

2021 Special Assessment Payoff Spreadsheet*

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Parcel #	Special Assmt Name	Payoff Total as of		
		10/1/2021	11/1/2021	12/1/2021
09-160-005-251-002-00	Harrison St Sewer Asesmnt	1,078.61	1,080.45	1,082.29
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,265.72	1,267.88	1,270.03
09-160-005-276-002-00	Harrison St Sewer Asesmnt	854.09	855.54	857.00
09-160-005-276-003-00	Harrison St Sewer Asesmnt	816.66	818.06	819.45
09-160-005-276-004-00	Harrison St Sewer Asesmnt	804.19	805.56	806.93
09-160-005-276-005-00	Harrison St Sewer Asesmnt	854.09	855.54	857.00
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,583.43	1,586.13	1,588.83
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'	259.99	260.93	261.86
09-160-017-204-011-00	North Hnry Sewer 2-09'	262.29	263.24	264.18
09-160-017-204-012-00	North Hnry Sewer 2-09'	333.93	335.13	336.33
09-160-017-204-015-00	North Hnry Sewer 2-09'	277.90	278.90	279.90
09-160-017-204-016-00	North Hnry Sewer 2-09'	329.39	330.58	331.76
09-160-017-257-012-00	North Hnry Sewer 2-09'	345.08	346.32	347.57
09-160-017-257-013-00	North Hnry Sewer 2-09'	331.63	332.82	334.02
09-160-017-278-001-00	North Hnry Sewer 2-09'	378.66	380.02	381.39
09-160-017-403-012-00	North Hnry Sewer 2-09'	9,213.96	9,247.14	9,280.33
09-160-017-405-008-00	North Hnry Sewer 2-09'	277.90	278.90	279.90
09-160-017-405-009-00	North Hnry Sewer 2-09'	100.77	101.14	101.50
09-160-017-405-010-00	North Hnry Sewer 2-09'	311.48	312.60	313.72
09-160-017-405-011-00	North Hnry Sewer 2-09'	311.48	312.60	313.72
09-160-017-405-012-00	North Hnry Sewer 2-09'	134.28	134.76	135.25
09-160-017-409-008-00	North Hnry Sewer 2-09'	134.28	134.76	135.25
09-160-017-409-009-00	North Hnry Sewer 2-09'	289.11	290.15	291.20
09-160-017-409-011-00	North Hnry Sewer 2-09'	311.48	312.60	313.72

09-160-017-409-015-00	North Hnry Sewer 2-09'	289.11	290.15	291.20
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'	302.57	303.66	304.75
09-160-017-431-002-00	North Hnry Sewer 2-09'	307.02	308.13	309.23
09-160-017-431-003-00	North Hnry Sewer 2-09'	145.50	146.03	146.55
09-160-017-431-004-00	North Hnry Sewer 2-09'	392.11	393.53	394.94
09-160-017-436-004-00	North Hnry Sewer 2-09'	401.03	402.47	403.92
09-160-017-436-006-00	North Hnry Sewer 2-09'	376.44	377.80	379.15
09-160-017-436-008-00	North Hnry Sewer 2-09'	378.66	380.02	381.39
09-160-017-436-010-00	North Hnry Sewer 2-09'	156.73	157.29	157.86
09-160-017-453-016-00	North Hnry Sewer 2-09'	345.08	346.32	347.57
09-160-017-456-007-00	North Hnry Sewer 2-09'	367.45	368.77	370.09
09-160-017-456-009-00	North Hnry Sewer 2-09'	134.28	134.76	135.25
09-160-017-476-005-00	North Hnry Sewer 2-09'	356.29	357.58	358.86
09-160-017-476-006-00	North Hnry Sewer 2-09'	479.44	481.17	482.90
09-160-017-476-008-00	North Hnry Sewer 2-09'	356.29	357.58	358.86
09-160-017-481-003-00	North Hnry Sewer 2-09'	378.66	380.02	381.39
09-160-017-486-002-00	North Hnry Sewer 2-09'	356.29	357.58	358.86
09-160-017-486-003-00	North Hnry Sewer 2-09'	266.75	267.71	268.67
09-160-017-486-004-00	North Hnry Sewer 2-09'	300.35	301.43	302.51
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	1,482.40
09-160-020-204-014-00	North Hnry Sewer 1-07'	738.12	738.12	741.20
09-160-020-204-015-00	North Hnry Sewer 1-07'	814.55	814.55	817.94
09-160-020-208-008-00	North Hnry Sewer 1-07'	758.15	758.15	761.31
09-160-020-208-010-00	North Hnry Sewer 1-07'	715.85	715.85	718.83
09-160-020-208-011-00	North Hnry Sewer 1-07'	685.30	685.30	688.16
09-160-020-208-012-00	North Hnry Sewer 1-07'	896.80	896.80	900.54
09-160-020-208-013-00	North Hnry Sewer 1-07'	796.87	796.87	800.19

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'	747.53	747.53	750.64
09-160-020-212-011-00	North Hnry Sewer 1-07'	796.88	796.88	800.20
09-160-020-212-012-00	North Hnry Sewer 1-07'	796.87	796.87	800.19
09-160-020-226-002-00	North Hnry Sewer 1-07'	799.22	799.22	802.55
09-160-020-226-003-00	North Hnry Sewer 1-07'	902.62	902.62	906.38
09-160-020-226-004-00	North Hnry Sewer 1-07'	794.53	794.53	797.84
09-160-020-226-005-00	North Hnry Sewer 1-07'	849.80	849.80	853.34
09-160-020-226-007-00	North Hnry Sewer 1-07'	908.55	908.55	912.34
09-160-020-226-008-00	North Hnry Sewer 1-07'	814.55	814.55	817.94
09-160-020-226-009-00	North Hnry Sewer 1-07'	598.38	598.38	600.87
09-160-020-226-010-00	North Hnry Sewer 1-07'	767.55	767.55	770.75
09-160-020-231-001-00	North Hnry Sewer 1-07'	796.88	796.88	800.20
09-160-020-231-002-00	North Hnry Sewer 1-07'	798.10	798.10	801.43
09-160-020-231-003-00	North Hnry Sewer 1-07'	814.55	814.55	817.94
09-160-020-231-004-00	North Hnry Sewer 1-07'	799.22	799.22	802.55
09-160-020-236-001-00	North Hnry Sewer 1-07'	796.87	796.87	800.19
09-160-020-236-002-00	North Hnry Sewer 1-07'	807.50	807.50	810.86
09-160-020-236-003-00	North Hnry Sewer 1-07'	808.63	808.63	812.00
09-160-020-236-004-00	North Hnry Sewer 1-07'	779.30	779.30	782.55
09-160-020-236-005-00	North Hnry Sewer 1-07'	796.88	796.88	800.20
09-160-020-236-006-00	North Hnry Sewer 1-07'	791.05	791.05	794.35
09-160-020-254-007-00	North Hnry Sewer 1-07'	773.37	773.37	776.59
09-160-020-254-008-00	North Hnry Sewer 1-07'	761.62	761.62	764.79
09-160-020-254-009-00	North Hnry Sewer 1-07'	738.12	738.12	741.20
09-160-020-259-003-00	North Hnry Sewer 1-07'	378.51	378.51	380.09
09-160-020-259-009-00	North Hnry Sewer 1-07'	378.51	378.51	380.09
09-160-020-259-010-00	North Hnry Sewer 1-07'	671.30	671.30	674.10
09-160-020-259-011-00	North Hnry Sewer 1-07'	773.38	773.38	776.60
09-160-020-259-012-00	North Hnry Sewer 1-07'	791.05	791.05	794.35
09-160-020-259-014-00	North Hnry Sewer 1-07'	820.37	820.37	823.79

09-160-020-263-008-00	North Hnry Sewer 1-07'	786.70	786.70	789.98
09-160-020-263-011-00	North Hnry Sewer 1-07'	1,289.51	1,289.51	1,294.88
09-160-020-276-003-00	North Hnry Sewer 1-07'	849.80	849.80	853.34
09-160-020-276-004-00	North Hnry Sewer 1-07'	773.37	773.37	776.59
09-160-020-281-001-00	North Hnry Sewer 1-07'	386.69	386.69	388.30
09-160-020-281-002-00	North Hnry Sewer 1-07'	386.69	386.69	388.30
09-160-020-281-003-00	North Hnry Sewer 1-07'	726.38	726.38	729.41
09-160-020-281-004-00	North Hnry Sewer 1-07'	702.87	702.87	705.80
09-160-020-281-005-00	North Hnry Sewer 1-07'	702.87	702.87	705.80
09-160-020-281-007-00	North Hnry Sewer 1-07'	762.85	762.85	766.03
09-160-020-282-012-00	2011 Marquette Sewer	555.51	557.51	559.51
09-160-020-284-006-00	2011 Marquette Sewer	561.23	563.26	565.28
09-160-020-286-001-00	North Hnry Sewer 1-07'	387.91	387.91	389.53
09-160-020-286-002-00	North Hnry Sewer 1-07'	387.91	387.91	389.53
09-160-020-286-004-00	North Hnry Sewer 1-07'	767.55	767.55	770.75
09-160-020-286-005-00	North Hnry Sewer 1-07'	828.55	828.55	832.00
09-160-020-286-007-00	North Hnry Sewer 1-07'	761.63	761.63	764.80
09-160-020-287-010-00	2011 Marquette Sewer	641.41	643.72	646.03
09-160-020-290-004-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-290-006-00	2017 Midland St sewer	2,304.70	2,313.00	2,321.30
09-160-020-291-005-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-292-001-00	2012 Walnut St Sewer	1,019.35	1,021.02	1,022.69
09-160-020-426-002-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-426-003-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-426-004-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-426-005-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-426-006-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-426-011-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-427-007-00	2012 Walnut St Sewer	1,220.98	1,222.98	1,224.98
09-160-020-427-008-00	2017 Midland St sewer	1,949.97	1,956.99	1,964.02
09-160-020-431-009-00	2012 Walnut St Sewer	1,052.96	1,054.68	1,056.40

09-160-020-431-010-00	2012 Walnut St Sewer	1,304.99	1,307.13	1,309.27
09-160-020-431-012-00	2012 Walnut St Sewer	1,338.60	1,340.79	1,342.98
09-160-020-431-013-00	2012 Walnut St Sewer	1,321.80	1,323.96	1,326.12
09-160-020-436-002-00	2012 Walnut St Sewer	2,178.72	2,182.29	2,185.86
09-160-020-436-006-00	2012 Walnut St Sewer	1,557.03	1,559.58	1,562.13
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	1,422.61	1,424.94	1,427.27
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	1,416.97	1,421.80	1,426.63
09-160-022-365-014-00	2013 Johnson St Reconstru	1,401.88	1,406.66	1,411.43
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	828.39	831.22	834.04
09-160-022-453-005-00	Center Ave Sewer 2010	302.25	303.45	304.65
09-160-022-453-006-00	Center Ave Sewer 2010	302.25	303.45	304.65
09-160-022-453-007-00	Center Ave Sewer 2010	415.92	417.57	419.23
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	314.88	316.13	317.39
09-160-022-453-012-00	Center Ave Sewer 2010	352.72	354.12	355.53
09-160-022-453-013-00	Center Ave Sewer 2010	692.89	695.65	698.41
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	2,367.50	2,375.57	2,383.64
09-160-027-104-013-00	2013 Johnson St Reconstru	1,688.62	1,694.38	1,700.13
09-160-027-104-014-00	2013 Johnson St Reconstru	1,718.81	1,724.67	1,730.53
09-160-027-108-015-00	2013 Johnson St Reconstru	1,583.03	1,588.43	1,593.82
09-160-027-108-016-00	2013 Johnson St Reconstru	1,311.38	1,315.85	1,320.32
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	2,080.75	2,087.85	2,094.94
09-160-027-112-018-00	2013 Johnson St Reconstru	1,869.41	1,875.78	1,882.15
09-160-027-112-019-00	2013 Johnson St Reconstru	2,744.81	2,754.17	2,763.53
09-160-027-112-020-00	2013 Johnson St Reconstru	1,869.41	1,875.78	1,882.15
09-160-027-112-021-00	2013 Johnson St Reconstru	2,020.37	2,027.26	2,034.14
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	2,035.46	2,042.40	2,049.34
09-160-027-116-018-00	2013 Johnson St Reconstru	1,884.50	1,890.93	1,897.35
09-160-027-116-019-00	2013 Johnson St Reconstru	1,854.31	1,860.63	1,866.95
09-160-027-116-020-00	2013 Johnson St Reconstru	2,095.85	2,102.99	2,110.14
09-160-027-116-021-00	2013 Johnson St Reconstru	1,824.20	1,830.42	1,836.64
09-160-027-116-022-00	2013 Johnson St Reconstru	2,095.85	2,102.99	2,110.14
09-160-027-116-023-00	2013 Johnson St Reconstru	1,869.41	1,875.78	1,882.15
09-160-027-116-033-00	2013 Johnson St Reconstru	1,854.31	1,860.63	1,866.95
09-160-027-128-017-00	2013 Johnson St Reconstru	873.68	876.66	879.64
09-160-027-129-019-00	2013 Johnson St Reconstru	1,386.50	1,391.23	1,395.95
09-160-027-176-002-00	2013 Johnson St Reconstru	1,386.50	1,391.23	1,395.95
09-160-027-176-003-00	2013 Johnson St Reconstru	1,371.40	1,376.08	1,380.75
09-160-027-176-004-00	2013 Johnson St Reconstru	1,371.40	1,376.08	1,380.75
09-160-027-176-005-00	2013 Johnson St Reconstru	1,431.79	1,436.67	1,441.55
09-160-027-176-006-00	2013 Johnson St Reconstru	1,311.02	1,315.49	1,319.96
09-160-027-176-007-00	2013 Johnson St Reconstru	1,401.60	1,406.37	1,411.15
09-160-027-176-009-00	2013 Johnson St Reconstru	1,326.12	1,330.64	1,335.16
09-160-027-180-001-00	2013 Johnson St Reconstru	2,065.66	2,072.70	2,079.74
09-160-027-180-004-00	2013 Johnson St Reconstru	2,095.85	2,102.99	2,110.14
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

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