

Exhibit A

Reassessments recommended by the Special Assessments Board following Public Hearing held March 10, 2020.

Taxpayer & Purchase Information		PID	Contract	Description	Reinstatement Amount
a.	BACHINSKI PAUL & SUSAN D	010-1650-01320	53330	Fond Du Lac Sanitary Sewer & Water Main	\$1,273.57
				Deposit to Fund 325:	\$1,273.57
b.	BATES KRIS D & CINDY	010-0100-00060	9902730	Oxford/Livingston/Glenwood from Woodland to Jean Duluth	\$3,384.50
				Deposit to Fund 440:	\$3,384.50
c.	GROVER KRISTIN & DANE	010-4480-04160	2018003	18 Garbage - Hartel's Delinquent	\$484.12
			2019006	19 Garbage - Hartel's Delinquent	\$491.72
				Deposit to Fund 110:	\$975.84
d.	MAYBERRY JAYCE	010-1140-04650, 04670	2019003	19 Vacant Building Fee	\$540.00
				Deposit to Fund 210:	\$540.00
e.	ONE ROOF COMMUNITY HOUSING	010-2420-07420, 07430	2016008	16 Garbage - Hartel's Delinquent	\$598.51
			2017009	17 Garbage - Hartel's Delinquent	\$611.56
			2018003	18 Garbage - Hartel's Delinquent	\$629.48
			2019006	19 Garbage - Hartel's Delinquent	\$516.12
				Deposit to Fund 110:	\$1,757.16

Total to Reassess: \$7,931.07