

## 2021 Special Assessment Payoff Spreadsheet\*

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Parcel #	Special Assmt Name	Payoff Total as of		
		7/1/2021	8/1/2021	9/1/2021
09-160-005-251-002-00	Harrison St Sewer Asesmnt	1,073.10	1,074.94	1,076.78
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,259.25	1,261.41	1,263.56
09-160-005-276-002-00	Harrison St Sewer Asesmnt	849.72	851.18	852.63
09-160-005-276-003-00	Harrison St Sewer Asesmnt	812.49	813.88	815.27
09-160-005-276-004-00	Harrison St Sewer Asesmnt	800.08	801.45	802.82
09-160-005-276-005-00	Harrison St Sewer Asesmnt	849.72	851.18	852.63
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,575.34	1,578.04	1,580.74
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'	257.18	258.12	259.05
09-160-017-204-011-00	North Hnry Sewer 2-09'	259.46	260.40	261.35
09-160-017-204-012-00	North Hnry Sewer 2-09'	330.32	331.52	332.73
09-160-017-204-015-00	North Hnry Sewer 2-09'	274.90	275.90	276.90
09-160-017-204-016-00	North Hnry Sewer 2-09'	325.83	327.02	328.20
09-160-017-257-012-00	North Hnry Sewer 2-09'	341.35	342.60	343.84
09-160-017-257-013-00	North Hnry Sewer 2-09'	328.04	329.24	330.43
09-160-017-278-001-00	North Hnry Sewer 2-09'	374.57	375.93	377.30
09-160-017-403-012-00	North Hnry Sewer 2-09'	9,114.41	9,147.59	9,180.78
09-160-017-405-008-00	North Hnry Sewer 2-09'	274.90	275.90	276.90
09-160-017-405-009-00	North Hnry Sewer 2-09'	99.68	100.05	100.41
09-160-017-405-010-00	North Hnry Sewer 2-09'	308.11	309.24	310.36
09-160-017-405-011-00	North Hnry Sewer 2-09'	308.11	309.24	310.36
09-160-017-405-012-00	North Hnry Sewer 2-09'	132.83	133.31	133.80
09-160-017-409-008-00	North Hnry Sewer 2-09'	132.83	133.31	133.80
09-160-017-409-009-00	North Hnry Sewer 2-09'	285.99	287.03	288.07
09-160-017-409-011-00	North Hnry Sewer 2-09'	308.11	309.24	310.36

09-160-017-409-015-00	North Hnry Sewer 2-09'	285.99	287.03	288.07
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'	299.30	300.39	301.48
09-160-017-431-002-00	North Hnry Sewer 2-09'	303.71	304.81	305.92
09-160-017-431-003-00	North Hnry Sewer 2-09'	143.93	144.46	144.98
09-160-017-431-004-00	North Hnry Sewer 2-09'	387.88	389.29	390.70
09-160-017-436-004-00	North Hnry Sewer 2-09'	396.69	398.14	399.58
09-160-017-436-006-00	North Hnry Sewer 2-09'	372.38	373.73	375.09
09-160-017-436-008-00	North Hnry Sewer 2-09'	374.57	375.93	377.30
09-160-017-436-010-00	North Hnry Sewer 2-09'	155.04	155.60	156.16
09-160-017-453-016-00	North Hnry Sewer 2-09'	341.35	342.60	343.84
09-160-017-456-007-00	North Hnry Sewer 2-09'	363.48	364.80	366.12
09-160-017-456-009-00	North Hnry Sewer 2-09'	132.83	133.31	133.80
09-160-017-476-005-00	North Hnry Sewer 2-09'	352.45	353.73	355.01
09-160-017-476-006-00	North Hnry Sewer 2-09'	474.26	475.99	477.72
09-160-017-476-008-00	North Hnry Sewer 2-09'	352.45	353.73	355.01
09-160-017-481-003-00	North Hnry Sewer 2-09'	374.57	375.93	377.30
09-160-017-486-002-00	North Hnry Sewer 2-09'	352.45	353.73	355.01
09-160-017-486-003-00	North Hnry Sewer 2-09'	263.87	264.83	265.79
09-160-017-486-004-00	North Hnry Sewer 2-09'	297.10	298.19	299.27
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'	1,476.25	1,476.25	1,476.25
09-160-020-204-014-00	North Hnry Sewer 1-07'	738.12	738.12	738.12
09-160-020-204-015-00	North Hnry Sewer 1-07'	814.55	814.55	814.55
09-160-020-208-008-00	North Hnry Sewer 1-07'	758.15	758.15	758.15
09-160-020-208-010-00	North Hnry Sewer 1-07'	715.85	715.85	715.85
09-160-020-208-011-00	North Hnry Sewer 1-07'	685.30	685.30	685.30
09-160-020-208-012-00	North Hnry Sewer 1-07'	896.80	896.80	896.80
09-160-020-208-013-00	North Hnry Sewer 1-07'	796.87	796.87	796.87

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'	747.53	747.53	747.53
09-160-020-212-011-00	North Hnry Sewer 1-07'	796.88	796.88	796.88
09-160-020-212-012-00	North Hnry Sewer 1-07'	796.87	796.87	796.87
09-160-020-226-002-00	North Hnry Sewer 1-07'	799.22	799.22	799.22
09-160-020-226-003-00	North Hnry Sewer 1-07'	902.62	902.62	902.62
09-160-020-226-004-00	North Hnry Sewer 1-07'	794.53	794.53	794.53
09-160-020-226-005-00	North Hnry Sewer 1-07'	849.80	849.80	849.80
09-160-020-226-007-00	North Hnry Sewer 1-07'	908.55	908.55	908.55
09-160-020-226-008-00	North Hnry Sewer 1-07'	814.55	814.55	814.55
09-160-020-226-009-00	North Hnry Sewer 1-07'	598.38	598.38	598.38
09-160-020-226-010-00	North Hnry Sewer 1-07'	767.55	767.55	767.55
09-160-020-231-001-00	North Hnry Sewer 1-07'	796.88	796.88	796.88
09-160-020-231-002-00	North Hnry Sewer 1-07'	798.10	798.10	798.10
09-160-020-231-003-00	North Hnry Sewer 1-07'	814.55	814.55	814.55
09-160-020-231-004-00	North Hnry Sewer 1-07'	799.22	799.22	799.22
09-160-020-236-001-00	North Hnry Sewer 1-07'	796.87	796.87	796.87
09-160-020-236-002-00	North Hnry Sewer 1-07'	807.50	807.50	807.50
09-160-020-236-003-00	North Hnry Sewer 1-07'	808.63	808.63	808.63
09-160-020-236-004-00	North Hnry Sewer 1-07'	779.30	779.30	779.30
09-160-020-236-005-00	North Hnry Sewer 1-07'	796.88	796.88	796.88
09-160-020-236-006-00	North Hnry Sewer 1-07'	791.05	791.05	791.05
09-160-020-254-007-00	North Hnry Sewer 1-07'	773.37	773.37	773.37
09-160-020-254-008-00	North Hnry Sewer 1-07'	761.62	761.62	761.62
09-160-020-254-009-00	North Hnry Sewer 1-07'	738.12	738.12	738.12
09-160-020-259-003-00	North Hnry Sewer 1-07'	378.51	378.51	378.51
09-160-020-259-009-00	North Hnry Sewer 1-07'	378.51	378.51	378.51
09-160-020-259-010-00	North Hnry Sewer 1-07'	671.30	671.30	671.30
09-160-020-259-011-00	North Hnry Sewer 1-07'	773.38	773.38	773.38
09-160-020-259-012-00	North Hnry Sewer 1-07'	791.05	791.05	791.05
09-160-020-259-014-00	North Hnry Sewer 1-07'	820.37	820.37	820.37

09-160-020-263-008-00	North Hnry Sewer 1-07'	786.70	786.70	786.70
09-160-020-263-011-00	North Hnry Sewer 1-07'	1,289.51	1,289.51	1,289.51
09-160-020-276-003-00	North Hnry Sewer 1-07'	849.80	849.80	849.80
09-160-020-276-004-00	North Hnry Sewer 1-07'	773.37	773.37	773.37
09-160-020-281-001-00	North Hnry Sewer 1-07'	386.69	386.69	386.69
09-160-020-281-002-00	North Hnry Sewer 1-07'	386.69	386.69	386.69
09-160-020-281-003-00	North Hnry Sewer 1-07'	726.38	726.38	726.38
09-160-020-281-004-00	North Hnry Sewer 1-07'	702.87	702.87	702.87
09-160-020-281-005-00	North Hnry Sewer 1-07'	702.87	702.87	702.87
09-160-020-281-007-00	North Hnry Sewer 1-07'	762.85	762.85	762.85
09-160-020-282-012-00	2011 Marquette Sewer	549.51	551.51	553.51
09-160-020-284-006-00	2011 Marquette Sewer	555.17	557.19	559.21
09-160-020-286-001-00	North Hnry Sewer 1-07'	387.91	387.91	387.91
09-160-020-286-002-00	North Hnry Sewer 1-07'	387.91	387.91	387.91
09-160-020-286-004-00	North Hnry Sewer 1-07'	767.55	767.55	767.55
09-160-020-286-005-00	North Hnry Sewer 1-07'	828.55	828.55	828.55
09-160-020-286-007-00	North Hnry Sewer 1-07'	761.63	761.63	761.63
09-160-020-287-010-00	2011 Marquette Sewer	634.48	636.79	639.10
09-160-020-290-004-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-290-006-00	2017 Midland St sewer	2,279.80	2,288.10	2,296.40
09-160-020-291-005-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-292-001-00	2012 Walnut St Sewer	1,014.35	1,016.02	1,017.68
09-160-020-426-002-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-426-003-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-426-004-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-426-005-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-426-006-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-426-011-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-427-007-00	2012 Walnut St Sewer	1,214.99	1,216.99	1,218.98
09-160-020-427-008-00	2017 Midland St sewer	1,928.90	1,935.92	1,942.95
09-160-020-431-009-00	2012 Walnut St Sewer	1,047.79	1,049.51	1,051.23

09-160-020-431-010-00	2012 Walnut St Sewer	1,298.59	1,300.72	1,302.86
09-160-020-431-012-00	2012 Walnut St Sewer	1,332.03	1,334.22	1,336.41
09-160-020-431-013-00	2012 Walnut St Sewer	1,315.31	1,317.47	1,319.63
09-160-020-436-002-00	2012 Walnut St Sewer	2,168.03	2,171.59	2,175.16
09-160-020-436-006-00	2012 Walnut St Sewer	1,549.39	1,551.94	1,554.48
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	1,415.63	1,417.96	1,420.28
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	1,402.48	1,407.31	1,412.14
09-160-022-365-014-00	2013 Johnson St Reconstru	1,387.54	1,392.32	1,397.10
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	819.92	822.74	825.57
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	298.63	299.84	301.04
09-160-022-453-006-00	Center Ave Sewer 2010	298.63	299.84	301.04
09-160-022-453-007-00	Center Ave Sewer 2010	410.95	412.60	414.26
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	311.12	312.37	313.63
09-160-022-453-012-00	Center Ave Sewer 2010	348.50	349.91	351.31
09-160-022-453-013-00	Center Ave Sewer 2010	684.60	687.36	690.13
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	2,343.28	2,351.35	2,359.42
09-160-027-104-013-00	2013 Johnson St Reconstru	1,671.35	1,677.11	1,682.86
09-160-027-104-014-00	2013 Johnson St Reconstru	1,701.23	1,707.09	1,712.95
09-160-027-108-015-00	2013 Johnson St Reconstru	1,566.84	1,572.24	1,577.63
09-160-027-108-016-00	2013 Johnson St Reconstru	1,297.97	1,302.44	1,306.91

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	2,059.47	2,066.57	2,073.66
09-160-027-112-018-00	2013 Johnson St Reconstru	1,850.29	1,856.66	1,863.04
09-160-027-112-019-00	2013 Johnson St Reconstru	2,716.74	2,726.10	2,735.46
09-160-027-112-020-00	2013 Johnson St Reconstru	1,850.29	1,856.66	1,863.04
09-160-027-112-021-00	2013 Johnson St Reconstru	1,999.71	2,006.59	2,013.48
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	2,014.65	2,021.59	2,028.53
09-160-027-116-018-00	2013 Johnson St Reconstru	1,865.23	1,871.66	1,878.08
09-160-027-116-019-00	2013 Johnson St Reconstru	1,835.35	1,841.67	1,847.99
09-160-027-116-020-00	2013 Johnson St Reconstru	2,074.42	2,081.56	2,088.70
09-160-027-116-021-00	2013 Johnson St Reconstru	1,805.55	1,811.77	1,817.98
09-160-027-116-022-00	2013 Johnson St Reconstru	2,074.42	2,081.56	2,088.70
09-160-027-116-023-00	2013 Johnson St Reconstru	1,850.29	1,856.66	1,863.04
09-160-027-116-033-00	2013 Johnson St Reconstru	1,835.35	1,841.67	1,847.99
09-160-027-128-017-00	2013 Johnson St Reconstru	864.75	867.72	870.70
09-160-027-129-019-00	2013 Johnson St Reconstru	1,372.32	1,377.05	1,381.77
09-160-027-176-002-00	2013 Johnson St Reconstru	1,372.32	1,377.05	1,381.77
09-160-027-176-003-00	2013 Johnson St Reconstru	1,357.38	1,362.05	1,366.73
09-160-027-176-004-00	2013 Johnson St Reconstru	1,357.38	1,362.05	1,366.73
09-160-027-176-005-00	2013 Johnson St Reconstru	1,417.15	1,422.03	1,426.91
09-160-027-176-006-00	2013 Johnson St Reconstru	1,297.61	1,302.08	1,306.55
09-160-027-176-007-00	2013 Johnson St Reconstru	1,387.26	1,392.04	1,396.82
09-160-027-176-009-00	2013 Johnson St Reconstru	1,312.55	1,317.07	1,321.60
09-160-027-180-001-00	2013 Johnson St Reconstru	2,044.53	2,051.57	2,058.62
09-160-027-180-004-00	2013 Johnson St Reconstru	2,074.42	2,081.56	2,088.70
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