

**2011 SPECIAL CHARGES
PRELIMINARY SPECIAL CHARGE SUMMARY**

Charge Code	Description	Items	Amount
7A	BID #43 - South 27th St	136	121,083.90
7B	BID #44 - Kinnickinnic Ave	175	51,983.50
7C	E-Waste	376	17,515.62
8B	BID #25 - Riverworks	127	210,783.50
8C	BID #26 - The Valley	107	127,588.37
8E	BID #27 - Burleigh	52	58,274.39
8F	Cart Return Charges	1,255	50,030.09
8G	BID #28 - North Avenue Gateway District	53	34,905.00
8H	BID #29 - Atkinson/Capitol/Teutonia	140	92,311.40
8I	BID #31 - Havenwoods	189	173,031.00
8J	Lead Abatement	9	39,368.50
8K	DOR Lottery Credit Charge		
8L	Lottery Credit Penalty		
8M	BID #32 - North Avenue Market Place	130	91,668.20
8N	BID #35 - Becher/KK	9	32,992.73
8O	BID #36 - Riverworks II	44	43,134.50
8P	BID #37 - ICC	214	160,849.63
8Q	BID 38 - Cesar Chavez	53	26,500.00
8R	BID 39 - Center Street Market Place	90	63,373.80
8S	Solid Waste/Snow & Ice	27,953	10,153,652.74
8T	Delinquent Storm Water	19,783	7,490,831.10
8U	BID #40 - Airport Gateway	329	334,703.57
8V	Skid Referrals (Bulky Waste Removals)	1,088	64,220.00
8W	BID #41 - Downer Avenue	9	75,551.00
8X	NID #1 - Brewery Neighborhood Improvement District	19	68,800.00
8Y	Non-city Water Charges		
8Z	Bid # 42 - Schlitz Park	11	113,000.00
90	Building Nuisance	971	455,197.99
91	Special Privileges	121	55,140.57
92	Covered Opening	201	8,290.00
93	Water	15,853	7,527,578.99
94	Razing	56	237,994.28
95	Encroachments / Hazardous Trees	205	81,201.85
96	Miscellaneous Charges	6,211	2,183,372.93
97	Sidewalk Snow	1,815	206,094.50
99	Weeds	6,189	757,714.60
9B	Fire Inspection Fees	14,860	1,466,204.63
9C	Health Nuisance	3,676	1,327,693.66
9D	Sewer Treatment	18,190	7,068,367.51
9E	BID #4 - Grtr. Mitchell Street	132	132,986.40
9F	Bid #2 - Historic Third Ward	320	573,029.86
9G	BID #3 - Riverwalk		
9H	BID #5 - Westown	34	88,331.85
9I	Inspection Fees	5,430	4,620,446.00
9K	BID #8 - Historic King Dr	181	187,334.20
9L	BID #10 - Avenues West	134	128,214.06
9M	Board Ups	1,570	466,119.60
9N	BID #11 - Brady St. Business Area	76	139,089.68
9P	Apt Garbage Removal	182	119,617.54
9Q	BID #13 - Oakland Ave	27	7,500.00
9R	BID #16 - Uptown Triangle	98	151,237.90
9S	BID #9 - 735 W. Water		
9T	BID #15 - Riverwalks	133	408,182.71
9U	BID #17 - Northwest Area Business/76th & Brown Deer		
9V	BID #19 - Villard	83	76,021.63
9W	BID #20 - North Ave/Prospect/Farwell	73	217,969.00
9X	BID #21 - Downtown Management District	455	3,015,460.98
	Total Special Assessments	129,627	51,402,545.46
	Bonds		1,636,588.04
	Total Special Assessments & Bonds		<u>\$ 53,039,133.50</u>