

2016 Special Assessments

GL		Spec		Total	Duration
Fund #	Code	Special Name	Rate		
Improvement Districts					
702	HR082	LAKEWOOD HILLS ROAD	80/140/lot	\$ 67,240.00	ANNUAL
707	HV082	LAKEWOOD HILLS VACANT LOT	140/LOT	\$ 54,040.00	ANNUAL
708	HW082	LAKEWOOD HILLS DEL SEWER FEE	MISC	\$ 23,532.87	ANNUAL
706	HT082	LAKEWOOD HILLS GENERAL ASSMT	50/250/lot	\$ 110,925.00	ANNUAL
729	VG079	LAKESIDE VILLAGE LAGOON	40/lot	\$ 42,120.00	ANNUAL
712	VM079	LAKESIDE VILLAGE SP WKS	247/lot	\$ 260,338.00	ANNUAL
726	VU079	LAKESIDE VILLAGE DEL WATER	MISC	\$ 20,312.81	ANNUAL
756	LM056	LAKESHORE EST IMP DISTRICT	150/lot	\$ 125,100.00	ANNUAL
743	LG056	LAKESHORE EST SEWER #6	90/lot	\$ 71,316.00	ANNUAL
761	LB056	LAKESHORE EST SEWER #6 BOND	17.23/LOT	\$ 13,904.62	EXPIRES 2038
Misc Sewers					
765	IP054	INDIAN RIDGE LOAN REPAYMENT	SEE RES	\$ 37,350.00	EXPIRES 2026
740	IR054	INDIAN RIDGE SEWER #2	SEE RES	\$ 17,100.00	ANNUAL
741	S3087	HILLDALE SEWER #3	100/lot	\$ 7,400.00	ANNUAL
770	HA073	HICKORY ACRES SEWER 5 LOAN PYMT	495/1320/LOT	\$ 54,945.00	EXPIRES 2036
750	RS081	Lake Ridge Sewer Delinquent Fees	Misc	\$ 4,775.61	ANNUAL
753	TH089	THREE HILLS SEWER #10	SEE RES	\$ 5,900.00	ANNUAL
762	H2086	HILLDALE SOUTH SEWER #11 BOND PYMT	SEE RES	\$ 2,236.49	EXPIRES 2020
762	H3086	Hilldale South Sewer Interest on Bond	MISC	\$ 744.24	EXPIRES 2022
755	HD086	HILLDALE SOUTH SEWER #11	125/lot	\$ 9,375.00	ANNUAL
763	WA080	WESTSHORE SEWER #12 BOND	Misc	\$ 8,563.52	EXPIRES 2023
763	WB080	WESTSHORE SEWER #12 BOND	MISC	\$ 4,711.91	EXPIRES 2023
763	WC080	WESTSHORE SEWER #12 BOND	MISC	\$ 415.77	EXPIRES 2023
764	WD080	WESTSHORE SEWER #12 MAINT	MISC	\$ 4,320.00	ANNUAL
		(WB & WC ARE ON CERTAIN LOTS)			
752	WS088	Wind-N-Wave Sewer Improvements	375/lot	\$ 41,250.00	EXPIRES 2019
Road Improvement Districts					
61	RI071	ROAD IMP DIST #1	MISC	\$ 2,850.00	ANNUAL
758	RV071	ROCK CREEK VILLAGE IMP DIST	25/LOT	\$ 750.00	ANNUAL
125	NT124	NORTHWIND DRIVE ROAD IMP BOND	1050/tract	\$ 14,700.00	EXPIRES 2030
Cities:					
	MC001	McLouth Demolition Fees	MISC	\$ 29,800.00	ONE-TIME ASSMT
320	MD002	MERIDEN CITY Sewer	MISC	\$ 1,780.29	ONE-TIME ASSMT
331	NM003	Nortonville Delinquent	MISC	\$ 451.39	ONE-TIME ASSMT
341	341-OK	Oskaloosa Debt	MISC	\$ 2,400.00	ONE-TIME ASSMT
9/8/2016		GRAND TOTALS SPECIAL ASSESSMENTS		\$ 1,040,648.52	

*changed 9/9/16 from

*changed 9/9/16 from

LWH

LWH