425	\$ 1,270.75	0	\$ -	\$ 1,270.75
RICHARD AND CHRIS WILKOSZ	6205 VON KANEL ST	0	19228082110946	-	\$ -	-	\$ -	-	\$ -	-	\$ -	296	\$ 885.04	0	\$ -	\$ 885.04
MARSHALL AND ANNA KAISER	6212 VON KANEL ST	6206350000350000	19228082120148	-	\$ -	-	\$ -	-	\$ -	-	\$ -	235	\$ 702.65	0	\$ -	\$ 702.65
MICHAEL VAN OFFEREN	6210 VON KANEL ST	6206350000340000	19228082120147	-	\$ -	-	\$ -	-	\$ -	-	\$ -	230	\$ 687.70	0	\$ -	\$ 687.70
RYAN STRASSER	6208 VON KANEL ST	6206350000330000	19228082120146	-	\$ -	-	\$ -	-	\$ -	-	\$ -	169	\$ 505.31	0	\$ -	\$ 505.31
ADAM AND TONIA SPRAGUE	6206 VON KANEL ST	6206350000320000	19228082120145	-	\$ -	-	\$ -	-	\$ -	-	\$ -	187	\$ 559.13	0	\$ -	\$ 559.13
TYLER OLSON	4812 CREST RIDGE AVE	6206350000310000	19228082120144	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
AMERCO REAL ESTATE COMPANY	0	621628080150040000	19228081640972	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	214	\$ 134.82	\$ 134.82
FB & COMPANY LLP R BENDER FAMILY PROPERTIES LLC	0	621628080120050000	19228081630941	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0	\$ -	0	\$ -	\$ -
COVANTAGE CREDIT UNION	4903 SCHOFIELD AVE	621628080150030000	19228081640984	-	\$ -	-	\$ -	-	\$ -	-	\$ -	353	\$ 1,055.47	0	\$ -	\$ 1,055.47
Future Utility Connections	0	0	0	3	\$ 26,158.50	-	\$ -	3	\$ 21,438.75	-	\$ -	0	\$ -	0	\$ -	\$ 47,597.25
<b>TOTAL</b>				<b>4</b>	<b>\$ 34,878.00</b>	<b>1</b>	<b>\$ 1,949.00</b>	<b>4.00</b>	<b>\$ 28,585.00</b>	<b>1.00</b>	<b>\$ 2,508.00</b>	<b>11,761</b>	<b>\$ 35,165.39</b>	<b>2,232.00</b>	<b>\$ 1,406.16</b>	<b>\$ 104,491.55</b>