



AGENDA ITEM # 8F

AGENDA ITEM EXECUTIVE SUMMARY

Village Board Meeting

June 13, 2022

Item Title: Rescinding of Previously Approved Recapture Agreements

**Staff Contact: Jason Bielawski, Village Administrator
Tom Dahl, Finance Director**

VILLAGE BOARD ACTION

Pass an ordinance rescinding ordinances 1972-374, 1977-672, 1977-700, 1977-702, 1978-765, 1979-899, 1981-1011, 1986-1400, 1986-1401, 1986-1427, 1986-1439, 1987-1626, 1990-1924, 1990-2030, 1990-2036, 1991-2071, 1991-2072, 1991-2115, 1991-2116, 1991-2118, 1991-2142, 1992-2176, 1992-2265, 1993-2352, 1996-2500, and 2001-2873.

Executive Summary:

At the March 28 and April 11 Village Board meetings, staff presented an overview of current outstanding recapture ordinances that were approved by previous Village Boards to recapture a pro-rated portion of the costs incurred for installing public infrastructure such as streets, sewers, traffic-signals, water mains, etc. from properties which benefit from the infrastructure. Some of the largest recaptures in Roselle go back to the 1970's and 1980's when the Village was growing and developers were building new subdivisions. The recaptures often included compounded interest at high rates, which have added in some cases significant costs to current day property owners to annex into the Village and/or connect to Village owned utilities.

By rescinding these 26 recapture ordinances, the Village Board will reduce the cost of future annexations and connection to utilities and eliminate the need for staff to track data across thousands of individual properties. Many of these properties are highly unlikely to annex or connect to Village utilities in the future and thereby will never pay any recapture fees to the Village as they will not benefit from the public infrastructure. Attached is an exhibit providing a summary of the costs collected across all 26 recapture ordinances.

Any other implications to be considered? Recaptures are not part of the Village's financial position or part of its budget, so rescinding any uncollected amounts will not have any material impact on the Village's budget. Since the April 11 Village Board meeting, staff identified two additional recapture ordinances, 1990-2030 and 1993-2352, that are included in the rescinding ordinance for similar reasons as the other recaptures as staff is unable to confirm payments have been made on the recaptures by property

owners. While staff believes more payments were collected than our records depict, the lack of adequate record keeping makes it nearly impossible to confirm the amount of recaptures that have been paid and if any property owner is still required to pay recaptures.

Attachments:

Ordinance

Exhibit A – Detailed list of recapture ordinances being rescinded

Exhibit B – Summary table reflecting cost of original recapture and recapture costs collected to date

ORDINANCE 2022-

AN ORDINANCE RESCINDING ORDINANCES 1972-374, 1977-672, 1977-700, 1977-702, 1978-765, 1979-899, 1981-1011, 1986-1400, 1986-1401, 1986-1427, 1986-1439, 1987-1626, 1990-1924, 1990-2030, 1990-2036, 1991-2071, 1991-2072, 1991-2115, 1991-2116, 1991-2118, 1991-2142, 1992-2176, 1992-2265, 1993-2352, 1996-2500, and 2001-2873

WHEREAS, the Village of Roselle (the "Village") has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village operates a waterworks and sewerage system and requires the installation and public dedication of water mains, sanitary sewers, drains, or other facilities for sewers and drains, the construction of any roadways, or the installation of any traffic signals or other traffic related improvements (collectively referred to as "improvements") as a condition of acceptance of a subdivision and/; and

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/9-5-1) the Village may collect fees, including interest, from property not in the subdivision that benefits from the improvements; and

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-150-1) the Village may collect a fair and reasonable charge for connection to any such waterworks and sewerage system for the construction, expansion and extension of the works of the system; and

WHEREAS, the Corporate Authorities approved Ordinances 1972-374, 1977-672, 1977-700, 1977-702, 1978-765, 1979-899, 1981-1011, 1986-1400, 1986-1401, 1986-1427, 1986-1439, 1987-1626, 1990-1924, 1990-2030, 1990-2036, 1991-2071, 1991-2072, 1991-2115, 1991-2116, 1991-2118, 1991-2142, 1992-2176, 1992-2265, 1993-2352, 1996-2500, and 2001-2873 (collectively referred to as "recapture ordinances") that specify the amount of fees charged to owners of property before the connection to and use of improvements by the respective properties; and

WHEREAS, the Village convened a working group of Village Trustees and staff to review and evaluate the recapture ordinances and the impact of the added costs on the properties;

WHEREAS, the recommendations and findings from the working group were presented and discussed at the Village Board meetings on March 28, 2022 and April 11, 2022; and

WHEREAS, the Corporate Authorities have determined that rescinding the recapture ordinances contained in Exhibit 1 are in the best interests of the Village as: 1) The Village has collected a reasonable amount of fees from properties benefiting from the improvements that recoup the costs of the improvements; 2) The costs imposed on property owners will be reduced making connection to and use of the improvements less burdensome; and 3) The cost and time necessary for Village staff to track compliance with the recaptures ordinances across thousands of properties will be reduced.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Roselle, DuPage and Cook Counties, Illinois, as follows:

SECTION 1: The foregoing recitals are incorporated herein as if fully set forth as representing the intent of the Corporate Authorities and as substantive provisions.

SECTION 2: That this Ordinance shall be in full force and effect from and after its passage, approval, and the publication in pamphlet form as provided by law and shall apply to the property owners at 556 Lincoln Avenue that annexed into the Village pursuant to ordinance 2021-4181.

SECTION 3: Village staff are authorized and directed to undertake any and all other tasks necessary, or in furtherance of, to effectuate the implementation of this Ordinance.

SECTION 4: That if any part or portion of this Ordinance is declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this Ordinance.

SECTION 5: That upon passage, approval, and publication of this Ordinance as required by law, the Village Clerk shall record this Ordinance and all exhibits in the office of the DuPage County Recorder of Deeds.

AYES:

NAYS:

ABSENT:

PASSED and APPROVED this 13th day of June, 2022.

Mayor, Village of Roselle

ATTEST:

Village Clerk

Exhibit 1: Ordinance 2022-

Recapture 13 National Homes Water/Sewer; Ordinance 72-374

351 Mensching Ave	0210300002	432.63
23W647 Picton	0210301009	748.00
39 Forest Ave	0210112002	365.91
21 Forest Ave	0210112004	537.46
201 Forest Ave	0210110010	401.50
125 Forest Ave	0210111002	542.54
60 Forest Ave	0210107017	273.35
16 Forest Ave	0210107028	438.00
6N610 Roselle Rd	0210107014	673.06
35 W Bryn Mawr	0210102013	882.21
7 Forest Ave	0210210003	420.52
641 S Roselle Rd	0210211015	292.00
2 Forest Ave	0210107029	219.00
2 Forest Ave	0210107032	924.36
2 Forest Ave	0210107031	219.00
2 Forest Ave	0210107030	219.00

Recapture 27 Roselle/Nerge Trunk Sewer; Ordinance 77-672

See Exhibit A

Recapture 17 Hill St Sewer; Ordinance 77-700

6N666 Hill	0210104021	1,860.32
23W510 Walnut	0210104022	2,008.00
509 Hill St	0210107002	2,008.00
6N655 Hill St	0210107004	2,008.00

Recapture 20 Walnut/West End Sewer; Ordinance 77-702

23W781 Walnut St	0210105001	2,367.09
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Recapture 18 Turner Sewer; Ordinance 78-765

23W778 Turner	0210100008	1,327.04
23W764 Turner	0210100009	1,327.04
23W748 Turner	0210100010	1,327.04
Valley Park	0210100015	1,788.85
23W542 Turner	0210101013	1,185.60
23W466 Turner	0210102004	1,439.04
23W420 Turner	0210102017	1,079.52
23W781 Turner	0210103001	1,655.18
23W759 Turner	0210103002	1,327.89
23W707 Turner	0210103005	1,327.89
23W683 Turner	0210103006	1,327.89
23W641 Turner	0210104001	1,185.60
23W637 Turner	0210104002	1,185.60
23W617 Turner	0210104003	1,185.60
23W605 Turner	0210104004	1,185.60
23W551 Turner	0210104007	1,185.60
23W537 Turner	0210104008	1,185.60
23W421 Turner	0210107009	1,114.88
23W411 Turner	0210107010	1,114.88

Recapture 2 Medinah Hills Unit #3 Sewer; Ordinance 79-899 (amended by Ordinance 2001-2873)

22W245 Sunnyside Rd	0211204005	6,505.20
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Recapture 14 Oak St Water and Sewer; Ordinance 81-1011

6N330 Oak St	0210301013	15,035.15
6N316 Oak St	0210301014	3,368.95

Recapture 28 Heathergreen Water/Sewer; Ordinance 86-1400

350 Albion Ave	0734310007	2,360.13
300 Albion Ave	0734310013	2,360.13
1755 Seward St	0734311009	2,360.13
200 Albion Ave	0734311015	4,798.93
150 Albion Ave	0734312007	4,798.93
1746 Illinois St	0734312014	4,798.93
149 Illinois St	0734313006	2,438.80
561 Logan St	0734318001	5,196.58
561 Logan St	0734318002	5,413.10
547 Logan St	0734318003	5,413.10
547 Logan St	0734318004	5,413.10
561 Seward St	0734319001	2,358.00
501 Seward St	0734319011	14,381.53
560 Lincoln St	0734319013	4,794.59
510 Lincoln St	0734319023	12,465.54
1900 Roselle Rd	0734327017	5,413.10
1900 Roselle Rd	0734327018	6,495.72
161 Schreiber Ave	0734330040	5,627.46

Recapture 30 Roselle Rd/Schreiber Sewer; Ordinance 86-1401

See Exhibit B

Recapture 10 Mensching Rd Water; Ordinance 86-1427

24W168 Mensching	0209201009	3,845.56
24W140 Mensching	0209201011	3,205.48
351 Forest Ave	0210109020	2,489.63
6N776 Pearson	0209200001	411.35
6N764 Pearson	0209200002	411.35
6N750 Pearson	0209200003	411.35
6N736 Pearson	0209200004	411.35
6N724 Pearson	0209200005	411.35
6N710 Pearson	0209200006	411.35
6N680 Pearson	0209200007	411.35
6N777 Pearson	0209201001	411.35
6N763 Pearson	0209201002	411.35
6N751 Pearson	0209201003	411.35
6N735 Pearson	0209201004	411.35
6N725 Pearson	0209201005	411.35
6N711 Pearson	0209201006	411.35
6N685 Pearson	0209201007	411.35
6N673 Pearson	0209201008	411.35

Recapture 6 North Garden Ave W/S; Ordinance 86-1439

7N665 Garden Ave	0204102002	13,385.81
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Recapture 32 Maple Ave Water Recap I; Ordinance 87-1626

23W710 Maple Ave	0203300008	3,523.50
23W737 Maple Ave	0203308003	3,523.50

23W685 Maple Ave	0203308013	3,523.50
Recapture 39 N Garden Ave Street Recapture; Ordinance 90-1924		
7N665 Garden Ave	0204102002	15,400.62
Recapture 46 Cloverleaf Office Building Water/Sewer; Ordinance 90-2030		
Recapture 44 Foster Ave/Acacia Ln Water; Ordinance 90-2036		
22W216 Foster Ave	0211210018	2,227.82
22W202 Foster Ave	0211210019	2,227.82
22W180 Foster Ave	0211210020	2,227.82
22W166 Foster Ave	0211210021	2,227.82
22W209 Foster Ave	0211213009	2,227.82
22W183 Foster Ave	0211213010	2,227.82
22W171 Foster Ave	0211213011	2,227.82
	0211211001	7,111.57
Recapture 34 Turner Ave/Roselle Rd Water; Ordinance 91-2071		
23W778 TURNER	0210100008	236.53
23W764 TURNER	0210100009	236.53
23W748 TURNER	0210100010	236.53
23W730 TURNER	0210100011	236.53
23W706 TURNER	0210100012	236.53
23W686 TURNER	0210100013	236.53
23W638 TURNER	0210101007	236.53
23W622 TURNER	0210101008	197.11
23W610 TURNER	0210101009	197.11
23W584 TURNER	0210101010	197.11
23W572 TURNER	0210101011	197.11
23W560 TURNER	0210101012	197.11
23W542 TURNER	0210101013	197.11
110 W TURNER	0210101014	236.53
490 HILL ST	0210101018	371.45
23W466 TURNER	0210102004	267.66
90 W TURNER	0210102014	147.73
80 W TURNER	0210102015	167.54
70 W TURNER	0210102016	167.54
23W420 TURNER	0210102017	167.54
30 W TURNER	0210102018	167.54
10 W TURNER	0210102019	167.54
23W781 TURNER	0210103001	327.99
23W759 TURNER	0210103002	236.76
23W743 TURNER	0210103003	236.76
23W727 TURNER	0210103004	236.76
23W707 TURNER	0210103005	236.76
23W683 TURNER	0210103006	236.76
23W667 TURNER	0210103007	256.50
23W641 TURNER	0210104001	197.11
23W637 TURNER	0210104002	197.11
23W617 TURNER	0210104003	197.11
23W605 TURNER	0210104004	197.11
23W577 TURNER	0210104005	197.11

23W565 TURNER	0210104006	197.11
23W551 TURNER	0210104007	197.11
23W537 TURNER	0210104008	197.11
107 W TURNER	0210104009	197.11
105 W TURNER	0210104019	272.59
95 W TURNER	0210107001	359.52
85 W TURNER	0210107007	177.39
75 W TURNER	0210107008	177.39
23W421 TURNER	0210107009	177.39
23W411 TURNER	0210107010	177.39
15 W TURNER	0210107011	177.39

Recapture 24 Maple Ave Sewer; Ordinance 91-2072

23W737 Maple Ave	0203308003	5,511.79
23W685 Maple Ave	0203308013	5,511.79
23W620 Maple Ave	0203301005	5,639.67
23W632 Maple Ave	0203301004	5,528.33
23W710 Maple Ave	0203300008	5,511.79

Recapture 50 Concord Terr Sewer; Ordinance 91-2115

1600 Indian Hill	0734400008	4,497.99
1634 Indian Hill	0734400013	1,724.73
1700 Indian Hill	0734400014	1,724.73
1710 Indian Hill	0734400015	1,296.11
1716 Indian Hill	0734400016	1,296.11
1722 Indian Hill	0734400017	1,296.11
1728 Indian Hill	0734400018	1,296.11
1734 Indian Hill	0734400019	1,493.37
1611 Indian Hill	0734403002	1,296.11
1623 Indian Hill	0734403004	1,296.11
1629 Indian Hill	0734403005	1,296.11
1635 Indian Hill	0734403006	1,296.11
1634 Roslyn	0734403007	151.89
1628 Roslyn	0734403008	151.89
1616 Roslyn	0734403010	151.89
1610 Roslyn	0734403011	151.89
1600 Roslyn	0734403012	151.89
1601 Roslyn	0734404001	151.89
1611 Roslyn	0734404002	151.89
1617 Roslyn	0734404003	151.89
1621 Roslyn	0734404004	151.89
1629 Roslyn	0734404005	151.89
1635 Roslyn	0734404006	151.89
1717 Indian Hill	0734405003	1,296.11
1729 Indian Hill	0734405005	1,296.11
1735 Indian Hill	0734405014	1,504.52
1734 Roslyn	0734405007	176.31
1728 Roslyn	0734405008	151.89
1724 Roslyn	0734405009	151.89
1716 Roslyn	0734405010	151.89

1710 Roslyn	0734405011	151.89
1700 Roslyn	0734405012	151.89
1711 Roslyn	0734406002	151.89
1717 Roslyn	0734406003	151.89
1723 Roslyn	0734406004	151.89
1729 Roslyn	0734406005	151.89
Recapture 51 Indian Hill Dr Sewer; Ordinance 91-2116		
1611 Indian Hill	0734403002	4,875.00
Recapture 42 Picton Rd Water Recapture II; Ordinance 91-2118		
South Roselle Rd	0210405008	2,371.98
Recapture 21 Ardmore/Woodworth Sewer & Water; Ordinance 91-2142		
23W744 Woodworth	0203315001	1,967.17
23W744 Woodworth	0203315001	2,172.33
Recapture 57 Maple Ave Sewer II; Ordinance 92-2176		
23W620 Maple Ave	0203301005	2,954.00
Recapture 31 Turner Plaza Water; Ordinance 92-2265		
1600 S ROSELLE	0734307007	445.50
1600 S ROSELLE	0734307008	231.09
1600 S ROSELLE	0734307009	231.09
1600 S ROSELLE	0734307010	231.09
1600 S ROSELLE	0734307011	115.55
1600 S ROSELLE	0734307012	115.55
1600 S ROSELLE	0734307013	231.09
1600 S ROSELLE	0734307014	231.09
1600 S ROSELLE	0734307015	231.09
1600 S ROSELLE	0734307016	231.09
1600 S ROSELLE	0734307017	222.72
1600 S ROSELLE	0734307018	222.72
1852 S ROSELLE RD	0734327019	250.11
1852 S ROSELLE RD	0734327020	250.11
1852 S ROSELLE RD	0734327021	231.09
420 N ROSELLE RD	0734331043	576.44
1629 S ROSELLE RD	0734400020	346.64
1629 S ROSELLE RD	0734400028	346.64
1731 ROSELLE RD	0734400024	693.27
Recapture 60 Nerge Rd Street/Stoplight; Ordinance 93-2352		
Recapture 62 Rosedale Point W/s; Ordinance 96-2500		
704 Rosedale	0210109006	9,348.81
732 Rosedale	0210109007	9,348.81

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1977, 77-672
 Total cost of the project - \$422,853.58

RECAPTURES

4311270 48070 27 ROSELLE/NERGE TRUNK SEWER

Address	PIN	Owes	Paid
2 E BLACKHAWK DR	0734204001	2,033.40	0.00
12 E BLACKHAWK DR	0734204002	2,033.40	0.00
20 E BLACKHAWK DR	0734204003	2,033.40	0.00
26 E BLACKHAWK DR	0734204004	2,033.40	0.00
32 E BLACKHAWK DR	0734204005	2,033.40	0.00
38 E BLACKHAWK DR	0734204006	2,033.40	0.00
100 E BLACKHAWK DR	0734204007	2,033.40	0.00
108 E BLACKHAWK DR	0734204008	2,033.40	0.00
1401 LAUREL LN	0734205001	2,033.40	0.00
126 E BLACKHAWK DR	0734205002	2,033.40	0.00
132 E BLACKHAWK DR	0734205003	2,033.40	0.00
200 E BLACKHAWK DR	0734205004	2,033.40	0.00
204 E BLACKHAWK DR	0734205005	2,033.40	0.00
210 E BLACKHAWK DR	0734205006	2,033.40	0.00
218 E BLACKHAWK DR	0734205007	2,033.40	0.00
224 E BLACKHAWK DR	0734205008	2,033.40	0.00
302 E BLACKHAWK DR	0734205009	2,033.40	0.00
300 E BLACKHAWK DR	0734206001	2,033.40	0.00
306 E BLACKHAWK DR	0734206002	2,033.40	0.00
312 E BLACKHAWK DR	0734206003	2,033.40	0.00
320 E BLACKHAWK DR	0734206004	3,050.10	0.00
326 E BLACKHAWK DR	0734206005	3,050.10	0.00
334 E BLACKHAWK DR	0734206006	3,050.10	0.00
1409 N ROSELLE RD	0734207001	3,050.10	0.00
1421 N ROSELLE RD	0734207002	3,050.10	0.00
1435 ROSELLE RD	0734207003	5,083.50	0.00
1420 S INDIAN HILL DR	0734207005	2,033.40	0.00
1428 S INDIAN HILL DR	0734207006	2,033.40	0.00
1434 S INDIAN HILL DR	0734207007	2,033.40	0.00
1490 S INDIAN HILL DR	0734207008	2,033.40	0.00
1500 S INDIAN HILL DR	0734207009	2,033.40	0.00
1510 S INDIAN HILL DR	0734207010	2,033.40	0.00
1514 S INDIAN HILL DR	0734207011	2,033.40	0.00
1520 S INDIAN HILL DR	0734207012	2,033.40	0.00
N ROSELLE RD	0734207019	7,116.90	0.00
805-819 N ROSELLE RD	0734207020		15,278.90
803 S ROSELLE RD	0734207021	0.00	0.00
821-845 N ROSELLE RD	0734207022	0.00	0.00
32 E NERGE RD	0734207023	0.00	0.00
36 E NERGE RD	0734207024	0.00	0.00
1531 INDIAN HILL DR	0734208007	2,033.40	0.00
116 E NERGE RD	0734208008	3,940.79	0.00
122 E NERGE RD	0734208009	3,914.38	0.00
126 E NERGE RD	0734208010	3,975.89	0.00
132 E NERGE RD	0734208011	0.00	1,536.99
131 E BLACKHAWK DR	0734208012	2,033.40	0.00
1428 S ROSLYN RD	0734208013	2,033.40	0.00
1432 S ROSLYN RD	0734208014	2,033.40	0.00
1438 S ROSLYN RD	0734208015	2,033.40	0.00
1500 S ROSLYN RD	0734208016	2,033.40	0.00
1510 S ROSLYN RD	0734208017	2,033.40	0.00
1514 S ROSLYN RD	0734208018	2,033.40	0.00
1520 S ROSLYN RD	0734208019	2,033.40	0.00
125 E BLACKHAWK DR	0734208022	4,066.80	0.00
115 E BLACKHAWK DR	0734208023	4,066.80	0.00
109 E BLACKHAWK DR	0734208024	4,066.80	0.00
1511 S INDIAN HILL DR	0734208025	5,083.50	0.00
1521 S INDIAN HILL DR	0734208027	5,083.50	0.00
39 E BLACKHAWK DR	0734208028	2,033.40	0.00
1427 S INDIAN HILL DR	0734208029	2,033.40	0.00
1433 S INDIAN HILL DR	0734208030	2,033.40	0.00
1439 S INDIAN HILL DR	0734208031	2,033.40	0.00
1501 S INDIAN HILL DR	0734208032	2,033.40	0.00
1427 S ROSLYN RD	0734209001	2,033.40	0.00
1425 S ROSLYN RD	0734209002	2,033.40	0.00
1431 S ROSLYN RD	0734209003	2,033.40	0.00
1437 S ROSLYN RD	0734209004	2,033.40	0.00
1501 S ROSLYN RD	0734209005	2,033.40	0.00
1507 S ROSLYN RD	0734209006	2,033.40	0.00
1513 S ROSLYN RD	0734209007	2,033.40	0.00
1519 S ROSLYN RD	0734209008	2,033.40	0.00
1531 ROSLYN RD	0734209009	2,033.40	0.00
212 E NERGE RD	0734209010	4,147.25	0.00
218 E NERGE RD	0734209011	4,197.88	0.00
226 E NERGE RD/1536 MOHAWK	0734209012	5,083.50	0.00
219 E BLACKHAWK DR	0734209013	2,033.40	0.00
1422 S GREENVIEW CT	0734209014	2,033.40	0.00

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1977, 77-672
 Total cost of the project - \$422,853.58

RECAPTURES

4311270 48070 27 ROSELLE/NERGE TRUNK SEWER

Address	PIN	Owes	Paid
1430 S GREENVIEW CT	0734209015	2,033.40	0.00
1436 S GREENVIEW CT	0734209016	2,033.40	0.00
1500 S GREENVIEW CT	0734209017	2,033.40	0.00
1508 S GREENVIEW CT	0734209018	4,066.80	0.00
1510 S GREENVIEW CT	0734209019	3,050.10	0.00
1512 S GREENVIEW CT	0734209020	3,050.10	0.00
1415 S GREENVIEW CT	0734210001	2,033.40	0.00
1421 S GREENVIEW CT	0734210002	2,033.40	0.00
1429 S GREENVIEW CT	0734210003	2,033.40	0.00
1435 S GREENVIEW CT	0734210004	2,033.40	0.00
1501 S GREENVIEW CT	0734210005	2,033.40	0.00
1507 S GREENVIEW CT	0734210006	2,033.40	0.00
301 E BLACKHAWK DR	0734210007	2,033.40	0.00
311 E BLACKHAWK DR	0734210008	2,033.40	0.00
1420 MOHAWK RD	0734210009	2,033.40	0.00
1432 MOHAWK RD	0734210010	3,050.10	0.00
1438 MOHAWK RD	0734210011	3,050.10	0.00
1500 MOHAWK RD	0734210012	2,033.40	0.00
1419 MOHAWK RD	0734211001	2,033.40	0.00
1425 MOHAWK RD	0734211002	2,033.40	0.00
1433 MOHAWK RD	0734211003	3,050.10	0.00
1439 MOHAWK RD	0734211004	2,033.40	0.00
330 COUNCIL CT	0734211005	2,033.40	0.00
334 COUNCIL CT	0734211006	2,033.40	0.00
1511 MOHAWK RD	0734212001	3,050.10	0.00
1519 MOHAWK RD	0734212002	2,033.40	0.00
1527 MOHAWK RD	0734212003	2,033.40	0.00
1530 MOHAWK RD	0734212004	2,033.40	0.00
317 COUNCIL CT	0734212005	3,050.10	0.00
323 COUNCIL CT	0734212006	2,033.40	0.00
329 COUNCIL CT	0734212007	2,033.40	0.00
335 COUNCIL CT	0734212008	2,033.40	0.00
314 E NERGE RD	0734212009		3,968.40
322 E NERGE RD	0734212010		3,968.40
328 E NERGE RD	0734212011	3,969.80	0.00
334 E NERGE RD	0734212012		3,968.40
735 WASHINGTON CT	0734300018		1,065.11
600 WASHINGTON CT	0734300027		1,065.11
620 WASHINGTON CT	0734300028		1,065.11
630 WASHINGTON CT	0734300029		1,065.11
640 WASHINGTON CT	0734300030		1,065.11
650 WASHINGTON CT	0734300031		1,065.11
660 WASHINGTON CT	0734300032		1,065.11
670 WASHINGTON CT	0734300033		1,065.11
680 WASHINGTON CT	0734300034		1,065.11
690 WASHINGTON CT	0734300035		1,065.11
700 WASHINGTON CT	0734300036		1,065.11
710 WASHINGTON CT	0734300037		1,065.11
720 WASHINGTON CT	0734300038		1,065.11
730 WASHINGTON CT	0734300039		1,065.11
735 WASHINGTON CT	0734300040		1,065.11
725 WASHINGTON CT	0734300041		1,065.11
715 WASHINGTON CT	0734300042		1,065.11
1615 LOGAN ST	0734301017	1,016.70	0.00
1680 LOGAN ST	0734301019	2,033.40	0.00
1700 LOGAN ST	0734301020	1,016.70	0.00
310 KENNEDY LN	0734301021		1,065.11
320 KENNEDY LN	0734301022		1,065.11
1631 LOGAN ST	0734302004	1,016.70	0.00
1631 LOGAN ST	0734302005	1,016.70	0.00
1690 SEWARD ST	0734302014	1,016.70	0.00
695 LOGAN ST	0734302016	2,033.40	0.00
705 LOGAN ST	0734302017	2,033.40	0.00
125 PRATT BLVD	0734304001	1,016.70	0.00
125 PRATT BLVD	0734304002	2,033.40	0.00
125 PRATT BLVD	0734304003	1,016.70	0.00
125 PRATT BLVD	0734304004	1,016.70	0.00
1641 N LINCOLN ST	0734304005	1,016.70	0.00
115 PRATT BLVD	0734304017	3,050.10	0.00
105 PRATT BLVD	0734305020	2,033.40	0.00
1605 ILLINOIS ST	0734305021	2,033.40	0.00
1600 MARION ST	0734305022	2,033.40	0.00
1610 MARION ST	0734305023	1,016.70	0.00
1620 MARION ST	0734305024	1,016.70	0.00
1630 MARION ST	0734305025	1,016.70	0.00
1613 MARION ST	0734306001	1,016.70	0.00
1613 MARION ST	0734306002	1,016.70	0.00

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Address	PIN	Owes	Paid
1613 MARION ST	0734306003	1,016.70	0.00
1613 MARION ST	0734306004	1,016.70	0.00
1665 MARION ST	0734306005	1,016.70	0.00
1665 MARION ST	0734306006	1,016.70	0.00
1685 MARION ST	0734306009	1,016.70	0.00
1685 MARION ST	0734306010	1,016.70	0.00
1430 MARION ST	0734306011	1,016.70	0.00
1430 MARION ST	0734306012	1,016.70	0.00
1602 MYRTLE PARK ST	0734306013	1,016.70	0.00
1604 MYRTLE PARK ST	0734306014	1,016.70	0.00
1604 MYRTLE PARK ST	0734306015	1,016.70	0.00
1630 MYRTLE PARK ST	0734306022	1,016.70	0.00
1630 MYRTLE PARK ST	0734306023	1,016.70	0.00
1630 MYRTLE PARK ST	0734306024	1,016.70	0.00
1630 MYRTLE PARK ST	0734306025	1,016.70	0.00
1675 MARION ST	0734306026	1,016.70	0.00
1600 S ROSELLE RD	0734307001	1,016.70	0.00
1605 MYRTLE PARK ST	0734307002	1,016.70	0.00
1430 MYRTLE PARK ST	0734307003	1,016.70	0.00
1430 MYRTLE PARK ST	0734307004	1,016.70	0.00
1430 MYRTLE PARK ST	0734307005	1,016.70	0.00
1430 MYRTLE PARK ST	0734307006	1,016.70	0.00
1600 S ROSELLE RD	0734307007	1,016.70	0.00
1600 S ROSELLE RD	0734307008	1,016.70	0.00
1600 S ROSELLE RD	0734307009	1,016.70	0.00
1600 S ROSELLE RD	0734307010	1,016.70	0.00
1600 S ROSELLE RD	0734307011	1,016.70	0.00
1600 S ROSELLE RD	0734307012	1,016.70	0.00
1600 S ROSELLE RD	0734307013	1,016.70	0.00
1600 S ROSELLE RD	0734307014	1,016.70	0.00
1600 S ROSELLE RD	0734307015	1,016.70	0.00
1600 S ROSELLE RD	0734307016	1,016.70	0.00
1600 S ROSELLE RD	0734307017	0.00	1,501.78
1600 S ROSELLE RD	0734307018	0.00	0.00
1765 GRANT ST	0734309004	1,016.70	0.00
1785 GRANT ST	0734309005	1,016.70	0.00
450 ALBION AVE	0734309006	1,016.70	0.00
1760 LOGAN ST	0734309012	1,016.70	0.00
1770 LOGAN ST	0734309013	1,016.70	0.00
400 ALBION AVE	0734309014	1,016.70	0.00
1740 LOGAN ST	0734309015	3,050.10	0.00
1750 LOGAN ST	0734309016	3,050.10	0.00
601 WASHINGTON CT	0734309018	0.00	1,065.11
695 WASHINGTON CT	0734309019	0.00	1,065.11
685 WASHINGTON CT	0734309020	0.00	1,065.11
675 WASHINGTON CT	0734309021	0.00	1,065.11
665 WASHINGTON CT	0734309022	0.00	1,065.11
663 WASHINGTON CT	0734309023	0.00	0.00
1730 LOGAN ST	0734309024	3,050.10	0.00
1725 LOGAN ST	0734310003	1,016.70	0.00
1735 LOGAN ST	0734310004	1,016.70	0.00
1745 LOGAN ST	0734310006	1,016.70	0.00
350 ALBION AVE	0734310007	1,016.70	0.00
1700 SEWARD ST	0734310008	1,016.70	0.00
1748 SEWARD ST	0734310011	1,016.70	0.00
SEWARD	0734310012	1,016.70	0.00
300 ALBION AVE	0734310013	1,016.70	0.00
1740 SEWARD ST	0734310014	3,050.10	0.00
1715 LOGAN ST	0734310015	1,016.70	0.00
1725 SEWARD ST	0734311003	1,016.70	0.00
1743 SEWARD ST	0734311004	1,016.70	0.00
1755 SEWARD ST	0734311009	2,033.40	0.00
1738 LINCOLN ST	0734311011	1,016.70	0.00
1720 LINCOLN ST	0734311012	1,016.70	0.00
1780 LINCOLN ST	0734311013	1,016.70	0.00
200 ALBION AVE	0734311014	1,016.70	0.00
200 ALBION AVE	0734311015	1,016.70	0.00
1751 SEWARD ST	0734311016	2,033.40	0.00
1705 SEWARD ST	0734311017	2,033.40	0.00
1747 SEWARD ST	0734311018	2,033.40	0.00
1745 LINCOLN ST	0734312002	1,016.70	0.00
1745 LINCOLN ST	0734312003	2,033.40	0.00
1765 LINCOLN ST	0734312004	1,016.70	0.00
1785 LINCOLN ST	0734312006	1,016.70	0.00
150 ALBION AVE	0734312007	2,033.40	0.00
1750 ILLINOIS ST	0734312013	1,016.70	0.00
1764 ILLINOIS ST	0734312014	1,016.70	0.00

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Address	PIN	Owes	Paid
1724 ILLINOIS ST	0734312015	2,033.40	0.00
1775 ILLINOIS ST	0734313004	1,016.70	0.00
149 ILLINOIS ST	0734313005	1,016.70	0.00
40 ALBION AVE	0734313006	1,016.70	0.00
147 MARION ST	0734313012	1,016.70	0.00
147 MARION ST	0734313013	1,016.70	0.00
550 LOGAN ST	0734317025	0.00	1,016.70
546 LOGAN ST	0734317026	0.00	1,016.70
540 LOGAN ST	0734317027	0.00	258.35
534 LOGAN ST	0734317028	0.00	258.35
528 LOGAN ST	0734317029	1,016.70	
522 LOGAN ST	0734317030	0.00	258.35
516 LOGAN ST	0734317031	1,016.70	
512 LOGAN ST	0734317032	1,016.70	
505 GRANT ST	0734317033	0.00	1,016.70
515 GRANT ST	0734317034	0.00	1,016.70
525 GRANT ST	0734317035	0.00	1,016.70
525 GRANT ST	0734317036	1,016.70	0.00
535 GRANT ST	0734317037	0.00	1,016.70
535 GRANT ST	0734317038	1,016.70	0.00
545 GRANT ST	0734317039	0.00	1,016.70
555 GRANT ST	0734317040	0.00	1,016.70
565 GRANT ST	0734317041	0.00	1,016.70
565 GRANT ST	0734317042	1,016.70	0.00
561 LOGAN ST	0734318001	1,016.70	0.00
561 LOGAN ST	0734318002	1,016.70	0.00
547 LOGAN ST	0734318003	1,016.70	0.00
547 LOGAN ST	0734318004	1,016.70	0.00
535 LOGAN ST	0734318006	0.00	1,016.70
550 SEWARD ST	0734318015	0.00	1,016.70
550 SEWARD ST	0734318016	0.00	0.00
536 SEWARD ST	0734318017	1,016.70	0.00
536 SEWARD ST	0734318018	1,016.70	0.00
514 SEWARD ST	0734318021	0.00	1,137.86
514 SEWARD ST	0734318022	1,016.70	0.00
250 ARTHUR AVE	0734318025	1,016.70	0.00
515 LOGAN ST	0734318026	0.00	258.35
521 LOGAN ST	0734318027	1,016.70	0.00
527 LOGAN ST	0734318028	1,016.70	0.00
526 SEWARD ST	0734318029	1,016.70	0.00
230 ARTHUR AVE	0734318030	0.00	1,016.70
556 SEWARD ST	0734318031	0.00	1,016.70
561 SEWARD ST	0734319001	1,016.70	0.00
561 SEWARD ST	0734319002	1,016.70	0.00
533 SEWARD ST	0734319005	0.00	1,016.70
533 SEWARD ST	0734319006	0.00	0.00
529 SEWARD ST	0734319007	0.00	1,016.70
529 SEWARD ST	0734319008	0.00	0.00
501 SEWARD ST	0734319011	1,016.70	0.00
501 SEWARD ST	0734319012	1,016.70	0.00
560 LINCOLN ST	0734319013	1,016.70	0.00
560 LINCOLN ST	0734319014	1,016.70	0.00
510 LINCOLN ST	0734319023	0.00	780.00
510 LINCOLN ST	0734319024	0.00	0.00
526 LINCOLN ST	0734319025	0.00	1,016.70
515 SEWARD ST	0734319026	0.00	1,016.70
556 LINCOLN ST	0734319027	0.00	2,951.70
550 LINCOLN ST	0734319029	0.00	258.35
546 LINCOLN ST	0734319030	0.00	258.35
528 LINCOLN ST	0734319031	0.00	258.35
541 SEWARD ST	0734319032	0.00	1,016.70
539 LINCOLN ST	0734320005	1,016.70	0.00
539 LINCOLN ST	0734320006	1,016.70	0.00
529 LINCOLN ST	0734320009	0.00	2,951.70
529 LINCOLN ST	0734320010	0.00	0.00
506 MAY ST	0734320026	0.00	258.35
554 MAY ST	0734320027	0.00	258.35
546 MAY ST	0734320028	0.00	258.35
540 MAY ST	0734320029	0.00	258.35
534 MAY ST	0734320030	0.00	258.35
530 MAY ST	0734320031	0.00	258.35
522 MAY ST	0734320032	0.00	258.35
514 MAY ST	0734320033	0.00	258.35
521 LINCOLN ST	0734320034	0.00	1,016.70
151 ALBION AVE	0734320035	0.00	258.35
555 LINCOLN ST	0734320036	0.00	258.35
555 LINCOLN ST	0734320038	0.00	0.00

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Address	PIN	Owes	Paid	
545 LINCOLN ST	0734320039	0.00	258.35	
533 LINCOLN ST	0734320040	0.00	258.35	
541 MAY ST	0734321015	1,016.70	0.00	
1 MARION ST	0734321016			POND
1 MARION ST	0734321017			POND
1 MARION ST	0734321018			POND
1 MARION ST	0734321019			POND
1 MARION ST	0734321020			POND
1 MARION ST	0734321021			POND
541 MAY ST	0734321030	0.00	258.35	
521 MAY ST	0734321031	0.00	258.35	
527 MAY ST	0734321032	0.00	258.35	
517 MAY ST	0734321033	0.00	258.35	
120 ARTHUR AVE	0734321034	1,016.70	0.00	
110 ARTHUR AVE	0734321035	2,033.40	0.00	
110 ARTHUR AVE	0734321036	1,016.70	0.00	
541 MAY ST	0734321038	1,016.70	0.00	
101 ALBION AVE	0734321039	0.00	258.35	
537 MAY ST	0734321040	0.00	258.35	
531 MAY ST	0734321041	0.00	258.35	
1828 MARION ST	07343220010000			VILLAGE PROPERTY
1828 MARION ST	07343220020000			VILLAGE PROPERTY
1828 MARION ST	07343220030000			VILLAGE PROPERTY
1828 MARION ST	07343220040000			VILLAGE PROPERTY
1828 MARION ST	07343220050000			VILLAGE PROPERTY
1828 MARION ST	07343220060000			VILLAGE PROPERTY
1828 MARION ST	07343220070000			VILLAGE PROPERTY
1828 MARION ST	07343220080000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220130000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220140000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220150000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220160000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220170000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220180000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220190000			VILLAGE PROPERTY
1828 MYRTLE PARK ST	07343220200000			VILLAGE PROPERTY
1828 S ROSELLE RD	07343230260000			VILLAGE PROPERTY
1828 S ROSELLE RD	07343230270000			VILLAGE PROPERTY
1830 S ROSELLE RD	07343230290000			VILLAGE PROPERTY
1828 ROSELLE RD	07343230310000			VILLAGE PROPERTY
1840 ROSELLE RD	07343230320000			VILLAGE PROPERTY
510 N ROSELLE RD	0734323033	2,033.40	0.00	
300 SCHREIBER AVE	0734324022	0.00	258.35	
300 SCHREIBER AVE	0734324023	0.00	258.35	
330 SCHREIBER AVE	0734324025	0.00	258.35	
324 SCHREIBER AVE	0734324026	0.00	258.35	
320 SCHREIBER AVE	0734324027	0.00	258.35	
310 SCHREIBER AVE	0734324028	0.00	258.35	
346 CANDLELYTE CT	0734324029	0.00	1,016.70	
356 CANDLELYTE CT	0734324030	0.00	1,016.70	
366 CANDLELYTE CT	0734324031	0.00	1,016.70	
376 CANDLELYTE CT	0734324032	0.00	1,016.70	
363 CANDLELYTE CT	0734324033	0.00	1,016.70	
353 CANDLELYTE CT	0734324034	0.00	1,016.70	
343 CANDLELYTE CT	0734324035	0.00	1,016.70	
340 ARTHUR AVE	0734324036	0.00	1,016.70	
350 ARTHUR AVE	0734324037	0.00	1,016.70	
360 ARTHUR AVE	0734324038	0.00	1,016.70	
370 ARTHUR AVE	0734324039	0.00	1,016.70	
365 ARTHUR AVE	0734324040	0.00	1,016.70	
355 ARTHUR AVE	0734324041	0.00	1,016.70	
345 ARTHUR AVE	0734324042	0.00	1,016.70	
335 ARTHUR AVE	0734324043	0.00	1,016.70	
325 ARTHUR AVE	0734324044	0.00	1,016.70	
315 ARTHUR AVE	0734324045	0.00	1,016.70	
490 LOGAN ST	0734324046	1,016.70	0.00	
460 LINCOLN ST	0734325023	0.00	258.35	
205 ARTHUR AVE	0734325024	0.00	258.35	
215 ARTHUR AVE	0734325025	0.00	258.35	
225 ARTHUR AVE	0734325026	0.00	258.35	
235 ARTHUR AVE	0734325027	0.00	258.35	
245 ARTHUR AVE	0734325028	0.00	258.35	
255 ARTHUR AVE	0734325029	0.00	258.35	
485 LOGAN ST	0734325030	1,016.70	0.00	
222 SCHREIBER AVE	0734325031	1,016.70	0.00	
218 SCHREIBER AVE	0734325032	1,016.70	0.00	
212 SCHREIBER AVE	0734325033	1,016.70	0.00	

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Address	PIN	Owes	Paid	
206 SCHREIBER AVE	0734325034	1,016.70	0.00	
202 SCHREIBER AVE	0734325035	1,016.70	0.00	
444 LINCOLN ST	0734325036	0.00	258.35	
474 LINCOLN ST	0734325037	0.00	258.35	
109 ARTHUR AVE	0734326025	0.00	258.35	
115 ARTHUR AVE	0734326026	0.00	258.35	
125 ARTHUR AVE	0734326027	0.00	258.35	
131 ARTHUR AVE	0734326028	0.00	258.35	
137 ARTHUR AVE	0734326029	0.00	258.35	
145 ARTHUR AVE	0734326030	0.00	258.35	
155 ARTHUR AVE	0734326031	0.00	258.35	
161 ARTHUR AVE	0734326032	0.00	258.35	
160 SCHREIBER AVE	0734326033	0.00	258.35	
150 SCHREIBER AVE	0734326034	0.00	258.35	
144 SCHREIBER AVE	0734326035	0.00	258.35	
136 SCHREIBER AVE	0734326036	0.00	258.35	
128 SCHREIBER AVE	0734326037	0.00	258.35	
120 SCHREIBER AVE	0734326038	0.00	258.35	
112 SCHREIBER AVE	0734326039	0.00	258.35	
108 SCHREIBER AVE	0734326040	0.00	258.35	
1852 ROSELLE RD	0734327008	1,016.70	0.00	
1852 ROSELLE RD	0734327009	1,016.70	0.00	
32 SCHREIBER AVE	0734327015	0.00	1,016.70	
32 SCHREIBER AVE	0734327016	0.00	0.00	
1900 ROSELLE RD	0734327017	1,016.70	0.00	
1900 ROSELLE RD	0734327018	1,016.70	0.00	
1852 N ROSELLE RD	0734327019	2,151.86	0.00	
1852 N ROSELLE RD	0734327020	1,974.38	0.00	
1852 N ROSELLE RD	0734327021	1,987.49	0.00	
1900 N ROSELLE RD	0734327022	0.00	3,110.95	
1900 N ROSELLE RD	0734327023	0.00	0.00	
31 ARTHUR AVE	0734327024	0.00	258.35	
35 ARTHUR AVE	0734327025	0.00	258.35	
43 ARTHUR AVE	0734327026	0.00	258.35	
455 MARION ST	0734327027	0.00	258.35	
449 MARION ST	0734327028	0.00	258.35	
60 SCHREIBER AVE	0734327029	1,016.70		
48 SCHREIBER AVE	0734327030	1,016.70		
40 SCHREIBER AVE	0734327031	1,016.70		
450 LOGAN ST	0734328012	0.00	0.00	
390 W DEVON AVE	0734328013			VILLAGE PROPERTY
380 W DEVON AVE	0734328014			VILLAGE PROPERTY
370 W DEVON AVE	0734328015			VILLAGE PROPERTY
360 W DEVON AVE	0734328016			VILLAGE PROPERTY
350 W DEVON AVE	0734328017	0.00	258.35	
350 W DEVON AVE	0734328018	0.00	0.00	
335 SCHREIBER AVE	0734328025	0.00	258.35	
339 SCHREIBER AVE	0734328026	0.00	258.35	
345 SCHREIBER AVE	0734328027	0.00	258.35	
344 SCHREIBER AVE	0734328028	0.00	258.35	
338 SCHREIBER AVE	0734328029	0.00	258.35	
334 SCHREIBER AVE	0734328030	0.00	258.35	
340 W DEVON AVE	0734328031	0.00	258.35	
330 W DEVON AVE	0734328032	0.00	258.35	
450 LOGAN ST	0734328033	0.00	258.35	
309 SCHREIBER AVE	0734328034	0.00	258.35	
309 SCHREIBER AVE	0734328035	0.00	0.00	
319 SCHREIBER AVE	0734328036	0.00	258.35	
325 SCHREIBER AVE	0734328037	0.00	1,016.70	
325 SCHREIBER AVE	0734328038	0.00	0.00	
331 SCHREIBER AVE	0734328039	0.00	1,016.70	
320 W DEVON AVE	0734328040	0.00	258.35	
320 W DEVON AVE	0734328041	0.00	0.00	
310 W DEVON AVE	0734328042	0.00	258.35	
310 W DEVON AVE	0734328043	0.00	0.00	
235 SCHREIBER AVE	0734329001	0.00	258.35	
227 SCHREIBER AVE	0734329003	0.00	258.35	
220 W DEVON AVE	0734329031	0.00	258.35	
214 W DEVON AVE	0734329032	1,016.70	0.00	
204 W DEVON AVE	0734329018	0.00	0.00	EXEMPT
208 W DEVON AVE	0734329019	0.00	0.00	EXEMPT
204 W DEVON AVE	0734329020	0.00	0.00	EXEMPT
227 SCHREIBER AVE	0734329021	0.00	0.00	
235 SCHREIBER AVE	0734329022	0.00	0.00	
221 SCHREIBER AVE	0734329023	0.00	258.35	
221 SCHREIBER AVE	0734329024	0.00	0.00	
215 SCHREIBER AVE	0734329025	0.00	258.35	

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Address	PIN	Owes	Paid
207 SCHREIBER AVE	0734329026	0.00	258.35
201 SCHREIBER AVE	0734329027	0.00	258.35
230 W DEVON AVE	0734329029	0.00	0.00 EXEMPT
224 W DEVON AVE	0734329030	0.00	0.00 EXEMPT
123 SCHREIBER AVE	0734330024	0.00	258.35
115 SCHREIBER AVE	0734330025	0.00	1,016.70
150 W DEVON AVE	0734330026	0.00	0.00 EXEMPT
148 W DEVON AVE	0734330027	0.00	0.00 EXEMPT
140 W DEVON AVE	0734330028	0.00	0.00 EXEMPT
132 W DEVON AVE	0734330029	0.00	0.00 EXEMPT
124 W DEVON AVE	0734330030	0.00	0.00 EXEMPT
116 W DEVON AVE	0734330031	0.00	0.00 EXEMPT
108 W DEVON AVE	0734330032	0.00	0.00 EXEMPT
100 W DEVON AVE	0734330033	0.00	0.00 EXEMPT
123 SCHREIBER AVE	0734330034	0.00	258.35
133 SCHREIBER AVE	0734330035	0.00	258.35
139 SCHREIBER AVE	0734330036	0.00	258.35
143 SCHREIBER AVE	0734330037	0.00	258.35
155 SCHREIBER AVE	0734330038	0.00	258.35
159 SCHREIBER AVE	0734330039	0.00	258.35
161 SCHREIBER AVE	0734330040	0.00	258.35
417 MARION ST	0734331028	1,016.70	0.00
409 MARION ST	0734331029	1,016.70	0.00
64 W DEVON AVE	0734331030	0.00	0.00 EXEMPT
56 W DEVON AVE	0734331031	0.00	0.00 EXEMPT
48 W DEVON AVE	0734331032	0.00	0.00 EXEMPT
40 W DEVON AVE	0734331033	0.00	0.00 EXEMPT
32 W DEVON AVE	0734331034	0.00	0.00 EXEMPT
24 W DEVON AVE	0734331035	0.00	0.00 EXEMPT
16 W DEVON AVE	0734331036	0.00	0.00 EXEMPT
55 SCHREIBER AVE	0734331037	0.00	258.35
47 SCHREIBER AVE	0734331038	0.00	258.35
39 SCHREIBER AVE	0734331039	0.00	258.35
31 SCHREIBER AVE	0734331040	0.00	258.35
23 SCHREIBER AVE	0734331041	0.00	258.35
15 SCHREIBER AVE	0734331042	0.00	258.35
420 N ROSELLE RD	0734331043	0.00	2,946.28
410 N ROSELLE RD	0734331044	0.00	0.00
777 N ROSELLE RD	0734400002	0.00	3,303.21
17 E NERGE RD	0734400003	0.00	3,845.95
1600 INDIAN HILL DR	0734400008	2,033.40	0.00
1610 INDIAN HILL DR	0734400009	0.00	2,033.40
1616 INDIAN HILL DR	0734400010	0.00	1,016.70
1622 INDIAN HILL DR	0734400011	0.00	2,033.40
1628 INDIAN HILL DR	0734400012	0.00	2,033.40
1634 INDIAN HILL DR	0734400013	3,050.10	0.00
1700 INDIAN HILL DR	0734400014	0.00	3,050.10
1710 INDIAN HILL DR	0734400015	0.00	2,033.40
1716 INDIAN HILL DR	0734400016	2,033.40	0.00
1722 INDIAN HILL DR	0734400017	2,033.40	0.00
1728 INDIAN HILL DR	0734400018	2,033.40	COMED
1734 INDIAN HILL DR	0734400019	2,033.40	COMED
777 ROSELLE RD	0734400020	2,033.40	0.00 PIECE OF ROSARIOS
1731 ROSELLE RD	0734400024	5,083.50	0.00
1721 ROSELLE RD	0734400025	5,083.50	0.00 COMED
1 ROSELLE RD	0734400026	1,016.70	0.00 COMED
1629 ROSELLE RD	0734400028	4,766.24	0.00
641 N ROSELLE RD	0734400030	0.00	24,828.75
621 N ROSELLE RD	0734400031	0.00	0.00
611 N ROSELLE RD	0734400032	0.00	0.00
1705 LARSON LN	0734401013	12,200.40	0.00
645 LARSON LN	0734401015	0.00	7,116.90
1735 LARSON LN	0734401016	6,100.20	0.00
1805 LARSON LN	0734401017	6,100.20	0.00
1 E DEVON AVE	0734401021	5,083.50	0.00 COMED
1 E DEVON AVE	0734401022	3,050.10	0.00 COMED
660 LARSON LN	0734401024	0.00	0.00
199 E NERGE RD	0734401025	19,317.30	0.00
715 LARSON LN	0734401036	0.00	4,066.80
770 LARSON LN	0734401039	0.00	8,706.00
1616 LARSON LN	0734401040	5,083.50	0.00
1 E DEVON AVE	0734401044	15,250.50	0.00 COMED
1 E DEVON AVE	0734401045	5,083.50	0.00 COMED
745 LARSON LN	0734401047	4,066.80	0.00
1 E DEVON AVE	0734401048	2,033.40	COMED
100 E DEVON AVE	0734401050	4,066.80	
325 E NERGE RD	0734401054	0.00	3,833.53

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Address	PIN	Owes	Paid	
775 LARSON LN	0734401056	0.00	11,396.51	
785 LARSON LN	0734401057	0.00	0.00	
795 LARSON LN	0734401058	0.00	0.00	
780 LARSON LN	0734401059	1,016.70	0.00	
790 LARSON LN	0734401060	1,016.70	0.00	
299 E NERGE RD	0734401061	0.00	14,942.24	
289 E NERGE RD	0734401062	0.00	0.00	
270 HALE LN	0734401063	1,016.70	0.00	
280 HALE LN	0734401064	1,016.70	0.00	
260 HALE LN	0734401065	2,033.40	0.00	UNBUILDABLE VACANT LOT
250 HALE LN	0734401066	2,033.40	0.00	UNBUILDABLE VACANT LOT
240 HALE LN	0734401067	2,033.40	0.00	UNBUILDABLE VACANT LOT
290 HALE LN	0734401069	1,016.70	0.00	ODD STRIP OF PROPERTY
275 E NERGE RD	0734401070	0.00	11,183.70	
279 E NERGE RD	0734401071	0.00	0.00	
132 E DEVON AVE	0734402007	0.00	0.00	EXEMPT
120 E DEVON AVE	0734402008	0.00	0.00	EXEMPT
112 E DEVON AVE	0734402009	0.00	0.00	EXEMPT
108 E DEVON AVE	0734402010	0.00	0.00	EXEMPT
403 N ROSELLE RD	0734402018	4,658.76	0.00	
511 N ROSELLE RD	0734402020	0.00	10,630.19	
403 ROSELLE RD	0734402024	1,016.70	0.00	COMED
1 ROSLYN RD	0734402025	3,050.10	0.00	COMED
1 ROSELLE RD	0734402030	7,116.90	0.00	COMED
405-487 N ROSELLE RD	0734402033	11,764.99	0.00	
390 E DEVON AVE	0734402034	2,033.40	0.00	
505 N ROSELLE RD	0734402035	8,660.28	0.00	
1601 INDIAN HILL DR	0734403001	0.00	5,903.40	
1611 INDIAN HILL DR	0734403002	2,033.40	0.00	
1617 INDIAN HILL DR	0734403003	2,033.40	0.00	
1623 INDIAN HILL DR	0734403004	2,033.40	0.00	
1629 INDIAN HILL DR	0734403005	2,033.40	0.00	
1635 INDIAN HILL DR	0734403006	2,033.40	0.00	
1634 ROSLYN RD	0734403007	2,033.40		
1628 ROSLYN RD	0734403008	2,033.40		
1622 ROSLYN RD	0734403009	2,033.40		
1616 ROSLYN RD	0734403010	2,033.40		
1610 ROSLYN RD	0734403011	2,033.40		
1600 ROSLYN RD	0734403012	2,033.40		
1601 ROSLYN RD	0734404001	2,033.40		
1611 ROSLYN RD	0734404002	2,033.40		
1617 ROSLYN RD	0734404003	2,033.40		
1621 ROSLYN RD	0734404004	2,033.40		
1629 ROSLYN RD	0734404005	2,033.40		
1635 ROSLYN RD	0734404006	2,033.40		
1701 INDIAN HILL DR	0734405001	0.00	2,033.40	
1711 INDIAN HILL DR	0734405002	0.00	2,033.40	
1717 INDIAN HILL DR	0734405003	2,033.40	0.00	
1723 INDIAN HILL DR	0734405004	0.00	2,033.40	
1729 INDIAN HILL DR	0734405005	2,033.40		
1734 ROSLYN RD	0734405007	2,033.40		
1728 ROSLYN RD	0734405008	2,033.40		
1724 ROSLYN RD	0734405009	2,033.40		
1716 ROSLYN RD	0734405010	2,033.40		
1710 ROSLYN RD	0734405011	2,033.40		
1700 ROSLYN RD	0734405012	2,033.40		
1735 INDIAN HILL DR	0734405014	2,033.40		
1711 ROSLYN RD	0734406002	2,033.40		
1717 ROSLYN RD	0734406003	2,033.40		
1723 ROSLYN RD	0734406004	2,033.40		
1729 ROSLYN RD	0734406005	2,033.40		
1735 ROSLYN RD	0734406006	0.00	0.00	VILLAGE PROPERTY
205 HALE LN	0734406007	2,033.40	0.00	
400 SPRINGWOOD DR	0734407001	0.00	536.33	
404 SPRINGWOOD DR	0734407002	0.00	7,320.24	
408 SPRINGWOOD DR	0734407003	0.00	0.00	
412 SPRINGWOOD DR	0734407004	0.00	0.00	
416 SPRINGWOOD DR	0734407005	0.00	0.00	
420 SPRINGWOOD DR	0734407006	0.00	0.00	
424 SPRINGWOOD DR	0734407007	0.00	0.00	
428 SPRINGWOOD DR	0734407008	0.00	0.00	
432 SPRINGWOOD DR	0734407009	0.00	0.00	
436 SPRINGWOOD DR	0734407010	0.00	0.00	
440 SPRINGWOOD DR	0734407011	0.00	0.00	
444 SPRINGWOOD DR	0734407012	0.00	0.00	
448 SPRINGWOOD DR	0734407013	0.00	0.00	
452 SPRINGWOOD DR	0734407014	0.00	0.00	

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Address	PIN	Owes	Paid
456 SPRINGWOOD DR	0734407015	0.00	0.00
460 SPRINGWOOD DR	0734407016	0.00	0.00
464 SPRINGWOOD DR	0734407017	0.00	0.00
468 SPRINGWOOD DR	0734407018	0.00	0.00
472 SPRINGWOOD DR	0734407019	0.00	0.00
477 SPRINGWOOD DR	0734407020	0.00	0.00
481 SPRINGWOOD DR	0734407021	0.00	0.00
485 SPRINGWOOD DR	0734407022	0.00	0.00
471 SPRINGWOOD DR	0734408001	0.00	0.00
465 SPRINGWOOD DR	0734408002	0.00	0.00
459 SPRINGWOOD DR	0734408003	0.00	0.00
451 SPRINGWOOD DR	0734408004	0.00	0.00
445 SPRINGWOOD DR	0734408005	0.00	0.00
437 SPRINGWOOD DR	0734408006	0.00	0.00
431 SPRINGWOOD DR	0734408007	0.00	0.00
421 SPRINGWOOD DR	0734408008	0.00	0.00
50 SPRINGWOOD CT	0734408009	0.00	0.00
60 SPRINGWOOD CT	0734408010	0.00	0.00
70 SPRINGWOOD CT	0734408011	0.00	0.00
75 SPRINGWOOD CT	0734408012	0.00	0.00
65 SPRINGWOOD CT	0734408013	0.00	0.00
401 SPRINGWOOD DR	0734408014	0.00	0.00
405 SPRINGWOOD DR	0734408015	0.00	0.00
300 DAVID LN	0734409001	0.00	1,742.91
310 DAVID LN	0734409002	0.00	1,742.91
320 DAVID LN	0734409003	0.00	1,742.91
330 DAVID LN	0734409004	0.00	1,742.91
345 DAVID LN	0734409005	0.00	1,742.91
335 DAVID LN	0734409006	0.00	1,742.91
325 DAVID LN	0734409007	0.00	1,742.91
315 DAVID LN	0734409008	0.00	1,742.91
305 DAVID LN	0734409009	0.00	1,742.91
505 LARSON LN	0734409010	0.00	1,742.91
303 EDEN CT	0734409011	0.00	10,135.00
313 EDEN CT	0734409012	0.00	0.00
323 EDEN CT	0734409013	0.00	0.00
665 LARSON LN	0734410001	0.00	631.85
301 JENNIFER LN	0734410002	0.00	631.85
305 JENNIFER LN	0734410003	0.00	631.85
309 JENNIFER LN	0734410004	0.00	631.85
315 JENNIFER LN	0734410005	0.00	631.85
310 JENNIFER LN	0734411001	0.00	631.85
320 JENNIFER LN	0734411002	0.00	631.85
334 JENNIFER LN	0734411003	0.00	631.85
338 JENNIFER LN	0734411004	0.00	631.85
344 JENNIFER LN	0734411005	0.00	631.85
348 JENNIFER LN	0734411006	0.00	631.85
352 JENNIFER LN	0734411007	0.00	631.85
356 JENNIFER LN	0734411008	0.00	631.85
300 JENNIFER LN	0734411010	0.00	631.84
304 JENNIFER LN	0734411011	0.00	631.84
308 JENNIFER LN	0734411012	0.00	631.84
214 CAREY DR	0734412001	0.00	1,639.84
224 CAREY DR	0734412002	0.00	1,639.84
234 CAREY DR	0734412003	0.00	1,639.84
244 CAREY DR	0734412004	0.00	1,639.84
254 CAREY DR	0734412005	0.00	1,639.84
264 CAREY DR	0734412006	0.00	1,639.84
274 CAREY DR	0734412007	0.00	1,639.84
284 CAREY DR	0734412008	0.00	1,639.84
294 CAREY DR	0734412009	0.00	1,639.84
285 HALE LN	0734412010	1,016.70	0.00
275 HALE LN	0734412011	1,016.70	0.00
265 HALE LN	0734412012	1,016.70	0.00
255 HALE LN	0734412013	1,016.70	0.00
245 HALE LN	0434412014	1,016.70	0.00
235 HALE LN	0734412015	1,016.70	0.00
225 HALE LN	0734412016	1,016.70	0.00
215 HALE LN	0734412017	1,016.70	0.00
295 CAREY DR	0734413001	0.00	1,639.84
285 CAREY DR	0734413002	0.00	1,639.84
275 CAREY DR	0734413003	0.00	1,639.84
265 CAREY DR	0734413004	0.00	1,639.84
200 MCWALTER DR	0734413005	0.00	1,639.84
220 MCWALTER DR	0734413006	0.00	1,639.84
240 MCWALTER DR	0734413007	0.00	1,639.84
260 MCWALTER DR	0734413008	0.00	1,639.84

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Address	PIN	Owes	Paid
270 MCWALTER DR	0734413009	0.00	1,639.84
280 MCWALTER DR	0734413010	0.00	1,639.84
290 MCWALTER DR	0734413011	0.00	1,639.84
291 MCWALTER DR	0734414001	0.00	1,639.84
281 MCWALTER DR	0734414002	0.00	1,639.84
271 MCWALTER DR	0734414003	0.00	1,639.84
261 MCWALTER DR	0734414004	0.00	1,639.84
251 MCWALTER DR	0734414005	0.00	1,639.84
241 MCWALTER DR	0734414006	0.00	1,639.84
231 MCWALTER DR	0734414007	0.00	1,639.84
221 MCWALTER DR	0734414008	0.00	1,639.84
211 MCWALTER DR	0734414009	0.00	1,639.84
201 MCWALTER DR	0734414010	0.00	1,639.84
215 CAREY DR	0734414011	0.00	1,639.84
401 E NIAGARA AVE	0735103001	2,033.40	0.00
411 E NIAGARA AVE	0735103002	2,033.40	0.00
417 E NIAGARA AVE	0735103003	2,033.40	0.00
423 E NIAGARA AVE	0735103004	3,050.10	0.00
431 E NIAGARA AVE	0735103005	3,050.10	0.00
400 E MONTEREY AVE	0735103006	2,033.40	0.00
410 E MONTEREY AVE	0735103007	2,033.40	0.00
418 E MONTEREY AVE	0735103008	2,033.40	0.00
424 E MONTEREY AVE	0735103009	2,033.40	0.00
430 E MONTEREY AVE	0735103010	3,050.10	0.00
1300 S SUNSET DR	0735103011	2,033.40	0.00
1314 S SUNSET DR	0735103012	2,033.40	0.00
1318 S SUNSET DR	0735103013	2,033.40	0.00
1328 S SUNSET DR	0735103014	2,033.40	0.00
436 E MONTEREY AVE	0735103015	2,033.40	0.00
1301 MOHAWK CT	0735104005	2,033.40	0.00
1311 MOHAWK CT	0735104006	2,033.40	0.00
534 E HILLCREST DRIVE	0735104007	2,033.40	0.00
513 HILLCREST AVE	0735105001	2,033.40	0.00
519 HILLCREST AVE	0735105002	2,033.40	0.00
525 HILLCREST AVE	0735105003	2,033.40	0.00
531 E HILLCREST DRIVE	0735105004	2,033.40	0.00
537 E HILLCREST DRIVE	0735105005	2,033.40	0.00
1333 S SUNSET DR	0735105006	3,050.10	0.00
510 E MONTEREY AVE	0735105007	2,033.40	0.00
520 E MONTEREY AVE	0735105008	3,050.10	0.00
524 E MONTEREY AVE	0735105009	3,050.10	0.00
534 E ONEIDA DR	0735105010	2,033.40	0.00
600 E ONEIDA DR	0735105011	2,033.40	0.00
606 E ONEIDA DR	0735105012	2,033.40	0.00
612 E ONEIDA DR	0735105013	2,033.40	0.00
618 E ONEIDA DR	0735105014	2,033.40	0.00
1401 ALGONQUIN DR	0735106001	2,033.40	0.00
1411 ALGONQUIN DR	0735106002	2,033.40	0.00
636 E GREENBRIAR LN	0735106003	3,050.10	0.00
700 E GREENBRIAR LN	0735106004	3,050.10	0.00
708 E GREENBRIAR LN	0735106005	2,033.40	0.00
714 GREENBRIAR LN	0735106006	2,033.40	0.00
720 E GREENBRIAR LN	0735106007	2,033.40	0.00
726 E GREENBRIAR LN	0735106008	2,033.40	0.00
1400 S PLUM GROVE RD	0735106009	2,033.40	0.00
1335 S SUMMIT DR	0735107001	2,033.40	0.00
413 E MONTEREY AVE	0735107002	2,033.40	0.00
419 E MONTEREY AVE	0735107003	2,033.40	0.00
427 E MONTEREY AVE	0735107004	2,033.40	0.00
400 E BLACKHAWK DR	0735107005	2,033.40	0.00
410 BLACKHAWK DR	0735107006	2,033.40	0.00
435 E MONTEREY AVE	0735107007	2,033.40	0.00
1410 S SUNSET DR	0735107008	3,050.10	0.00
420 E BLACKHAWK DR	0735107009	2,033.40	0.00
401 E BLACKHAWK DR	0735108001	2,033.40	0.00
413 E BLACKHAWK DR	0735108002	2,033.40	0.00
1500 S SUNSET DR	0735108005	0.00	516.70
1510 S SUNSET DR	0735108006	2,033.40	0.00
1516 S SUNSET DR	0735108007	2,033.40	0.00
1520 S SUNSET DR	0735108008	2,033.40	0.00
1528 SUNSET DR	0735108009	2,033.40	0.00
1530 W SUNSET DR	0735108010	2,033.40	0.00
1432 S SUNSET DR	0735108011	4,066.80	0.00
1501 S SUNSET DR	0735109001	3,050.10	0.00
1511 S SUNSET DR	0735109002	2,033.40	0.00
1515 S SUNSET DR	0735109003	2,033.40	0.00
1523 S SUNSET DR	0735109004	2,033.40	0.00

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Address	PIN	Owes	Paid
1430 S BLACKHAWK DR	0735109005	2,033.40	0.00
1436 S BLACKHAWK DR	0735109006	2,033.40	0.00
1500 S BLACKHAWK DR	0735109007	2,033.40	0.00
1508 S BLACKHAWK DR	0735109008	2,033.40	0.00
1516 S BLACKHAWK DR	0735109009	2,033.40	0.00
1520 S BLACKHAWK DR	0735109010	2,033.40	0.00
430 E NERGE RD	0735109012	3,968.40	0.00
436 E NERGE RD	0735109013	0.00	3,968.40
804 BLACKHAWK DR	0735109014	0.00	0.00
1531 S SUNSET DR	0735109015	1,016.70	0.00
1529 W SUNSET DR	0735109016	1,016.70	0.00
1407 S SUNSET DR	0735110001	2,033.40	0.00
1411 S SUNSET DR	0735110002	2,033.40	0.00
1415 S SUNSET DR	0735110003	2,033.40	0.00
1425 S BLACKHAWK DR	0735110004	2,033.40	0.00
1433 S BLACKHAWK DR	0735110005	2,033.40	0.00
1441 S BLACKHAWK DR	0735110006	3,050.10	0.00
1439 S BLACKHAWK DR	0735110007	2,033.40	0.00
1505 S BLACKHAWK DR	0735110008	2,033.40	0.00
1511 S BLACKHAWK DR	0735110009	2,033.40	0.00
1517 S BLACKHAWK DR	0735110010	2,033.40	0.00
1523 S BLACKHAWK DR	0735110011	2,033.40	0.00
515 E MONTEREY AVE	0735110012	3,050.10	0.00
521 E MONTEREY AVE	0735110013	3,050.10	0.00
1422 S MONTEREY AVE	0735110014	2,033.40	0.00
1432 S MONTEREY AVE	0735110015	2,033.40	0.00
1438 S MONTEREY AVE	0735110016	2,033.40	0.00
1504 S MONTEREY AVE	0735110017	2,033.40	0.00
1510 S MONTEREY AVE	0735110018	2,033.40	0.00
1516 S MONTEREY AVE	0735110019	2,033.40	0.00
1522 S MONTEREY AVE	0735110020	2,033.40	0.00
1533 BLACKHAWK DR	0735110021	2,033.40	0.00
520 E NERGE RD	0735110022	4,504.36	0.00
1530 S MONTEREY AVE	0735110023	4,681.26	0.00
533 E ONEIDA DR	0735111001	2,033.40	0.00
1421 S MONTEREY AVE	0735111002	2,033.40	0.00
1433 S MONTEREY AVE	0735111003	2,033.40	0.00
1439 S MONTEREY AVE	0735111004	2,033.40	0.00
1505 S MONTEREY AVE	0735111005	2,033.40	0.00
1511 S MONTEREY AVE	0735111006	2,033.40	0.00
1515 S MONTEREY AVE	0735111007	2,033.40	0.00
1521 S MONTEREY AVE	0735111008	2,033.40	0.00
601 E ONEIDA DR	0735111009	2,033.40	0.00
611 E ONEIDA DR	0735111010	2,033.40	0.00
619 E ONEIDA DR	0735111011	2,033.40	0.00
1420 ALGONQUIN DR	0735111012	2,033.40	0.00
1434 S GREENBRIAR LN	0735111013	3,050.10	0.00
1438 S GREENBRIAR LN	0735111014	2,033.40	0.00
1500 S GREENBRIAR LN	0735111015	2,033.40	0.00
1508 S GREENBRIAR LN	0735111016	2,033.40	0.00
1516 S GREENBRIAR LN	0735111017	2,033.40	0.00
1520 S GREENBRIAR LN	0735111018	2,033.40	0.00
1533 S MONTEREY AVE	0735111019	2,033.40	0.00
604 E NERGE RD	0735111020	0.00	1,806.70
610 E NERGE RD	0735111021	3,968.29	0.00
1530 GREENBRIAR LN	0735111022	2,033.40	0.00
1501 S GREENBRIAR LN	0735112001	2,033.40	0.00
1509 S GREENBRIAR LN	0735112002	2,033.40	0.00
1515 S GREENBRIAR LN	0735112003	2,033.40	0.00
1521 S GREENBRIAR LN	0735112004	2,033.40	0.00
1430 ALGONQUIN DR	0735112005	3,050.10	0.00
1434 ALGONQUIN DR	0735112006	2,033.40	0.00
1500 ALGONQUIN DR	0735112007	2,033.40	0.00
1508 ALGONQUIN DR	0735112008	2,033.40	0.00
1516 ALGONQUIN DR	0735112009	2,033.40	0.00
1520 ALGONQUIN DR	0735112010	2,033.40	0.00
1533 GREENBRIAR LN	0735112011	3,958.11	0.00
634 E NERGE RD	0735112012	3,967.70	0.00
638 E NERGE RD	0735112013	3,974.67	0.00
1530 ALGONQUIN DR	0735112014	2,033.40	0.00
1427 ALGONQUIN DR	0735113001	3,050.10	0.00
711 GREENBRIAR LN	0735113002	2,033.40	0.00
715 E GREENBRIAR LN	0735113003	2,033.40	0.00
723 E GREENBRIAR LN	0735113004	2,033.40	0.00
1433 ALGONQUIN DR	0735113005	3,050.10	0.00
1439 ALGONQUIN DR	0735113006	3,050.10	0.00
1501 ALGONQUIN DR	0735113007	2,033.40	0.00

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1977, 77-672
 Total cost of the project - \$422,853.58

RECAPTURES

4311270 48070 27 ROSELLE/NERGE TRUNK SEWER

Address	PIN	Owes	Paid	
1509 ALGONQUIN DR	0735113008	2,033.40	0.00	
1515 ALGONQUIN DR	0735113009	2,033.40	0.00	
1521 ALGONQUIN DR	0735113010	2,033.40	0.00	
731 E GREENBRIAR LN	0735113011	2,033.40	0.00	
1414 S PLUM GROVE RD	0735113012	2,033.40	0.00	
1432 S PLUM GROVE RD	0735113013	2,033.40	0.00	
1438 S PLUM GROVE RD	0735113014	2,033.40	0.00	
1504 S PLUM GROVE RD	0735113015	2,033.40	0.00	
1510 S PLUM GROVE RD	0735113016	2,033.40	0.00	
1516 S PLUM GROVE RD	0735113017	2,033.40	0.00	
1522 S PLUM GROVE RD	0735113018	2,033.40	0.00	
1531 ALGONQUIN DR	0735113019	2,033.40	0.00	
720 E NERGE RD	0735113020	4,101.64	0.00	
726 E NERGE RD	0735113021	4,074.55	0.00	
734 E NERGE RD	0735113022	3,979.13	0.00	
640 N WOODFIELD TRL	0735300007	0.00	0.00	Waived
638 N WOODFIELD TRL	0735300008	0.00	0.00	Waived
411 E NERGE RD	0735300013	2,033.40	0.00	
660 N WOODFIELD TRL	0735300029	0.00	0.00	NERGE SCHOOL
634 N WOODFIELD TRL	0735300030	0.00	0.00	Waived
699 E NERGE RD	0735301011	0.00	13,663.06	
697 E NERGE RD	0735301012	0.00	0.00	
695 E NERGE RD	0735301013	0.00	0.00	
693 E NERGE RD	0735301014	0.00	0.00	
691 E NERGE RD	0735301015	0.00	0.00	
689 E NERGE RD	0735301016	0.00	0.00	
687 E NERGE RD	0735301017	0.00	0.00	
685 E NERGE RD	0735301018	0.00	0.00	
683 E NERGE RD	0735301019	0.00	0.00	
679 E NERGE RD	0735301020	0.00	0.00	
677 E NERGE RD	0735301021	0.00	0.00	
675 E NERGE RD	0735301022	0.00	0.00	
673 E NERGE RD	0735301023	0.00	0.00	
669 E NERGE RD	0735301024	0.00	0.00	
667 E NERGE RD	0735301025	0.00	0.00	
661 E NERGE RD	0735301028	0.00	0.00	
673 E NERGE RD	0735301029	0.00	0.00	
790 TUTTLE CT	0735301030	0.00	4,770.60	
780 TUTTLE CT	0735301031	0.00	0.00	
770 TUTTLE CT	0735301032	0.00	0.00	
755 TUTTLE CT	0735301033	0.00	0.00	
765 TUTTLE CT	0735301034	0.00	0.00	
775 TUTTLE CT	0735301035	0.00	0.00	
785 TUTTLE CT	0735301036	0.00	0.00	
795 TUTTLE CT	0735301037	0.00	0.00	
665 E NERGE RD	0735301038	0.00	0.00	
663 E NERGE RD	0735301039	0.00	0.00	
673 E NERGE RD	0735301040	0.00	0.00	
731-791 E NERGE RD	0735316002	0.00		
799 E NERGE RD	0735316003	0.00	9,227.80	
340 DAVID LN	0735318001	0.00	1,742.91	
350 DAVID LN	0735318002	0.00	1,742.91	
360 DAVID LN	0735318003	0.00	1,742.91	
355 DAVID LN	0735318004	0.00	1,742.91	
365 DAVID LN	0735318005	0.00	1,742.91	
360 JENNIFER LN	0735319001	0.00	631.85	
364 JENNIFER LN	0735319002	0.00	631.85	
368 JENNIFER LN	0735319003	0.00	631.85	
410 JENNIFER LN	0735319004	0.00	0.00	STRIP OF LAND
351 JENNIFER LN	0735320001	0.00	631.85	
345 JENNIFER LN	0735320002	0.00	631.85	
341 JENNIFER LN	0735320003	0.00	631.85	
335 JENNIFER LN	0735320004	0.00	631.85	
331 JENNIFER LN	0735320005	0.00	631.85	
327 JENNIFER LN	0735320006	0.00	631.85	
323 JENNIFER LN	0735320007	0.00	631.85	
319 JENNIFER LN	0735320008	0.00	631.85	
398 JENNIFER LN	0735320009	0.00	631.85	
394 JENNIFER LN	0735320010	0.00	631.85	
390 JENNIFER LN	0735320011	0.00	631.85	
386 JENNIFER LN	0735320012	0.00	631.85	
382 JENNIFER LN	0735320013	0.00	631.85	
378 JENNIFER LN	0735320014		631.85	
374 JENNIFER LN	0735320015		631.85	
370 JENNIFER LN	0735320016		631.85	
412 JENNIFER LN	0735320017		0.00	STRIP OF LAND
650 N WOODFIELD TRL UNIT ZZ	0735320018		0.00	STRIP OF LAND

Village of Roselle
Water/Sewer Extension Fund
Recapture Year and Ordinance 1977, 77-672
Total cost of the project - \$422,853.58

RECAPTURES

4311270 48070 27 ROSELLE/NERGE TRUNK SEWER

Address

650 N WOODFIELD TRL

PIN

0735320019

Owes

1,028,518.50

Paid

0.00 WAIVED
414,487.97

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1986, 86-1401
 Total cost of the project - \$90,318.10

RECAPTURES

4311270	48080	30 ROSELLE RD / SCHREIBER SEWER	Address	PIN	Owes	Paid
			600 WASHINGTON CT	07343000270000		718.66
			620 WASHINGTON CT	07343000280000		718.66
			630 WASHINGTON CT	07343000290000		718.66
			640 WASHINGTON CT	07343000300000		718.66
			650 WASHINGTON CT	07343000310000		718.66
			660 WASHINGTON CT	07343000320000		718.66
			670 WASHINGTON CT	07343000330000		718.66
			680 WASHINGTON CT	07343000340000		718.66
			690 WASHINGTON CT	07343000350000		718.66
			700 WASHINGTON CT	07343000360000		718.66
			710 WASHINGTON CT	07343000370000		718.66
			720 WASHINGTON CT	07343000380000		718.66
			730 WASHINGTON CT	07343000390000		718.66
			735 WASHINGTON CT	07343000400000		718.66
			725 WASHINGTON CT	07343000410000		718.66
			715 WASHINGTON CT	07343000420000		718.66
			320 KENNEDY LN	07343010220000		718.66
			310 KENNEDY LN	07343010210000		718.66
			695 LOGAN ST	07343020160000		718.66
			1765 GRANT ST	07343090040000	718.66	
			1785 GRANT ST	07343090050000	718.66	
			450 ALBION AVE	07343090060000	718.66	
			1760 LOGAN ST	07343090110000	718.66	
			1760 LOGAN ST	07343090120000	718.66	
			1770 LOGAN ST	07343090130000	718.66	
			400 ALBION AVE	07343090140000	718.66	
			1740 LOGAN ST	07343090150000	718.66	
			1750 LOGAN ST	07343090160000	718.66	
		HOA PROPERTY	601 WASHINGTON CT	07343090180000		0.00
			685 WASHINGTON CT	07343090200000		718.66
			675 WASHINGTON CT	07343090210000		718.66
			665 WASHINGTON CT	07343090220000		718.66
		HOA PROPERTY	663 WASHINGTON CT	07343090230000		0.00
			1730 LOGAN ST	07343090240000	718.66	
			1725 LOGAN ST	07343100020000	718.66	
			1725 LOGAN ST	07343100030000	718.66	
			1735 LOGAN ST	07343100040000	718.66	
			1735 LOGAN ST	07343100050000	718.66	
			1745 LOGAN ST	07343100060000	718.66	
			350 ALBION AVE	07343100070000	718.66	
			1700 SEWARD ST	07343100080000	718.66	
			1748 SEWARD ST	07343100110000	718.66	
			300 ALBION AVE	07343100120000	718.66	
			300 ALBION AVE	07343100130000	718.66	
			1740 SEWARD ST	07343100140000	718.66	
			1715 LOGAN ST	07343100150000	718.66	
			1725 SEWARD ST	07343110030000	718.66	
			1725 SEWARD ST	07343110040000	718.66	
			1747 SEWARD ST	07343110050000	718.66	
			1747 SEWARD ST	07343110060000	718.66	
			1755 SEWARD ST	07343110090000	718.66	
			1740 LINCOLN ST	07343110100000	718.66	
			1720 LINCOLN ST	07343110120000	718.66	
			1780 LINCOLN ST		718.66	
			200 ALBION AVE	07343110130000	718.66	
				07343110140000	718.66	
			200 ALBION AVE	07343110150000	718.66	
			1751 SEWARD ST	07343110160000	718.66	
			1705 SEWARD ST	07343110170000	718.66	
				07343120010000	718.66	
			1745 LINCOLN ST	07343120020000	718.66	
			1745 LINCOLN ST	07343120030000	718.66	
			1765 LINCOLN ST	07343120040000	718.66	
			1765 LINCOLN ST	07343120050000	718.66	

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1986, 86-1401
 Total cost of the project - \$90,318.10

RECAPTURES

4311270	48080	30 ROSELLE RD / SCHREIBER SEWER	Address	PIN	Owes	Paid
			1785 LINCOLN ST	07343120060000	718.66	
			150 ALBION AVE	07343120070000	718.66	
				07343120090000	718.66	
			1750 ILLINOIS ST	07343120130000	718.66	
			1746 ILLINOIS ST	07343120140000	718.66	
			1724 ILLINOIS ST	07343120150000	718.66	
			149 ILLINOIS ST	07343130040000	718.66	
			149 ILLINOIS ST	07343130050000	718.66	
			149 ILLINOIS ST	07343130060000	718.66	
			147 MARION ST	07343130120000	718.66	
			147 MARION ST	07343130130000	718.66	
			550 LOGAN ST	07343170250000		718.66
			546 LOGAN ST	07343170260000	0.00	485.58
			540 LOGAN ST	07343170270000	0.00	0.00
			534 LOGAN ST	07343170280000	0.00	0.00
			528 LOGAN ST	07343170290000	0.00	0.00
			522 LOGAN ST	07343170300000	0.00	0.00
			516 LOGAN ST	07343170310000	0.00	0.00
			512 LOGAN ST	07343170320000		485.58
			505 GRANT ST	07343170330000		718.66
			515 GRANT ST	07343170340000		718.66
			525 GRANT ST	07343170350000		718.66
			525 GRANT ST	07343170360000		0.00
			535 GRANT ST	07343170370000		718.66
			535 GRANT ST	07343170380000		0.00
			545 GRANT ST	07343170390000		718.66
			555 GRANT ST	07343170400000		718.66
			565 GRANT ST	07343170410000		718.66
			565 GRANT ST	07343170420000		0.00
			561 LOGAN ST	07343180010000	718.66	
			561 LOGAN ST	07343180020000	718.66	
			547 LOGAN ST	07343180030000	718.66	
			547 LOGAN ST	07343180040000	718.66	
			535 LOGAN ST	07343180050000		611.83
			535 LOGAN ST	07343180060000		0.00
			550 SEWARD ST	07343180150000		692.78
			550 SEWARD ST	07343180160000		0.00
			536 SEWARD ST	07343180170000	718.66	
			536 SEWARD ST	07343180180000	718.66	
			514 SEWARD ST	07343180210000		718.66
			514 SEWARD ST	07343180220000		
			250 ARTHUR AVE	07343180250000		485.58
			515 LOGAN ST	07343180260000	0.00	0.00
			521 LOGAN ST	07343180270000	0.00	0.00
			527 LOGAN ST	07343180280000	0.00	0.00
			526 SEWARD ST	07343180290000	718.66	
			230 ARTHUR AVE	07343180300000		328.57
			556 SEWARD ST	07343180310000		692.78
			561 SEWARD ST	07343190010000	718.66	
			561 SEWARD ST	07343190020000	718.66	
			533 SEWARD ST	07343190050000		692.78
			533 SEWARD ST	07343190060000		0.00
			529 SEWARD ST	07343190070000		718.66
			529 SEWARD ST	07343190080000		0.00
			501 SEWARD ST	07343190110000	718.66	
			501 SEWARD ST	07343190120000	718.66	
			560 LINCOLN ST	07343190130000	718.66	
			560 LINCOLN ST	07343190140000	718.66	
			510 LINCOLN ST	07343190230000	718.66	
			510 LINCOLN ST	07343190240000	0.00	0.00
			526 LINCOLN ST	07343190250000		563.27
			515 SEWARD ST	07343190260000		692.78
			556 LINCOLN ST	07343190270000		718.66
			550 LINCOLN ST	07343190290000		718.66

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1986, 86-1401
 Total cost of the project - \$90,318.10

RECAPTURES

4311270	48080	30 ROSELLE RD / SCHREIBER SEWER	Address	PIN	Owes	Paid
			546 LINCOLN ST	07343190300000		718.66
			528 LINCOLN ST	07343190310000		718.66
			541 SEWARD ST	07343190320000		692.78
			555 LINCOLN ST	07343200050000	718.66	
			539 LINCOLN ST	07343200060000	718.66	
			529 LINCOLN ST	07343200090000		718.66
			529 LINCOLN ST	07343200100000		0.00
			506 MAY ST	07343200260000	0.00	0.00
			554 MAY ST	07343200270000	0.00	0.00
			546 MAY ST	07343200280000	0.00	0.00
			540 MAY ST	07343200290000	0.00	0.00
			534 MAY ST	07343200300000	0.00	0.00
			530 MAY ST	07343200310000	0.00	0.00
			522 MAY ST	07343200320000	0.00	0.00
			514 MAY ST	07343200330000	0.00	0.00
			521 LINCOLN ST	07343200340000		686.27
			151 ALBION AVE	07343200350000		485.58
			555 LINCOLN ST	07343200360000	718.66	
			555 LINCOLN ST	07343200380000		718.66
			545 LINCOLN ST	07343200390000		718.66
			533 LINCOLN ST	07343200400000	718.66	
			541 MAY ST	07343210150000	718.66	
			1 MARION ST	07343210160000	718.66	
			1 MARION ST	07343210170000	718.66	
			1 MARION ST	07343210180000	718.66	
			1 MARION ST	07343210190000	718.66	
			1 MARION ST	07343210200000	718.66	
			1 MARION ST	07343210210000	718.66	
			541 MAY ST	07343210300000		485.58
			521 MAY ST	07343210310000		718.66
			527 MAY ST	07343210320000		718.66
			517 MAY ST	07343210330000		485.58
			120 ARTHUR AVE	07343210340000		485.58
			110 ARTHUR AVE	07343210350000		485.58
			110 ARTHUR AVE	07343210360000		0.00
			541 MAY ST	07343210380000	718.66	
			101 ALBION AVE	07343210390000		485.58
			537 MAY ST	07343210400000		718.66
			531 MAY ST	07343210410000		718.66
			300 SCHREIBER AVE	07343240220000		718.66
			300 SCHREIBER AVE	07343240230000		0.00
			330 SCHREIBER AVE	07343240250000		616.69
			324 SCHREIBER AVE	07343240260000		597.26
			320 SCHREIBER AVE	07343240270000		572.98
			310 SCHREIBER AVE	07343240280000		572.98
			346 CANDLELYTE CT	07343240290000		718.66
			356 CANDLELYTE CT	07343240300000		718.66
			366 CANDLELYTE CT	07343240310000		718.66
			376 CANDLELYTE CT	07343240320000		718.66
			363 CANDLELYTE CT	07343240330000		718.66
			353 CANDLELYTE CT	07343240340000		718.66
			343 CANDLELYTE CT	07343240350000		718.66
			340 ARTHUR AVE	07343240360000		718.66
			350 ARTHUR AVE	07343240370000		718.66
			360 ARTHUR AVE	07343240380000		718.66
			370 ARTHUR AVE	07343240390000		718.66
			365 ARTHUR AVE	07343240400000		718.66
			355 ARTHUR AVE	07343240410000		718.66
			345 ARTHUR AVE	07343240420000		718.66
			335 ARTHUR AVE	07343240430000		718.66
			325 ARTHUR AVE	07343240440000		718.66
			315 ARTHUR AVE	07343240450000		718.66
			490 LOGAN ST	07343240460000		485.58
			460 LINCOLN ST	07343250230000	0.00	0.00

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1986, 86-1401
 Total cost of the project - \$90,318.10

RECAPTURES

4311270	48080	30 ROSELLE RD / SCHREIBER SEWER	Address	PIN	Owes	Paid
			205 ARTHUR AVE	07343250240000	0.00	0.00
			215 ARTHUR AVE	07343250250000	0.00	0.00
			225 ARTHUR AVE	07343250260000	0.00	0.00
			235 ARTHUR AVE	07343250270000	0.00	0.00
			245 ARTHUR AVE	07343250280000	0.00	0.00
			255 ARTHUR AVE	07343250290000		485.58
			485 LOGAN ST	07343250300000		485.58
			222 SCHREIBER AVE	07343250310000		485.58
			218 SCHREIBER AVE	07343250320000		485.58
			212 SCHREIBER AVE	07343250330000		485.58
			206 SCHREIBER AVE	07343250340000		485.58
			202 SCHREIBER AVE	07343250350000		485.58
			444 LINCOLN ST	07343250360000	0.00	0.00
			474 LINCOLN ST	07343250370000	0.00	0.00
			109 ARTHUR AVE	07343260250000	0.00	0.00
			115 ARTHUR AVE	07343260260000	0.00	0.00
			125 ARTHUR AVE	07343260270000	0.00	0.00
			131 ARTHUR AVE	07343260280000	0.00	0.00
			137 ARTHUR AVE	07343260290000	0.00	0.00
			145 ARTHUR AVE	07343260300000	0.00	0.00
			155 ARTHUR AVE	07343260310000	0.00	0.00
			161 ARTHUR AVE	07343260320000	0.00	0.00
			160 SCHREIBER AVE	07343260330000	0.00	0.00
			150 SCHREIBER AVE	07343260340000	0.00	0.00
			144 SCHREIBER AVE	07343260350000	0.00	0.00
			136 SCHREIBER AVE	07343260360000	0.00	0.00
			128 SCHREIBER AVE	07343260370000	0.00	0.00
			120 SCHREIBER AVE	07343260380000	0.00	0.00
			112 SCHREIBER AVE	07343260390000	0.00	0.00
			108 SCHREIBER AVE	07343260400000	0.00	0.00
			1852 ROSELLE RD	07343270080000	0.00	0.00
			1852 ROSELLE RD	07343270090000	0.00	0.00
			32 SCHREIBER AVE	07343270150000		563.27
			32 SCHREIBER AVE	07343270160000		0.00
			1900 ROSELLE RD	07343270170000	0.00	0.00
			1900 ROSELLE RD	07343270180000	0.00	0.00
			1852 N ROSELLE RD	07343270190000	0.00	0.00
			1852 N ROSELLE RD	07343270200000	0.00	0.00
			1852 N ROSELLE RD	07343270210000	0.00	0.00
			1900 N ROSELLE RD	07343270220000	0.00	0.00
			1900 N ROSELLE RD	07343270230000	0.00	0.00
			31 ARTHUR AVE	07343270240000	0.00	0.00
			35 ARTHUR AVE	07343270250000	0.00	0.00
			43 ARTHUR AVE	07343270260000	0.00	0.00
			455 MARION ST	07343270270000	0.00	0.00
			449 MARION ST	07343270280000	0.00	0.00
			60 SCHREIBER AVE	07343270290000	0.00	0.00
			48 SCHREIBER AVE	07343270300000	0.00	0.00
			40 SCHREIBER AVE	07343270310000	0.00	0.00
			450 LOGAN ST	07343280120000		553.56
			390 W DEVON AVE	07343280130000	0.00	0.00
			380 W DEVON AVE	07343280140000	0.00	0.00
			370 W DEVON AVE	07343280150000	0.00	0.00
			360 W DEVON AVE	07343280160000	0.00	0.00
			350 W DEVON AVE	07343280170000	0.00	0.00
			350 W DEVON AVE	07343280180000	0.00	0.00
			335 SCHREIBER AVE	07343280250000		572.98
			339 SCHREIBER AVE	07343280260000		572.98
			345 SCHREIBER AVE	07343280270000		644.61
			344 SCHREIBER AVE	07343280280000		692.92
			338 SCHREIBER AVE	07343280290000		602.11
			334 SCHREIBER AVE	07343280300000		634.49
			340 W DEVON AVE	07343280310000	0.00	0.00
			330 W DEVON AVE	07343280320000	0.00	0.00

Village of Roselle
 Water/Sewer Extension Fund
 Recapture Year and Ordinance 1986, 86-1401
 Total cost of the project - \$90,318.10

RECAPTURES

4311270	48080	30 ROSELLE RD / SCHREIBER SEWER	Address	PIN	Owes	Paid	
			450 LOGAN ST	07343280330000	0.00	0.00	
			309 SCHREIBER AVE	07343280340000		569.59	
			309 SCHREIBER AVE	07343280350000		0.00	
			319 SCHREIBER AVE	07343280360000		563.27	
			325 SCHREIBER AVE	07343280370000	0.00		
			325 SCHREIBER AVE	07343280380000		569.59	
			331 SCHREIBER AVE	07343280390000		572.98	
			320 W DEVON AVE	07343280400000	0.00	0.00	
			320 W DEVON AVE	07343280410000	0.00	0.00	
			310 W DEVON AVE	07343280420000	0.00	0.00	
			310 W DEVON AVE	07343280430000	0.00	0.00	
			235 SCHREIBER AVE	07343290010000	0.00	524.43	
			227 SCHREIBER AVE	07343290030000	0.00		
			220 W DEVON AVE	07343290130000	0.00	0.00	
			220 W DEVON AVE	07343290140000	0.00	0.00	
			214 W DEVON AVE	07343290150000	0.00	0.00	
			204 W DEVON AVE	07343290180000	0.00	0.00	
			208 W DEVON AVE	07343290190000	0.00	0.00	
			204 W DEVON AVE	07343290200000	0.00	0.00	
			227 SCHREIBER AVE	07343290210000		524.43	
			235 SCHREIBER AVE	07343290220000		485.58	
			221 SCHREIBER AVE	07343290230000		524.43	
			221 SCHREIBER AVE	07343290240000		524.43	
			215 SCHREIBER AVE	07343290250000		524.43	
			207 SCHREIBER AVE	07343290260000		524.43	
			201 SCHREIBER AVE	07343290270000		524.43	
			230 W DEVON AVE	07343290290000	0.00	0.00	
			224 W DEVON AVE	07343290300000	0.00	0.00	
			123 SCHREIBER AVE	07343300240000	0.00	0.00	
			115 SCHREIBER AVE	07343300250000	0.00	485.58	
			150 W DEVON AVE	07343300260000	0.00	0.00	
			148 W DEVON AVE	07343300270000	0.00	0.00	
			140 W DEVON AVE	07343300280000	0.00	0.00	
			132 W DEVON AVE	07343300290000	0.00	0.00	
			124 W DEVON AVE	07343300300000	0.00	0.00	
			116 W DEVON AVE	07343300310000	0.00	0.00	
			108 W DEVON AVE	07343300320000	0.00	0.00	
			100 W DEVON AVE	07343300330000	0.00	0.00	
			123 SCHREIBER AVE	07343300340000	0.00	0.00	
			133 SCHREIBER AVE	07343300350000	0.00	0.00	
			139 SCHREIBER AVE	07343300360000	0.00	0.00	
			143 SCHREIBER AVE	07343300370000	0.00	0.00	
			155 SCHREIBER AVE	07343300380000	0.00	0.00	
			159 SCHREIBER AVE	07343300390000	0.00	0.00	
			161 SCHREIBER AVE	07343300400000	0.00	0.00	
			417 MARION ST	07343310280000	0.00	0.00	
			409 MARION ST	07343310290000	0.00	0.00	
			64 W DEVON AVE	07343310300000	0.00	0.00	
			56 W DEVON AVE	07343310310000	0.00	0.00	
			48 W DEVON AVE	07343310320000	0.00	0.00	
			40 W DEVON AVE	07343310330000	0.00	0.00	
			32 W DEVON AVE	07343310340000	0.00	0.00	
			24 W DEVON AVE	07343310350000	0.00	0.00	
			16 W DEVON AVE	07343310360000	0.00	0.00	
			55 SCHREIBER AVE	07343310370000	0.00	0.00	
			47 SCHREIBER AVE	07343310380000	0.00	0.00	
			39 SCHREIBER AVE	07343310390000	0.00	0.00	
			31 SCHREIBER AVE	07343310400000	0.00	0.00	
			23 SCHREIBER AVE	07343310410000	0.00	0.00	
			15 SCHREIBER AVE	07343310420000	0.00	0.00	
			420 N ROSELLE RD	07343310430000	0.00	0.00	
			410 N ROSELLE RD	07343310440000	0.00	0.00	
					55,336.70	71,861.39	127,198.09

SUMMARY OF RECAPTURES AND ORDINANCES BEING RESCINDED

RECAPTURE NUMBER AND NAME	RECAPTURE ORDINANCES	COST	\$ COLLECTED	% COLLECTED
22 WOODWORTH PL WATER	1991-2142	30,958.36	32,198.08	104%
31 TURNER PLAZA WATER	1992-2265	11,480.18	5,904.61	51%
13 NATIONAL HOMES WATER/SEWER	1972-374	54,448.37	37,912.19	70%
27 ROSELLE/NERGE TRUNK SEWER	1977-672	422,853.58	414,487.97	98%
17 HILL ST SEWER RECAP	1977-700	8,737.93	3,170.70	36%
20 WALNUT/WEST END SEWER	1977-702	5,873.40	4,393.97	75%
18 TURNER SEWER RECAP	1978-765	36,237.83	28,333.71	78%
02 MEDINAH HILLS UNIT #3 SEWER	1979-899 & 2001-2873	13,800.00	13,269.04	96%
14 OAK ST WATER AND SEWER	1981-1011	23,864.85	14,752.59	62%
28 HEATHERGREEN WATER/SEWER	1986-1400	375,326.00	450,558.74	120%
30 ROSELLE RD/SCHREIBER SEWER	1986-1401	90,318.10	71,861.39	80%
10 MENSCHING RD WATER	1986-1427	70,216.00	23,285.68	33%
06 NORTH GARDEN AVE W/S	1986-1439	198,490.00	199,096.77	100%
32 MAPLE AVE WATER RECAP I	1987-1626	37,104.00	32,116.19	87%
39 N GARDEN AVE STREET RECAP	1990-1924	271,034.54	266,360.62	98%
46 CLOVERLEAF OFFICE BLDG W/S*	1990-2030	20,000.00	10,000.00	50%
44 FOSTER AVE/ACACIA LN WATER	1990-2036	30,675.00	0.00	0%
34 TURNER AVE/ROSELLE RD WATER	1991-2071	6,500.00	0.00	0%
24 MAPLE AVE SEWER	1991-2072	75,820.00	58,276.52	77%
50 CONCORD TERR SEWER	1991-2115	29,429.92	14,916.59	51%
51 INDIAN HILL DR SEWER	1991-2116	13,000.00	11,375.00	88%
42 PICTON RD WATER RECAP II	1991-2118	16,562.62	17,039.40	103%
21 ARDMORE/WOODWORTH PL SEWER	1991-2142	30,382.80	32,869.43	108%
57 MAPLE AVENUE WATER II	1992-2176	9,931.99	7,962.66	80%
60 NERGE RD STREET/STOPLIGHT*	1993-2352	129,989.74	54,044.79	42%
62 ROSEDALE POINT W/S RECAP I	1996-2500	22,226.00	18,697.62	84%
		2,035,261.21	1,822,884.26	90%

*Ordinances added since April 11, 2022 Village Board Discussion