

2021 Special Assessment Payoff Spreadsheet*

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Parcel #	Special Assmt Name	Payoff Total as of		
		1/1/2021	2/1/2021	3/1/2021
09-160-005-251-002-00	Harrison St Sewer Asesmnt	1,062.08	1,063.91	1,065.75
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,246.31	1,248.47	1,250.63
09-160-005-276-002-00	Harrison St Sewer Asesmnt	840.99	842.45	843.90
09-160-005-276-003-00	Harrison St Sewer Asesmnt	804.14	805.53	806.93
09-160-005-276-004-00	Harrison St Sewer Asesmnt	791.86	793.23	794.60
09-160-005-276-005-00	Harrison St Sewer Asesmnt	840.99	842.45	843.90
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,559.16	1,561.85	1,564.55
09-160-016-153-019-00	2015 Sidewalk Assmt	112.30	112.30	112.30
09-160-017-204-009-00	North Hnry Sewer 2-09'	251.56	252.50	253.44
09-160-017-204-011-00	North Hnry Sewer 2-09'	253.79	254.73	255.68
09-160-017-204-012-00	North Hnry Sewer 2-09'	323.11	324.31	325.51
09-160-017-204-015-00	North Hnry Sewer 2-09'	268.89	269.89	270.89
09-160-017-204-016-00	North Hnry Sewer 2-09'	318.71	319.90	321.09
09-160-017-257-012-00	North Hnry Sewer 2-09'	333.90	335.14	336.38
09-160-017-257-013-00	North Hnry Sewer 2-09'	320.88	322.07	323.27
09-160-017-278-001-00	North Hnry Sewer 2-09'	366.39	367.75	369.11
09-160-017-403-012-00	North Hnry Sewer 2-09'	8,915.31	8,948.49	8,981.67
09-160-017-405-008-00	North Hnry Sewer 2-09'	268.89	269.89	270.89
09-160-017-405-009-00	North Hnry Sewer 2-09'	97.51	97.87	98.23
09-160-017-405-010-00	North Hnry Sewer 2-09'	301.38	302.51	303.63
09-160-017-405-011-00	North Hnry Sewer 2-09'	301.38	302.51	303.63
09-160-017-405-012-00	North Hnry Sewer 2-09'	129.93	130.41	130.89
09-160-017-409-008-00	North Hnry Sewer 2-09'	129.93	130.41	130.89
09-160-017-409-009-00	North Hnry Sewer 2-09'	279.74	280.78	281.82
09-160-017-409-011-00	North Hnry Sewer 2-09'	301.38	302.51	303.63

09-160-017-409-015-00	North Hnry Sewer 2-09'	279.74	280.78	281.82
09-160-017-430-007-00	2012 Sidewalk Assmt	74.40	74.40	74.40
09-160-017-431-001-00	North Hnry Sewer 2-09'	292.76	293.85	294.94
09-160-017-431-002-00	North Hnry Sewer 2-09'	297.07	298.18	299.28
09-160-017-431-003-00	North Hnry Sewer 2-09'	140.79	141.31	141.84
09-160-017-431-004-00	North Hnry Sewer 2-09'	379.40	380.82	382.23
09-160-017-436-004-00	North Hnry Sewer 2-09'	388.03	389.47	390.92
09-160-017-436-006-00	North Hnry Sewer 2-09'	364.24	365.60	366.95
09-160-017-436-008-00	North Hnry Sewer 2-09'	366.39	367.75	369.11
09-160-017-436-010-00	North Hnry Sewer 2-09'	151.65	152.21	152.78
09-160-017-453-016-00	North Hnry Sewer 2-09'	333.90	335.14	336.38
09-160-017-456-007-00	North Hnry Sewer 2-09'	355.54	356.86	358.18
09-160-017-456-009-00	North Hnry Sewer 2-09'	129.93	130.41	130.89
09-160-017-476-005-00	North Hnry Sewer 2-09'	344.75	346.03	347.31
09-160-017-476-006-00	North Hnry Sewer 2-09'	463.90	465.63	467.36
09-160-017-476-008-00	North Hnry Sewer 2-09'	344.75	346.03	347.31
09-160-017-481-003-00	North Hnry Sewer 2-09'	366.39	367.75	369.11
09-160-017-486-002-00	North Hnry Sewer 2-09'	344.75	346.03	347.31
09-160-017-486-003-00	North Hnry Sewer 2-09'	258.10	259.06	260.02
09-160-017-486-004-00	North Hnry Sewer 2-09'	290.61	291.70	292.78
09-160-020-154-007-00	2012 Sidewalk Assmt	94.80	94.80	94.80
09-160-020-201-006-00	2015 Sidewalk Assmt	348.60	348.60	348.60
09-160-020-201-008-00	2015 Sidewalk Assmt	437.50	437.50	437.50
09-160-020-204-011-00	North Hnry Sewer 1-07'	1,786.27	1,793.65	1,801.04
09-160-020-204-014-00	North Hnry Sewer 1-07'	893.13	896.82	900.51
09-160-020-204-015-00	North Hnry Sewer 1-07'	985.60	989.67	993.74
09-160-020-208-008-00	North Hnry Sewer 1-07'	917.35	921.14	924.93
09-160-020-208-010-00	North Hnry Sewer 1-07'	866.17	869.75	873.33
09-160-020-208-011-00	North Hnry Sewer 1-07'	829.20	832.63	836.06
09-160-020-208-012-00	North Hnry Sewer 1-07'	1,085.12	1,089.60	1,094.09
09-160-020-208-013-00	North Hnry Sewer 1-07'	964.22	968.20	972.19

09-160-020-210-003-00	2012 Sidewalk Assmt	90.00	90.00	90.00
09-160-020-212-009-00	North Hnry Sewer 1-07'	904.52	908.25	911.99
09-160-020-212-011-00	North Hnry Sewer 1-07'	964.23	968.21	972.20
09-160-020-212-012-00	North Hnry Sewer 1-07'	964.22	968.20	972.19
09-160-020-226-002-00	North Hnry Sewer 1-07'	967.06	971.06	975.05
09-160-020-226-003-00	North Hnry Sewer 1-07'	1,092.18	1,096.69	1,101.20
09-160-020-226-004-00	North Hnry Sewer 1-07'	961.39	965.36	969.33
09-160-020-226-005-00	North Hnry Sewer 1-07'	1,028.25	1,032.50	1,036.75
09-160-020-226-007-00	North Hnry Sewer 1-07'	1,099.34	1,103.88	1,108.42
09-160-020-226-008-00	North Hnry Sewer 1-07'	985.60	989.67	993.74
09-160-020-226-009-00	North Hnry Sewer 1-07'	724.04	727.04	730.03
09-160-020-226-010-00	North Hnry Sewer 1-07'	928.73	932.56	936.40
09-160-020-231-001-00	North Hnry Sewer 1-07'	964.23	968.21	972.20
09-160-020-231-002-00	North Hnry Sewer 1-07'	965.69	969.68	973.67
09-160-020-231-003-00	North Hnry Sewer 1-07'	985.60	989.67	993.74
09-160-020-231-004-00	North Hnry Sewer 1-07'	967.06	971.06	975.05
09-160-020-236-001-00	North Hnry Sewer 1-07'	964.22	968.20	972.19
09-160-020-236-002-00	North Hnry Sewer 1-07'	977.06	981.10	985.14
09-160-020-236-003-00	North Hnry Sewer 1-07'	978.45	982.49	986.53
09-160-020-236-004-00	North Hnry Sewer 1-07'	942.94	946.84	950.74
09-160-020-236-005-00	North Hnry Sewer 1-07'	964.23	968.21	972.20
09-160-020-236-006-00	North Hnry Sewer 1-07'	957.16	961.12	965.07
09-160-020-254-007-00	North Hnry Sewer 1-07'	935.78	939.65	943.52
09-160-020-254-008-00	North Hnry Sewer 1-07'	921.57	925.37	929.18
09-160-020-254-009-00	North Hnry Sewer 1-07'	893.13	896.82	900.51
09-160-020-259-003-00	North Hnry Sewer 1-07'	457.99	459.88	461.77
09-160-020-259-009-00	North Hnry Sewer 1-07'	457.99	459.88	461.77
09-160-020-259-010-00	North Hnry Sewer 1-07'	812.26	815.62	818.98
09-160-020-259-011-00	North Hnry Sewer 1-07'	935.79	939.66	943.53
09-160-020-259-012-00	North Hnry Sewer 1-07'	957.16	961.12	965.07
09-160-020-259-014-00	North Hnry Sewer 1-07'	992.65	996.76	1,000.86

09-160-020-263-008-00	North Hnry Sewer 1-07'	951.90	955.83	959.76
09-160-020-263-011-00	North Hnry Sewer 1-07'	1,560.32	1,566.76	1,573.21
09-160-020-276-003-00	North Hnry Sewer 1-07'	1,028.25	1,032.50	1,036.75
09-160-020-276-004-00	North Hnry Sewer 1-07'	935.78	939.65	943.52
09-160-020-281-001-00	North Hnry Sewer 1-07'	467.90	469.83	471.76
09-160-020-281-002-00	North Hnry Sewer 1-07'	467.90	469.83	471.76
09-160-020-281-003-00	North Hnry Sewer 1-07'	878.92	882.56	886.19
09-160-020-281-004-00	North Hnry Sewer 1-07'	850.48	853.99	857.51
09-160-020-281-005-00	North Hnry Sewer 1-07'	850.48	853.99	857.51
09-160-020-281-007-00	North Hnry Sewer 1-07'	923.04	926.85	930.67
09-160-020-282-012-00	2011 Marquette Sewer	537.50	539.50	541.50
09-160-020-284-006-00	2011 Marquette Sewer	543.04	545.06	547.09
09-160-020-286-001-00	North Hnry Sewer 1-07'	469.36	471.30	473.24
09-160-020-286-002-00	North Hnry Sewer 1-07'	469.36	471.30	473.24
09-160-020-286-004-00	North Hnry Sewer 1-07'	928.73	932.56	936.40
09-160-020-286-005-00	North Hnry Sewer 1-07'	1,002.54	1,006.68	1,010.82
09-160-020-286-007-00	North Hnry Sewer 1-07'	921.58	925.38	929.19
09-160-020-287-010-00	2011 Marquette Sewer	620.62	622.93	625.24
09-160-020-290-004-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-290-006-00	2017 Midland St sewer	2,230.00	2,238.30	2,246.60
09-160-020-291-005-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-292-001-00	2012 Walnut St Sewer	1,004.34	1,006.01	1,007.67
09-160-020-426-002-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-426-003-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-426-004-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-426-005-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-426-006-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-426-011-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-427-007-00	2012 Walnut St Sewer	1,203.00	1,205.00	1,206.99
09-160-020-427-008-00	2017 Midland St sewer	1,886.77	1,893.79	1,900.81
09-160-020-431-009-00	2012 Walnut St Sewer	1,037.45	1,039.17	1,040.89

09-160-020-431-010-00	2012 Walnut St Sewer	1,285.77	1,287.91	1,290.04
09-160-020-431-012-00	2012 Walnut St Sewer	1,318.88	1,321.07	1,323.26
09-160-020-431-013-00	2012 Walnut St Sewer	1,302.33	1,304.49	1,306.65
09-160-020-436-002-00	2012 Walnut St Sewer	2,146.63	2,150.20	2,153.76
09-160-020-436-006-00	2012 Walnut St Sewer	1,534.10	1,536.65	1,539.19
09-160-020-456-009-00	2015 Sidewalk Assmt	1,672.93	1,672.93	1,672.93
09-160-020-460-002-00	2015 Sidewalk Assmt	449.10	449.10	449.10
09-160-020-478-016-00	2013 Sidewalk special	146.32	146.32	146.32
09-160-020-480-007-00	2012 Walnut St Sewer	1,401.66	1,403.99	1,406.31
09-160-021-256-001-00	2012 Sidewalk Assmt	2,138.58	2,138.58	2,138.58
09-160-022-254-019-00	2012 Sidewalk Assmt	156.24	156.24	156.24
09-160-022-357-008-00	2012 Sidewalk Assmt	45.90	45.90	45.90
09-160-022-357-009-00	2012 Sidewalk Assmt	116.10	116.10	116.10
09-160-022-365-013-00	2013 Johnson St Reconstru	1,373.50	1,378.33	1,383.16
09-160-022-365-014-00	2013 Johnson St Reconstru	1,358.87	1,363.65	1,368.43
09-160-022-381-004-00	2012 Sidewalk Assmt	109.74	109.74	109.74
09-160-022-383-002-00	2013 Johnson St Reconstru	802.98	805.80	808.63
09-160-022-428-007-00	2013 Sidewalk special	221.78	221.78	221.78
09-160-022-453-005-00	Center Ave Sewer 2010	291.41	292.61	293.82
09-160-022-453-006-00	Center Ave Sewer 2010	291.41	292.61	293.82
09-160-022-453-007-00	Center Ave Sewer 2010	401.00	402.66	404.32
09-160-022-453-008-00	2015 Sidewalk Assmt	1,120.55	1,120.55	1,120.55
09-160-022-453-010-00	Center Ave Sewer 2010	303.59	304.84	306.10
09-160-022-453-012-00	Center Ave Sewer 2010	340.07	341.48	342.88
09-160-022-453-013-00	Center Ave Sewer 2010	668.04	670.80	673.56
09-160-022-476-001-00	2015 Sidewalk Assmt	203.24	203.24	203.24
09-160-027-104-012-00	2013 Johnson St Reconstru	2,294.86	2,302.93	2,311.00
09-160-027-104-013-00	2013 Johnson St Reconstru	1,636.81	1,642.57	1,648.33
09-160-027-104-014-00	2013 Johnson St Reconstru	1,666.08	1,671.94	1,677.80
09-160-027-108-015-00	2013 Johnson St Reconstru	1,534.46	1,539.86	1,545.26
09-160-027-108-016-00	2013 Johnson St Reconstru	1,271.15	1,275.62	1,280.09

09-160-027-110-007-00	2013 Sidewalk special	598.32	598.32	598.32
09-160-027-112-017-00	2013 Johnson St Reconstru	2,016.92	2,024.01	2,031.10
09-160-027-112-018-00	2013 Johnson St Reconstru	1,812.06	1,818.43	1,824.80
09-160-027-112-019-00	2013 Johnson St Reconstru	2,660.60	2,669.96	2,679.32
09-160-027-112-020-00	2013 Johnson St Reconstru	1,812.06	1,818.43	1,824.80
09-160-027-112-021-00	2013 Johnson St Reconstru	1,958.38	1,965.27	1,972.16
09-160-027-114-019-00	2012 Sidewalk Assmt	109.75	109.75	109.75
09-160-027-116-017-00	2013 Johnson St Reconstru	1,973.02	1,979.96	1,986.89
09-160-027-116-018-00	2013 Johnson St Reconstru	1,826.69	1,833.11	1,839.54
09-160-027-116-019-00	2013 Johnson St Reconstru	1,797.42	1,803.74	1,810.06
09-160-027-116-020-00	2013 Johnson St Reconstru	2,031.55	2,038.69	2,045.84
09-160-027-116-021-00	2013 Johnson St Reconstru	1,768.24	1,774.46	1,780.67
09-160-027-116-022-00	2013 Johnson St Reconstru	2,031.55	2,038.69	2,045.84
09-160-027-116-023-00	2013 Johnson St Reconstru	1,812.06	1,818.43	1,824.80
09-160-027-116-033-00	2013 Johnson St Reconstru	1,797.42	1,803.74	1,810.06
09-160-027-128-017-00	2013 Johnson St Reconstru	846.88	849.85	852.83
09-160-027-129-019-00	2013 Johnson St Reconstru	1,343.96	1,348.69	1,353.42
09-160-027-176-002-00	2013 Johnson St Reconstru	1,343.96	1,348.69	1,353.42
09-160-027-176-003-00	2013 Johnson St Reconstru	1,329.33	1,334.00	1,338.68
09-160-027-176-004-00	2013 Johnson St Reconstru	1,329.33	1,334.00	1,338.68
09-160-027-176-005-00	2013 Johnson St Reconstru	1,387.86	1,392.74	1,397.62
09-160-027-176-006-00	2013 Johnson St Reconstru	1,270.80	1,275.27	1,279.74
09-160-027-176-007-00	2013 Johnson St Reconstru	1,358.60	1,363.37	1,368.15
09-160-027-176-009-00	2013 Johnson St Reconstru	1,285.43	1,289.95	1,294.47
09-160-027-180-001-00	2013 Johnson St Reconstru	2,002.28	2,009.32	2,016.37
09-160-027-180-004-00	2013 Johnson St Reconstru	2,031.55	2,038.69	2,045.84
09-160-028-362-007-00	2015 Sidewalk Assmt	560.70	560.70	560.70
09-160-029-190-003-00	2013 Sidewalk special	155.64	155.64	155.64
09-160-029-340-001-00	2012 Sidewalk Assmt	224.40	224.40	224.40
09-160-033-165-012-00	2015 Sidewalk Assmt	374.90	374.90	374.90
09-160-033-230-004-00	2015 Sidewalk Assmt	614.55	614.55	614.55

09-160-033-258-018-00	2012 Sidewalk Assmt	90.00	90.00	90.00
09-160-033-308-005-00	2014 Sidewalk Assmt	410.11	410.11	410.11