

2022 Special Assessment Payoff Spreadsheet*

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Parcel #	Special Assmt Name	Payoff Total as of		
		4/1/2022	5/1/2022	6/1/2022
09-160-005-251-002-00	Harrison St Sewer Asesmnt	998.83	1,000.52	1,002.20
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,172.10	1,174.08	1,176.05
09-160-005-276-002-00	Harrison St Sewer Asesmnt	790.91	792.25	793.58
09-160-005-276-003-00	Harrison St Sewer Asesmnt	756.26	757.54	758.81
09-160-005-276-004-00	Harrison St Sewer Asesmnt	744.71	745.97	747.22
09-160-005-276-005-00	Harrison St Sewer Asesmnt	790.91	792.25	793.58
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,466.32	1,468.79	1,471.26
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'	222.57	223.39	224.20
09-160-017-204-011-00	North Hnry Sewer 2-09'	224.55	225.38	226.21
09-160-017-204-012-00	North Hnry Sewer 2-09'	285.88	286.93	287.99
09-160-017-204-015-00	North Hnry Sewer 2-09'	237.90	238.77	239.65
09-160-017-204-016-00	North Hnry Sewer 2-09'	281.98	283.02	284.06
09-160-017-257-012-00	North Hnry Sewer 2-09'	295.42	296.50	297.59
09-160-017-257-013-00	North Hnry Sewer 2-09'	283.90	284.94	285.99
09-160-017-278-001-00	North Hnry Sewer 2-09'	324.17	325.36	326.55
09-160-017-403-012-00	North Hnry Sewer 2-09'	7,888.00	7,917.03	7,946.07
09-160-017-405-008-00	North Hnry Sewer 2-09'	237.90	238.77	239.65
09-160-017-405-009-00	North Hnry Sewer 2-09'	86.28	86.60	86.91
09-160-017-405-010-00	North Hnry Sewer 2-09'	266.65	267.63	268.61
09-160-017-405-011-00	North Hnry Sewer 2-09'	266.65	267.63	268.61
09-160-017-405-012-00	North Hnry Sewer 2-09'	114.95	115.37	115.79
09-160-017-409-008-00	North Hnry Sewer 2-09'	114.95	115.37	115.79
09-160-017-409-009-00	North Hnry Sewer 2-09'	266.65	267.63	268.61
09-160-017-409-011-00	North Hnry Sewer 2-09'	247.51	248.42	249.33

09-160-017-409-015-00	North Hnry Sewer 2-09'	124.56	125.02	125.48
09-160-017-431-003-00	North Hnry Sewer 2-09'	335.69	336.92	338.16
09-160-017-431-004-00	North Hnry Sewer 2-09'	343.31	344.57	345.84
09-160-017-436-004-00	North Hnry Sewer 2-09'	322.27	323.46	324.64
09-160-017-436-006-00	North Hnry Sewer 2-09'	324.17	325.36	326.55
09-160-017-436-008-00	North Hnry Sewer 2-09'	134.18	134.67	135.17
09-160-017-436-010-00	North Hnry Sewer 2-09'	295.42	296.50	297.59
09-160-017-453-016-00	North Hnry Sewer 2-09'	314.56	315.72	316.88
09-160-017-456-007-00	North Hnry Sewer 2-09'	114.95	115.37	115.79
09-160-017-456-009-00	North Hnry Sewer 2-09'	305.02	306.15	307.27
09-160-017-476-005-00	North Hnry Sewer 2-09'	410.45	411.97	413.48
09-160-017-476-006-00	North Hnry Sewer 2-09'	305.02	306.15	307.27
09-160-017-476-008-00	North Hnry Sewer 2-09'	324.17	325.36	326.55
09-160-017-481-003-00	North Hnry Sewer 2-09'	305.02	306.15	307.27
09-160-017-486-002-00	North Hnry Sewer 2-09'	228.36	229.20	230.04
09-160-017-486-003-00	North Hnry Sewer 2-09'	257.13	258.08	259.03
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	1,507.01	1,513.16	1,519.31
09-160-020-204-011-00	North Hnry Sewer 1-07'	753.50	756.57	759.65
09-160-020-204-014-00	North Hnry Sewer 1-07'	831.52	834.91	838.31
09-160-020-204-015-00	North Hnry Sewer 1-07'	773.94	777.10	780.26
09-160-020-208-008-00	North Hnry Sewer 1-07'	730.76	733.75	736.73
09-160-020-208-010-00	North Hnry Sewer 1-07'	699.58	702.43	705.29
09-160-020-208-011-00	North Hnry Sewer 1-07'	915.48	919.22	922.96
09-160-020-208-012-00	North Hnry Sewer 1-07'	813.47	816.79	820.11
09-160-020-208-013-00	North Hnry Sewer 1-07'	763.10	766.22	769.33
09-160-020-212-009-00	North Hnry Sewer 1-07'	813.48	816.80	820.12
09-160-020-212-011-00	North Hnry Sewer 1-07'	813.47	816.79	820.11
09-160-020-212-012-00	North Hnry Sewer 1-07'	815.87	819.20	822.53
09-160-020-226-002-00	North Hnry Sewer 1-07'	921.42	925.19	928.95

09-160-020-226-003-00	North Hnry Sewer 1-07'	811.08	814.39	817.70
09-160-020-226-004-00	North Hnry Sewer 1-07'	867.50	871.05	874.59
09-160-020-226-005-00	North Hnry Sewer 1-07'	927.48	931.26	935.05
09-160-020-226-007-00	North Hnry Sewer 1-07'	831.52	834.91	838.31
09-160-020-226-008-00	North Hnry Sewer 1-07'	610.85	613.34	615.83
09-160-020-226-009-00	North Hnry Sewer 1-07'	783.54	786.74	789.94
09-160-020-226-010-00	North Hnry Sewer 1-07'	813.48	816.80	820.12
09-160-020-231-001-00	North Hnry Sewer 1-07'	814.73	818.05	821.38
09-160-020-231-002-00	North Hnry Sewer 1-07'	831.52	834.91	838.31
09-160-020-231-003-00	North Hnry Sewer 1-07'	815.87	819.20	822.53
09-160-020-231-004-00	North Hnry Sewer 1-07'	813.47	816.79	820.11
09-160-020-236-001-00	North Hnry Sewer 1-07'	824.32	827.69	831.05
09-160-020-236-002-00	North Hnry Sewer 1-07'	825.48	828.85	832.22
09-160-020-236-003-00	North Hnry Sewer 1-07'	795.54	798.78	802.03
09-160-020-236-004-00	North Hnry Sewer 1-07'	813.48	816.80	820.12
09-160-020-236-005-00	North Hnry Sewer 1-07'	807.53	810.83	814.12
09-160-020-236-006-00	North Hnry Sewer 1-07'	789.48	792.70	795.93
09-160-020-254-007-00	North Hnry Sewer 1-07'	777.49	780.66	783.83
09-160-020-254-008-00	North Hnry Sewer 1-07'	753.50	756.57	759.65
09-160-020-254-009-00	North Hnry Sewer 1-07'	386.40	387.97	389.55
09-160-020-259-003-00	North Hnry Sewer 1-07'	386.40	387.97	389.55
09-160-020-259-009-00	North Hnry Sewer 1-07'	685.29	688.08	690.88
09-160-020-259-010-00	North Hnry Sewer 1-07'	789.49	792.71	795.94
09-160-020-259-011-00	North Hnry Sewer 1-07'	807.53	810.83	814.12
09-160-020-259-012-00	North Hnry Sewer 1-07'	837.46	840.88	844.30
09-160-020-259-014-00	North Hnry Sewer 1-07'	803.09	806.37	809.65
09-160-020-263-008-00	North Hnry Sewer 1-07'	1,316.37	1,321.75	1,327.12
09-160-020-263-011-00	North Hnry Sewer 1-07'	867.50	871.05	874.59
09-160-020-276-003-00	North Hnry Sewer 1-07'	789.48	792.70	795.93
09-160-020-276-004-00	North Hnry Sewer 1-07'	394.75	396.36	397.97
09-160-020-281-001-00	North Hnry Sewer 1-07'	394.75	396.36	397.97

09-160-020-281-002-00	North Hnry Sewer 1-07'	741.51	744.54	747.57
09-160-020-281-003-00	North Hnry Sewer 1-07'	717.51	720.44	723.37
09-160-020-281-004-00	North Hnry Sewer 1-07'	717.51	720.44	723.37
09-160-020-281-005-00	North Hnry Sewer 1-07'	778.74	781.92	785.10
09-160-020-281-007-00	North Hnry Sewer 1-07'	489.15	490.95	492.75
09-160-020-282-012-00	2011 Marquette Sewer	494.20	496.01	497.83
09-160-020-284-006-00	2011 Marquette Sewer	395.99	397.61	399.22
09-160-020-286-001-00	North Hnry Sewer 1-07'	395.99	397.61	399.22
09-160-020-286-002-00	North Hnry Sewer 1-07'	783.54	786.74	789.94
09-160-020-286-004-00	North Hnry Sewer 1-07'	845.81	849.26	852.72
09-160-020-286-005-00	North Hnry Sewer 1-07'	777.50	780.67	783.84
09-160-020-286-007-00	North Hnry Sewer 1-07'	564.80	566.87	568.95
09-160-020-287-010-00	2011 Marquette Sewer	1,795.61	1,802.22	1,808.83
09-160-020-290-004-00	2017 Midland St sewer	2,122.26	2,130.07	2,137.88
09-160-020-290-006-00	2017 Midland St sewer	1,795.61	1,802.22	1,808.83
09-160-020-291-005-00	2017 Midland St sewer	917.58	919.10	920.62
09-160-020-292-001-00	2012 Walnut St Sewer	1,795.61	1,802.22	1,808.83
09-160-020-426-002-00	2017 Midland St sewer	1,795.61	1,802.22	1,808.83
09-160-020-426-003-00	2017 Midland St sewer	1,795.61	1,802.22	1,808.83
09-160-020-426-004-00	2017 Midland St sewer	1,795.61	1,802.22	1,808.83
09-160-020-426-005-00	2017 Midland St sewer	1,795.61	1,802.22	1,808.83
09-160-020-426-006-00	2017 Midland St sewer	1,795.61	1,802.22	1,808.83
09-160-020-426-011-00	2017 Midland St sewer	1,099.08	1,100.90	1,102.72
09-160-020-427-007-00	2012 Walnut St Sewer	1,795.61	1,802.22	1,808.83
09-160-020-427-008-00	2017 Midland St sewer	947.83	949.40	950.97
09-160-020-431-009-00	2012 Walnut St Sewer	1,174.71	1,176.65	1,178.59
09-160-020-431-010-00	2012 Walnut St Sewer	1,204.96	1,206.95	1,208.94
09-160-020-431-012-00	2012 Walnut St Sewer	1,189.83	1,191.80	1,193.77
09-160-020-431-013-00	2012 Walnut St Sewer	1,961.21	1,964.45	1,967.69
09-160-020-436-002-00	2012 Walnut St Sewer	1,401.58	1,403.90	1,406.22
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	1,280.58	1,282.70	1,284.82
09-160-022-365-013-00	2013 Johnson St Reconstru	1,272.32	1,276.75	1,281.17
09-160-022-365-014-00	2013 Johnson St Reconstru	1,258.76	1,263.14	1,267.52
09-160-022-383-002-00	2013 Johnson St Reconstru	743.82	746.41	749.00
09-160-022-453-005-00	Center Ave Sewer 2010	262.24	263.31	264.38
09-160-022-453-006-00	Center Ave Sewer 2010	262.24	263.31	264.38
09-160-022-453-007-00	Center Ave Sewer 2010	360.87	362.35	363.82
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	273.21	274.32	275.44
09-160-022-453-012-00	Center Ave Sewer 2010	306.03	307.27	308.52
09-160-022-453-013-00	Center Ave Sewer 2010	601.18	603.63	606.09
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	2,125.82	2,133.22	2,140.62
09-160-027-104-013-00	2013 Johnson St Reconstru	1,516.23	1,521.51	1,526.79
09-160-027-104-014-00	2013 Johnson St Reconstru	1,543.34	1,548.72	1,554.09
09-160-027-108-015-00	2013 Johnson St Reconstru	1,421.43	1,426.38	1,431.33
09-160-027-108-016-00	2013 Johnson St Reconstru	1,177.52	1,181.62	1,185.71
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	1,868.35	1,874.85	1,881.35
09-160-027-112-018-00	2013 Johnson St Reconstru	1,678.57	1,684.41	1,690.25
09-160-027-112-019-00	2013 Johnson St Reconstru	2,464.62	2,473.20	2,481.78
09-160-027-112-020-00	2013 Johnson St Reconstru	1,678.57	1,684.41	1,690.25
09-160-027-112-021-00	2013 Johnson St Reconstru	1,814.13	1,820.44	1,826.75
09-160-027-116-017-00	2013 Johnson St Reconstru	1,827.68	1,834.04	1,840.40
09-160-027-116-018-00	2013 Johnson St Reconstru	1,692.12	1,698.01	1,703.90
09-160-027-116-019-00	2013 Johnson St Reconstru	1,665.01	1,670.81	1,676.60
09-160-027-116-020-00	2013 Johnson St Reconstru	1,881.91	1,888.45	1,895.00
09-160-027-116-021-00	2013 Johnson St Reconstru	1,637.99	1,643.69	1,649.39

09-160-027-116-022-00	2013 Johnson St Reconstru	1,881.91	1,888.45	1,895.00
09-160-027-116-023-00	2013 Johnson St Reconstru	1,678.57	1,684.41	1,690.25
09-160-027-116-033-00	2013 Johnson St Reconstru	1,665.01	1,670.81	1,676.60
09-160-027-128-017-00	2013 Johnson St Reconstru	784.49	787.22	789.95
09-160-027-129-019-00	2013 Johnson St Reconstru	1,244.96	1,249.30	1,253.63
09-160-027-176-002-00	2013 Johnson St Reconstru	1,244.96	1,249.30	1,253.63
09-160-027-176-003-00	2013 Johnson St Reconstru	1,231.41	1,235.69	1,239.98
09-160-027-176-004-00	2013 Johnson St Reconstru	1,231.41	1,235.69	1,239.98
09-160-027-176-005-00	2013 Johnson St Reconstru	1,285.63	1,290.10	1,294.58
09-160-027-176-006-00	2013 Johnson St Reconstru	1,177.18	1,181.28	1,185.38
09-160-027-176-007-00	2013 Johnson St Reconstru	1,258.52	1,262.90	1,267.28
09-160-027-176-009-00	2013 Johnson St Reconstru	1,190.74	1,194.88	1,199.03
09-160-027-180-001-00	2013 Johnson St Reconstru	1,854.79	1,861.25	1,867.70
09-160-027-180-004-00	2013 Johnson St Reconstru	1,881.91	1,888.45	1,895.00
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