Inn-D-Inn Road Special Assessment District Cost.

	Silver Creek	Pokagon			
Paving Cost	$ (35,537.11)	($27,499.89)	Special Assessment % of Project		
Assessing	$ (390.00)	$ (465.00)	Silver Creek	$ 38,180.88	0.564
Hearing Publications Pokagon		$ (634.44)	Pokagon	$ 29,545.74	0.436
Atorney Fee's Pokagon		$ (800.00)			
Atorney & Publication Fee's Silver Creek	$ (1,587.50)				
Software Maintenance	$ (176.35)	$ (222.00)	Total	$ 67,726.62	
Administrative Fee	$ (233.69)	$ (180.64)			
	Total		Total		
Income	$ (37,924.65)	$ (29,801.97)	$ (67,726.62)		
Difference	$67,726.62				
	($0.00)				
		Silver Creek %	Pokagon %		
		0.564	0.436	Total	
Paving 8-1-2019 1st payment	31,518.50	$ 17,768.55	$ 13,749.95	$ 31,518.50	
paving Colst					
Assessing	$63,037.00				
	$15.00/Parcel	58 Parcels $870.00	$100.00/Yr. 4 yr	Total	$ 1,270.00
	$ 453.03	$ 361.81			