

2022 Special Assessment Payoff Spreadsheet*

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Parcel #	Special Assmt Name	Payoff Total as of		
		9/30/2022	10/31/2022	11/30/2022
09-160-005-251-002-00	Harrison St Sewer Asesmnt	1,007.26	1,007.26	1,010.63
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,181.98	1,181.98	1,185.94
09-160-005-276-002-00	Harrison St Sewer Asesmnt	797.58	797.58	800.25
09-160-005-276-003-00	Harrison St Sewer Asesmnt	762.64	762.64	765.19
09-160-005-276-004-00	Harrison St Sewer Asesmnt	750.99	750.99	753.50
09-160-005-276-005-00	Harrison St Sewer Asesmnt	797.58	797.58	800.25
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,478.68	1,478.68	1,483.63
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'	226.66	226.66	228.30
09-160-017-204-011-00	North Hnry Sewer 2-09'	228.69	228.69	230.34
09-160-017-204-012-00	North Hnry Sewer 2-09'	291.14	291.14	293.25
09-160-017-204-015-00	North Hnry Sewer 2-09'	242.28	242.28	244.03
09-160-017-204-016-00	North Hnry Sewer 2-09'	287.17	287.17	289.25
09-160-017-257-012-00	North Hnry Sewer 2-09'	300.85	300.85	303.03
09-160-017-257-013-00	North Hnry Sewer 2-09'	289.12	289.12	291.21
09-160-017-278-001-00	North Hnry Sewer 2-09'	330.13	330.13	332.52
09-160-017-403-012-00	North Hnry Sewer 2-09'	8,033.18	8,033.18	8,091.25
09-160-017-405-008-00	North Hnry Sewer 2-09'	242.28	242.28	244.03
09-160-017-405-009-00	North Hnry Sewer 2-09'	87.87	87.87	88.50
09-160-017-405-010-00	North Hnry Sewer 2-09'	271.56	271.56	273.52
09-160-017-405-011-00	North Hnry Sewer 2-09'	271.56	271.56	273.52
09-160-017-405-012-00	North Hnry Sewer 2-09'	117.06	117.06	117.91
09-160-017-409-008-00	North Hnry Sewer 2-09'	117.06	117.06	117.91
09-160-017-409-011-00	North Hnry Sewer 2-09'	271.56	271.56	273.52
09-160-017-409-015-00	North Hnry Sewer 2-09'	252.06	252.06	253.88

09-160-017-431-003-00	North Hnry Sewer 2-09'	126.86	126.86	127.77
09-160-017-431-004-00	North Hnry Sewer 2-09'	341.87	341.87	344.34
09-160-017-436-004-00	North Hnry Sewer 2-09'	349.63	349.63	352.15
09-160-017-436-006-00	North Hnry Sewer 2-09'	328.2	328.20	330.58
09-160-017-436-010-00	North Hnry Sewer 2-09'	136.65	136.65	137.64
09-160-017-453-016-00	North Hnry Sewer 2-09'	300.85	300.85	303.03
09-160-017-456-007-00	North Hnry Sewer 2-09'	320.35	320.35	322.66
09-160-017-456-009-00	North Hnry Sewer 2-09'	117.06	117.06	117.91
09-160-017-476-005-00	North Hnry Sewer 2-09'	310.64	310.64	312.88
09-160-017-476-006-00	North Hnry Sewer 2-09'	418.01	418.01	421.03
09-160-017-476-008-00	North Hnry Sewer 2-09'	310.64	310.64	312.88
09-160-017-481-003-00	North Hnry Sewer 2-09'	330.13	330.13	332.52
09-160-017-486-002-00	North Hnry Sewer 2-09'	310.64	310.64	312.88
09-160-017-486-003-00	North Hnry Sewer 2-09'	232.57	232.57	234.25
09-160-017-486-004-00	North Hnry Sewer 2-09'	261.87	261.87	263.76
09-160-020-201-006-00	2015 Sidewalk Assmt	278.88	278.88	278.88
09-160-020-201-008-00	2015 Sidewalk Assmt	350	350.00	350.00
09-160-020-204-011-00	North Hnry Sewer 1-07'	1180.99	1,180.99	1,180.99
09-160-020-204-014-00	North Hnry Sewer 1-07'	590.49	590.49	590.49
09-160-020-204-015-00	North Hnry Sewer 1-07'	651.65	651.65	651.65
09-160-020-208-008-00	North Hnry Sewer 1-07'	606.53	606.53	606.53
09-160-020-208-010-00	North Hnry Sewer 1-07'	572.69	572.69	572.69
09-160-020-208-011-00	North Hnry Sewer 1-07'	548.25	548.25	548.25
09-160-020-208-012-00	North Hnry Sewer 1-07'	717.45	717.45	717.45
09-160-020-208-013-00	North Hnry Sewer 1-07'	637.49	637.49	637.49
09-160-020-212-009-00	North Hnry Sewer 1-07'	598.02	598.02	598.02
09-160-020-212-011-00	North Hnry Sewer 1-07'	637.5	637.50	637.50
09-160-020-212-012-00	North Hnry Sewer 1-07'	637.49	637.49	637.49
09-160-020-226-002-00	North Hnry Sewer 1-07'	639.37	639.37	639.37
09-160-020-226-003-00	North Hnry Sewer 1-07'	722.09	722.09	722.09
09-160-020-226-004-00	North Hnry Sewer 1-07'	635.62	635.62	635.62

09-160-020-226-005-00	North Hnry Sewer 1-07'	679.85	679.85	679.85
09-160-020-226-007-00	North Hnry Sewer 1-07'	726.85	726.85	726.85
09-160-020-226-008-00	North Hnry Sewer 1-07'	651.65	651.65	651.65
09-160-020-226-009-00	North Hnry Sewer 1-07'	478.7	478.70	478.70
09-160-020-226-010-00	North Hnry Sewer 1-07'	614.05	614.05	614.05
09-160-020-231-001-00	North Hnry Sewer 1-07'	637.5	637.50	637.50
09-160-020-231-002-00	North Hnry Sewer 1-07'	638.49	638.49	638.49
09-160-020-231-003-00	North Hnry Sewer 1-07'	651.65	651.65	651.65
09-160-020-231-004-00	North Hnry Sewer 1-07'	639.37	639.37	639.37
09-160-020-236-001-00	North Hnry Sewer 1-07'	637.49	637.49	637.49
09-160-020-236-002-00	North Hnry Sewer 1-07'	646.01	646.01	646.01
09-160-020-236-003-00	North Hnry Sewer 1-07'	646.9	646.90	646.90
09-160-020-236-004-00	North Hnry Sewer 1-07'	623.45	623.45	623.45
09-160-020-236-005-00	North Hnry Sewer 1-07'	637.5	637.50	637.50
09-160-020-236-006-00	North Hnry Sewer 1-07'	632.85	632.85	632.85
09-160-020-254-007-00	North Hnry Sewer 1-07'	618.69	618.69	618.69
09-160-020-254-008-00	North Hnry Sewer 1-07'	609.29	609.29	609.29
09-160-020-254-009-00	North Hnry Sewer 1-07'	590.49	590.49	590.49
09-160-020-259-003-00	North Hnry Sewer 1-07'	302.82	302.82	302.82
09-160-020-259-009-00	North Hnry Sewer 1-07'	302.82	302.82	302.82
09-160-020-259-010-00	North Hnry Sewer 1-07'	537.05	537.05	537.05
09-160-020-259-011-00	North Hnry Sewer 1-07'	618.7	618.70	618.70
09-160-020-259-012-00	North Hnry Sewer 1-07'	632.85	632.85	632.85
09-160-020-259-014-00	North Hnry Sewer 1-07'	656.29	656.29	656.29
09-160-020-263-008-00	North Hnry Sewer 1-07'	629.37	629.37	629.37
09-160-020-263-011-00	North Hnry Sewer 1-07'	1031.6	1,031.60	1,031.60
09-160-020-276-003-00	North Hnry Sewer 1-07'	679.85	679.85	679.85
09-160-020-276-004-00	North Hnry Sewer 1-07'	618.69	618.69	618.69
09-160-020-281-001-00	North Hnry Sewer 1-07'	309.35	309.35	309.35
09-160-020-281-002-00	North Hnry Sewer 1-07'	309.35	309.35	309.35
09-160-020-281-003-00	North Hnry Sewer 1-07'	581.1	581.10	581.10

09-160-020-281-004-00	North Hnry Sewer 1-07'	562.29	562.29	562.29
09-160-020-281-005-00	North Hnry Sewer 1-07'	562.29	562.29	562.29
09-160-020-281-007-00	North Hnry Sewer 1-07'	610.29	610.29	610.29
09-160-020-282-012-00	2011 Marquette Sewer	498.16	498.16	501.76
09-160-020-284-006-00	2011 Marquette Sewer	503.29	503.29	506.93
09-160-020-286-001-00	North Hnry Sewer 1-07'	310.34	310.34	310.34
09-160-020-286-002-00	North Hnry Sewer 1-07'	310.34	310.34	310.34
09-160-020-286-004-00	North Hnry Sewer 1-07'	614.05	614.05	614.05
09-160-020-286-005-00	North Hnry Sewer 1-07'	662.85	662.85	662.85
09-160-020-286-007-00	North Hnry Sewer 1-07'	609.3	609.30	609.30
09-160-020-287-010-00	2011 Marquette Sewer	575.19	575.19	579.35
09-160-020-290-004-00	2017 Midland St sewer	1828.66	1,828.66	1,841.88
09-160-020-290-006-00	2017 Midland St sewer	2,161.32	2,161.32	2,176.94
09-160-020-291-005-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-292-001-00	2012 Walnut St Sewer	925.17	925.17	928.20
09-160-020-426-002-00	2017 Midland St sewer	1828.66	1,828.66	1,841.88
09-160-020-426-003-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-426-004-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-426-005-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-426-006-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-426-011-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-427-007-00	2012 Walnut St Sewer	1,108.17	1,108.17	1,111.80
09-160-020-427-008-00	2017 Midland St sewer	1,828.66	1,828.66	1,841.88
09-160-020-431-009-00	2012 Walnut St Sewer	955.67	955.67	958.80
09-160-020-431-010-00	2012 Walnut St Sewer	1184.42	1,184.42	1,188.30
09-160-020-431-012-00	2012 Walnut St Sewer	1,214.92	1,214.92	1,218.90
09-160-020-431-013-00	2012 Walnut St Sewer	1,199.67	1,199.67	1,203.60
09-160-020-436-002-00	2012 Walnut St Sewer	1,977.42	1,977.42	1,983.90
09-160-020-436-006-00	2012 Walnut St Sewer	1,413.17	1,413.17	1,417.80
09-160-020-456-009-00	2015 Sidewalk Assmt	1,338.34	1,338.34	1,338.34
09-160-020-457-004-00	CODE CLEAN UP 2021	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	1291.17	1,291.17	1,295.40
09-160-022-365-013-00	2013 Johnson St Reconstru	1,294.46	1,294.46	1,303.31
09-160-022-365-014-00	2013 Johnson St Reconstru	1,280.67	1,280.67	1,289.43
09-160-022-453-005-00	Center Ave Sewer 2010	267.59	267.59	269.73
09-160-022-453-006-00	Center Ave Sewer 2010	267.59	267.59	269.73
09-160-022-453-007-00	Center Ave Sewer 2010	368.24	368.24	371.19
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	278.78	278.78	281.01
09-160-022-453-012-00	Center Ave Sewer 2010	312.27	312.27	314.77
09-160-022-453-013-00	Center Ave Sewer 2010	613.45	613.45	618.36
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	2162.81	2,162.81	2,177.61
09-160-027-104-013-00	2013 Johnson St Reconstru	1,542.62	1,542.62	1,553.17
09-160-027-104-014-00	2013 Johnson St Reconstru	1,570.20	1,570.20	1,580.94
09-160-027-108-015-00	2013 Johnson St Reconstru	1,446.17	1,446.17	1,456.06
09-160-027-108-016-00	2013 Johnson St Reconstru	1,198.01	1,198.01	1,206.20
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	1900.86	1,900.86	1,913.86
09-160-027-112-018-00	2013 Johnson St Reconstru	1,707.77	1,707.77	1,719.46
09-160-027-112-019-00	2013 Johnson St Reconstru	2,507.51	2,507.51	2,524.66
09-160-027-112-020-00	2013 Johnson St Reconstru	1,707.77	1,707.77	1,719.46
09-160-027-112-021-00	2013 Johnson St Reconstru	1,845.69	1,845.69	1,858.32
09-160-027-116-017-00	2013 Johnson St Reconstru	1,859.48	1,859.48	1,872.20
09-160-027-116-018-00	2013 Johnson St Reconstru	1,721.57	1,721.57	1,733.34
09-160-027-116-019-00	2013 Johnson St Reconstru	1,693.98	1,693.98	1,705.57
09-160-027-116-020-00	2013 Johnson St Reconstru	1,914.65	1,914.65	1,927.75
09-160-027-116-021-00	2013 Johnson St Reconstru	1,666.49	1,666.49	1,677.89
09-160-027-116-022-00	2013 Johnson St Reconstru	1,914.65	1,914.65	1,927.75
09-160-027-116-023-00	2013 Johnson St Reconstru	1,707.77	1,707.77	1,719.46

09-160-027-116-033-00	2013 Johnson St Reconstru	1,693.98	1,693.98	1,705.57
09-160-027-128-017-00	2013 Johnson St Reconstru	798.14	798.14	803.60
09-160-027-129-019-00	2013 Johnson St Reconstru	1266.63	1,266.63	1,275.29
09-160-027-176-002-00	2013 Johnson St Reconstru	1,266.63	1,266.63	1,275.29
09-160-027-176-003-00	2013 Johnson St Reconstru	1,252.83	1,252.83	1,261.40
09-160-027-176-004-00	2013 Johnson St Reconstru	1,252.83	1,252.83	1,261.40
09-160-027-176-005-00	2013 Johnson St Reconstru	1,308.00	1,308.00	1,316.95
09-160-027-176-006-00	2013 Johnson St Reconstru	1,197.67	1,197.67	1,205.86
09-160-027-176-007-00	2013 Johnson St Reconstru	1,280.42	1,280.42	1,289.18
09-160-027-176-009-00	2013 Johnson St Reconstru	1,211.46	1,211.46	1,219.75
09-160-027-180-001-00	2013 Johnson St Reconstru	1,887.07	1,887.07	1,899.98
09-160-027-180-004-00	2013 Johnson St Reconstru	1,914.65	1,914.65	1,927.75
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