



# MADISON *Indiana*

## City Council Agenda

**MEETING DATE:** Tuesday, March 5, at 5:30 PM

**MEETING PLACE:** Madison City Hall- Council Chambers

- A. Lord's Prayer/Pledge of Allegiance
- B. Calling of roll & notice of absentees
- C. Reading, approving, correcting, or disposing of minutes from prior meeting
- D. Presentation of petitions, memorials, remonstrance's, introduction of motions and guests
  - Presentation of Awards to MPD Officers for Outstanding Service
- E. Resolution or Bills
- F. Reports, recommendations, other business from standing/select committees of the city council
- G. Reports of city officials
  - Redevelopment Commission Report: Tony Steinhardt
  - Parks Department: Scott Klein
- H. Bills on third reading
  - Ordinance 2024-2: Repeal and Replace Ordinance 2023-10 with respect to Certain Sections of Chapter 50 relating to Garbage Collection Co-Sponsors Lucy Dattilo and Jim Bartlett
- I. Bills on second reading
- J. Miscellaneous
- K. Public comments
- L. Mayor's comments
- M. Next Council Meeting: Tuesday March 19, 2024, at 5:30 PM
- N. Motion to adjourn.





# MADISON *Indiana*

## Common Council Minutes

**MEETING DATE:** February 20, 2024

**MEETING PLACE:** Madison City Hall – Council Chambers

The Common Council of the City of Madison, Indiana met in regular session at 5:30 P.M. at City Hall, 101 W. Main St.

Mayor Bob Courtney opened the meeting with the Lord's Prayer followed by the Pledge of Allegiance to the Flag.

**Present:** Thevenow, Krebs, Bartlett, Schafer, and Storm. Wilber attended the meeting via videocall. Dattilo was absent and excused. (6-1).

**Minutes:** Storm moved to approve February 6, 2024, minutes, seconded by Krebs. All in favor, motion carried (6-0).

**Presentation of petitions, memorials, remonstrances, introduction of motion & guests: EMA**

**Appreciation Week:** Mayor Courtney read a proclamation provided by Gov. Holcomb declaring February 19 through the 24<sup>th</sup> as EMA Appreciation Week.

### Resolutions or bills:

**Resolution 2024-4C: Interlocal with Madison Port Authority (Sp. Krebs):** An interlocal agreement has been developed to further the mutual interest of the City of Madison Port Authority and the City of Madison's economic development strategies and management. On February 12, 2024, the City of Madison Port Authority approved the Interlocal Agreement, attached to the Resolution as Exhibit A. Any annual payments per the Interlocal Agreement shall be deposited in the Economic Development NRO Fund #2997. **Motion:** Bartlett moved to adopt Resolution 2024-4C, seconded by Krebs. All in favor, motion carried (6-0).

**Roll Call Vote:** Thevenow – N, Krebs – Y, Schafer – Y, Storm – Y, Bartlett – Y, Wilber – Y. Majority rules, motion carried (5-1).

### Reports, recommendations, and other business from standing/select committees of City Council:

None.

**Report of city officials: Street Department Superintendent, Tony Sorrells:** Tony presented the Council with a year-end report for 2023 concerning the Street Department, and specifically the Transfer Station Operations (TSO). The TSO collected 3076.33 tons of garbage. Rumpke picked up 11022.41 tons of garbage from the TSO. The TSO received 285 tons of compost, 930 tons of branches and logs, and city crews picked up 183 tons of leaves and 538.01 tons of recycling. Additionally, 81 tons of metal recycling was collected, and Jefferson County brought in 1723.46 tons of garbage. The city crews drove a total of 3307 miles and spent 332 hours on the snow event. They used 300 tons of salt, including the amount used to make brine. Additionally, Tony prepared a presentation for the Council that included safety and equipment for the TSO and Street Department, and what is currently needed for the modernization of the TSO. This presentation can be found online at the City of Madison YouTube channel.

**Bills on third reading:** None.

**Bills on second reading:**

**Ordinance 2024-2: Repeal and Replace Ordinance 2023-20 with Respect to Certain Sections of Chapter 50 relating to Garbage Collection (Co-Sp. Dattilo and Bartlett):** In a presentation provided to the council and guests, Mayor Courtney highlighted the daily challenges faced by city street workers and discussed the safety and condition of the equipment of the Transfer Station. The City of Madison has made the PowerPoint presentation available for public viewing on its website and YouTube channel.

Kenny Washer, the TSO Manager, was invited to give the council an overview of how the TSO operates and their current struggles concerning equipment and labor.

Mark Warner, the Head Mechanic at Street Garage, provided an overview of the current condition of the street trucks. He covered various aspects such as mileage, life expectancy, and upgrades needed. Additionally, Mark explained how a tipper truck could benefit the city and the street workers more.

**Public Comment re. Ordinance 2024-2:** Debbie Beemon of Walnut St initially disapproved of the rate change but changed her mind after seeing the presentation. She supports the rate change and hopes the money will be used for the Transfer Station Operations and updates.

Zechariah Daniel, Oak Hill, asked and was informed of where he could get the fund report for the Transfer Station and an appropriation report for all funds. He also questioned who was paying for the cans and what happens if they become damaged. Mayor Courtney explained the cans would be provided by the city, and they would be under a warranty plan should they be damaged. Outside of the warranty period, replacement would be the responsibility of the owner. Mayor Courtney, Clerk-Treasurer Rampy, and Councilman Storm answered and addressed all questions and concerns presented.

Mike Greco, who lives at 1106 East St, expressed his support for the proposed rate changes, saying the project had been a long time coming.

Julie Thevenow, 761 W Third St, thanked the Mayor for updating city social media platforms with posts about the current projects going on and keeping the public informed. Julie questioned whether or not this would reduce employee positions that would be on the trucks, if the city would only be buying one tipper truck, asked for an explanation of how the warranty would work, and if the city uses the compost picked up for the flowerbeds. Mayor Courtney and Street Crew Leader Mike Peak answered and addressed all questions and concerns presented.

Analisa Strickland, 129 Mulberry St, expressed her support for the proposed rate changes but expressed that the rates seemed disproportional concerning single disabled people.

Deanna Shelley, 120 Wall St, echoed Analisa's suggestion regarding single-disabled households. Deanna asked whether or not recycling would be handled the same way and for clarification on the rates over the next five years. Mayor Courtney answered and addressed all questions and concerns.

Derek Hughes, 411 Jefferson St, inquired about the current pay rate for the sanitation workers and sought clarification on job termination when rates are adjusted, and upgrades are made within the Street Department. Mayor Courtney answered and addressed all questions and concerns.

Bob Hartzog, who lives at 806 W Second St, has requested clarification on whether the city will charge the same amount per month for different-sized cans that are provided to homeowners. He is also concerned that if more people opt for the biggest can, it may result in an increase in the amount of trash that is taken to the Transfer Station.

Elyse Detmer, 104 E Third St, supports the rate increase regarding trash pickup and expressed her appreciation for the Street Department employees and for all that they do to keep the community clean.

Jarret Boyd, 111 E Third St, supports the rate increase regarding trash pickup and expressed her appreciation for the Street Department employees and for all that they do to keep the community clean and safe.

Councilman Joel Storm shared his reasons for supporting the ordinance and highlighted the benefits of adjusting the trash rates. He also invited anyone from his district who is interested in learning more about the proposed ordinance to sit down with him and discuss any questions or concerns they may have.

Councilman Thevenow expressed hesitations regarding the proposed ordinance and suggested referring it to the New Projects Committee for further review before being brought back to the council for a final vote.

Thevenow moved to refer Ordinance 2024-2 to the New Projects Committee. Motion dies due to lack of a second.

Krebs moved to amend only the Transfer Station Compost Yard charges (section 50.27) to follow a round-up round-down method according to the 50-cent cutoff, seconded by Schafer. Krebs withdrew the motion.

Schafer moved to amend the rates as indicated during the meeting, seconded by Wilber. **Roll Call Vote:** Thevenow - N, Krebs - N, Schafer - Y, Storm - N, Bartlett - Y, and Wilber - Y. Motion does not pass (3-3).

Krebs moved to amend only the Transfer Station Compost Yard charges (section 50.27) to follow a round-up round-down method according to the 50-cent cutoff, seconded by Schafer. **Roll Call Vote:** Thevenow - Y, Krebs - Y, Schafer - Y, Storm - Y, Bartlett - Y, and Wilber - N. Majority Rules, motion passes (5-1).

**Miscellaneous:** None.

**Public comment:** Bud Thevenow asked about trash rates from the council and Mayor Courtney. The mayor said he'd reply to his emails, and he answered some questions during the meeting. Julie Patterson asked whether or not there was a decision on the naming of Costigan Park.

**Mayor's comments:** The Paul Bruhn Grant program with the PACE program is active and the city is accepting applications. The grant is for low-to-moderate-income households where there is no match required for the PACE program. Melissa Gaith, Mulberry St, inquired about the traffic safety measures that will be taken near the new DG Marketplace.

The next regular meeting will be Tuesday, March 5, 2024, @ 5:30 pm.

**Adjourn:** Thevenow moved to adjourn, seconded by Krebs. All in favor (6-0).

Attested:

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**President Pro Tempore**

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**Kathleen M. Rampy, Clerk-Treasurer**

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# Madison RDC

## April Reporting Requirements

Prepared by: Reedy Financial Group, P.C.

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January 18, 2024

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## Overview

**Madison Redevelopment Commission  
Annual Reporting Requirements**

**2024 Reports for Fiscal Year 2023**

**Prior to April 1: Clerk - Treasurer's Annual Report to the Redevelopment Commission (RDC) (IC 36-7-14-8)**

The fiscal officer of the unit that established the RDC will serve as the RDC treasurer and is required to report the financial status of the RDC prior to April 1.

**Not Later Than April 15: Report of Previous Year's Activities to the Fiscal/Executive Body (IC 36-7-14-13)**

The Report of Previous Year's Activity will be due on April 15th and submitted to the executive & fiscal body. The Report must also be submitted via the Department of Local Government Finance Gateway System. The report will at least consist of the following:

- Names of the Commissioners (Include when they were appointed or removed)
- Officers of the Commission
- Number of Employees & Salary information
- Description of Prior Year Expenditures
- TIF Revenue Used for Grants or Loans
- Year Ending Fund Balances
- Allocation Area Detail
  - Revenue Breakdown by Allocation Area
  - Expenditure Breakdown by Allocation Area
  - Fund Balances for All TIF Funds & Bond Funds
  - Outstanding Amounts & Maturity Dates for Obligations
  - Amount Paid on the Obligations
  - Parcel List By Allocation Area (Will Include Gross AV, Base AV, Increment AV, Property Type, Taxpayer Name)

**Annual Meeting: Presentation to all overlapping taxing units. (IC 36-7-25-8)**

The required presentation shall be made at a meeting of the redevelopment commission which invites all overlapping units to attend. Optional: The governing body of a taxing unit that has territory within an allocation area of the redevelopment commission may request that a member of the redevelopment commission appear before the governing body at a public meeting of the governing body. The required presentation must include the following:

- The commission's budget with respect to allocated property tax proceeds.
- The long term plans for the allocation area.
- The impact on each of the taxing units.

**2024 Action Items for Fiscal Year 2025**

**Prior to June 15: Determination of Excess Incremental Assessed Value Pass-Through for the Upcoming Pay Year (IC 36-7-14-48)**

Prior to June 15, the RDC must make a determination on TIF Pass-Through. If the amount of captured incremental assessed value determined by the RDC is expected to generate more than 200% of the amount needed for debt service payments and the amount necessary for "other purposes" as defined by the Redevelopment Plan, the RDC must submit its determination to the unit's legislative body. The legislative body may elect to approve or modify the RDC's determination on pass-through incremental assessed value. The written determination must be mailed to each of the overlapping taxing districts and be provided to the DLGF via the Gateway system prior to June 15. The written determination will provide the amount of incremental assessed value that will be passed through to the overlapping units. This is still required even if there will be no pass-through incremental assessed value.

**Prior to August 1: Neutralization of Base Assessed Value for the Upcoming Year**

Each year, the County Auditor is responsible for certifying assessed values. Part of this process includes preparing a TIF Neutralization calculation that will neutralize the base AV for parcels within each Allocation Area, by taxing district. The neutralization incorporates prior year bases and incremental assessed values and accounts for the changes in assessed value due to items such as a change in tax status, demolition, new construction, abatement roll-off and appeals.



Overview

Madison Redevelopment Commission  
RDC Overview

Commissioners & Officers:

Name	Position	Term Beginning	Term End
John Grote	President	1/1/2023	12/31/2023
Dan Hughes	Vice President	1/1/2023	12/31/2023
Joe Craig	Secretary	1/1/2023	12/31/2023
Cary Strouse	Member	1/1/2023	12/31/2023
David Sutter	Member	1/1/2023	12/31/2023
Vacant*	School Member	1/1/2023	12/31/2023
Bob Courtney	Mayor	n/a	n/a

Employee information:

Name	Position	2023 Wages
	N/A	

Local Counsel:

Name	Company	Phone Number
Joe Jenner	Jenner, Pattison, & Sharpe	(812) 265-5132

Overlapping Units:

Jefferson County  
 Madison Township  
 Madison Civil City  
 Madison Consolidated School Corporation  
 Jefferson County Public Library  
 Southeastern Indiana Solid Waste Management

Overview

Madison Redevelopment Commission  
RDC Overview

TIF Allocation Areas:

Allocation Area	Name of Redevelopment Plan	Declaratory Adopted Date	Description	Base Assessment Date	TIF Expiration
T39001 - North Madison Allocation Area	North Madison Economic Development Plan	1/19/1994	City of Madison 1 - Original	3/1/1993	Pay 2035
		2/20/2008	City of Madison 1 - Expansion 1	3/1/2007	Pay 2038
T39003 - Northwest Allocation Area	North Madison Economic Development Plan	11/7/2019	Northwest - Original	1/1/2019	TBD
T39002 - Madison Plaza Allocation Area	North Madison Economic Development Plan	11/7/2019	Madison Plaza - Original	1/1/2019	TBD
T39004 - Presidential/Barr Properties Allocation Area	North Madison Economic Development Plan	11/7/2019	Presidential/Barr - Original	1/1/2019	TBD
T39005 - Venture and Dean Ford Allocation Area	North Madison Economic Development Plan	11/7/2019	Venture and Dean - Original	1/1/2019	TBD
T39007 - Super ATV Allocation Area	North Madison Economic Development Plan	10/14/2021	Super ATV - Original	1/1/2022	Pay 2047
T39008 - Riverfront Allocation Area	North Madison Economic Development Plan	6/12/2023	Riverfront - Original	1/1/2023	TBD

Note: The Riverfront Allocation Area will not have a pay 2023 parcel list as the declaratory resolution was passed in 2023.

Note: The exact date of the TIF Expiration and final pay year is subject to legal interpretation. We are not attorneys and as such, we are unable to give a recommendation based on Indiana Statute. Our TIF Expiration estimates are based upon our understanding of the process and is in no way to be taken as a legal opinion.

TBD: To Be Determined. As of July 1, 2008, legislation states that a TIF allocation area expires 25 years after the first debt is obligated against the area's revenues. Once debt has been issued on an area, an expiration year will be assigned.

Summary Financials

Madison Redevelopment Commission  
**Monthly Cash Balances**

	Beginning Cash Balance	Revenue	Capital Outlays	Debt Payments	Other Services & Charges	Ending Cash Balance
<b>2023</b>						
January	\$ 2,856,266	\$ -	\$ 11,345	\$ 417,514	\$ 412	\$ 2,426,996
February	\$ 2,426,996	\$ -	\$ 397,447	\$ 12,500	\$ -	\$ 2,017,049
March	\$ 2,017,049	\$ 65,800	\$ 78,627	\$ -	\$ -	\$ 2,004,222
April	\$ 2,004,222	\$ -	\$ 261,132	\$ -	\$ 14,124	\$ 1,728,966
May	\$ 1,728,966	\$ -	\$ 204,518	\$ -	\$ 304,699	\$ 1,219,749
June	\$ 1,219,749	\$ 1,037,193	\$ 3,008	\$ 1,750	\$ 74,936	\$ 2,177,248
July	\$ 2,177,248	\$ -	\$ 50,459	\$ 205,993	\$ 25,791	\$ 1,895,005
August	\$ 1,895,005	\$ -	\$ 16,881	\$ 12,500	\$ -	\$ 1,865,625
September	\$ 1,865,625	\$ -	\$ 853	\$ -	\$ 33,161	\$ 1,831,611
October	\$ 1,831,611	\$ 459,625	\$ 390,878	\$ -	\$ 13,616	\$ 1,886,742
November	\$ 1,886,742	\$ -	\$ 194,243	\$ -	\$ 265,482	\$ 1,427,016
December	\$ 1,427,016	\$ 874,240	\$ 444,507	\$ -	\$ 22,245	\$ 1,834,505
<b>Total</b>		<b>\$ 2,436,859</b>	<b>\$ 2,053,896</b>	<b>\$ 650,257</b>	<b>\$ 754,467</b>	

Expenditures and Revenues are as of 12/31/2023.

**Most Recently Updated Month**

Summary Financials  
 Madison Redevelopment Commission  
 North Madison Allocation Area - Fund #4445

	as of 12/31/2023
<b>Beginning Cash Balance</b>	<b>\$ 2,856,266</b>
<b>Plus Revenues:</b>	
Jeff. Co. Board of Tourism - Comfort Station	\$ 40,800
Jeff Co. Board of Tourism - Wayfinding	\$ 25,000
Interest / Misc. Revenue	\$ 1,400
Wilson Avenue Project Prep Fund Transfer	\$ 150,000
Property Sales	
Grocery Store	\$ 459,625
TIF Revenue Collections	\$ 1,760,034
<b>Total Revenues</b>	<b>\$ 2,436,859</b>
<b>Capital Outlays</b>	
Clifty Dr. Sidewalks Prep Fund Transfer	\$ 600,000
Crystal Beach Project Prep Fund Transfer	\$ 186,761
Destination Madison	
Bicentennial Park / HMI Parking Lot	\$ 51,623
Downtown Grocery Store	
Property Purchase	\$ 167,375
Riverfront Overlook	\$ 493,049
Downtown Parking Study	
Wayfinding & Implementation	\$ 41,159
Housing Support	
Jeff County HFH Partnership	\$ 168,009
Oak Hill Park Design	\$ 12,058
Ohio Theater	\$ 234
Shun Pike Road Appraisals	\$ 400
Madison Plaza	\$ 94,315
Franks Drive Improvements	\$ 216,162
READI Project Contingency Fund	\$ 22,752
<b>Debt Payments</b>	
2015 Sewer Bond Pledge	\$ 25,000
2019A Riverton Bond	\$ 198,205
2022A Madison Plaza Bond	\$ 422,602
Bank Fee	\$ 4,450
<b>Other Services &amp; Charges - Funded Annually</b>	
Insurance	\$ 1,964
P.A.C.E Program Funding	\$ 550,000
Professional Services	\$ 152,053
Financial & Appraisal	\$ 64,236
Engineering (on-call)	\$ 66,953
Attorney (on-call)	\$ 20,865
Public Art	\$ 50,450
<b>Total Expenditures</b>	<b>\$ 3,458,621</b>
<b>Surplus / (Deficit)</b>	<b>\$ (1,021,762)</b>
<b>Year End Fund Balance</b>	<b>\$ 1,834,505</b>
<b>Cash Reserve Goal</b>	<b>\$ 750,000</b>
<b>Over / (Under) Reserve Goal</b>	<b>\$ 1,084,505</b>

*Expenditures and Revenues are as of 12/31/2023.*

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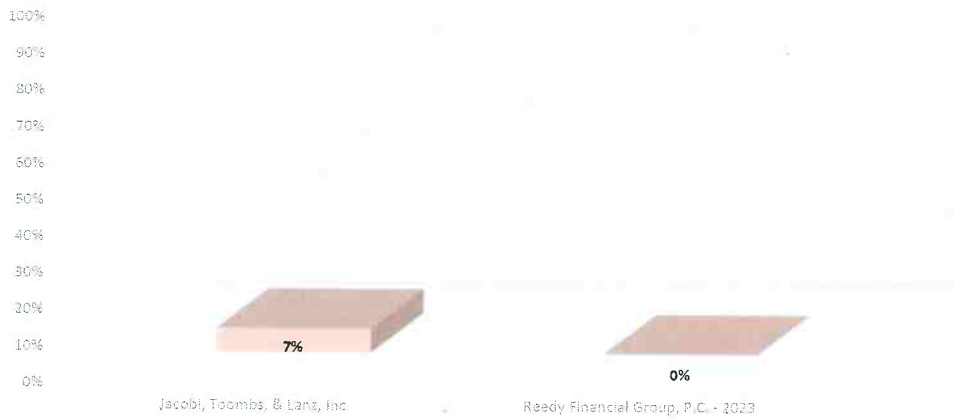
Summary Financials

Madison Redevelopment Commission  
RDC Commitments & Contracts

City Project Description:	Project Budget Amount	Budget Amount Expended	Budget Amount Remaining	Percent of Budget Remaining as of 12/31/2023
Clifty Dr. Sidewalks Prep Fund Transfer	\$ 1,000,000	\$ 1,000,000	\$ -	0%
Crystal Beach Project Prep Fund Transfer - prof service fees	\$ 340,000	\$ 186,761	\$ 153,239	45%
<b>Destination Madison</b>				
Bicentennial Park / HMI Parking Lot	\$ 350,000	\$ 51,623	\$ 298,377	85%
Indiana Music City Amp / Boat Dock	\$ -	\$ -	\$ -	0%
<b>Downtown Grocery Store</b>				
Building & Park Lot Improve.	\$ 500,000	\$ -	\$ 500,000	100%
Property Purchase	\$ 163,313	\$ 167,375	\$ (4,063)	-2%
Riverfront Overlook	\$ 500,000	\$ 493,049	\$ 6,951	1%
Quality of Life Project Incentives	\$ 100,000	\$ -	\$ 100,000	100%
<b>Downtown Parking Study</b>				
Wayfinding & Implementation	\$ 45,000	\$ 41,159	\$ 3,841	9%
<b>Housing Support</b>				
Jeff County HFH Partnership	\$ 232,450	\$ 168,009	\$ 64,441	28%
Madison Coal Company Redevelopment	\$ -	\$ -	\$ -	0%
Single Family Res. - New Housing	\$ -	\$ -	\$ -	0%
Oak Hill Park Design	\$ 100,000	\$ 12,058	\$ 87,942	88%
Madison Plaza	\$ 707,000	\$ 94,315	\$ 612,685	87%
Franks Drive Improvements	\$ 220,000	\$ 216,162	\$ 3,838	2%
READI Project Contingency Fund	\$ 50,000	\$ 22,752	\$ 27,248	54%
<b>Totals:</b>	<b>\$ 4,307,763</b>	<b>\$ 2,453,263</b>	<b>\$ 1,854,500</b>	<b>43%</b>

	Total Contract Amount	Contract Amount Received	Contract Amount Remaining	Percent of Contract Remaining as of 12/31/2023
<b>Madison Redevelopment Commission - Assets</b>				
N/A				
<b>Total</b>	\$ -	\$ -	\$ -	0%
<b>Madison Redevelopment Commission - Liabilities</b>				
Jacobi, Toombs, & Lanz, Inc	\$ 274,977	\$ 256,777	\$ 18,200	7%
Reedy Financial Group, P.C. - 2023	\$ 35,000	\$ 35,000	\$ -	0%
<b>Total</b>	\$ 344,977	\$ 326,777	\$ 18,200	5%

Percent Remaining on Contracts



Indebtedness

Madison Redevelopment Commission  
**Debt Overview**

	Final Maturity Date	Outstanding Debt as of 1/1/2023	Expected Amount Paid on Obligations in 2023	Actual Amount Paid on Obligations in 2023
<b>North Madison Allocation Area:</b>				
Tax Increment Revenue Bonds, Series 2019A (Riverton)	2/1/2034	\$ 3,870,000	\$ 198,205	\$ 198,205
2015 Series B-2 SRF Bonds	8/1/2035	\$ 325,000	\$ 25,000	\$ 25,000
Tax Increment Revenue Bonds, Series 2022A (Madison Plaza)	2/1/2036	\$ 4,525,000	\$ 422,602	\$ 422,602

*Note: Amortization Tables for the above debt obligations are kept on file at RFG and are available upon request.*

County	Parcel Number	Property Type Code	Taxpayer Name	Gross AV	Net AV	Base AV	Incremental AV
39	39-08-14-000-030.002-007	R	Lowe's Home Centers Inc	\$ 3,991,500	\$ 3,991,500	\$ 514,354	\$ 3,477,146
39	39-08-14-000-030.003-007	R	WAL-MART REAL ESTATE BUSINESS TRUST	\$ 7,361,000	\$ 7,361,000	\$ 258,571	\$ 7,102,429
39	39-08-14-000-030.005-007	R	JEFF COMMUNITY FED CREDIT UNION	\$ 406,500	\$ 406,500	\$ 97,300	\$ 309,200
39	39-08-14-000-030.008-007	R	MURPHY MART REAL ESTATE BUSINESS	\$ 146,000	\$ 146,000	\$ -	\$ 146,000
39	39-08-14-000-030.009-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-14-000-030.010-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-15-000-007.005-007	R	City of Madison	\$ -	\$ -	\$ -	\$ -
39	39-08-16-000-016.000-007	R	FORD MELVIN DEAN	\$ 10,000	\$ 10,000	\$ 4,783	\$ 5,217
39	39-08-16-000-016.001-007	R	Ferguson Joseph D	\$ 10,200	\$ 10,200	\$ 4,783	\$ 5,417
39	39-08-16-000-016.002-007	R	MUSTAFA ROBERT A	\$ 125,500	\$ 125,500	\$ 1,682	\$ 123,818
39	39-08-16-000-016.003-007	R	CITY OF MADISON	\$ -	\$ -	\$ 1,883	\$ (1,883)
39	39-08-16-000-016.004-007	R	Mustafa Robert A	\$ 22,000	\$ 22,000	\$ -	\$ 22,000
39	39-08-16-000-016.005-007	R	MUSTAFA ROBERT A	\$ 36,600	\$ 36,600	\$ -	\$ 36,600
39	39-08-16-000-016.006-007	R	Schmidt Rental LLC	\$ 84,400	\$ 84,400	\$ -	\$ 84,400
39	39-08-16-000-016.007-007	R	Degler Kenneth A & Janet CONT to Stewart Charles Jr	\$ 125,200	\$ 125,200	\$ -	\$ 125,200
39	39-08-16-000-017.000-007	R	CITY OF MADISON REDEVELOPMENT	\$ -	\$ -	\$ -	\$ -
39	39-08-16-000-017.001-007	R	ARVIN SANGO INC	\$ 315,000	\$ 315,000	\$ -	\$ 315,000
39	39-08-16-000-017.002-007	R	Arvin Sango Inc	\$ 6,563,900	\$ 6,563,900	\$ -	\$ 6,563,900
39	39-08-16-000-017.003-007	R	Riverside Contracting & Excavating LLC	\$ 12,700	\$ 12,700	\$ -	\$ 12,700
39	39-08-16-000-017.005-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-16-000-017.006-007	R	NEW MADISON BREWING COMPANY LLC	\$ 165,800	\$ 165,800	\$ -	\$ 165,800
39	39-08-16-000-018.000-007	R	Madison Industrial Properties LLC	\$ 760,000	\$ 760,000	\$ 342,409	\$ 417,591
39	39-08-16-000-024.000-007	R	ROBERTS EARL W	\$ 101,900	\$ 101,900	\$ 73,285	\$ 28,615
39	39-08-16-000-024.001-007	R	ROBERTS EARL W	\$ 42,500	\$ 42,500	\$ 40,459	\$ 2,041
39	39-08-21-000-006.001-007	R	STATE OF INDIANA	\$ -	\$ -	\$ -	\$ -
39	39-08-21-000-009.002-007	R	STATE OF INDIANA	\$ -	\$ -	\$ -	\$ -
39	39-08-21-000-010.000-007	R	Public Service Indiana	\$ 804,100	\$ 804,100	\$ 531,431	\$ 272,669
39	39-08-21-000-010.001-007	R	AUSTIN CJ LLC	\$ 421,900	\$ 421,900	\$ 75,772	\$ 346,128
39	39-08-21-000-010.002-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-21-100-001.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-21-100-001.001-007	R	ARVIN SANGO INC	\$ 7,188,800	\$ 7,188,800	\$ 1,911,117	\$ 5,277,683
39	39-08-21-100-002.000-007	R	ROWE ILEAN WEINBERG AND WEINBERG DANIEL L AND WEINBERG JAMES H	\$ 24,800	\$ 24,800	\$ 7,280	\$ 17,520
39	39-08-21-100-003.000-007	R	M & T HOLDINGS LLC	\$ 556,600	\$ 556,600	\$ -	\$ 556,600
39	39-08-21-100-003.001-007	R	BRUNS JOHN A	\$ 242,800	\$ 242,800	\$ 73,214	\$ 169,586
39	39-08-21-100-004.000-007	R	HEITZ PATRICK H	\$ 125,700	\$ 125,700	\$ 151,826	\$ (26,126)
39	39-08-21-100-005.000-007	R	TRAYLOR JAMES D & CYNTHIA L	\$ 395,400	\$ 395,400	\$ 105,587	\$ 289,813
39	39-08-21-100-006.000-007	R	Manar Inc	\$ 733,300	\$ 733,300	\$ 539,859	\$ 193,441
39	39-08-21-100-007.000-007	R	Manar Inc	\$ 40,600	\$ 40,600	\$ -	\$ 40,600
39	39-08-21-100-007.001-007	R	Venture Out Business Center Foundation Inc	\$ 1,264,000	\$ -	\$ 2,739	\$ (2,739)
39	39-08-21-100-007.002-007	R	MANAR INC	\$ 25,700	\$ 25,700	\$ -	\$ 25,700
39	39-08-22-000-001.001-007	R	BARR DEVELOPMENT LLC	\$ 328,400	\$ 328,400	\$ -	\$ 328,400
39	39-08-22-000-003.002-007	R	CRAIG MADISON PROPERTIES LLC	\$ 44,500	\$ 44,500	\$ -	\$ 44,500
39	39-08-22-000-003.003-007	R	Buchanan Tina	\$ 127,900	\$ 127,900	\$ -	\$ 127,900
39	39-08-22-000-003.005-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-22-000-004.000-007	R	ETHERTON FRANK & MARGUERITE E REV TRUST 1/2 INT & ETHERTON JOHN STEVEN	\$ 162,600	\$ 162,600	\$ 162,600	\$ -
39	39-08-22-000-004.001-007	R	SHRI AUM INC ZAVERI GIRISH K	\$ 479,900	\$ 479,900	\$ 1,883	\$ 478,017
39	39-08-22-000-005.000-007	R	Darod Holdings LLC	\$ 25,700	\$ 25,700	\$ 20,662	\$ 5,038
39	39-08-22-000-005.001-007	R	Collins Tool and Die LLC	\$ 322,400	\$ 322,400	\$ 206,835	\$ 115,565
39	39-08-22-000-005.002-007	R	Millennium Tool Properties LLC	\$ 714,800	\$ 714,800	\$ -	\$ 714,800
39	39-08-22-000-006.001-007	R	CLIFTY WAREHOUSE & STORAGE LLC	\$ 671,300	\$ 671,300	\$ -	\$ 671,300
39	39-08-22-000-034.000-007	R	MKM Holdings LLC	\$ 2,000	\$ 2,000	\$ 5,599	\$ (3,599)
39	39-08-22-000-035.000-007	R	MKM Holdings LLC	\$ 1,700	\$ 1,700	\$ 4,743	\$ (3,043)
39	39-08-22-000-036.000-007	R	Madison New Heart Church Of God In Indiana	\$ 88,600	\$ -	\$ 5,599	\$ (5,599)
39	39-08-22-000-037.000-007	R	Madison New Heart Church of God In Indiana	\$ -	\$ -	\$ -	\$ -
39	39-08-22-000-038.000-007	R	MKM Holdings LLC	\$ 5,300	\$ 5,300	\$ 14,802	\$ (9,502)
39	39-08-22-113-001.000-007	R	CRAIG MADISON PROPERTIES LLC	\$ 559,100	\$ 559,100	\$ 394,589	\$ 164,511
39	39-08-22-113-002.000-007	R	DETMER DILVER & LYON CHERYL	\$ 39,800	\$ 39,800	\$ 3,716	\$ 36,084
39	39-08-22-113-002.001-007	R	STATE OF INDIANA	\$ -	\$ -	\$ -	\$ -
39	39-08-22-113-002.002-007	R	DETMER DILVER	\$ 62,700	\$ 62,700	\$ 50,035	\$ 12,665
39	39-08-22-113-002.003-007	R	O'Reilly Automotive Inc	\$ 455,600	\$ 455,600	\$ 237,990	\$ 217,610
39	39-08-22-113-003.000-007	R	River Valley Financial Bank	\$ 29,000	\$ 29,000	\$ -	\$ 29,000
39	39-08-22-113-003.001-007	R	River Valley Financial Bank	\$ 119,700	\$ 119,700	\$ 37,529	\$ 82,171
39	39-08-22-113-003.002-007	R	River Valley Financial Bank	\$ 2,028,800	\$ 2,028,800	\$ 638,620	\$ 1,390,180
39	39-08-22-113-003.003-007	R	River Valley Financial Bank	\$ 38,500	\$ 38,500	\$ 12,063	\$ 26,437
39	39-08-22-113-004.000-007	R	DETMER DILVER	\$ 254,500	\$ 254,500	\$ 23,341	\$ 231,159
39	39-08-22-113-005.000-007	R	DETMER DILVER	\$ 190,300	\$ 190,300	\$ 23,341	\$ 166,959
39	39-08-22-113-006.000-007	R	Dua Vijay K & Aruna	\$ 522,900	\$ 522,900	\$ 289,686	\$ 233,214
39	39-08-22-113-006.001-007	R	CRAIG MADISON PROPERTIES LLC	\$ 4,500	\$ 4,500	\$ -	\$ 4,500
39	39-08-22-114-001.000-007	R	Brogan Jon H & Christy D	\$ 205,200	\$ 141,170	\$ 141,170	\$ -
39	39-08-22-114-002.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-003.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-004.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809



39	39-08-22-114-005.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-006.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-007.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-008.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-009.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-010.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-011.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-012.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-013.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-014.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-015.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-016.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-017.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-018.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-019.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-020.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-021.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-022.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-023.000-007	R	MARJORIE LUCAS LLC	\$ 900	\$ 900	\$ 91	\$ 809
39	39-08-22-114-024.000-007	R	Marjorie Lucas LLC	\$ 8,100	\$ 8,100	\$ 977	\$ 7,123
39	39-08-22-114-026.000-007	R	CRAIG MADISON PROPERTIES LLC	\$ 480,600	\$ 480,600	\$ 291,035	\$ 189,565
39	39-08-22-114-027.000-007	R	JAMEISON LEONARD M & POLLY	\$ 167,100	\$ 167,100	\$ 109,303	\$ 57,797
39	39-08-22-114-028.000-007	R	Livorno Charles S & Susan K	\$ 297,700	\$ 297,700	\$ 275,881	\$ 21,819
39	39-08-22-114-029.000-007	R	Livorno Charles S & Susan K	\$ 15,700	\$ 15,700	\$ 1,158	\$ 14,542
39	39-08-22-114-030.000-007	R	Stone Grill Properties LLC	\$ 158,300	\$ 158,300	\$ 87,946	\$ 70,354
39	39-08-22-114-031.000-007	R	Gregory Properties LLC	\$ 234,200	\$ 234,200	\$ 208,154	\$ 26,046
39	39-08-22-114-032.000-007	R	Gregory Properties LLC	\$ 350,400	\$ 350,400	\$ 308,969	\$ 41,431
39	39-08-22-114-033.000-007	R	GRANBRAZIL PROPERTIES INC	\$ 277,900	\$ 277,900	\$ 99,556	\$ 178,344
39	39-08-22-114-034.000-007	R	Armand Ralph & Ann Irrevocable Trust	\$ 245,200	\$ 245,200	\$ 204,096	\$ 41,104
39	39-08-22-114-035.000-007	R	Armand Ralph & Ann Irrevocable Trust	\$ 800	\$ 800	\$ 1,158	\$ (358)
39	39-08-22-114-036.000-007	R	Hendren Properties LLC	\$ 299,900	\$ 299,900	\$ 123,521	\$ 176,379
39	39-08-22-114-037.000-007	R	MARJORIE LUCAS LLC	\$ 100	\$ 100	\$ 91	\$ 9
39	39-08-22-222-001.000-007	R	Gurley Properties LLC	\$ 379,100	\$ 379,100	\$ 134,617	\$ 244,483
39	39-08-22-222-002.000-007	R	Paul Kemp Family LLC CONT C Kemp Family LLC	\$ 131,100	\$ 131,100	\$ 86,154	\$ 44,946
39	39-08-22-222-003.000-007	R	HAWKINS HARRY W & MARY H	\$ 145,000	\$ 145,000	\$ 87,583	\$ 57,417
39	39-08-22-222-005.000-007	R	Paul Kemp Family LLC CONT C Kemp Family	\$ 202,900	\$ 202,900	\$ 189,637	\$ 13,263
39	39-08-22-223-003.000-007	R	Heitz Patrick H	\$ 136,400	\$ 136,400	\$ 65,854	\$ 70,546
39	39-08-22-223-004.000-007	R	Big Blue Investments LLC	\$ 411,800	\$ 411,800	\$ 193,352	\$ 218,448
39	39-08-22-223-005.001-007	R	Waller Charles E & Teresa L, Trustee of Charles E Waller Revocable Trust	\$ 512,900	\$ 512,900	\$ -	\$ 512,900
39	39-08-22-223-005.002-007	R	Clifty Tire & Exhaust INC	\$ 17,400	\$ 17,400	\$ -	\$ 17,400
39	39-08-22-223-006.000-007	R	Derksen Jacob Jr & Cheryl Y Family Living Revocable Trust	\$ 158,300	\$ 155,300	\$ 17,742	\$ 137,558
39	39-08-22-223-006.001-007	R	Waller Charles E & Teresa L, Trustee of Charles E Waller Revocable Trust	\$ 48,400	\$ 48,400	\$ -	\$ 48,400
39	39-08-22-223-007.000-007	R	RIVER CITY AUTOMOTIVE INC	\$ 222,300	\$ 222,300	\$ 216,059	\$ 6,241
39	39-08-22-223-008.000-007	R	McDonalds Real Estate Company	\$ 790,600	\$ 790,600	\$ 294,056	\$ 496,544
39	39-08-22-223-009.000-007	R	MADISON PROPERTY LLC	\$ 229,700	\$ 229,700	\$ 153,054	\$ 76,646
39	39-08-22-223-010.000-007	R	MADISON PROPERTY LLC	\$ 692,300	\$ 692,300	\$ 740,683	\$ (48,383)
39	39-08-22-223-011.000-007	R	Clifty Tire & Exhaust INC	\$ 316,600	\$ 316,600	\$ 238,876	\$ 77,724
39	39-08-22-224-001.001-007	R	TWICKENHAM COMMERCIAL LENDING INC	\$ 345,200	\$ 345,200	\$ 365,931	\$ (20,731)
39	39-08-22-224-001.002-007	R	Broadstone FR Portfolio LLC	\$ 517,100	\$ 517,100	\$ -	\$ 517,100
39	39-08-22-224-001.003-007	R	Buchanan Tina	\$ 1,313,100	\$ 1,313,100	\$ -	\$ 1,313,100
39	39-08-22-224-001.004-007	R	Pollow David	\$ 1,055,000	\$ 1,055,000	\$ 173,133	\$ 881,867
39	39-08-22-224-001.005-007	R	RIVER VALLEY FINANCIAL BANK	\$ 299,600	\$ 299,600	\$ -	\$ 299,600
39	39-08-22-224-002.000-007	R	Chandler Holding Company LLC	\$ 1,548,600	\$ 1,548,600	\$ 587,065	\$ 961,535
39	39-08-22-224-003.001-007	R	SHRI AUM INC ZAVERI GIRISH K	\$ 2,500	\$ 2,500	\$ -	\$ 2,500
39	39-08-22-224-005.000-007	R	Martin & Patton LTD	\$ 434,400	\$ 434,400	\$ 267,271	\$ 167,129
39	39-08-22-224-006.000-007	R	AJK Holdings LLC	\$ 240,200	\$ 240,200	\$ 178,077	\$ 62,123
39	39-08-22-224-008.000-007	R	CURTIS JAMES INVESTMENTS	\$ 409,800	\$ 409,800	\$ 289,978	\$ 119,822
39	39-08-22-224-009.000-007	R	THOMAS EDWARD C JR	\$ 122,300	\$ 122,300	\$ 57,949	\$ 64,351
39	39-08-23-100-001.000-007	R	City Of Madison	\$ -	\$ -	\$ -	\$ -
39	39-08-23-100-006.000-007	R	Courtney William Shane	\$ 2,138,600	\$ 2,138,600	\$ 36,985	\$ 2,101,615
39	39-08-23-200-001.000-007	R	Chandler Holding Company LLC	\$ 123,100	\$ 123,100	\$ 11,429	\$ 111,671
39	39-08-23-200-002.000-007	R	Regency Madison LLC	\$ 8,600	\$ 8,600	\$ 26,966	\$ (18,366)
39	39-08-23-200-003.000-007	R	Regency Madison LLC	\$ 1,696,500	\$ 1,696,500	\$ 1,745,113	\$ (48,613)
39	39-08-23-200-004.000-007	R	Industrial Supply Company	\$ 265,100	\$ 265,100	\$ 10,915	\$ 254,185
39	39-08-23-200-004.001-007	R	MADISON APARTMENTS L P	\$ 17,900	\$ 17,900	\$ 11,429	\$ 6,471
39	39-08-23-200-004.002-007	R	Ohio Valley Opportunities Inc	\$ 10,800	\$ -	\$ -	\$ -
39	39-08-23-200-004.003-007	R	Lynch Donald B	\$ 63,400	\$ 63,400	\$ -	\$ 63,400
39	39-08-23-200-005.000-007	R	MADISON APARTMENTS L P	\$ 750,000	\$ 750,000	\$ 4,974	\$ 745,026
39	39-08-23-200-005.001-007	R	Ohio Valley Opportunities Inc	\$ 468,600	\$ -	\$ 25,032	\$ (25,032)
39	39-08-23-200-007.000-007	R	BREEDING TIMOTHY B (1/2) AND HUGHES DANIEL E JR (1/2)	\$ 20,000	\$ 20,000	\$ 1,883	\$ 18,117
39	39-08-23-200-008.000-007	R	CLOVERLEAF PROPERTY GROUP LLC	\$ 24,800	\$ 24,800	\$ 26,432	\$ (1,632)
39	39-08-23-200-009.000-007	R	Lynch Donald B	\$ 82,000	\$ 82,000	\$ 82,166	\$ (166)
39	39-08-23-200-011.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -

39	39-08-23-200-013.000-007	R	PROCK ROY L QTIP TRUST	\$ 14,900	\$ 14,900	\$ 5,508	\$ 9,392
39	39-08-23-200-016.000-007	R	Regency Madison LLC	\$ 2,284,100	\$ 1,987,167	\$ 2,780,799	\$ (793,632)
39	39-08-23-200-017.000-007	R	Regency Madison LLC	\$ 28,100	\$ 28,100	\$ 14,017	\$ 14,083
39	39-08-23-200-018.000-007	R	Chandler Holding Company LLC	\$ 223,000	\$ 223,000	\$ 33,813	\$ 189,187
39	39-08-23-200-019.000-007	R	Bein Bridge Associates LLC	\$ 125,200	\$ 125,200	\$ 9,848	\$ 115,352
39	39-08-23-200-020.000-007	R	Bein Bridge Associates LLC	\$ 370,100	\$ 370,100	\$ 98,418	\$ 271,682
39	39-08-23-200-021.000-007	R	Madison PFRE LLC	\$ 86,000	\$ 86,000	\$ 13,654	\$ 72,346
39	39-08-23-200-022.000-007	R	Madison PFRE LLC	\$ 236,100	\$ 236,100	\$ 13,936	\$ 222,164
39	39-08-23-200-023.000-007	R	Madison PFRE LLC	\$ 1,355,300	\$ 1,355,300	\$ 14,651	\$ 1,340,649
39	39-08-23-200-024.000-007	R	Regency Madison LLC	\$ 1,815,800	\$ 1,815,800	\$ 2,547,260	\$ (731,460)
39	39-08-23-200-025.000-007	R	BREEDING TIMOTHY B (1/2) AND HUGHES DANIEL E JR (1/2)	\$ 49,500	\$ 49,500	\$ 13,312	\$ 36,188
39	39-08-23-200-026.000-007	R	MB Investments LLC	\$ 567,600	\$ 567,600	\$ 12,859	\$ 554,741
39	39-08-23-200-026.001-007	R	LUNDERGAN MICHAEL S & VICTORIA M	\$ 395,500	\$ 395,500	\$ -	\$ 395,500
39	39-08-23-200-027.000-007	R	H and T Holdings LLC	\$ 1,147,600	\$ 1,147,600	\$ 969,852	\$ 177,748
39	39-08-23-200-028.000-007	R	H and T Holdings LLC	\$ 19,000	\$ 19,000	\$ 13,120	\$ 5,880
39	39-08-23-200-029.000-007	R	B & K Assets LLC	\$ -	\$ -	\$ 85,358	\$ (85,358)
39	39-08-23-200-030.000-007	R	FRIENDSHIP STATE BANK	\$ 1,025,100	\$ 1,025,100	\$ 4,441	\$ 1,020,659
39	39-08-23-200-031.001-007	R	LOVV M INC D/B/A MORGAN WEBSTER	\$ 28,000	\$ 28,000	\$ 17,037	\$ 10,963
39	39-08-23-200-031.002-007	R	LOVV M INC	\$ 267,900	\$ 267,900	\$ 68,502	\$ 199,398
39	39-08-23-200-032.000-007	R	LOVV M INC D/B/A MORGAN WEBSTER	\$ 804,900	\$ 804,900	\$ 170,726	\$ 634,174
39	39-08-23-200-033.000-007	R	Regency Madison LLC	\$ 86,300	\$ 86,300	\$ 6,757	\$ 79,543
39	39-08-23-200-034.000-007	R	Regency Madison LLC	\$ 55,000	\$ 55,000	\$ 20,773	\$ 34,227
39	39-08-23-200-045.001-007	R	Gaytri Corp	\$ 806,100	\$ 806,100	\$ 108,256	\$ 697,844
39	39-08-23-200-046.000-007	R	DEMAREE WILLIAM L AS TRUSTEE OF THE WILLIAM L DEMAREE LIVING TRUST AND DEMAREE BETTY K AS TRUSTEE OF THE BETTY K DEMAREE LIVING TRUST	\$ 66,000	\$ 66,000	\$ 8,509	\$ 57,491
39	39-08-23-200-049.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-08-23-200-051.000-007	R	MECCA INVESTMENTS LLC	\$ 462,100	\$ 459,100	\$ 137,799	\$ 321,301
39	39-08-23-200-051.001-007	R	M & T HOLDINGS LLC	\$ 284,100	\$ 284,100	\$ 72,228	\$ 211,872
39	39-08-23-200-051.003-007	R	HOOF & MOUTH LLC	\$ 391,500	\$ 391,500	\$ -	\$ 391,500
39	39-08-23-200-051.101-007	R	M & T HOLDINGS LLC	\$ 280,300	\$ 280,300	\$ 271,521	\$ 8,779
39	39-08-23-200-052.000-007	R	Mi Viejo Vech LLC	\$ 325,800	\$ 325,800	\$ -	\$ 325,800
39	39-08-23-200-053.000-007	R	BETHANY CIRCLE KINGS DAUGHTERS	\$ 234,700	\$ -	\$ -	\$ -
39	39-08-23-200-054.000-007	R	CALVARY BAPTIST CHURCH	\$ 477,800	\$ -	\$ -	\$ -
39	39-08-23-200-055.000-007	R	Farrell Holdings LLC	\$ 1,710,000	\$ 1,710,000	\$ 472,183	\$ 1,237,817
39	39-08-23-200-055.001-007	R	Farrell Holding LLC	\$ 795,200	\$ 795,200	\$ -	\$ 795,200
39	39-08-23-200-056.000-007	R	Buchanan Tina	\$ 171,200	\$ 171,200	\$ 118,547	\$ 52,653
39	39-08-23-200-058.000-007	R	Sita Management LLC	\$ 212,300	\$ 212,300	\$ 100,080	\$ 112,220
39	39-08-23-200-076.000-007	R	RSA Hotels LLC	\$ 3,326,800	\$ 3,326,800	\$ 127,237	\$ 3,199,563
39	39-08-23-200-077.000-007	R	ALDI LP	\$ 63,200	\$ 63,200	\$ 31,235	\$ 31,965
39	39-08-23-200-078.000-007	R	ALDI LP	\$ 1,265,500	\$ 1,265,500	\$ 334,172	\$ 931,328
39	39-08-23-200-079.000-007	R	VALVOLINE LLC	\$ 175,000	\$ 175,000	\$ 28,305	\$ 146,695
39	39-08-23-200-080.000-007	R	C & M Smith Partnership	\$ 69,600	\$ 69,600	\$ 30,520	\$ 39,080
39	39-08-23-200-081.000-007	R	C & M SMITH PARTNERSHIP	\$ 401,200	\$ 401,200	\$ 237,708	\$ 163,492
39	39-08-23-200-262.000-007	R	MB Investments LLC	\$ 25,400	\$ 25,400	\$ -	\$ 25,400
39	39-08-23-200-263.000-007	R	MB Investments LLC	\$ 36,100	\$ 36,100	\$ -	\$ 36,100
39	39-08-23-200-264.000-007	R	M & T Holdings LLC	\$ 33,200	\$ 33,200	\$ -	\$ 33,200
39	39-08-23-200-265.000-007	R	M & T Holdings LLC	\$ 25,600	\$ 25,600	\$ -	\$ 25,600
39	39-08-23-200-266.000-007	R	M & T Holdings LLC	\$ 26,800	\$ 26,800	\$ -	\$ 26,800
39	39-08-23-300-022.000-007	R	FAA Madison Properties LLC	\$ 166,300	\$ 166,300	\$ 110,391	\$ 55,909
39	39-08-23-300-023.000-007	R	ICTOP LLC	\$ 481,300	\$ 481,300	\$ 76,225	\$ 405,075

County	Parcel Number	Property Type Code	Taxpayer Name	Gross AV	Net AV	Base AV	Incremental AV
39	39-08-34-443-005.000-007	R	MADISON PORT AUTHORITY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-122-058.000-007	R	SALVATION ARMY	\$ 2,500	\$ -	\$ -	\$ -
39	39-13-02-122-059.000-007	R	Ohio Valley Opportunities Inc	\$ 45,500	\$ -	\$ -	\$ -
39	39-13-02-122-060.000-007	R	Geisler Angela	\$ 103,100	\$ 35,290	\$ 35,290	\$ -
39	39-13-02-122-061.000-007	R	OHIO VALLEY OPPORTUNITIES INC	\$ 354,100	\$ -	\$ -	\$ -
39	39-13-02-122-062.000-007	R	Diamond B Properties LLC	\$ 28,500	\$ 28,500	\$ 28,500	\$ -
39	39-13-02-122-063.000-007	R	Leahigh Garrett & Morgan Ellen	\$ 58,200	\$ 58,200	\$ 58,200	\$ -
39	39-13-02-122-064.000-007	R	Craig David J & Susan A	\$ 134,300	\$ 55,710	\$ 58,710	\$ (3,000)
39	39-13-02-122-065.000-007	R	Schulte Glen & Lori Taylor	\$ 215,600	\$ 107,890	\$ 107,890	\$ -
39	39-13-02-122-066.000-007	R	HALLS PROPERTIES INC	\$ 237,600	\$ 237,600	\$ 207,691	\$ 29,909
39	39-13-02-122-067.000-007	R	SALVATION ARMY	\$ 5,700	\$ -	\$ -	\$ -
39	39-13-02-122-067.001-007	R	OHIO VALLEY OPPORTUNITIES INC	\$ 6,000	\$ -	\$ -	\$ -
39	39-13-02-122-072.000-007	R	SALVATION ARMY	\$ 4,200	\$ -	\$ -	\$ -
39	39-13-02-122-072.001-007	R	OHIO VALLEY OPPORTUNITIES INC	\$ 6,000	\$ -	\$ -	\$ -
39	39-13-02-123-001.000-007	R	SALVATION ARMY	\$ 283,600	\$ -	\$ -	\$ -
39	39-13-02-123-002.000-007	R	323 East Main, LLC	\$ 165,100	\$ 165,100	\$ 132,986	\$ 32,114
39	39-13-02-123-003.000-007	R	MPP Rentals, LLC	\$ 173,800	\$ 173,800	\$ 149,138	\$ 24,663
39	39-13-02-123-004.000-007	R	MPP Rentals, LLC	\$ 44,100	\$ 44,100	\$ 41,456	\$ 2,644
39	39-13-02-123-005.000-007	R	Rafferty Curtis S	\$ 129,200	\$ 129,200	\$ 117,399	\$ 11,801
39	39-13-02-123-006.000-007	R	MADISON CHAMBER OF COMMERCE	\$ -	\$ -	\$ -	\$ -
39	39-13-02-123-007.000-007	R	DATTILO THOMAS M	\$ 82,500	\$ 82,500	\$ 75,853	\$ 6,647
39	39-13-02-123-008.000-007	R	DATTILO THOMAS M	\$ 54,300	\$ 54,300	\$ 46,661	\$ 7,639
39	39-13-02-123-009.000-007	R	JEFFERSON COUNTY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-123-009.001-007	R	JEFFERSON COUNTY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-123-009.002-007	R	JEFFERSON COUNTY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-123-010.000-007	R	Jefferson County Indiana Jail Building Corporation	\$ -	\$ -	\$ -	\$ -
39	39-13-02-123-010.001-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-123-010.002-007	R	Jefferson County Indiana Jail Building Corporation	\$ -	\$ -	\$ -	\$ -
39	39-13-02-132-001.000-007	R	Gray Donald	\$ 119,400	\$ 48,360	\$ 48,360	\$ -
39	39-13-02-132-002.000-007	R	DOSETT LISA A	\$ 114,500	\$ 114,500	\$ 114,500	\$ -
39	39-13-02-132-003.000-007	R	ARMSTRONG ROBERT T	\$ 134,100	\$ 58,300	\$ 58,300	\$ -
39	39-13-02-132-004.000-007	R	TM2 Investments LLC	\$ 137,400	\$ 137,400	\$ 119,282	\$ 18,118
39	39-13-02-132-005.000-007	R	JEFFERSON COUNTY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-132-005.001-007	R	David Wilson House LLC	\$ 30,900	\$ 30,900	\$ 30,900	\$ -
39	39-13-02-132-006.000-007	R	JEFFERSON COUNTY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-132-007.000-007	R	DAVIS THOMAS C & BECKY S	\$ 227,400	\$ 227,400	\$ 193,715	\$ 33,685
39	39-13-02-132-008.000-007	R	DAVIS THOMAS C & BECKY S	\$ 31,500	\$ 31,500	\$ 60,165	\$ (28,665)
39	39-13-02-132-009.000-007	R	Pruett James D	\$ 35,700	\$ 35,700	\$ 57,134	\$ (21,434)
39	39-13-02-132-010.000-007	R	GRUBBS JOSEPH B & HARRIET R	\$ 60,400	\$ 42,492	\$ 42,492	\$ -
39	39-13-02-132-011.000-007	R	Pruett James D	\$ 48,200	\$ 48,200	\$ 47,598	\$ 602
39	39-13-02-132-012.000-007	R	Pruett James D	\$ 59,400	\$ 59,400	\$ 48,736	\$ 10,664
39	39-13-02-132-013.000-007	R	Chandler Elijah J & Angela C	\$ 83,800	\$ 58,492	\$ 58,492	\$ -
39	39-13-02-132-014.000-007	R	Chandler Elijah J & Angela C	\$ 3,400	\$ 3,400	\$ 3,212	\$ 188
39	39-13-02-132-015.000-007	R	COOK CRAIG	\$ 119,800	\$ 119,800	\$ 119,800	\$ -
39	39-13-02-132-016.000-007	R	Burrow Michael & Cherie	\$ 95,500	\$ 95,500	\$ 95,500	\$ -
39	39-13-02-133-014.000-007	R	City of Madison, Indiana	\$ -	\$ -	\$ 38,636	\$ (38,636)
39	39-13-02-134-008.000-007	R	Christ Temple Community Church of Madison Inc	\$ 52,100	\$ -	\$ -	\$ -
39	39-13-02-134-008.001-007	R	JENKINS SHIRRIE ANNETTE	\$ 107,500	\$ 40,625	\$ 40,625	\$ -
39	39-13-02-134-009.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 14,000	\$ 14,000	\$ 13,221	\$ 779
39	39-13-02-134-010.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 14,300	\$ 14,300	\$ 13,513	\$ 787
39	39-13-02-134-011.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 14,400	\$ 14,400	\$ 13,604	\$ 796
39	39-13-02-134-012.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 3,600	\$ 3,600	\$ 3,403	\$ 197
39	39-13-02-134-013.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 319,100	\$ 319,100	\$ 306,763	\$ 12,337
39	39-13-02-134-014.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 4,800	\$ 4,800	\$ 4,531	\$ 269
39	39-13-02-134-015.000-007	R	Pettit Kenneth W & Linda	\$ 259,300	\$ 139,295	\$ 139,295	\$ -
39	39-13-02-134-024.000-007	R	WRIGHT ALAN RAY	\$ 98,100	\$ 61,840	\$ 61,840	\$ -
39	39-13-02-134-025.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 16,100	\$ 16,100	\$ 15,205	\$ 895
39	39-13-02-134-026.000-007	R	Bennett Marine LLC	\$ 1,100	\$ 1,100	\$ 383	\$ 717
39	39-13-02-134-034.000-007	R	Martin Joseph A	\$ 67,800	\$ 3,628	\$ 3,628	\$ -
39	39-13-02-134-035.000-007	R	Dionne Michael D & Twila E	\$ 42,600	\$ 42,600	\$ 42,600	\$ -
39	39-13-02-134-036.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-134-037.000-007	R	B & H OF MADISON LLC	\$ 9,700	\$ 9,700	\$ 9,163	\$ 537
39	39-13-02-134-038.000-007	R	B & H OF MADISON LLC	\$ 31,300	\$ 31,300	\$ 27,489	\$ 3,811
39	39-13-02-134-039.000-007	R	B & H OF MADISON LLC	\$ 63,400	\$ 60,400	\$ 60,400	\$ -
39	39-13-02-134-040.000-007	R	INDIANA GAS CO INC DON BURKE	\$ 81,300	\$ 81,300	\$ 76,034	\$ 5,266
39	39-13-02-134-041.000-007	R	Bennett Marine LLC	\$ 148,800	\$ 148,800	\$ 147,818	\$ 982
39	39-13-02-134-042.000-007	R	MCG LLC	\$ 49,300	\$ 49,300	\$ 49,300	\$ -
39	39-13-02-134-050.000-007	R	GOODMAN DAVID R JR	\$ 22,200	\$ 22,200	\$ 20,964	\$ 1,236
39	39-13-02-134-051.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-143-006.000-007	R	Cotton Mill Land Owner LLC	\$ 57,800	\$ 55,600	\$ 57,800	\$ (2,200)
39	39-13-02-143-006.001-007	R	Cotton Mill Land Owner LLC	\$ 9,415,200	\$ 426,200	\$ 194,661	\$ 231,539
39	39-13-02-143-006.002-007	R	Waller Teresa L	\$ 9,600	\$ 9,600	\$ 9,073	\$ 528
39	39-13-02-143-014.000-007	R	Cotton Mill Land Owner LLC	\$ 5,800	\$ 5,800	\$ 5,478	\$ 322
39	39-13-02-143-014.001-007	R	Waller Teresa L	\$ 51,900	\$ 51,900	\$ 51,900	\$ -
39	39-13-02-143-015.000-007	R	Cotton Mill Land Owner LLC	\$ 107,400	\$ 107,400	\$ 29,473	\$ 77,927

39	39-13-02-212-005.000-007	R	TRILOGY FSC INVESTORS LLC	\$ 6,650,600	\$ 5,138,320	\$ 2,987,654	\$ 2,150,666
39	39-13-02-212-007.000-007	R	KELLEY STEVEN C & LISA K	\$ 102,200	\$ 34,180	\$ 34,180	\$ -
39	39-13-02-212-008.000-007	R	Vaughn Raymond F & Carol F Trust	\$ 90,500	\$ 90,500	\$ 90,500	\$ -
39	39-13-02-212-008.001-007	R	Mullikin Kevin 1/2 and Foley Ben 1/2	\$ 1,000	\$ 1,000	\$ 947	\$ 53
39	39-13-02-212-009.000-007	R	Mullikin Keven 1/2 and Foley Ben 1/2	\$ 141,800	\$ 141,800	\$ 125,807	\$ 15,993
39	39-13-02-212-010.000-007	R	Fountain Holdings LLC	\$ 92,100	\$ 92,100	\$ 92,100	\$ -
39	39-13-02-212-011.000-007	R	McGee Richard Y Jr & Melinda K	\$ 173,900	\$ 80,785	\$ 80,785	\$ -
39	39-13-02-212-012.000-007	R	JEFFERSON COUNTY TRANSITIONAL	\$ 106,400	\$ -	\$ -	\$ -
39	39-13-02-212-013.000-007	R	JEFFERSON COUNTY TRANSITIONAL	\$ 5,100	\$ -	\$ -	\$ -
39	39-13-02-212-014.000-007	R	Poplar Loft LLC	\$ 304,700	\$ 301,700	\$ 301,700	\$ -
39	39-13-02-212-015.000-007	R	HISTORIC MADISON FOUNDATION	\$ 85,800	\$ -	\$ -	\$ -
39	39-13-02-212-016.000-007	R	Trilogy FSC Investors LLC	\$ 33,500	\$ 33,500	\$ 31,265	\$ 2,235
39	39-13-02-212-016.001-007	R	Historic Madison Inc	\$ 66,900	\$ -	\$ -	\$ -
39	39-13-02-212-018.000-007	R	COX RICHARD B & FORWARD LYNN S	\$ 81,000	\$ -	\$ -	\$ -
39	39-13-02-212-019.000-007	R	ESTES MICHAEL	\$ 60,200	\$ 60,200	\$ 60,200	\$ -
39	39-13-02-212-020.000-007	R	JONES DOROTHY J	\$ 56,200	\$ 612	\$ 612	\$ -
39	39-13-02-212-021.000-007	R	HOEFLING JOHN C AND HOEFLING CHARLES A	\$ 145,400	\$ 145,400	\$ 145,400	\$ -
39	39-13-02-212-022.000-007	R	DeVillers Jeffery R	\$ 207,400	\$ 105,560	\$ 105,560	\$ -
39	39-13-02-212-023.000-007	R	Fox Richard & Sandy	\$ 75,200	\$ 16,630	\$ 16,630	\$ -
39	39-13-02-212-024.000-007	R	Welch Damon and Virginia K	\$ 91,900	\$ 91,900	\$ 91,900	\$ -
39	39-13-02-212-025.000-007	R	WELCH DAMON & VIRGINIA K	\$ 119,500	\$ 45,425	\$ 45,425	\$ -
39	39-13-02-212-026.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-212-027.000-007	R	SMITH TRENT & SMITH LEE ANN	\$ 226,900	\$ 116,110	\$ 116,110	\$ -
39	39-13-02-212-028.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-212-028.001-007	R	GIRLS INCORPORATED OF JEFF CO	\$ 1,500	\$ -	\$ -	\$ -
39	39-13-02-212-029.000-007	R	GIRLS INCORPORATED OF JEFF CO	\$ 162,100	\$ -	\$ -	\$ -
39	39-13-02-212-030.000-007	R	CARR JOSEPH DANIEL	\$ 147,500	\$ 63,625	\$ 63,625	\$ -
39	39-13-02-212-031.000-007	R	Girls Incorporated of Jefferson County IN	\$ 109,600	\$ -	\$ -	\$ -
39	39-13-02-212-032.000-007	R	Girls Incorporated of Jefferson County IN	\$ 89,200	\$ -	\$ -	\$ -
39	39-13-02-212-033.000-007	R	Elles Angela N	\$ 191,400	\$ 92,160	\$ 92,160	\$ -
39	39-13-02-212-034.000-007	R	Demaree William L & Betty K Living Trust	\$ 14,000	\$ 1,100	\$ 1,037	\$ 63
39	39-13-02-212-035.000-007	R	DEMAREE WILLIAM L AS TRUSTEE OF THE WILLIAM L DEMAREE LIVING TRUST AND DEMAREE BETTY K AS TRUSTEE OF THE BETTY K DEMAREE LIVING TRUST	\$ 199,000	\$ 199,000	\$ 199,000	\$ -
39	39-13-02-212-036.000-007	R	WFG Properties LLC	\$ 79,300	\$ 79,300	\$ 79,300	\$ -
39	39-13-02-212-037.000-007	R	RHOADS KAREN	\$ 47,300	\$ 47,300	\$ 47,300	\$ -
39	39-13-02-212-038.000-007	R	Miller Anthony J & Stephanie J	\$ 160,300	\$ 71,945	\$ 71,945	\$ -
39	39-13-02-212-039.000-007	R	RISK RICHARD RYAN	\$ 151,000	\$ 65,900	\$ 65,900	\$ -
39	39-13-02-212-040.000-007	R	GOTTSPONER LOUIS C JR	\$ 392,400	\$ 222,810	\$ 222,810	\$ -
39	39-13-02-212-041.000-007	R	Heartcore LLC	\$ 150,800	\$ 150,800	\$ 150,800	\$ -
39	39-13-02-212-041.001-007	R	GOTTSPONER LOUIS C JR	\$ 200	\$ 200	\$ 191	\$ 9
39	39-13-02-212-042.000-007	R	BLOOS CASEY A AND BLOOS LINDSAY S	\$ 180,400	\$ 85,010	\$ 85,010	\$ -
39	39-13-02-212-043.000-007	R	Boehm Paul	\$ 18,900	\$ 18,900	\$ 18,900	\$ -
39	39-13-02-213-001.000-007	R	RTE Madison LLC	\$ 654,400	\$ 654,400	\$ 429,167	\$ 225,233
39	39-13-02-213-002.000-007	R	Placeworks LLC	\$ 124,300	\$ 124,300	\$ 86,889	\$ 37,411
39	39-13-02-213-003.000-007	R	Bladen Cynthia M Cont: Bladen Ronald E	\$ 109,400	\$ 89,010	\$ 89,010	\$ -
39	39-13-02-213-004.000-007	R	SCHMIDT DAVID & TONYA	\$ 128,200	\$ 128,200	\$ 110,219	\$ 17,981
39	39-13-02-213-005.000-007	R	Little Tanner Lee	\$ 61,800	\$ 58,800	\$ 58,800	\$ -
39	39-13-02-213-006.000-007	R	MDFD Inc	\$ 113,500	\$ 113,500	\$ 136,571	\$ (23,071)
39	39-13-02-213-007.000-007	R	LEGRAND ANDREW J	\$ 129,200	\$ 129,200	\$ 112,968	\$ 16,232
39	39-13-02-213-007.001-007	R	Gross Wanda F	\$ 106,400	\$ 106,400	\$ 92,084	\$ 14,316
39	39-13-02-213-008.000-007	R	CITY OF MADISON SENIOR CITIZENS BLDG	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-009.000-007	R	Randall and Dean LLC	\$ 180,600	\$ 180,600	\$ 157,908	\$ 22,692
39	39-13-02-213-010.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-010.001-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-010.002-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-011.000-007	R	Guthrie Patricia L TRUST	\$ 102,800	\$ 34,570	\$ 34,570	\$ -
39	39-13-02-213-012.000-007	R	Polar Place Studios LLC	\$ 80,800	\$ 77,800	\$ 68,854	\$ 8,946
39	39-13-02-213-013.000-007	R	Greves Ronald E & Evangeline M Joint Revocable Trust	\$ 137,000	\$ 137,000	\$ 119,201	\$ 17,799
39	39-13-02-213-014.000-007	R	Greves Ronald E & Evangeline M Joint Revocable Trust	\$ 79,300	\$ 79,300	\$ 82,176	\$ (2,876)
39	39-13-02-213-015.000-007	R	Greves Ronald E & Evangeline M Joint Revocable Trust	\$ 110,200	\$ 110,200	\$ 96,052	\$ 14,148
39	39-13-02-213-016.000-007	R	Greves Ronald E and Evangeline M Joint Revocable Trust	\$ 148,800	\$ 148,800	\$ 135,151	\$ 13,649
39	39-13-02-213-017.000-007	R	FIRST BANK OF MADISON LEASE: MADISON CITY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-018.000-007	R	FIRST BANK OF MADISON LEASE: MADISON CITY	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-019.000-007	R	City of Madison	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-020.000-007	R	FIRST BANK OF MADISON LEASE: CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-021.000-007	R	FIRST BANK OF MADISON LEASE: CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-022.000-007	R	FIRST BANK OF MADISON LEASE: CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-023.000-007	R	FIRST BANK OF MADISON LEASE: CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-024.000-007	R	FIRST BANK OF MADISON LEASE: CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-025.000-007	R	FIRST BANK OF MADISON LEASE: CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-026.000-007	R	Equestrian Group LLC	\$ 172,300	\$ 172,300	\$ 172,300	\$ -
39	39-13-02-213-026.001-007	R	Equestrian Group LLC	\$ 78,900	\$ 78,900	\$ 67,535	\$ 11,365
39	39-13-02-213-026.002-007	R	Equestrian Group LLC	\$ 15,400	\$ 15,400	\$ 13,412	\$ 1,988

39	39-13-02-213-027.000-007	R	Jake Enterprises LLC	\$ 102,900	\$ 102,900	\$ 167,262	\$ (64,362)
39	39-13-02-213-028.000-007	R	STEELE HERBERT D JR & LISA E	\$ 103,100	\$ 103,100	\$ 88,399	\$ 14,701
39	39-13-02-213-029.000-007	R	CENTRAL AVE 201 W LLC	\$ 116,800	\$ 116,800	\$ 100,311	\$ 16,489
39	39-13-02-213-030.000-007	R	JWI LTD AN IN PARTNERSHIP	\$ 120,300	\$ 120,300	\$ 102,758	\$ 17,542
39	39-13-02-213-031.000-007	R	TRAN QUAN VAN	\$ 94,100	\$ 94,100	\$ 80,938	\$ 13,162
39	39-13-02-213-032.000-007	R	THOMAS EDWARD C JR & PHYLLIS C	\$ 124,900	\$ 124,900	\$ 124,900	\$ -
39	39-13-02-213-033.000-007	R	FASCIOTTO BRIGITTE H CONT: HARMON ANDREA	\$ 135,300	\$ 55,695	\$ 55,695	\$ -
39	39-13-02-213-034.000-007	R	1809 Property Group LLC	\$ 55,900	\$ 55,900	\$ 55,900	\$ -
39	39-13-02-213-035.000-007	R	Central Holdings LLC	\$ 103,500	\$ 100,500	\$ 100,500	\$ -
39	39-13-02-213-036.000-007	R	D-5 INC	\$ 222,800	\$ 222,800	\$ 186,817	\$ 35,983
39	39-13-02-213-037.000-007	R	DAVEE THOMAS M	\$ 73,500	\$ 70,500	\$ 61,111	\$ 9,389
39	39-13-02-213-038.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-039.000-007	R	Penni-Lane Properties LLC	\$ 55,300	\$ 55,300	\$ 67,243	\$ (11,943)
39	39-13-02-213-040.000-007	R	WEIDMAN DONALD L & REBECCA R	\$ 113,300	\$ 113,300	\$ 94,733	\$ 18,567
39	39-13-02-213-041.000-007	R	Matthews Stephen & Alice	\$ 3,700	\$ 3,700	\$ 3,494	\$ 206
39	39-13-02-213-042.000-007	R	Lappie Laveta M	\$ 116,900	\$ 43,735	\$ 43,735	\$ -
39	39-13-02-213-043.000-007	R	M&M Investment Group LLC	\$ 80,200	\$ 80,200	\$ 80,200	\$ -
39	39-13-02-213-044.000-007	R	Matthews Stephen R & Alice M	\$ 103,600	\$ 103,600	\$ 103,600	\$ -
39	39-13-02-213-045.000-007	R	Fletcher Michelle Lappie	\$ 800	\$ 800	\$ 12,476	\$ (11,676)
39	39-13-02-213-045.001-007	R	FISCHMER AMY E	\$ 800	\$ 800	\$ -	\$ 800
39	39-13-02-213-046.000-007	R	Watkins Kevin	\$ 72,900	\$ 69,900	\$ 69,900	\$ -
39	39-13-02-213-047.000-007	R	Dodd Brian E & Edward J	\$ 68,300	\$ 14,758	\$ 14,758	\$ -
39	39-13-02-213-048.000-007	R	Fischmer Amy E	\$ 74,400	\$ 16,344	\$ 16,344	\$ -
39	39-13-02-213-049.000-007	R	Lynn Christopher Steven & Gina Larson	\$ 70,200	\$ 70,200	\$ 15,252	\$ 54,948
39	39-13-02-213-049.001-007	R	Lynn Christopher Steven & Gina Larson	\$ 177,300	\$ 82,995	\$ 177,300	\$ (94,305)
39	39-13-02-213-050.000-007	R	HARPER CHRISTOPHER G & MARIE A	\$ 201,100	\$ 101,465	\$ 101,465	\$ -
39	39-13-02-213-051.000-007	R	Deluca John & Linda K	\$ 123,700	\$ 123,700	\$ 123,700	\$ -
39	39-13-02-213-052.000-007	R	Hatton Zackary W	\$ 106,900	\$ 106,900	\$ 106,900	\$ -
39	39-13-02-213-053.000-007	R	Martindale Taylor W H and Hennegan June	\$ 143,200	\$ 143,200	\$ 143,200	\$ -
39	39-13-02-213-054.000-007	R	Stark Thomas G	\$ 275,100	\$ 146,565	\$ 146,565	\$ -
39	39-13-02-213-055.000-007	R	Gunter Frank E & D. Carolyn Carlton Revocable Trust	\$ 42,700	\$ 42,700	\$ 42,700	\$ -
39	39-13-02-213-055.001-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-213-056.000-007	R	Schuring Construction Inc	\$ 1,400	\$ 1,400	\$ 1,319	\$ 81
39	39-13-02-213-056.001-007	R	D Wolf Enterprises LLC	\$ 129,400	\$ 129,400	\$ 129,400	\$ -
39	39-13-02-213-057.000-007	R	1809 Property Group LLC	\$ 53,400	\$ 53,400	\$ 58,181	\$ (4,781)
39	39-13-02-213-058.000-007	R	BARNES DARREN J	\$ 57,200	\$ 57,200	\$ 51,001	\$ 6,199
39	39-13-02-213-059.000-007	R	Wade Investment Partners 301 LLC	\$ 66,600	\$ -	\$ -	\$ -
39	39-13-02-213-060.000-007	R	Wade Investment Partners 301LLC	\$ 301,700	\$ 301,700	\$ 301,700	\$ -
39	39-13-02-214-001.000-007	R	Mainsource Bank	\$ 10,600	\$ 10,600	\$ 9,918	\$ 682
39	39-13-02-214-002.000-007	R	Mainsource Bank	\$ 7,500	\$ 7,500	\$ 6,988	\$ 512
39	39-13-02-214-003.000-007	R	Mainsource Bank	\$ 125,400	\$ 125,400	\$ 114,751	\$ 10,649
39	39-13-02-214-004.000-007	R	Mainsource Bank	\$ 12,900	\$ 12,900	\$ 12,184	\$ 716
39	39-13-02-214-005.000-007	R	Mainsource Bank	\$ 13,500	\$ 13,500	\$ 12,748	\$ 752
39	39-13-02-214-006.000-007	R	Etherton John	\$ 90,200	\$ 90,200	\$ 90,200	\$ -
39	39-13-02-214-007.000-007	R	STEWART WILLIAM E & REBECCA A	\$ 70,700	\$ 70,700	\$ 70,700	\$ -
39	39-13-02-214-008.000-007	R	Axline Scott C & Maria	\$ 144,500	\$ 61,675	\$ 61,675	\$ -
39	39-13-02-214-009.000-007	R	River Valley Financial Bank	\$ 27,100	\$ 27,100	\$ 25,304	\$ 1,796
39	39-13-02-214-010.000-007	R	Hughes Derek A	\$ 198,700	\$ 96,905	\$ 96,905	\$ -
39	39-13-02-214-010.001-007	R	Hill Shane Joshua	\$ 42,500	\$ 42,500	\$ 36,169	\$ 6,331
39	39-13-02-214-011.000-007	R	Siebert Bruce & Joanne	\$ 74,600	\$ 74,600	\$ 68,472	\$ 6,128
39	39-13-02-214-012.000-007	R	SIEBERT JOANNE	\$ 45,200	\$ 45,200	\$ 37,680	\$ 7,520
39	39-13-02-214-013.000-007	R	River Valley Financial Bank	\$ 145,100	\$ 145,100	\$ 120,712	\$ 24,388
39	39-13-02-214-013.001-007	R	River Valley Financial Bank	\$ 7,900	\$ 7,900	\$ 7,461	\$ 439
39	39-13-02-214-014.000-007	R	Siebert Joanne and Barnes Donald E	\$ 80,800	\$ 80,800	\$ 68,572	\$ 12,228
39	39-13-02-214-015.000-007	R	Siebert Joanne and Barnes Donald E	\$ 1,800	\$ 1,800	\$ 1,702	\$ 98
39	39-13-02-214-016.000-007	R	Siebert Joanne and Barnes Donald E	\$ 78,400	\$ 78,400	\$ 66,307	\$ 12,093
39	39-13-02-214-017.000-007	R	Randall & Dean LLC	\$ 78,800	\$ 78,800	\$ 66,770	\$ 12,030
39	39-13-02-214-018.000-007	R	SPARKS TERRY J & SUSAN E	\$ 84,700	\$ 84,700	\$ 71,875	\$ 12,825
39	39-13-02-214-019.000-007	R	LISA LUMPFORD	\$ 43,500	\$ 43,500	\$ 37,579	\$ 5,921
39	39-13-02-214-020.000-007	R	4-H Acquisitions LLC	\$ 264,500	\$ 264,500	\$ 206,744	\$ 57,756
39	39-13-02-214-020.001-007	R	4-H Acquisitions LLC	\$ 8,500	\$ 8,500	\$ 7,552	\$ 948
39	39-13-02-214-021.000-007	R	Scott Lynch Realty INC	\$ 5,300	\$ 5,300	\$ 15,487	\$ (10,187)
39	39-13-02-214-021.001-007	R	Vernon Jerome C & Belinda A	\$ 327,400	\$ 197,360	\$ 197,360	\$ -
39	39-13-02-214-022.000-007	R	Scott Lynch Realty Inc	\$ 53,100	\$ 53,100	\$ 49,491	\$ 3,609
39	39-13-02-214-023.000-007	R	Scott Lynch Realty Inc	\$ 373,300	\$ 373,300	\$ 540,625	\$ (167,325)
39	39-13-02-214-024.000-007	R	Jones Josh W & Kasey A	\$ 276,800	\$ 276,800	\$ 274,451	\$ 2,349
39	39-13-02-214-025.000-007	R	Vonderheide Jane G	\$ 108,000	\$ 81,024	\$ 81,024	\$ -
39	39-13-02-214-026.000-007	R	CAT PROPERTY MANAGEMENT LLC	\$ 101,200	\$ 101,200	\$ 87,463	\$ 13,737
39	39-13-02-214-027.000-007	R	201 LLC	\$ 8,900	\$ 8,900	\$ 8,408	\$ 492
39	39-13-02-214-027.001-007	R	201 LLC	\$ 211,000	\$ 211,000	\$ 162,922	\$ 48,078
39	39-13-02-214-028.000-007	R	MONROE LODGE #2 IOOF	\$ 161,900	\$ 80,950	\$ 63,890	\$ 17,060
39	39-13-02-214-029.000-007	R	Raley J Michael and Hibler Starla D	\$ 208,600	\$ 106,340	\$ 106,340	\$ -
39	39-13-02-214-030.000-007	R	PRIME WILLIAM & CHRISTINE	\$ 62,600	\$ 62,600	\$ 55,432	\$ 7,168
39	39-13-02-214-031.000-007	R	INDIANA TELEPHONE CORP	\$ 200,900	\$ 200,900	\$ 253,688	\$ (52,788)
39	39-13-02-214-032.000-007	R	INDIANA TELEPHONE CORP	\$ 13,400	\$ 13,400	\$ 12,657	\$ 743
39	39-13-02-214-033.000-007	R	INDIANA TELEPHONE CORP	\$ 3,300	\$ 3,300	\$ 3,111	\$ 189
39	39-13-02-214-034.000-007	R	Barnes William Ernest Jr & Barnes Stacy Lee	\$ 164,300	\$ 49,585	\$ 49,585	\$ -
39	39-13-02-214-035.000-007	R	Place Works LLC	\$ 3,000	\$ 3,000	\$ 6,736	\$ (3,736)

39	39-13-02-214-035.001-007	R	Star Stores Inc	\$ 900	\$ 900	\$ 846	\$ 54
39	39-13-02-214-035.002-007	R	STAR STORE INC	\$ 600	\$ 600	\$ -	\$ 600
39	39-13-02-214-036.000-007	R	Star Stores Inc	\$ 73,600	\$ 73,600	\$ 73,600	\$ -
39	39-13-02-214-037.000-007	R	Detmer SR Wayne M & Elyse K	\$ 109,900	\$ 42,185	\$ 42,185	\$ -
39	39-13-02-214-038.000-007	R	Nesteggz LLC	\$ 45,200	\$ 45,200	\$ 40,046	\$ 5,154
39	39-13-02-214-039.000-007	R	Place Works LLC	\$ 1,034,200	\$ 1,034,200	\$ 1,034,200	\$ -
39	39-13-02-214-040.000-007	R	CFMJC Properties LLC	\$ 4,600	\$ -	\$ -	\$ -
39	39-13-02-214-040.001-007	R	CFMJC Properties LLC	\$ 120,600	\$ 60,300	\$ 29,141	\$ 31,159
39	39-13-02-214-041.000-007	R	Denton Phillip Keith	\$ 72,500	\$ 69,500	\$ 61,574	\$ 7,926
39	39-13-02-214-042.000-007	R	Dofi Investments LLC	\$ 163,300	\$ 163,300	\$ 140,830	\$ 22,470
39	39-13-02-214-043.000-007	R	Friends of the Ohio Theatre Inc	\$ 124,900	\$ 124,900	\$ 125,706	\$ (806)
39	39-13-02-214-044.000-007	R	Friends of the Ohio Theatre Inc	\$ 220,100	\$ -	\$ 178,973	\$ (178,973)
39	39-13-02-214-045.000-007	R	Conaway Arnold A Jr & Karen L	\$ 50,900	\$ 50,900	\$ 43,721	\$ 7,179
39	39-13-02-214-046.000-007	R	Lohrig William & Kathleen Life Estate & Lohrig William Stephen & Byrne Kathy Ann & Jackson Julie E & Lohrig Roger Wayne	\$ 73,100	\$ 73,100	\$ 63,477	\$ 9,623
39	39-13-02-214-047.000-007	R	Auxier David Wilson & Marjorie Gail as Co-Trustees of the Joint Revocable Trust Agreement	\$ 123,300	\$ 50,895	\$ 50,895	\$ -
39	39-13-02-214-048.000-007	R	DENTON STRAHLE DORIS SUZANNE AND DENTON PHILLIP KEITH	\$ 86,700	\$ 86,700	\$ 74,050	\$ 12,650
39	39-13-02-214-049.000-007	R	Requet Charles F III and Auxier Elizabeth	\$ 27,300	\$ 27,300	\$ 24,358	\$ 2,942
39	39-13-02-214-050.000-007	R	Crossridge LLC	\$ 171,300	\$ 171,300	\$ 167,363	\$ 3,937
39	39-13-02-214-051.000-007	R	Ellis Peter KB	\$ 160,000	\$ 160,000	\$ 139,592	\$ 20,408
39	39-13-02-214-052.000-007	R	Jones Robert E & Janet R CONT to Jacobs Meredith	\$ 97,800	\$ 94,800	\$ 94,800	\$ -
39	39-13-02-214-053.000-007	R	125 E MAIN STREET LLC A LIMITED	\$ 216,600	\$ 216,600	\$ 186,918	\$ 29,682
39	39-13-02-214-054.000-007	R	Betty Jeffries, LLC	\$ 123,300	\$ 123,300	\$ 123,300	\$ -
39	39-13-02-214-055.000-007	R	Hellmann Daniel J & Stephanie A	\$ 171,600	\$ 171,600	\$ 147,617	\$ 23,983
39	39-13-02-214-056.000-007	R	Centofante Terese C	\$ 178,900	\$ 118,325	\$ 118,325	\$ -
39	39-13-02-214-057.000-007	R	Requet III Charles F and Auxier Elizabeth	\$ 217,600	\$ 157,175	\$ 157,175	\$ -
39	39-13-02-214-058.000-007	R	Jiang Yu & Zu Tian	\$ 202,500	\$ 202,500	\$ 202,500	\$ -
39	39-13-02-214-059.000-007	R	DOFI Investments LLC	\$ 186,200	\$ 186,200	\$ 175,862	\$ 10,338
39	39-13-02-214-059.001-007	R	Juang Yu & Shang Zu Tain	\$ 500	\$ 500	\$ 463	\$ 37
39	39-13-02-214-060.000-007	R	MISAMORE KELLY & DAVID	\$ 101,400	\$ 101,400	\$ 95,770	\$ 5,630
39	39-13-02-214-061.000-007	R	KTC Holdings LLC	\$ 103,600	\$ 103,600	\$ 92,266	\$ 11,334
39	39-13-02-214-062.000-007	R	Helton Eye Care LLC	\$ 20,400	\$ 20,400	\$ 19,172	\$ 1,228
39	39-13-02-214-063.000-007	R	MONTOYA NATHAN A AND VESTUTO	\$ 186,200	\$ 166,624	\$ 166,624	\$ -
39	39-13-02-214-064.000-007	R	CAT PROPERTY MANAGEMENT LLC	\$ 175,300	\$ 175,300	\$ 138,172	\$ 37,128
39	39-13-02-214-065.000-007	R	MILLER TODD & LEE MILLER MELISSA	\$ 92,400	\$ 92,400	\$ 78,763	\$ 13,637
39	39-13-02-214-066.000-007	R	Spectro Tek LLC	\$ 180,300	\$ 146,590	\$ 146,590	\$ -
39	39-13-02-214-067.000-007	R	LONG ALAN W	\$ 163,200	\$ 157,132	\$ 157,132	\$ -
39	39-13-02-214-068.000-007	R	RPD PROPERTIES LLC	\$ 145,400	\$ 145,400	\$ 85,469	\$ 59,931
39	39-13-02-214-069.000-007	R	MDFD Inc	\$ 90,300	\$ 90,300	\$ 76,980	\$ 13,320
39	39-13-02-214-070.000-007	R	ABF Group LLC	\$ 105,500	\$ 105,500	\$ 97,653	\$ 7,847
39	39-13-02-214-071.000-007	R	HOUZE ROBERT L & DAWN M	\$ 87,400	\$ 87,400	\$ 118,063	\$ (30,663)
39	39-13-02-214-072.000-007	R	TRINH SON LAM	\$ 46,200	\$ 46,200	\$ 41,365	\$ 4,835
39	39-13-02-214-073.000-007	R	KELLEY JOHN M & MARY P	\$ 171,700	\$ 115,346	\$ 115,346	\$ -
39	39-13-02-214-074.000-007	R	Mahoney Kamden M	\$ 62,100	\$ 62,100	\$ 54,777	\$ 7,323
39	39-13-02-214-075.000-007	R	Nagy Steven J & Quinn Angela M	\$ 76,700	\$ 76,700	\$ 69,046	\$ 7,654
39	39-13-02-214-076.000-007	R	D Wolf Enterprises, LLC	\$ 73,800	\$ 73,800	\$ 65,642	\$ 8,158
39	39-13-02-214-077.000-007	R	Hopper Gary L & Bonnie L	\$ 75,200	\$ 75,200	\$ 67,616	\$ 7,584
39	39-13-02-214-078.000-007	R	Coghill Shawn & Casey	\$ 70,300	\$ 54,686	\$ 54,686	\$ -
39	39-13-02-214-079.000-007	R	Folkner Larry	\$ 42,800	\$ 42,800	\$ 60,064	\$ (17,264)
39	39-13-02-214-080.000-007	R	MULBERRY DEVELOPMENT LLC	\$ 195,500	\$ 195,500	\$ 165,087	\$ 30,413
39	39-13-02-214-081.000-007	R	1809 Property Group LLC	\$ 69,300	\$ 69,300	\$ 61,967	\$ 7,333
39	39-13-02-214-082.000-007	R	BURLESON JEFFERY	\$ 121,300	\$ 121,300	\$ 127,216	\$ (5,916)
39	39-13-02-214-083.000-007	R	LUMPFORD LISA M	\$ 107,300	\$ 107,300	\$ 107,300	\$ -
39	39-13-02-214-084.000-007	R	Richards Christian N	\$ 105,500	\$ 63,428	\$ 63,428	\$ -
39	39-13-02-214-085.000-007	R	HUNGNESS CARL H	\$ 91,200	\$ 57,328	\$ 57,328	\$ -
39	39-13-02-214-086.000-007	R	Lumpford Lisa	\$ 190,300	\$ 150,670	\$ 150,670	\$ -
39	39-13-02-214-087.000-007	R	JEHK LLC	\$ 128,700	\$ 128,700	\$ 111,065	\$ 17,635
39	39-13-02-214-088.000-007	R	McFarland Holdings LLC	\$ 151,400	\$ 151,400	\$ 151,400	\$ -
39	39-13-02-214-089.000-007	R	Mann Sarah E	\$ 180,800	\$ 180,800	\$ 180,800	\$ -
39	39-13-02-214-090.000-007	R	ADAMS WILLIAM H & JUDITH A	\$ 155,800	\$ 121,686	\$ 121,686	\$ -
39	39-13-02-214-090.001-007	R	WOLF FREDERICK J & BRENDA S	\$ 118,900	\$ 118,900	\$ 100,684	\$ 18,216
39	39-13-02-214-091.000-007	R	BUXTON TIMOTHY W & DENISE & DAVID L	\$ 141,800	\$ 141,800	\$ 121,366	\$ 20,434
39	39-13-02-214-092.000-007	R	Sorvino Denessa Benkie	\$ 145,700	\$ 88,905	\$ 88,905	\$ -
39	39-13-02-214-093.000-007	R	SAULEY RICHARD L & RHONDA J	\$ 275,200	\$ 275,200	\$ 236,771	\$ 38,429
39	39-13-02-214-094.000-007	R	Pettit Properties LLC	\$ 101,200	\$ 101,200	\$ 87,271	\$ 13,929
39	39-13-02-214-095.000-007	R	Pettit Properties LLC	\$ 85,400	\$ 85,400	\$ 73,104	\$ 12,296
39	39-13-02-221-001.000-007	R	Canida Hendricks R	\$ 210,600	\$ 210,600	\$ 210,600	\$ -
39	39-13-02-221-002.000-007	R	COX STEPHEN T & CAROL S TRUST	\$ 217,200	\$ 111,930	\$ 111,930	\$ -
39	39-13-02-221-003.000-007	R	SPAULDING JOHN R & GAYLE E	\$ 474,100	\$ 278,915	\$ 278,915	\$ -
39	39-13-02-221-031.000-007	R	STE ANNE 420N LLC	\$ 39,000	\$ 39,000	\$ 39,000	\$ -
39	39-13-02-221-032.000-007	R	KOEHLE R JUDITH A	\$ 135,600	\$ 55,890	\$ 55,890	\$ -
39	39-13-02-221-033.000-007	R	Fischmer David R	\$ 265,300	\$ 143,195	\$ 143,195	\$ -
39	39-13-02-221-034.000-007	R	Lytte Kim Kidwell TRUST	\$ 97,400	\$ 51,258	\$ 51,258	\$ -
39	39-13-02-221-035.000-007	R	Fulton Chris & Stephanie	\$ 106,600	\$ 106,600	\$ 94,259	\$ 12,341

39	39-13-02-221-036.000-007	R	CRAIG DENNIS V & KATHLEEN A CONT: FOLKNER LARRY J & SONIA L	\$ 99,600	\$ 99,600	\$ 86,325	\$ 13,275
39	39-13-02-221-037.000-007	R	Folkner Larry L & Sonia L	\$ 31,800	\$ 31,800	\$ 27,107	\$ 4,693
39	39-13-02-221-038.000-007	R	Marton Lalszlo & Sawalski-Martou Debra	\$ 8,100	\$ 8,100	\$ 7,643	\$ 457
39	39-13-02-221-038.001-007	R	Folkner Larry	\$ 68,900	\$ 65,900	\$ 65,900	\$ -
39	39-13-02-221-039.000-007	R	Burgert Grant & Jennifer	\$ 55,800	\$ 55,800	\$ 47,689	\$ 8,111
39	39-13-02-221-040.000-007	R	Marton Laszlo & Sawalski-Martou Debra	\$ 110,500	\$ 110,500	\$ 95,015	\$ 15,485
39	39-13-02-221-041.000-007	R	GRAY SHARON	\$ 164,700	\$ 78,505	\$ 78,505	\$ -
39	39-13-02-224-007.000-007	R	Koehler Family Trust	\$ 135,900	\$ 135,900	\$ 135,900	\$ -
39	39-13-02-224-008.000-007	R	Koehler Family Trust	\$ 324,600	\$ 324,600	\$ 281,167	\$ 43,433
39	39-13-02-224-009.000-007	R	Koehler Family Trust	\$ 98,500	\$ 98,500	\$ 85,096	\$ 13,404
39	39-13-02-224-010.000-007	R	SCOTT ELMER E	\$ 241,200	\$ 241,200	\$ 227,810	\$ 13,390
39	39-13-02-224-011.000-007	R	Penshell Properties LLC	\$ 302,100	\$ 302,100	\$ 256,044	\$ 46,056
39	39-13-02-224-012.000-007	R	McWilliams Kenneth R & Sally J	\$ 175,800	\$ 82,020	\$ 82,020	\$ -
39	39-13-02-224-013.000-007	R	HISTORIC MADISON FOUNDATION	\$ 248,900	\$ -	\$ -	\$ -
39	39-13-02-224-014.000-007	R	FREEMAN RICHARD S AND FREEMAN SANDRA L	\$ 154,300	\$ 151,300	\$ 166,800	\$ (15,500)
39	39-13-02-224-015.000-007	R	Bray Betty K & Ayer Susan E	\$ 198,400	\$ 198,400	\$ 198,400	\$ -
39	39-13-02-224-016.000-007	R	Hollinger Ronald Adam & Suzanne Marie	\$ 276,000	\$ 276,000	\$ 276,000	\$ -
39	39-13-02-224-017.000-007	R	Strouse Cary & Julia	\$ 78,000	\$ 78,000	\$ 78,000	\$ -
39	39-13-02-224-018.000-007	R	Keating Rebecca CONT to Woolley Rachel	\$ 81,100	\$ 81,100	\$ 81,100	\$ -
39	39-13-02-224-018.001-007	R	Crafty83 LLC	\$ 107,800	\$ 107,800	\$ 107,800	\$ -
39	39-13-02-224-019.000-007	R	SCHMIDT DUANE A & NINA M	\$ 150,800	\$ 150,800	\$ 150,800	\$ -
39	39-13-02-224-020.000-007	R	SCHMIDT DUANE A & NINA M	\$ 128,400	\$ 54,210	\$ 54,210	\$ -
39	39-13-02-231-001.000-007	R	MADISON UNITED PRESBYTERIAN CHURCH	\$ 123,700	\$ 123,700	\$ 114,237	\$ 9,463
39	39-13-02-231-002.000-007	R	PREBYTERIAN CHURCH	\$ 78,100	\$ 18,515	\$ 21,515	\$ (3,000)
39	39-13-02-231-003.000-007	R	MADISON UNITED PRESBYTERIAN CHURCH	\$ 206,000	\$ -	\$ -	\$ -
39	39-13-02-231-004.000-007	R	HISTORIC MADISON	\$ 7,600	\$ -	\$ -	\$ -
39	39-13-02-231-005.000-007	R	HISTORIC MADISON	\$ 222,400	\$ -	\$ -	\$ -
39	39-13-02-231-006.000-007	R	MASONIC HERITAGE FOUNDATION IN	\$ 218,600	\$ -	\$ -	\$ -
39	39-13-02-231-007.000-007	R	Steinhardt Norbert A Jr & Phyllis J Steinhardt Revocable Trust	\$ 219,100	\$ 110,165	\$ 110,165	\$ -
39	39-13-02-231-008.000-007	R	Friedersdorff Louis Scott and Geyman Deborah	\$ 126,700	\$ 126,700	\$ 126,700	\$ -
39	39-13-02-231-009.000-007	R	Pruett James and Leah D	\$ 129,300	\$ 51,795	\$ 51,795	\$ -
39	39-13-02-231-010.000-007	R	Pruett James D	\$ 44,700	\$ 44,700	\$ 44,700	\$ -
39	39-13-02-231-011.000-007	R	Rodgers Kelly Lynn & Ryan Eugene	\$ 94,500	\$ 94,500	\$ 94,500	\$ -
39	39-13-02-231-011.001-007	R	RODGERS KELLY LYNN & RYAN EUGENE	\$ 95,800	\$ 33,020	\$ 33,020	\$ -
39	39-13-02-231-012.000-007	R	Rodgers Ryan E & Kelly L	\$ 7,100	\$ 7,100	\$ 6,706	\$ 394
39	39-13-02-231-013.000-007	R	1809 Property Group LLC	\$ 52,000	\$ 52,000	\$ 52,000	\$ -
39	39-13-02-231-014.000-007	R	Al-Denhagen LLC	\$ 64,600	\$ 64,600	\$ 64,600	\$ -
39	39-13-02-231-015.000-007	R	BAILEY DONALD V & JUDITH A WILSON-BAILEY	\$ 44,000	\$ 44,000	\$ 44,000	\$ -
39	39-13-02-231-016.000-007	R	Williams Lea Ann	\$ 50,400	\$ 50,400	\$ 50,400	\$ -
39	39-13-02-231-017.000-007	R	Historic Madison Foundation Inc	\$ 311,800	\$ -	\$ -	\$ -
39	39-13-02-231-018.000-007	R	SCHOOL CITY OF MADISON INC	\$ -	\$ -	\$ -	\$ -
39	39-13-02-231-019.000-007	R	RTE Madison LLC	\$ 438,300	\$ 435,300	\$ 386,473	\$ 48,827
39	39-13-02-231-020.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-231-021.000-007	R	HISTORIC MADISON SCHOOL - CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-231-022.000-007	R	Madison Consolidated Schools	\$ -	\$ -	\$ -	\$ -
39	39-13-02-231-023.000-007	R	BROADWAY SCHOOL & GYM SCHOOL CORP	\$ -	\$ -	\$ -	\$ -
39	39-13-02-231-024.000-007	R	HISTORIC MADISON INC	\$ 20,700	\$ -	\$ -	\$ -
39	39-13-02-231-024.001-007	R	HISTORIC MADISON INC	\$ 5,700	\$ -	\$ -	\$ -
39	39-13-02-231-025.000-007	R	SCHOOL CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-231-025.001-007	R	HISTORIC MADISON INC	\$ 11,200	\$ -	\$ -	\$ -
39	39-13-02-231-026.000-007	R	HISTORIC MADISON FOUNDATION	\$ 12,700	\$ -	\$ -	\$ -
39	39-13-02-231-027.000-007	R	Cline Kathy Jo	\$ 85,600	\$ 26,015	\$ 26,015	\$ -
39	39-13-02-231-028.000-007	R	ULERY MELISSA J	\$ 69,200	\$ 14,992	\$ 14,992	\$ -
39	39-13-02-231-029.000-007	R	JEFFERSON LAND TRUST NO 40 KATHIE WISH PETKOVIC OR CHRISTINA P WOOD AS TRUSTEES	\$ 68,600	\$ 68,600	\$ 68,600	\$ -
39	39-13-02-231-030.000-007	R	GILTNER JEAN ANN	\$ 64,800	\$ 2,848	\$ 2,848	\$ -
39	39-13-02-231-031.000-007	R	GILTNER JEAN ANN	\$ 2,600	\$ 2,600	\$ 2,457	\$ 143
39	39-13-02-231-032.000-007	R	GILTNER JEAN ANN	\$ 3,100	\$ 3,100	\$ 2,930	\$ 170
39	39-13-02-231-033.000-007	R	Giltner Danny Ray	\$ 69,100	\$ 69,100	\$ 69,100	\$ -
39	39-13-02-231-034.000-007	R	Giltner Danny Ray	\$ -	\$ -	\$ -	\$ -
39	39-13-02-232-016.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-232-017.000-007	R	STATE OF INDIANA	\$ -	\$ -	\$ -	\$ -
39	39-13-02-234-001.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-234-002.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-234-003.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-234-004.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-241-001.000-007	R	JEFFERSON COUNTY BOARD OF COMMISSIONERS	\$ -	\$ -	\$ -	\$ -
39	39-13-02-241-002.000-007	R	JEFFERSON COUNTY BOARD OF COMMISSIONERS	\$ -	\$ -	\$ -	\$ -
39	39-13-02-241-003.000-007	R	Davis John Matthew Sr & Zulieka	\$ 111,200	\$ 40,030	\$ 40,030	\$ -
39	39-13-02-241-004.000-007	R	Kirchner Kimberly A	\$ 114,600	\$ 79,006	\$ 79,006	\$ -
39	39-13-02-241-004.001-007	R	Central Holdings LLC	\$ 151,000	\$ 151,000	\$ 150,547	\$ 453
39	39-13-02-241-005.000-007	R	Frazier Properties LLC	\$ 74,700	\$ 74,700	\$ 228,847	\$ (154,147)
39	39-13-02-241-006.000-007	R	Frazier Properties LLC	\$ 91,200	\$ 91,200	\$ 221,566	\$ (130,366)
39	39-13-02-241-007.000-007	R	LYONS PATRICK STEVEN	\$ 32,600	\$ 32,600	\$ 29,272	\$ 3,328
39	39-13-02-241-008.000-007	R	LUMPFORD LISA AND BURCHETT SHARON	\$ 84,900	\$ 84,900	\$ 75,933	\$ 8,967

39	39-13-02-241-009.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-241-010.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-241-011.000-007	R	Short Francis R CONT to Folkner Larry J and Folkner Clayton J	\$ 127,000	\$ 127,000	\$ 112,676	\$ 14,324
39	39-13-02-241-012.000-007	R	Short Francis R CONT to Folkner Larry J and Folkner Clayton J	\$ 99,000	\$ 99,000	\$ 90,101	\$ 8,899
39	39-13-02-241-013.000-007	R	HUNT ROBERT BRITTON	\$ 79,600	\$ 79,600	\$ 79,600	\$ -
39	39-13-02-241-014.000-007	R	Central Hotel LLC	\$ 74,200	\$ 74,200	\$ 66,679	\$ 7,521
39	39-13-02-241-015.000-007	R	Central Hotel LLC	\$ 84,800	\$ 84,800	\$ 76,598	\$ 8,202
39	39-13-02-241-016.000-007	R	Central Hotel LLC	\$ 148,300	\$ 148,300	\$ 132,886	\$ 15,414
39	39-13-02-241-017.000-007	R	Central Hotel LLC	\$ 114,700	\$ 114,700	\$ 139,400	\$ (24,700)
39	39-13-02-241-018.000-007	R	ADAMS BRENTON W	\$ 39,700	\$ 39,700	\$ 35,978	\$ 3,722
39	39-13-02-241-019.000-007	R	City of Madison, Indiana	\$ -	\$ -	\$ 232,723	\$ (232,723)
39	39-13-02-241-036.000-007	R	Campbell John F & Cynthia J	\$ 75,000	\$ 75,000	\$ 75,000	\$ -
39	39-13-02-242-001.000-007	R	MADISON COURIER INC	\$ 91,000	\$ 91,000	\$ 81,693	\$ 9,307
39	39-13-02-242-002.000-007	R	Helton Eye Care LLC	\$ 209,200	\$ 209,200	\$ 181,148	\$ 28,052
39	39-13-02-242-003.000-007	R	Equestrian Group LLC	\$ 130,900	\$ 130,900	\$ 118,154	\$ 12,746
39	39-13-02-242-004.000-007	R	Harding Steven W & Susan D	\$ 31,800	\$ 31,800	\$ 30,460	\$ 1,340
39	39-13-02-242-005.000-007	R	FORNER MATTHEW J & LISA A	\$ 86,100	\$ 86,100	\$ 86,100	\$ -
39	39-13-02-242-006.000-007	R	RICHARDSON HIRAM L	\$ 76,000	\$ 76,000	\$ 76,000	\$ -
39	39-13-02-242-007.000-007	R	Richardson Hiram L	\$ 79,000	\$ 19,100	\$ 19,100	\$ -
39	39-13-02-242-008.000-007	R	M & T HOLDINGS LLC	\$ 238,300	\$ 238,300	\$ 207,399	\$ 30,901
39	39-13-02-242-009.000-007	R	River Valley Resources Inc	\$ 209,400	\$ -	\$ -	\$ -
39	39-13-02-242-010.000-007	R	MADISON HERITAGE INC RETIREMENT HOUSING FOUNDATION	\$ 883,600	\$ -	\$ -	\$ -
39	39-13-02-242-011.000-007	R	Reindollar Benjamin B	\$ 203,800	\$ 104,060	\$ 104,060	\$ -
39	39-13-02-242-012.000-007	R	Strouse Cary B & Julia S	\$ 233,400	\$ 122,460	\$ 122,460	\$ -
39	39-13-02-242-013.000-007	R	TAYLOR INVESTMENT PROPERTIES LLC	\$ 232,000	\$ 232,000	\$ 232,000	\$ -
39	39-13-02-242-013.001-007	R	Reindollar Benjamin B	\$ 6,700	\$ 6,700	\$ 6,334	\$ 366
39	39-13-02-242-013.002-007	R	Freeman Richard S & Sandra L	\$ 193,600	\$ 96,590	\$ 93,590	\$ 3,000
39	39-13-02-242-014.000-007	R	Gunter Frank E & D. Carolyn Carlton Revocable Trust	\$ 17,600	\$ 17,600	\$ 17,600	\$ -
39	39-13-02-242-015.000-007	R	Gunter Frank E & D. Carolyn Carlton Revocable Trust	\$ 202,700	\$ 102,505	\$ 102,505	\$ -
39	39-13-02-242-016.000-007	R	HOUSTON STEPHEN E	\$ 77,500	\$ 74,500	\$ 74,500	\$ -
39	39-13-02-242-017.000-007	R	DUNAGAN ORVILLE BRUCE & VICKY L TRUST	\$ 96,900	\$ 34,750	\$ 34,750	\$ -
39	39-13-02-242-018.000-007	R	JACOBS WILLIAM W	\$ 118,200	\$ 47,580	\$ 47,580	\$ -
39	39-13-02-242-019.000-007	R	JACOBS WILLIAM W	\$ 3,300	\$ 3,300	\$ 3,111	\$ 189
39	39-13-02-242-020.000-007	R	Wariner Charlene	\$ 95,200	\$ 95,200	\$ 95,200	\$ -
39	39-13-02-242-021.000-007	R	Heritage Werks Properties Inc	\$ 216,600	\$ 216,600	\$ 190,976	\$ 25,624
39	39-13-02-243-001.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-243-003.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-243-004.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-243-005.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-243-006.000-007	R	City Of Madison	\$ -	\$ -	\$ -	\$ -
39	39-13-02-244-008.000-007	R	Strickland Annalisa L	\$ 68,800	\$ 3,074	\$ 3,074	\$ -
39	39-13-02-244-009.000-007	R	GOODIN MARY LOUISE	\$ 78,200	\$ 21,580	\$ 21,580	\$ -
39	39-13-02-244-010.000-007	R	Leatherbury Susan M Trustee of the Susan M Leatherbury Trust	\$ 92,500	\$ 92,500	\$ 92,500	\$ -
39	39-13-02-244-011.000-007	R	DATTILO FRED H & DATTILO THOMAS M	\$ 300	\$ 300	\$ 282	\$ 18
39	39-13-02-244-012.000-007	R	Heritage Werks Properties Inc	\$ 163,600	\$ 163,600	\$ 155,642	\$ 7,958
39	39-13-02-244-027.000-007	R	City of Madison, Indiana	\$ -	\$ -	\$ 19,655	\$ (19,655)
39	39-13-02-244-028.000-007	R	City of Madison, Indiana	\$ -	\$ -	\$ 19,736	\$ (19,736)
39	39-13-02-244-029.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-244-030.000-007	R	Heritage Werks Properties Inc	\$ 13,900	\$ 13,900	\$ 13,120	\$ 780
39	39-13-02-244-031.000-007	R	Strouse House LLC	\$ 39,600	\$ 39,600	\$ 36,371	\$ 3,229
39	39-13-02-244-032.000-007	R	HAYS KRystal	\$ 81,000	\$ 81,000	\$ 74,423	\$ 6,577
39	39-13-02-244-033.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-02-244-034.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-03-000-003.000-007	R	Power Efficiency Systems LLC	\$ 235,200	\$ 235,200	\$ 252,923	\$ (17,723)
39	39-13-03-000-003.001-007	R	Honeycutt Lyander & Tamela S	\$ 1,500	\$ 1,500	\$ 1,410	\$ 90
39	39-13-03-000-004.000-007	R	CIOC LLC	\$ 121,900	\$ 121,900	\$ 107,098	\$ 14,802
39	39-13-03-000-006.000-007	R	Power Efficiency Systems LLC	\$ 5,400	\$ 5,400	\$ 5,095	\$ 305
39	39-13-03-000-007.000-007	R	MADISON RIVERPORT LLC	\$ 31,400	\$ 31,400	\$ 29,664	\$ 1,736
39	39-13-03-000-008.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-03-000-009.000-007	R	CITY OF MADISON	\$ -	\$ -	\$ -	\$ -
39	39-13-03-113-021.000-007	R	Madison Riverpoint LLC	\$ 17,000	\$ 17,000	\$ 16,051	\$ 949
39	39-13-03-113-022.000-007	R	Heritage Trail Conservancy Inc	\$ -	\$ -	\$ -	\$ -
39	39-13-03-122-010.000-007	R	WFG PROPERTIES LLC	\$ 281,700	\$ 281,700	\$ 252,923	\$ 28,777
39	39-13-03-122-011.000-007	R	HOPPER FAYE W	\$ 38,900	\$ -	\$ -	\$ -
39	39-13-03-122-012.000-007	R	WFG PROPERTIES LLC	\$ 12,600	\$ 12,600	\$ 11,912	\$ 688
39	39-13-03-122-013.000-007	R	Riverside Tower	\$ 18,100	\$ 18,100	\$ 17,098	\$ 1,002
39	39-13-03-122-014.000-007	R	Riverside Tower	\$ 4,249,500	\$ 163,900	\$ 85,368	\$ 78,532
39	39-13-03-123-001.000-007	R	HERITAGE TRAIL CONSERVANCY INC	\$ -	\$ -	\$ -	\$ -
39	39-13-03-123-002.000-007	R	HERITAGE TRAIL CONSERVANCY	\$ -	\$ -	\$ -	\$ -
39	39-13-03-123-003.000-007	R	HERITAGE TRAIL CONSERVANCY	\$ -	\$ -	\$ -	\$ -
39	39-13-03-124-022.000-007	R	Heritage Trail Conservancy Inc	\$ -	\$ -	\$ -	\$ -
39	39-13-03-124-023.000-007	R	Heritage Trail Conservancy Inc	\$ -	\$ -	\$ -	\$ -
39	39-13-03-141-002.000-007	R	HH Holdings LLC	\$ 19,900	\$ 19,900	\$ 18,800	\$ 1,100
39	39-13-03-142-001.000-007	R	City of Madison, Indiana	\$ -	\$ -	\$ 20,783	\$ (20,783)



County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
39	39-08-21-000-005.000-007	R	Vehicle Service Group LLC	\$ 3,514,600	\$ 3,514,600	\$ 3,426,307	\$ 88,293
39	39-08-21-000-009.000-007	R	Grote Mfg Company	\$ 4,900,700	\$ 4,900,700	\$ 4,647,736	\$ 252,964
39	39-08-21-000-011.000-007	R	Select Investments LLC	\$ 314,100	\$ 314,100	\$ 293,887	\$ 20,213
39	39-08-21-331-001.000-007	R	I & B Holding LLC	\$ 212,100	\$ 212,100	\$ 197,114	\$ 14,986
39	39-08-21-331-013.000-007	R	Routon Claude & Rebecca S CONT to Messer James	\$ 232,700	\$ 232,700	\$ 208,736	\$ 23,964
39	39-08-21-331-028.000-007	R	Clifty Commercial Properties LLC	\$ 172,800	\$ 169,800	\$ 178,640	\$ (8,840)

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
39	39-08-22-114-025.000-007	R	MARJORIE LUCAS LLC	\$ 463,600	\$ 463,600	\$ 455,358	\$ 8,242
39	39-08-22-114-031.001-007	R	RBG Enterprises LLC	\$ 232,100	\$ 232,100	\$ 230,104	\$ 1,996
39	39-08-23-200-045.000-007	R	Sita Management LLC	\$ 341,000	\$ 341,000	\$ 347,492	\$ (6,492)
39	39-08-23-200-057.000-007	R	WALTZ PROPERTIES LLC	\$ 275,500	\$ 275,500	\$ 286,323	\$ (10,823)
39	39-08-23-300-021.000-007	R	Madison Plaza Group LLC	\$ 521,300	\$ 521,300	\$ 513,453	\$ 7,847
39	39-08-23-300-024.000-007	R	Madison Plaza Group LLC	\$ 10,400	\$ 10,400	\$ 10,310	\$ 90
39	39-08-23-300-025.000-007	R	Madison Plaza Group LLC	\$ 47,000	\$ 47,000	\$ 45,899	\$ 1,101
39	39-08-23-300-084.000-007	R	Madison Plaza Group LLC	\$ 604,400	\$ 604,400	\$ 613,984	\$ (9,584)
39	39-08-23-300-084.001-007	R	VANDANA ASSOCIATES LLC	\$ 184,900	\$ 184,900	\$ 177,269	\$ 7,631

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
39	39-08-14-333-037.000-007	R	Madison Acquisition North LLC	\$ 42,400	\$ 42,400	\$ 46,319	\$ (3,919)
39	39-08-14-333-038.000-007	R	Madison Acquisition North LLC	\$ 853,600	\$ 853,600	\$ 871,827	\$ (18,227)
39	39-08-22-000-001.000-007	R	BARR PROPERTIES LLC	\$ 2,403,700	\$ 2,403,700	\$ 2,381,930	\$ 21,770
39	39-08-22-000-002.000-007	R	Barr Properties RBF LLC	\$ 3,338,900	\$ 3,338,900	\$ 3,338,531	\$ 369

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
39	39-08-22-222-006.000-007	R	Clifty Warehouse & Storage LLC	\$ 568,200	\$ 568,200	\$ 572,657	\$ (4,457)
39	39-08-22-222-007.000-007	R	Clifty Warehouse & Storage LLC	\$ 7,800	\$ 7,800	\$ 8,756	\$ (956)
39	39-08-22-223-001.000-007	R	MADISON PROPERTY LLC	\$ 1,514,300	\$ 1,514,300	\$ 1,416,770	\$ 97,530
39	39-08-22-223-005.000-007	R	WRE Madison LLC	\$ 667,500	\$ 667,500	\$ 719,791	\$ (52,291)
39	39-08-22-224-004.000-007	R	SHRI AUM INC ZAVERI GIRISH K	\$ 508,600	\$ 508,600	\$ 548,442	\$ (39,842)

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
39	39-08-21-000-012.000-007	R	Clifty Commercial Properties LLC	\$ 730,000	\$ 730,000	\$ 736,902	\$ (6,902)
39	39-08-22-000-003.000-007	R	Madison Commerical Properties LLC	\$ 2,671,800	\$ 2,671,800	\$ 1,058,007	\$ 1,613,793

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF MADISON, INDIANA REPEALING AND REPLACING  
ORDINANCE 2023-10 REGARDING GARBAGE COLLECTION**

WHEREAS, the Common Council of the City of Madison, IN enacted Ordinance 2013-2 (Chapter 50 of the City of Madison Book of Ordinances) on April 2, 2013, repealing and replacing Ordinance 2008-6, regarding Garbage Collection. On June 20, 2023, Common Council adopted Ordinance 2023-10 which amended certain sections of the Ordinance regarding Transfer Station Rates.

WHEREAS, it has been recommended that the following amendments as outlined in Exhibit A, attached hereto be made to certain sections of Chapter 50.

See Exhibit A attached hereto.

WHEREAS, it is in the best interest of the City of Madison, IN and its citizens that Ordinance 2023-10 regarding garbage collection and the city transfer station be repealed and replaced accordingly.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MADISON, INDIANA, that Chapter 50 Garbage Collection Ordinance 2023-10 be repealed and replaced to reflect Exhibit A attached hereto.

The foregoing Ordinance was passed and adopted by the Common Council, City of Madison, Indiana at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

PRESENTED BY:

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Bob G. Courtney, Mayor

(SEAL)  
ATTEST:

\_\_\_\_\_  
Kathleen M. Rampy, Clerk-Treasurer

**EXHIBIT A**

**City of Madison**

**Garbage Collection**

**Chapter 50 Revisions**

## CHAPTER 50: GARBAGE COLLECTION; CITY TRANSFER STATION

### Section

#### *Garbage Collection*

- [50.01](#) Definitions
- [50.02](#) Collection districts
- [50.03](#) Collection regulations; fees
- [50.04](#) Disposition of fees
- [50.05](#) Depositing certain items in city litter containers prohibited
- [50.06](#) Responsibility of property owner for removal of garbage
- [50.07](#) Dumping on property of others
- [50.08](#) Dumping in public areas or streams
- [50.09](#) Supervision of Sanitation Department
- [50.10](#) Disposal without paying fees

#### *Transfer Station*

- [50.20](#) Definitions
- [50.21](#) Prohibited items; removal by city
- [50.22](#) Scavenging
- [50.23](#) Scrap metal and the like
- [50.24](#) Disposal on access roads
- [50.25](#) Disposal of noxious or inflammable garbage
- [50.26](#) Commercial refuse haulers; permit
- [50.27](#) Transfer station charges/compost yard charges



- 50.28 Late Payment Charges
- 50.29 Nonpayment; Reconnection Charges
- 50.30 Establishment of various funds
- 50.99 Penalty

**Cross-reference:**

Open burning of leaves, wastes, and the like, see §§ 92.40 through 92.44

## **GARBAGE COLLECTION**

### **§ 50.01 DEFINITIONS**

For the purpose of this subchapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"BRUSH." Brush and small limbs not exceeding four inches in diameter.

"COMPOSTING MATERIALS." Grass, yard waste, twigs, and small breakable branches.

"GARBAGE." Wastes resulting from the normal operation of a residence excluding toxic or hazardous wastes, leaves, furniture, appliances, carpeting, logs, grass, and construction material.

The following terms are self-explanatory: Leaves, Carpeting, Appliances, Furniture, Construction Material, and Corrugated Cardboard.

"LOGS." Large tree limbs exceeding four inches in diameter, tree trunks, and tree stumps.

"RECYCLABLES." Aluminum cans; ~~steel and tinbi-metal cans; clear, brown, and green glass bottles; corrugated cardboard; clean, dry clothing, rags, and shoes; and clear #4 and #2 plastic bottles and jugcontainers; clean aluminum foil; clean aluminum pie pans; and newspapers, excluding glossy finish paper.~~

"STREETS AND ALLEYS." Includes any public street and any public or private alley of sufficient width or having a place where the city's Sanitation Department can turn their vehicle.

"TRASH." Any other waste material not specifically defined above.

"UNIT." A single family residence or each individual living quarter in a multi-family structure.

(Ord. 1993-7, passed 4-6-93)

## § 50.02 COLLECTION DISTRICTS

The Sanitation Department shall, subject to the approval of the Board of Public Works and Safety, establish districts and schedules for collection.

(Ord. 1993-7, passed 4-6-93)

## § 50.03 COLLECTION REGULATIONS; FEES

(A) Collection regulations.

~~(1)~~(a) Weekly pickup of garbage shall be provided by the city to each "UNIT" within the City ~~and (County with Board Approval)~~ as follows:

- Options:
1. One (1) ~~9664~~ gallon can (max)
  2. ~~Two (2) 33 gallon cans~~
  3. ~~Two (2) 33 gallon bags~~

~~(1)~~ Each UNIT shall use an approved container provided by the city. All cans shall have a tight cover with tied bags inside, ~~and all bags outside a can shall be securely tied.~~ Amounts of garbage exceeding the above-stated limits may be disposed of in a 33-gallon max plastic bag ~~securely tied~~ with an orange sticker purchased from the city. Each ~~additional can or~~ bag must not exceed a maximum weight of 50 pounds.

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(2) Recyclables shall be picked up on the first and third weeks of each month following the first Tuesday of the week, or more frequently as determined by Board of Public Works and Safety. ~~The following items will be accepted: office paper, junk mail, folders, magazines, catalogs, newspapers, paperboard, plastic bottles and jugs, aluminum cans, steel and tin cans with labels removed, cartons with caps and straws removed, glass bottles and glass jars or as otherwise set forth by the Board of Public Works and Safety.~~ Recyclables *shall* be placed in a garbage can or bin identified with a recycle only sticker not exceeding 55 gallons in size and must not exceed a maximum weight of 50 pounds. No bags will be accepted and everything must be loose.

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(3) Composting materials shall be picked up once a week in May, June, and July and the second and fourth weeks in January, February, March, April, August, September, October, November, and December. Compost material must be placed in a Thirty Three

(3) gallon can (maximum size) affixed with a City of Madison current composting sticker or an approved Compost Bag. Cans or Bags must not exceed the weight limit of 50 pounds.

(4) Leaves may be disposed of in the same manner as composting materials. In the fall, leaves may be placed curbside where they will be picked up pursuant to a schedule established by the Street Department.

(5) Appliances, logs, carpeting, construction materials, and trash shall not be picked up by the Sanitation Department or the Street Department. Logs, carpeting, construction materials, and trash may be delivered to the Madison Transfer Station where they will be subject to a tipping fee.

(6) Brush that does not fit in a City of Madison compost bag must be placed curbside and residents must call the Street Department to request pick up.

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(7) Furniture shall be picked up once a week for residents that are currently paying for City of Madison Garbage pickup and each Piece of Furniture must have a City of Madison sticker located on it. Furniture must be placed curbside by 7:00am the day of pickup. Residents must call the Street Department in advance to request pick up.

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(8) All items to be picked up must be placed in or immediately adjacent to a street or alley by 7:00am on the pickup day.

(9) Garbage shall not be placed for collection at curbside or in any area proximate to curbside earlier than 6:00 p.m. on the day before said garbage is to be collected. Garbage must be at curbside the day of pickup by 7:00am. This provision shall not be interpreted to prohibit the placement of garbage for collection at any time in an alley.

(AB) Fees.

(1) As set forth in the following table, beginning April 1, 2024, each unit, occupied or unoccupied, shall be charged a monthly fee of \$17.50 and \$2.50, for trash and recycling/compost respectively, 9.85 for weekly collection, which shall not be adjustable except as set forth herein. Such charge shall be due and payable 15 days after billing therefore and subject to a delinquent charge of 10% if not paid when due. Beginning January 1, 2025, the monthly rate will be \$23.00. For the years 2026, 2027 and 2028, the monthly rate will be \$23.92, \$24.88, and \$25.87, respectively.

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Fee Type	2024	2025	2026	2027	2028
Household Trash	\$17.50	\$20.50	\$21.32	\$22.17	\$23.06
Recycling/Compost	\$ 2.50	\$2.50	\$2.60	\$2.71	\$2.81
Total	\$20.00	\$23.00	\$23.92	\$24.88	\$25.87

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(H)

- (2) For an additional ~~\$20.00-9.85~~ monthly fee, each unit can purchase an additional weekly collection volume as described in subsection (A)(1), increasing each year as specified.
- (3) City of Madison composting bags shall cost \$1.00 a bag, and stickers for composting cans shall cost \$ 20.00 each per year.
- (4) City of Madison sticker for extra garbage bag collection shall cost \$3.00 a sticker.
- (5) City of Madison charge for furniture **Curbside Pick-up** shall cost \$5.00 per piece.
- (6) In the event a resident will be leaving his or her residence unoccupied by any person for a continuous period of not less than 180 days and, as a result, shall not require pickup, such resident may notify the City Utility Office. Any resident not requiring pickup for less than 180 days shall have the approval of the Board of Public Works. After approval resident shall be entitled to an abatement of the fees normally charged under this section. The resident must, within five days of the reoccupancy of his or her residence, after a period of suspension of charges under this subsection, notify the City Utility Office of the date of reoccupancy and charges and pickup shall resume under the normal fee and pickup schedule.

(Ord. 1993-7, passed 4-6-93; Am. Ord. 1996-9, passed 5-29-96; Am. Ord. 1999-5, passed 5-18-99) Penalty, see § 50.99, Ord. 2013-2, passed 4-2-13, Ord. 2023-10, passed 6-20-23)

#### **§ 50.04 DISPOSITION OF FEES**

Receipts resulting from the charges for collection and sale of stickers, and composting bags shall be deposited in the Transfer Station Operating Fund, which shall be a separate fund and account from any other fund established and funded by tax monies and shall be administered by the Board of Public Works and Safety.

(Ord. 1993-7, passed 4-6-93)

#### **§ 50.05 DEPOSITING CERTAIN ITEMS IN CITY LITTER CONTAINERS PROHIBITED**

City litter containers shall be used exclusively for the deposit of refuse from picnics and other miscellaneous litter accumulated by persons while using the area of the litter container. No person or business shall deposit any other items in city litter containers.

(Ord. 1993-7, passed 4-6-93) Penalty, see § 50.99

**§ 50.06 RESPONSIBILITY OF PROPERTY OWNER FOR REMOVAL OF GARBAGE**

Each person, persons, firm, business, or corporation who permits garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash to accumulate over an extended period shall remove such garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash at his own individual expense. The City of Madison can impose a fine as per ordinance § 96.99

(Ord. 1993-7, passed 4-6-93) Penalty, see § 50.99

**§ 50.07 DUMPING ON PROPERTY OF OTHERS**

No person shall dump or place any garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash on the property of another. No person shall search through, alter, deform, or remove any items set out for collection by the Sanitation Department.

(Ord. 1993-7, passed 4-6-93) Penalty, see § 50.99

**§ 50.08 DUMPING IN PUBLIC AREAS OR STREAMS**

No person shall dump garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash into any street, alley, vacant lot, or public place or land, or into or near any stream that flows through the city.

(Ord. 1993-7, passed 4-6-93) Penalty, see § 50.99

**§ 50.09 SUPERVISION OF SANITATION DEPARTMENT**

The Board of Public Works and Safety and the Board of Health are responsible for the supervision of the Sanitation Department.

('66 Code, § 94.04)

**§ 50.10 DISPOSAL WITHOUT PAYING FEES**

It is unlawful for any person to dispose of any items under this section unless they reside in a unit located within the City and or Jefferson County and pay the appropriate fee.

(Ord. 1993-7, passed 4-6-93) Penalty, see § 50.99

## TRANSFER STATION

### § 50.20 DEFINITIONS

For the purpose of this subchapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"ACCESS ROADS." Roads which lead to the entrance of a refuse processing or disposal facility or *transfer station* operation which roads are located in Jefferson County, and may be *city*, county, state, or federal *roads*.

"BOARD." The Board of Public Works and Safety of the city of Madison.

"CARCASSES." Dead animals or portions thereof.

"COMMERCIAL REFUSE HAULER." Any person that transports refuse for hire on behalf of residents, businesses, or industries of Jefferson County.

"FACILITY." Any operation for the disposal or processing of refuse, including the site upon which the operation rests.

"HAZARDOUS WASTE." Any solid or liquid waste with inherent dangers, including but not limited to toxic chemicals, explosives, pathological waste, radioactive materials, materials likely to cause fires, liquids, semi-liquids, sludges, pesticide containers, raw animal manure, septic tank pumpings, and raw digested sewage sludge.

"INDUSTRIAL USER." A Jefferson County industry which disposes of refuse in the City Transfer Station by means other than a commercial refuse hauler.

"INDUSTRIAL WASTE." Any liquid waste which is residual to wastewater treatment or incident to an industrial or commercial activity, including but not limited to waste, oil, salt brine, or other liquids used for road oiling and dust control.

"REFUSE." All solid and semi-solid waste except hazardous waste, liquid industrial waste, human excreta, carcasses, auto bodies or parts of auto bodies, but including garbage, rubbish, ashes, street cleanings, and solid, commercial, and institutional waste not classified as hazardous waste.

"SALVAGING." The controlled removal of materials from refuse for utilization.

"SCAVENGING." The uncontrolled removal of material from refuse.

"SLUDGE." A semi-liquid sediment.

"SUPERINTENDENT." The Street Superintendent *or Superintendent of Utilities* of the city.

"TRANSFER STATION." The same as the definition used in the existing regulations of the State Board of Health.

(Ord. 1985-25, passed 11-5-85)

#### **§ 50.21 PROHIBITED ITEMS; REMOVAL BY CITY**

(A) The City Transfer Station shall be used solely for refuse disposal in accordance with the City's approved Operating Plan and no person or commercial refuse hauler shall cause to be deposited at the facility the following:

- (1) Liquid industrial waste;
- (2) Hazardous waste;
- (3) Carcasses;
- (4) Sludge;
- (5) Items greater than four feet in length, four feet in width, and not to exceed 48 cubic feet. Transfer station personnel, at their discretion, should accept household goods and other items exceeding these size limits if they do not believe there is a risk of damage to the Transfer Station equipment.

(B) Any refuse, waste, or material prohibited from being deposited *at the transfer station* but which is deposited *at the transfer station*, or any refuse or material deposited on access roads or any unauthorized location within the facility may be removed or

disposed of by city representatives or employees at the expense of the person or commercial refuse hauler depositing same.

(Ord. 1985-25, passed 11-5-85 , Ord. 2023-10, passed 6-20-23) Penalty, see [§ 50.99](#)

### **§ 50.22 SCAVENGING**

No scavenging is permitted within the facility. Salvage operations shall be permitted only upon applying for and receiving a permit from the Superintendent and shall be in strict compliance with all rules and regulations established by the Board of Public Works and Safety.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

### **§ 50.23 SCRAP METAL AND THE LIKE**

All large scrap metal, metal parts, wire, equipment, metal appliances, metal containers, and tires shall be separated by the person depositing same at the facility and shall be deposited in separate areas designated by the operator of the facility. Such items may incur an extra charge with said charge to be set by the Board of Public Works and Safety.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

### **§ 50.24 DISPOSAL ON ACCESS ROADS**

No person shall cause to be deposited on access roads or other areas of the facility, refuse or unauthorized materials except in areas designated for deposit by the transfer station operator.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

### **§ 50.25 DISPOSAL OF NOXIOUS OR INFLAMMABLE GARBAGE**

Any person or persons dumping, unloading, discharging, or depositing any garbage, refuse, ashes, or any noxious, inflammable, or offensive material at the transfer station shall first obtain the permission of the transfer station operator.

('66 Code, § 94.06) Penalty, see [§ 50.99](#)

### **§ 50.26 COMMERCIAL REFUSE HAULERS; PERMIT**



(A) No commercial refuse hauler shall deposit refuse in the City Transfer Station without a valid permit issued by the Superintendent.

(B) All persons proposing to act as a commercial refuse hauler after November 5, 1985, must make an application with the Superintendent for a commercial refuse hauling permit five days in advance of the proposed start of operation unless a shorter time is approved by the Superintendent.

(C) Applications for commercial refuse hauler permits shall be made on forms provided by the Superintendent. Applications for vehicles must be submitted to the Superintendent five days before the intended use of the vehicle unless a shorter time is approved by the Superintendent.

(D) All permits issued under the provisions of this section shall be issued for as long as the account is in good **standing**.

(E) No permit granted under this section shall be valid if and when the transfer of ownership of business.

(F) Every person who acts as a commercial refuse hauler under the provisions of this section shall keep records of all trips where removal of refuse, transportation of refuse, and disposal of refuse has occurred and shall include the date, source, quantity, and type of refuse, and the point and method of disposal. These reports shall be submitted to the Superintendent upon request and are subject to examination by the transfer station operator upon request. The Superintendent or Transfer Station Operator shall not permit refuse to be deposited at the facility if the records herein required are not presented upon request.

(G) The Superintendent shall revoke the permit of any commercial refuse hauler found to be in violation of any of the provisions of this section.

(H) A fee of ~~\$75.00~~ \$75.00 will be charged for each permit application, including one vehicle application, and \$75.00 for each additional vehicle application. These fees will be reviewed from time to time as experience with the program is developed. Such fees shall be used to help defray the cost of administering the program. Permit fee will be included on the first billing statement, checks are to be made payable to the City of Madison Transfer Station.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

## **§ 50.27 TRANSFER STATION / COMPOST YARD CHARGES**

As set forth in the following table, beginning April 1, 2024, — Rates for individual residents of the city of Madison or Jefferson County and industrial and commercial refuse haulers shall be as follows for vehicles with loose, bagged, or other trash and garbage.

Rates for non-residents of the City of Madison or Jefferson County shall be the published resident rate plus 15%. All rates will be posted at the Transfer Station.

- ~~(A) Automobile, \$2.00 per bag.~~
- ~~(AD) Vehicles with loose, bagged, or other trash and garbage.\*~~
- ~~(1) Up to 250/500 pounds: \$129.00 minimum.~~
- ~~251 - 500 pounds: \$19.00~~
- ~~(2) 501 - 1000 pounds: \$39.00~~
- ~~(3) 1001 - 1500 pounds: \$59.00~~
- ~~(4) 1501 - 2000 pounds: \$79.00~~
- ~~(B) Compactors: \$79.00 per ton.~~
- ~~(C) Tires: (No Rims Allowed) Passenger \$ 11.00.~~

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Pounds	2024	2025	2026	2027	2028	
<del>&lt;251</del>	<del>\$12.00</del>	<del>\$12.00</del>	<del>\$13.00</del>	<del>\$14.00</del>	<del>\$14.00</del>	Formatted: Centered
<del>251 - 500</del>	<del>\$19.00</del>	<del>\$20.00</del>	<del>\$21.00</del>	<del>\$21.00</del>	<del>\$22.00</del>	Formatted: Centered
<del>501 - 1,000</del>	<del>\$39.00</del>	<del>\$41.00</del>	<del>\$42.00</del>	<del>\$44.00</del>	<del>\$46.00</del>	Formatted: Centered
<del>1,001 - 1,500</del>	<del>\$59.00</del>	<del>\$61.00</del>	<del>\$64.00</del>	<del>\$66.00</del>	<del>\$69.00</del>	Formatted: Centered
<del>1,501 - 2,000</del>	<del>\$79.00</del>	<del>\$82.00</del>	<del>\$84.00</del>	<del>\$89.00</del>	<del>\$92.00</del>	Formatted: Centered
<del>Compactors</del>	<del>\$79.00</del>	<del>\$82.00</del>	<del>\$84.00</del>	<del>\$89.00</del>	<del>\$92.00</del>	Formatted: Centered
<del>Passenger Tire</del>	<del>\$11.00</del>	<del>\$11.00</del>	<del>\$11.00</del>	<del>\$11.00</del>	<del>\$11.00</del>	Formatted: Centered

\*For the years 2025, 2026, 2027, and 2028, the per-ton rate set forth in Sec. 50.27(A) and (D) shall increase to \$82.16, \$84.45, \$88.86, and \$92.42 per ton or portion thereof. Rates for non-residents of the City of Madison or Jefferson County shall be the published resident rate plus 15%. All rates will be posted at the Transfer Station.

Non-standard passenger tires, other type tires, and any appropriate fuel surcharge fee will be charged by a rate schedule reviewed and determined by the City of Madison Board of Works and Safety. *No tires with rims are allowed.*

(E) Compost: (County Residents Only) \$ 3920.00 per 1000 pounds or fraction thereof delivered to the Transfer Station and as adjusted annually as set forth above; City Residents may deliver compost to the Transfer Station at no charge.

(Ord. 1994-13, passed 6-21-94; Am. Ord. 1996-9, passed 5-29-96; Am. Ord. 2000-4, passed 6-20-00, Ord. 2013-2, passed 4-2-13, Ord. 2023-10, passed 6-20-23)

#### **§ 50.28 LATE PAYMENT CHARGES**

All bills for transfer station charges not paid by the 28<sup>th</sup> day of the billing month shall be subject to a late payment charge of 10%. All delinquent amounts owed must be paid by the second billing months due date or the account will be subject to a freeze and will no longer be able to use the Transfer Station facilities. A check received in payment for transfer station charges which is returned for insufficient funds or no account shall be subject to a \$25.00 charge per check and the account will be placed under review.

#### **§ 50.29 NONPAYMENT; RECONNECTION CHARGES**

(A) The city shall freeze charge service in accord with the following policies:

(B) When it becomes necessary for the city to discontinue service to a customer for nonpayment of bills, service will be reinstated only after all bills for service then due have been paid and any deposit required has been made. It is the policy of the city to discontinue service to customers by reason of nonpayment of bills only after notice and a meaningful opportunity to be heard on disputed bills. The city's form for a permit application for service and all bills shall contain, in addition to the title, address, and telephone number of the official in charge of billing, clearly visible and easily readable provisions to the effect:

(1) That all bills are due and payable on or before the date set forth date on the bill; and

(2) That if any bill is not paid on or before the due date, a second bill will be mailed containing a freeze of charge account notice stating that if the bill is not paid by the second billing months due date, service will be discontinued for nonpayment; and

(3) That any customer disputing the correctness of his bill shall have a right to a hearing at which time he may be represented in person and by counsel or any other person of his choosing and may present orally or in writing his complaint and contentions to the city official in charge of billing. This official shall be authorized to order that the

customer's service not be discontinued and shall have the authority to make a final determination of the customer's complaint.

(C) Requests for delays or waiver of payment will not be entertained; only questions of proper and correct billing will be considered. In the absence of payment of the bill rendered or resort to the hearing procedure provided herein, service will be discontinued at the time specified.

(D) If a delinquent bill is not paid within seven days after the City has served on the customer a written final notice of such delinquency or such additional time as prescribed by Rule 16 of the Public Service Commission, the Transfer Station charge account to said customer may be discontinued without further notice. Once service has been discontinued for nonpayment of delinquent bill, a charge of \$25.00 will be made for the issue of a new permit, but such permit will not be made until after all delinquent bills and charges, if any, owed by the customer to the City have been paid.

(E) The Transfer Station operator will keep record of all discontinued or delinquent accounts. Under no circumstances can the customer use the Transfer Station facility until all delinquent amounts are paid and approval is made by the Superintendent and or the Mayor.

### § 50.30 ESTABLISHMENT OF VARIOUS FUNDS

(A) There are hereby established the following funds with respect to the construction, equipping, and operation of the City Transfer Station:

- (1) Transfer Station Construction and Equipment Fund;
- (2) Transfer Station Operating Fund;
- (3) Transfer Station ~~Capital Reserve Depreciation~~ Fund; and
- (4) Transfer Station ~~PILOT Improvement~~ Fund.

(B) In addition to funds received from monthly receipts from refuse collection as set out in § 50.03(B), funds received as a result of charges levied at the Transfer Station shall be deposited in the appropriate account as set forth in division (A) above in order to provide proper records of said operations, receipts, and disbursements for those purposes as provided by law and required by the State Board of Accounts.

(C) . ~~Capital Reserve Improvement~~ and ~~PILOT Replacement~~ Fund. ~~Beginning January 2025, \$100,000 Two thousand five hundred dollars~~ of the revenues of the

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Transfer Station Department shall be set aside ~~semi-annually~~ monthly and paid into a special fund designated the Transfer Station Capital ~~Reserve~~ Improvement and Replacement Fund (“Capital Reserve Improvement Fund”) to be used to pay the cost of additions, improvements, and replacements of Transfer Station Department equipment and properties and \$5,500 of the revenues shall be paid into a special fund designated the Transfer Station PILOT Fund (“TSO PILOT Fund”) The PILOT Fund shall represent a payment in lieu of taxes and shall be transferred by the Clerk-Treasurer upon request to the general fund and appropriated by Council thereafter. If the Transfer Station Operating Fund balance becomes negative, and upon notification to the Mayor by the Clerk-Treasurer that a deficit exists in the Operating Fund, the Mayor may instruct the Clerk-Treasurer to transfer sufficient funds from the Capital Reserve and/or the PILOT Fund to the Operating Fund ~~Improvement Fund~~ and suspend making monthly payments ~~to the Improvement Fund~~ as long as necessary to bring the Operating Fund to a positive balance. At the next regular meeting of the Common Council, the Mayor will inform Council that the transfer of funds and suspension of making monthly payments to the Improvement Fund was done. Also, if in the judgement of the Mayor, ~~that the Improvement Fund has a surplus beyond anticipated future requirements or requires additional funds to support operating obligations,~~ he may elect to reduce or increase the monthly amount being transferred after notifying Council that such action is being made.

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(Ord. 1985-25, passed 11-5-85, Ord 2013-2, passed 4-2-13)

#### § 50.99 PENALTY

Any person who shall violate this chapter shall, for each such violation upon conviction thereof, be found guilty of committing a class C infraction and fined not more than \$500 with court costs. ~~Any person who shall violate any other of the provisions of this chapter shall, for each such violation upon conviction thereof, be found guilty of committing a class D infraction and fined not more than \$25 with no court costs.~~

(Ord. 1985-25, passed 11-5-85; Am. Ord. 1991-1, passed 1-22-91, Ord 2013-2, passed 4-2-13)

)

**EXHIBIT A**

**City of Madison**

**Garbage Collection**

**Chapter 50 Revisions**

## CHAPTER 50: GARBAGE COLLECTION; CITY TRANSFER STATION

### Section

#### *Garbage Collection*

- [50.01](#) Definitions
- [50.02](#) Collection districts
- [50.03](#) Collection regulations; fees
- [50.04](#) Disposition of fees
- [50.05](#) Depositing certain items in city litter containers prohibited
- [50.06](#) Responsibility of property owner for removal of garbage
- [50.07](#) Dumping on property of others
- [50.08](#) Dumping in public areas or streams
- [50.09](#) Supervision of Sanitation Department
- [50.10](#) Disposal without paying fees

#### *Transfer Station*

- [50.20](#) Definitions
- [50.21](#) Prohibited items; removal by city
- [50.22](#) Scavenging
- [50.23](#) Scrap metal and the like
- [50.24](#) Disposal on access roads
- [50.25](#) Disposal of noxious or inflammable garbage
- [50.26](#) Commercial refuse haulers; permit
- [50.27](#) Transfer station charges/compost yard charges

50.28 Late Payment Charges

50.29 Nonpayment; Reconnection Charges

50.30 Establishment of various funds

50.99 Penalty

***Cross-reference:***

*Open burning of leaves, wastes, and the like, see §§ 92.40 through 92.44*

## **GARBAGE COLLECTION**

### **§ 50.01 DEFINITIONS**

For the purpose of this subchapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

"BRUSH." Brush and small limbs not exceeding four inches in diameter.

"COMPOSTING MATERIALS." Grass, yard waste, twigs, and small breakable branches.

"GARBAGE." Wastes resulting from the normal operation of a residence excluding toxic or hazardous wastes, leaves, furniture, appliances, carpeting, logs, grass, and construction material.

The following terms are self-explanatory: Leaves, Carpeting, Appliances, Furniture, Construction Material, and Corrugated Cardboard.

"LOGS." Large tree limbs exceeding four inches in diameter, tree trunks, and tree stumps.

"RECYCLABLES." Aluminum cans; steel and tin cans; glass bottles; cardboard; plastic bottles and jugs; and newspapers.

"STREETS AND ALLEYS." Includes any public street and any public or private alley of sufficient width or having a place where the city's Sanitation Department can turn their vehicle.

"TRASH." Any other waste material not specifically defined above.

"UNIT." A single family residence or each individual living quarter in a multi-family structure.



(Ord. 1993-7, passed 4-6-93)

## § 50.02 COLLECTION DISTRICTS

The Sanitation Department shall, subject to the approval of the Board of Public Works and Safety, establish districts and schedules for collection.

(Ord. 1993-7, passed 4-6-93)

## § 50.03 COLLECTION REGULATIONS; FEES

(A) Collection regulations.

(1) (a) Weekly pickup of garbage shall be provided by the city to each "UNIT" within the City as follows:

**Options:** 1. **One (1) 96 gallon can (max)**

2. Each UNIT shall use an approved container provided by the city. All cans shall have a tight cover with tied bags inside. Amounts of garbage exceeding the above-stated limits may be disposed of in a 33-gallon max plastic bag securely tied with an orange sticker purchased from the city. Each additional bag must not exceed a maximum weight of 50 pounds.

(2) Recyclables shall be picked up on the first and third weeks of each month following the first Tuesday of the week, or more frequently as determined by Board of Public Works and Safety. Recyclables *shall* be placed in a garbage can or bin identified with a recycle only sticker not exceeding 55 gallons in size and must not exceed a maximum weight of 50 pounds. No bags will be accepted and everything must be loose.

(3) Composting materials shall be picked up once a week in May, June, and July and the second and fourth weeks in January, February, March, April, August, September, October, November, and December. Compost material must be placed in a Thirty Three (33) gallon can (maximum size) affixed with a City of Madison current composting sticker or an approved Compost Bag. Cans or Bags must not exceed the weight limit of 50 pounds.

(4) Leaves may be disposed of in the same manner as composting materials. In the fall, leaves may be placed curbside where they will be picked up pursuant to a schedule established by the Street Department.

(5) Appliances, logs, carpeting, construction materials, and trash shall not be picked up by the Sanitation Department or the Street Department. Logs, carpeting, construction materials, and trash may be delivered to the Madison Transfer Station where they will be subject to a tipping fee.

(6) Brush that does not fit in a City of Madison compost bag must be placed curbside and residents must call the Street Department to request pick up.

(7) Furniture shall be picked up once a week for residents that are currently paying for City of Madison Garbage pickup and each Piece of Furniture must have a City of Madison sticker located on it. Furniture must be placed curbside by 7:00am the day of pickup. Residents must call the Street Department in advance to request pick up.

(8) All items to be picked up must be placed in or immediately adjacent to a street or alley by 7:00am on the pickup day.

(9) Garbage shall not be placed for collection at curbside or in any area *proximate* to curbside earlier than 6:00 p.m. on the day before said garbage is to be collected. Garbage must be at curbside the day of pickup by 7:00am. This provision shall not be interpreted to prohibit the placement of garbage for collection at any time in an alley.

(A) Fees.

(1) As set forth in the following table, beginning April 1, 2024, each unit, occupied or unoccupied, shall be charged a monthly fee of \$17.50 and \$2.50, for trash and recycling/compost respectively, for weekly collection, which shall not be adjustable except as set forth herein. Such charge shall be due and payable 15 days after billing therefore and subject to a delinquent charge of 10% if not paid when due.

Fee Type	2024	2025	2026	2027	2028
Household Trash	\$17.50	\$20.50	\$21.32	\$22.17	\$23.06
Recycling/Compost	\$ 2.50	\$2.50	\$2.60	\$2.71	\$2.81
Total	\$20.00	\$23.00	\$23.92	\$24.88	\$25.87

- (2) For an additional \$20.00 monthly fee, each unit can purchase an additional weekly collection volume as described in subsection (A)(1), increasing each year as specified.
- (3) City of Madison composting bags shall cost \$1.00 a bag, and stickers for composting cans shall cost \$ 20.00 each per year.
- (4) City of Madison sticker for extra garbage bag collection shall cost \$3.00 a sticker.
- (5) City of Madison charge for furniture **Curbside Pick-up** shall cost \$5.00 per piece.
- (6) In the event a resident will be leaving his or her residence unoccupied by any person for a continuous period of not less than 180 days and, as a result, shall not require pickup, such resident may notify the City Utility Office. Any

resident not requiring pickup for less than 180 days *shall have the approval of* the **Board of Public Works**. After approval resident shall be entitled to an abatement of the fees normally charged under this section. The resident must, within five days of the reoccupancy of his or her residence, after a period of suspension of charges under this subsection, notify the City Utility Office of the date of reoccupancy and charges and pickup shall resume under the normal fee and pickup schedule.

(Ord. 1993-7, passed 4-6-93; Am. Ord. 1996-9, passed 5-29-96; Am. Ord. 1999-5, passed 5-18-99) Penalty, see [§ 50.99](#). Ord. 2013-2, passed 4-2-13. Ord. 2023-10, passed 6-20-23)

#### **§ 50.04 DISPOSITION OF FEES**

Receipts resulting from the charges for collection and sale of stickers, and composting bags shall be deposited in the Transfer Station Operating Fund, which shall be a separate fund and account from any other fund established and funded by tax monies and shall be administered by the Board of Public Works and Safety.

(Ord. 1993-7, passed 4-6-93)

#### **§ 50.05 DEPOSITING CERTAIN ITEMS IN CITY LITTER CONTAINERS PROHIBITED**

City litter containers shall be used exclusively for the deposit of refuse from picnics and other miscellaneous litter accumulated by persons while using the area of the litter container. No person or business shall deposit any other items in city litter containers.

(Ord. 1993-7, passed 4-6-93) Penalty, see [§ 50.99](#)

#### **§ 50.06 RESPONSIBILITY OF PROPERTY OWNER FOR REMOVAL OF GARBAGE**

Each person, persons, firm, business, or corporation who permits garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash to accumulate over an extended period shall remove such garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash at his own individual expense. The City of Madison can impose a fine as per ordinance [§ 96.99](#)

(Ord. 1993-7, passed 4-6-93) Penalty, see [§ 50.99](#)

## **§ 50.07 DUMPING ON PROPERTY OF OTHERS**

No person shall dump or place any garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash on the property of another. No person shall search through, alter, deform, or remove any items set out for collection by the Sanitation Department.

(Ord. 1993-7, passed 4-6-93) Penalty, see [§ 50.99](#)

## **§ 50.08 DUMPING IN PUBLIC AREAS OR STREAMS**

No person shall dump garbage, brush, composting materials, logs, recyclables, leaves, carpeting, appliances, furniture, construction materials, or trash into any street, alley, vacant lot, or public place or land, or into or near any stream that flows through the city.

(Ord. 1993-7, passed 4-6-93) Penalty, see [§ 50.99](#)

## **§ 50.09 SUPERVISION OF SANITATION DEPARTMENT**

The Board of Public Works and Safety and the Board of Health are responsible for the supervision of the Sanitation Department.

('66 Code, § 94.04)

## **§ 50.10 DISPOSAL WITHOUT PAYING FEES**

It is unlawful for any person to dispose of any items under this section unless they reside in a unit located within the City and or Jefferson County and pay the appropriate fee.

(Ord. 1993-7, passed 4-6-93) Penalty, see [§ 50.99](#)

## **TRANSFER STATION**

### **§ 50.20 DEFINITIONS**

For the purpose of this subchapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**"ACCESS ROADS."** Roads which lead to the entrance of a refuse processing or disposal facility or *transfer station* operation which roads are located in Jefferson County, and may be *city*, county, state, or federal *roads*.

**"BOARD."** The Board of Public Works and Safety of the city of Madison.

"CARCASSES." Dead animals or portions thereof.

"COMMERCIAL REFUSE HAULER." Any person that transports refuse for hire on behalf of residents, businesses, or industries of Jefferson County.

"FACILITY." Any operation for the disposal or processing of refuse, including the site upon which the operation rests.

"HAZARDOUS WASTE." Any solid or liquid waste with inherent dangers, including but not limited to toxic chemicals, explosives, pathological waste, radioactive materials, materials likely to cause fires, liquids, semi-liquids, sludges, pesticide containers, raw animal manure, septic tank pumpings, and raw digested sewage sludge.

"INDUSTRIAL USER." A Jefferson County industry which disposes of refuse in the City Transfer Station by means other than a commercial refuse hauler.

"INDUSTRIAL WASTE." Any liquid waste which is residual to wastewater treatment or incident to an industrial or commercial activity, including but not limited to waste, oil, salt brine, or other liquids used for road oiling and dust control.

"REFUSE." All solid and semi-solid waste except hazardous waste, liquid industrial waste, human excreta, carcasses, auto bodies or parts of auto bodies, but including garbage, rubbish, ashes, street cleanings, and solid, commercial, and institutional waste not classified as hazardous waste.

"SALVAGING." The controlled removal of materials from refuse for utilization.

"SCAVENGING." The uncontrolled removal of material from refuse.

"SLUDGE." A semi-liquid sediment.

"SUPERINTENDENT." The Street Superintendent *or Superintendent of Utilities* of the city.

"TRANSFER STATION." The same as the definition used in the existing regulations of the State Board of Health.

(Ord. 1985-25, passed 11-5-85)

## **§ 50.21 PROHIBITED ITEMS; REMOVAL BY CITY**

(A) The City Transfer Station shall be used solely for refuse disposal in accordance with the City's approved Operating Plan and no person or commercial refuse hauler shall cause to be deposited at the facility the following:

- (1) Liquid industrial waste;

(2) Hazardous waste;

(3) Carcasses;

(4) Sludge;

(5) Items greater than four feet in length, four feet in width, and not to exceed 48 cubic feet. Transfer station personnel, at their discretion, should accept household goods and other items exceeding these size limits if they do not believe there is a risk of damage to the Transfer Station equipment.

(B) Any refuse, waste, or material prohibited from being deposited *at the transfer station* but which is deposited *at the transfer station*, or any refuse or material deposited on access roads or any unauthorized location within the facility may be removed or disposed of by city representatives or employees at the expense of the person or commercial refuse hauler depositing same.

(Ord. 1985-25, passed 11-5-85 , Ord. 2023-10, passed 6-20-23) Penalty, see [§ 50.99](#)

#### **§ 50.22 SCAVENGING**

No scavenging is permitted within the facility. Salvage operations shall be permitted only upon applying for and receiving a permit from the Superintendent and shall be in strict compliance with all rules and regulations established by the Board of Public Works and Safety.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

#### **§ 50.23 SCRAP METAL AND THE LIKE**

All large scrap metal, metal parts, *wire*, equipment, metal appliances, metal containers, and tires shall be separated by the person depositing same at the facility and shall be deposited in separate areas designated by the operator of the facility. Such items may incur an extra charge with said charge to be set by the Board of Public Works and Safety.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

#### **§ 50.24 DISPOSAL ON ACCESS ROADS**

No person shall cause to be deposited on access roads or other areas of the facility, refuse or unauthorized materials except in areas designated for deposit by the *transfer station* operator.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

## § 50.25 DISPOSAL OF NOXIOUS OR INFLAMMABLE GARBAGE

Any person or persons dumping, unloading, discharging, or depositing any garbage, refuse, ashes, or any noxious, inflammable, or offensive material at the transfer station shall first obtain the permission of the transfer station operator.

('66 Code, § 94.06) Penalty, see [§ 50.99](#)

## § 50.26 COMMERCIAL REFUSE HAULERS; PERMIT

(A) No commercial refuse hauler shall deposit refuse in the City Transfer Station without a valid permit issued by the Superintendent.

(B) All persons proposing to act as a commercial refuse hauler after November 5, 1985, must make an application with the Superintendent for a commercial refuse hauling permit five days in advance of the proposed start of operation unless a shorter time is approved by the Superintendent.

(C) Applications for commercial refuse hauler permits shall be made on forms provided by the Superintendent. Applications for vehicles must be submitted to the Superintendent five days before the intended use of the vehicle unless a shorter time is approved by the Superintendent.

(D) All permits issued under the provisions of this section shall be issued for as long as the account is in good standing.

(E) No permit granted under this section shall be valid if and when the transfer of ownership of business.

(F) Every person who acts as a commercial refuse hauler under the provisions of this section shall keep records of all trips where removal of refuse, transportation of refuse, and disposal of refuse has occurred and shall include the date, source, quantity, and type of refuse, and the point and method of disposal. These reports shall be submitted to the Superintendent upon request and are subject to examination by the transfer station operator upon request. The Superintendent or Transfer Station Operator shall not permit refuse to be deposited at the facility if the records herein required are not presented upon request.

(G) The Superintendent shall revoke the permit of any commercial refuse hauler found to be in violation of any of the provisions of this section.

(H) A fee of \$75.00 will be charged for each permit application, including one vehicle application, and \$75.00 for each additional vehicle application. These fees will be reviewed from time to time as experience with the program is developed. Such fees shall be used to help defray the cost of administering the program. Permit fee will be

included on the first billing statement, checks are to be made payable to the City of Madison Transfer Station.

(Ord. 1985-25, passed 11-5-85) Penalty, see [§ 50.99](#)

**§ 50.27 TRANSFER STATION / COMPOST YARD CHARGES**

As set forth in the following table, beginning April 1, 2024, rates for individual residents of the city of Madison or Jefferson County and industrial and commercial refuse haulers shall be as follows for vehicles with loose, bagged, or other trash and garbage. Rates for non-residents of the City of Madison or Jefferson County shall be the published resident rate plus 15%. All rates will be posted at the Transfer Station.

Pounds	2024	2025	026	2027	2028
<251	\$12.00	\$12.00	\$13.00	\$14.00	\$14.00
251 - 500	\$19.00	\$20.00	\$21.00	\$21.00	\$22.00
501 - 1,000	\$39.00	\$41.00	\$42.00	\$44.00	\$46.00
1,001 - 1,500	\$59.00	\$61.00	\$64.00	\$66.00	\$69.00
1,501 - 2,000	\$79.00	\$82.00	\$84.00	\$89.00	\$92.00
Compactors	\$79.00	\$82.00	\$84.00	\$89.00	\$92.00
Passenger Tire	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00

Non-standard passenger tires, other type tires, and any appropriate fuel surcharge fee will be charged by a rate schedule reviewed and determined by the City of Madison Board of Works and Safety. *No tires with rims are allowed.*

(E) Compost: (County Residents Only) \$ 39.00 per 1000 pounds or fraction thereof delivered to the Transfer Station and as adjusted annually as set forth above; City Residents may deliver compost to the Transfer Station at no charge.

(Ord. 1994-13, passed 6-21-94; Am. Ord. 1996-9, passed 5-29-96; Am. Ord. 2000-4, passed 6-20-00, Ord. 2013-2, passed 4-2-13, Ord. 2023-10, passed 6-20-23)

**§ 50.28 LATE PAYMENT CHARGES**

All bills for transfer station charges not paid by the 28<sup>th</sup> day of the billing month shall be subject to a late payment charge of 10%. All delinquent amounts owed must be paid by the second billing months due date or the account will be subject to a freeze and will no longer be able to use the Transfer Station facilities. A check received in payment for transfer station charges which is returned for insufficient funds or no account shall be subject to a \$25.00 charge per check and the account will be placed under review.



## § 50.29 NONPAYMENT; RECONNECTION CHARGES

(A) The city shall freeze charge service in accord with the following policies:

(B) When it becomes necessary for the city to discontinue service to a customer for nonpayment of bills, service will be reinstated only after all bills for service then due have been paid and any deposit required has been made. It is the policy of the city to discontinue service to customers by reason of nonpayment of bills only after notice and a meaningful opportunity to be heard on disputed bills. The city's form for a permit application for service and all bills shall contain, in addition to the title, address, and telephone number of the official in charge of billing, clearly visible and easily readable provisions to the effect:

(1) That all bills are due and payable on or before the date set forth date on the bill; and

(2) That if any bill is not paid on or before the due date, a second bill will be mailed containing a freeze of charge account notice stating that if the bill is not paid by the second billing months due date, service will be discontinued for nonpayment; and

(3) That any customer disputing the correctness of his bill shall have a right to a hearing at which time he may be represented in person and by counsel or any other person of his choosing and may present orally or in writing his complaint and contentions to the city official in charge of billing. This official shall be authorized to order that the customer's service not be discontinued and shall have the authority to make a final determination of the customer's complaint.

(C) Requests for delays or waiver of payment will not be entertained; only questions of proper and correct billing will be considered. In the absence of payment of the bill rendered or resort to the hearing procedure provided herein, service will be discontinued at the time specified.

(D) If a delinquent bill is not paid within seven days after the City has served on the customer a written final notice of such delinquency or such additional time as prescribed by Rule 16 of the Public Service Commission, the Transfer Station charge account to said customer may be discontinued without further notice. Once service has been discontinued for nonpayment of delinquent bill, a charge of \$25.00 will be made for the issue of a new permit, but such permit will not be made until after all delinquent bills and charges, if any, owed by the customer to the City have been paid.

(E) The Transfer Station operator will keep record of all discontinued or delinquent accounts. Under no circumstances can the customer use the Transfer Station facility until all delinquent amounts are paid and approval is made by the Superintendent and or the Mayor.

## § 50.30 ESTABLISHMENT OF VARIOUS FUNDS

(A) There are hereby established the following funds with respect to the construction, equipping, and operation of the City Transfer Station:

- (1) Transfer Station Construction and Equipment Fund;
- (2) Transfer Station Operating Fund;
- (3) Transfer Station Capital Reserve Fund; and
- (4) Transfer Station PILOT Fund.

(B) In addition to funds received from monthly receipts from refuse collection as set out in [§ 50.03\(B\)](#), funds received as a result of charges levied at the Transfer Station shall be deposited in the appropriate account as set forth in division (A) above in order to provide proper records of said operations, receipts, and disbursements for those purposes as provided by law and required by the State Board of Accounts.

(C) Capital Reserve and PILOT Fund. Beginning January 2025, \$100,000 of the revenues of the Transfer Station Department shall be set aside semi-annually and paid into a special fund designated the Transfer Station Capital Reserve Fund (“Capital Reserve Fund”) to be used to pay the cost of additions, improvements, and replacements of Transfer Station Department equipment and properties and \$5,500 of the revenues shall be paid into a special fund designated the Transfer Station PILOT Fund (“TSO PILOT Fund”) The PILOT Fund shall represent a payment in lieu of taxes and shall be transferred by the Clerk-Treasurer upon request to the general fund and appropriated by Council thereafter. If the Transfer Station Operating Fund balance becomes negative, and upon notification to the Mayor by the Clerk-Treasurer that a deficit exists in the Operating Fund, the Mayor may instruct the Clerk-Treasurer to transfer sufficient funds from the Capital Reserve and/or the PILOT Fund to the Operating Fund and suspend making monthly payments as long as necessary to bring the Operating Fund to a positive balance. At the next regular meeting of the Common Council, the Mayor will inform Council that the transfer of funds and suspension of making monthly payments to the Improvement Fund was done. Also, if in the judgement of the Mayor, he may elect to reduce or increase the monthly amount being transferred after notifying Council that such action is being made.

(Ord. 1985-25, passed 11-5-85, Ord 2013-2, passed 4-2-13)

**§ 50.99 PENALTY**

Any person who shall violate this chapter shall, for each such violation upon conviction thereof, be found guilty of committing a class C infraction and fined not more than \$500 with court costs.

(Ord. 1985-25, passed 11-5-85; Am. Ord. 1991-1, passed 1-22-91, Ord 2013-2, passed 4-2-13)

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