

2022 Special Assessment Payoff Spreadsheet*

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Parcel #	Special Assmt Name	Payoff Total as of		
		1/1/2022	2/1/2022	3/1/2022
09-160-005-251-002-00	Harrison St Sewer Asesmnt	993.78	995.47	997.15
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,166.17	1,168.15	1,170.13
09-160-005-276-002-00	Harrison St Sewer Asesmnt	786.91	788.25	789.58
09-160-005-276-003-00	Harrison St Sewer Asesmnt	752.43	753.71	754.99
09-160-005-276-004-00	Harrison St Sewer Asesmnt	740.94	742.20	743.45
09-160-005-276-005-00	Harrison St Sewer Asesmnt	786.91	788.25	789.58
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,458.90	1,461.37	1,463.84
09-160-016-153-019-00	2015 Sidewalk Assmt	89.84	89.84	89.84
09-160-017-204-009-00	North Hnry Sewer 2-09'	220.11	220.93	221.75
09-160-017-204-011-00	North Hnry Sewer 2-09'	222.07	222.90	223.73
09-160-017-204-012-00	North Hnry Sewer 2-09'	282.72	283.78	284.83
09-160-017-204-015-00	North Hnry Sewer 2-09'	235.27	236.15	237.02
09-160-017-204-016-00	North Hnry Sewer 2-09'	278.87	279.90	280.94
09-160-017-257-012-00	North Hnry Sewer 2-09'	292.15	293.24	294.33
09-160-017-257-013-00	North Hnry Sewer 2-09'	280.76	281.81	282.85
09-160-017-278-001-00	North Hnry Sewer 2-09'	320.59	321.78	322.97
09-160-017-403-012-00	North Hnry Sewer 2-09'	7,800.89	7,829.93	7,858.96
09-160-017-405-008-00	North Hnry Sewer 2-09'	235.27	236.15	237.02
09-160-017-405-009-00	North Hnry Sewer 2-09'	85.33	85.64	85.96
09-160-017-405-010-00	North Hnry Sewer 2-09'	263.70	264.68	265.67
09-160-017-405-011-00	North Hnry Sewer 2-09'	263.70	264.68	265.67
09-160-017-405-012-00	North Hnry Sewer 2-09'	113.68	114.10	114.52
09-160-017-409-008-00	North Hnry Sewer 2-09'	113.68	114.10	114.52
09-160-017-409-009-00	North Hnry Sewer 2-09'	263.70	264.68	265.67
09-160-017-409-011-00	North Hnry Sewer 2-09'	244.77	245.68	246.59

09-160-017-409-015-00	North Hnry Sewer 2-09'	123.19	123.65	124.10
09-160-017-431-003-00	North Hnry Sewer 2-09'	331.98	333.22	334.45
09-160-017-431-004-00	North Hnry Sewer 2-09'	339.52	340.78	342.04
09-160-017-436-004-00	North Hnry Sewer 2-09'	318.71	319.90	321.09
09-160-017-436-006-00	North Hnry Sewer 2-09'	320.59	321.78	322.97
09-160-017-436-008-00	North Hnry Sewer 2-09'	132.70	133.19	133.69
09-160-017-436-010-00	North Hnry Sewer 2-09'	292.15	293.24	294.33
09-160-017-453-016-00	North Hnry Sewer 2-09'	311.09	312.24	313.40
09-160-017-456-007-00	North Hnry Sewer 2-09'	113.68	114.10	114.52
09-160-017-456-009-00	North Hnry Sewer 2-09'	301.66	302.78	303.90
09-160-017-476-005-00	North Hnry Sewer 2-09'	405.92	407.43	408.94
09-160-017-476-006-00	North Hnry Sewer 2-09'	301.66	302.78	303.90
09-160-017-476-008-00	North Hnry Sewer 2-09'	320.59	321.78	322.97
09-160-017-481-003-00	North Hnry Sewer 2-09'	301.66	302.78	303.90
09-160-017-486-002-00	North Hnry Sewer 2-09'	225.84	226.68	227.52
09-160-017-486-003-00	North Hnry Sewer 2-09'	254.29	255.24	256.19
09-160-017-486-004-00	North Hnry Sewer 2-09'	278.88	278.88	278.88
09-160-020-201-006-00	2015 Sidewalk Assmt	350.00	350.00	350.00
09-160-020-201-008-00	2015 Sidewalk Assmt	1,488.55	1,494.70	1,500.85
09-160-020-204-011-00	North Hnry Sewer 1-07'	744.27	747.35	750.42
09-160-020-204-014-00	North Hnry Sewer 1-07'	821.34	824.73	828.13
09-160-020-204-015-00	North Hnry Sewer 1-07'	764.47	767.63	770.79
09-160-020-208-008-00	North Hnry Sewer 1-07'	721.82	724.80	727.78
09-160-020-208-010-00	North Hnry Sewer 1-07'	691.01	693.87	696.72
09-160-020-208-011-00	North Hnry Sewer 1-07'	904.27	908.01	911.75
09-160-020-208-012-00	North Hnry Sewer 1-07'	803.51	806.83	810.15
09-160-020-208-013-00	North Hnry Sewer 1-07'	753.76	756.87	759.99
09-160-020-212-009-00	North Hnry Sewer 1-07'	803.52	806.84	810.16
09-160-020-212-011-00	North Hnry Sewer 1-07'	803.51	806.83	810.15
09-160-020-212-012-00	North Hnry Sewer 1-07'	805.88	809.21	812.54
09-160-020-226-002-00	North Hnry Sewer 1-07'	910.14	913.90	917.66

09-160-020-226-003-00	North Hnry Sewer 1-07'	801.15	804.46	807.77
09-160-020-226-004-00	North Hnry Sewer 1-07'	856.88	860.42	863.96
09-160-020-226-005-00	North Hnry Sewer 1-07'	916.12	919.91	923.69
09-160-020-226-007-00	North Hnry Sewer 1-07'	821.34	824.73	828.13
09-160-020-226-008-00	North Hnry Sewer 1-07'	603.37	605.86	608.35
09-160-020-226-009-00	North Hnry Sewer 1-07'	773.95	777.14	780.34
09-160-020-226-010-00	North Hnry Sewer 1-07'	803.52	806.84	810.16
09-160-020-231-001-00	North Hnry Sewer 1-07'	804.75	808.08	811.40
09-160-020-231-002-00	North Hnry Sewer 1-07'	821.34	824.73	828.13
09-160-020-231-003-00	North Hnry Sewer 1-07'	805.88	809.21	812.54
09-160-020-231-004-00	North Hnry Sewer 1-07'	803.51	806.83	810.15
09-160-020-236-001-00	North Hnry Sewer 1-07'	814.23	817.59	820.96
09-160-020-236-002-00	North Hnry Sewer 1-07'	815.37	818.74	822.11
09-160-020-236-003-00	North Hnry Sewer 1-07'	785.79	789.04	792.29
09-160-020-236-004-00	North Hnry Sewer 1-07'	803.52	806.84	810.16
09-160-020-236-005-00	North Hnry Sewer 1-07'	797.64	800.94	804.23
09-160-020-236-006-00	North Hnry Sewer 1-07'	779.81	783.04	786.26
09-160-020-254-007-00	North Hnry Sewer 1-07'	767.97	771.14	774.31
09-160-020-254-008-00	North Hnry Sewer 1-07'	744.27	747.35	750.42
09-160-020-254-009-00	North Hnry Sewer 1-07'	381.66	383.24	384.82
09-160-020-259-003-00	North Hnry Sewer 1-07'	381.66	383.24	384.82
09-160-020-259-009-00	North Hnry Sewer 1-07'	676.89	679.69	682.49
09-160-020-259-010-00	North Hnry Sewer 1-07'	779.82	783.05	786.27
09-160-020-259-011-00	North Hnry Sewer 1-07'	797.64	800.94	804.23
09-160-020-259-012-00	North Hnry Sewer 1-07'	827.21	830.62	834.04
09-160-020-259-014-00	North Hnry Sewer 1-07'	793.26	796.53	799.81
09-160-020-263-008-00	North Hnry Sewer 1-07'	1,300.26	1,305.63	1,311.00
09-160-020-263-011-00	North Hnry Sewer 1-07'	856.88	860.42	863.96
09-160-020-276-003-00	North Hnry Sewer 1-07'	779.81	783.04	786.26
09-160-020-276-004-00	North Hnry Sewer 1-07'	389.91	391.52	393.13
09-160-020-281-001-00	North Hnry Sewer 1-07'	389.91	391.52	393.13

09-160-020-281-002-00	North Hnry Sewer 1-07'	732.43	735.46	738.49
09-160-020-281-003-00	North Hnry Sewer 1-07'	708.73	711.66	714.58
09-160-020-281-004-00	North Hnry Sewer 1-07'	708.73	711.66	714.58
09-160-020-281-005-00	North Hnry Sewer 1-07'	769.21	772.39	775.56
09-160-020-281-007-00	North Hnry Sewer 1-07'	483.75	485.55	487.35
09-160-020-282-012-00	2011 Marquette Sewer	488.74	490.56	492.38
09-160-020-284-006-00	2011 Marquette Sewer	391.14	392.76	394.38
09-160-020-286-001-00	North Hnry Sewer 1-07'	391.14	392.76	394.38
09-160-020-286-002-00	North Hnry Sewer 1-07'	773.95	777.14	780.34
09-160-020-286-004-00	North Hnry Sewer 1-07'	835.45	838.91	842.36
09-160-020-286-005-00	North Hnry Sewer 1-07'	767.98	771.15	774.32
09-160-020-286-007-00	North Hnry Sewer 1-07'	558.56	560.64	562.72
09-160-020-287-010-00	2011 Marquette Sewer	1,775.78	1,782.39	1,789.00
09-160-020-290-004-00	2017 Midland St sewer	2,098.82	2,106.64	2,114.45
09-160-020-290-006-00	2017 Midland St sewer	1,775.78	1,782.39	1,789.00
09-160-020-291-005-00	2017 Midland St sewer	913.03	914.55	916.07
09-160-020-292-001-00	2012 Walnut St Sewer	1,775.78	1,782.39	1,789.00
09-160-020-426-002-00	2017 Midland St sewer	1,775.78	1,782.39	1,789.00
09-160-020-426-003-00	2017 Midland St sewer	1,775.78	1,782.39	1,789.00
09-160-020-426-004-00	2017 Midland St sewer	1,775.78	1,782.39	1,789.00
09-160-020-426-005-00	2017 Midland St sewer	1,775.78	1,782.39	1,789.00
09-160-020-426-006-00	2017 Midland St sewer	1,775.78	1,782.39	1,789.00
09-160-020-426-011-00	2017 Midland St sewer	1,093.63	1,095.45	1,097.27
09-160-020-427-007-00	2012 Walnut St Sewer	1,775.78	1,782.39	1,789.00
09-160-020-427-008-00	2017 Midland St sewer	943.13	944.70	946.27
09-160-020-431-009-00	2012 Walnut St Sewer	1,168.88	1,170.83	1,172.77
09-160-020-431-010-00	2012 Walnut St Sewer	1,198.98	1,200.98	1,202.97
09-160-020-431-012-00	2012 Walnut St Sewer	1,183.93	1,185.90	1,187.87
09-160-020-431-013-00	2012 Walnut St Sewer	1,951.48	1,954.73	1,957.97
09-160-020-436-002-00	2012 Walnut St Sewer	1,394.63	1,396.95	1,399.27
09-160-020-436-006-00	2012 Walnut St Sewer	1,338.34	1,338.34	1,338.34

09-160-020-456-009-00	2015 Sidewalk Assmt	1,587.23	1,587.23	1,587.23
09-160-020-460-002-00	2015 Sidewalk Assmt	359.28	359.28	359.28
09-160-020-478-016-00	2013 Sidewalk special	73.16	73.16	73.16
09-160-020-480-007-00	2012 Walnut St Sewer	1,274.23	1,276.35	1,278.47
09-160-022-365-013-00	2013 Johnson St Reconstru	1,259.04	1,263.46	1,267.89
09-160-022-365-014-00	2013 Johnson St Reconstru	1,245.62	1,250.00	1,254.38
09-160-022-383-002-00	2013 Johnson St Reconstru	736.06	738.65	741.23
09-160-022-453-005-00	Center Ave Sewer 2010	259.03	260.10	261.17
09-160-022-453-006-00	Center Ave Sewer 2010	259.03	260.10	261.17
09-160-022-453-007-00	Center Ave Sewer 2010	356.46	357.93	359.40
09-160-022-453-008-00	2015 Sidewalk Assmt	896.44	896.44	896.44
09-160-022-453-010-00	Center Ave Sewer 2010	269.86	270.98	272.09
09-160-022-453-012-00	Center Ave Sewer 2010	302.28	303.53	304.78
09-160-022-453-013-00	Center Ave Sewer 2010	593.82	596.27	598.73
09-160-022-476-001-00	2015 Sidewalk Assmt	162.59	162.59	162.59
09-160-027-104-012-00	2013 Johnson St Reconstru	2,103.63	2,111.02	2,118.42
09-160-027-104-013-00	2013 Johnson St Reconstru	1,500.40	1,505.68	1,510.96
09-160-027-104-014-00	2013 Johnson St Reconstru	1,527.23	1,532.60	1,537.97
09-160-027-108-015-00	2013 Johnson St Reconstru	1,406.59	1,411.54	1,416.49
09-160-027-108-016-00	2013 Johnson St Reconstru	1,165.23	1,169.32	1,173.42
09-160-027-110-007-00	2013 Sidewalk special	299.16	299.16	299.16
09-160-027-112-017-00	2013 Johnson St Reconstru	1,848.84	1,855.35	1,861.85
09-160-027-112-018-00	2013 Johnson St Reconstru	1,661.04	1,666.88	1,672.73
09-160-027-112-019-00	2013 Johnson St Reconstru	2,438.89	2,447.47	2,456.05
09-160-027-112-020-00	2013 Johnson St Reconstru	1,661.04	1,666.88	1,672.73
09-160-027-112-021-00	2013 Johnson St Reconstru	1,795.19	1,801.50	1,807.81
09-160-027-116-017-00	2013 Johnson St Reconstru	1,808.60	1,814.96	1,821.32
09-160-027-116-018-00	2013 Johnson St Reconstru	1,674.46	1,680.35	1,686.23
09-160-027-116-019-00	2013 Johnson St Reconstru	1,647.63	1,653.42	1,659.22
09-160-027-116-020-00	2013 Johnson St Reconstru	1,862.26	1,868.81	1,875.36
09-160-027-116-021-00	2013 Johnson St Reconstru	1,620.89	1,626.59	1,632.29

09-160-027-116-022-00	2013 Johnson St Reconstru	1,862.26	1,868.81	1,875.36
09-160-027-116-023-00	2013 Johnson St Reconstru	1,661.04	1,666.88	1,672.73
09-160-027-116-033-00	2013 Johnson St Reconstru	1,647.63	1,653.42	1,659.22
09-160-027-128-017-00	2013 Johnson St Reconstru	776.30	779.03	781.76
09-160-027-129-019-00	2013 Johnson St Reconstru	1,231.97	1,236.30	1,240.63
09-160-027-176-002-00	2013 Johnson St Reconstru	1,231.97	1,236.30	1,240.63
09-160-027-176-003-00	2013 Johnson St Reconstru	1,218.55	1,222.84	1,227.12
09-160-027-176-004-00	2013 Johnson St Reconstru	1,218.55	1,222.84	1,227.12
09-160-027-176-005-00	2013 Johnson St Reconstru	1,272.21	1,276.68	1,281.16
09-160-027-176-006-00	2013 Johnson St Reconstru	1,164.89	1,168.99	1,173.09
09-160-027-176-007-00	2013 Johnson St Reconstru	1,245.38	1,249.76	1,254.14
09-160-027-176-009-00	2013 Johnson St Reconstru	1,178.31	1,182.45	1,186.60
09-160-027-180-001-00	2013 Johnson St Reconstru	1,835.43	1,841.88	1,848.34
09-160-027-180-004-00	2013 Johnson St Reconstru	1,862.26	1,868.81	1,875.36
09-160-028-362-007-00	2015 Sidewalk Assmt	448.55	448.55	448.55
09-160-029-190-003-00	2013 Sidewalk special	77.82	77.82	77.82
09-160-033-165-012-00	2015 Sidewalk Assmt	299.91	299.91	299.91
09-160-033-230-004-00	2015 Sidewalk Assmt	491.64	491.64	491.64
09-160-033-308-005-00	2014 Sidewalk Assmt	273.39	273.39	273.39