

UTILITIES  
OFF TO TAXES  
Winter 2025

Account No	Parcel ID	Acct Name	Service Address	Owner Name (if different)	Electric	Fire Protection	Refuse	Sewer	Water	Compost	Utility Balance	10% Pen	Total	Notes
1033-31	052-006-001-00	Linda Black	206 S 3rd St	Gerald Micheau	\$ 181.65	\$ 8.24	\$ 57.09	\$ 196.98	\$ 92.81	\$ 31.28	\$ 568.05	\$ 56.81	\$ 624.86	passed way; former resident of home
1102-30	052-020-014-00	Ardith Bartelt	410 S 5th St	Ardith Bartelt	\$ 125.52	\$ 8.30	\$ 14.33	\$ 34.13	\$ 15.49	\$ 28.68	\$ 226.45	\$ 22.65	\$ 249.10	passed away; enforced off for non-payment after passing
1352-30	052-621-010-00	DelFab, Inc	101 N 12th St	DelFab, Inc	\$ 3,414.20	\$ 15.14	\$ -	\$ 169.88	\$ 122.22	\$ 19.12	\$ 3,740.56	\$ 374.06	\$ 4,114.62	
1353-30	052-621-010-00	DelFab, Inc	101 N 12th St	DelFab, Inc	\$ 774.10	\$ 6.00	\$ -	\$ -	\$ -	\$ 18.93	\$ 799.03	\$ 79.90	\$ 878.93	
1454-32	052-621-049-00	Darryl Nichelson	210 N 17th St	Molly Johnson	\$ 488.10	\$ 4.16	\$ 48.54	\$ 265.04	\$ 126.82	\$ 25.73	\$ 958.39	\$ 95.84	\$ 1,054.23	former owner
2220-36	052-027-007-00	Eugene Ryan	613 Delta Ave	Eugene Ryan	\$ 46.78	\$ 4.10	\$ 53.66	\$ 80.91	\$ 37.72	\$ 15.42	\$ 238.59	\$ 23.86	\$ 262.45	abandoned premise
3944-30	052-079-003-00	Sara or Tracy Harris	1305 Superior Ave	Sara or Tracy Harris	\$ 632.91	\$ 2.10	\$ 35.42	\$ 160.07	\$ 76.41	\$ 19.82	\$ 926.73	\$ 92.67	\$ 1,019.40	owner moved
3651-30	052-371-018-00	Brandon Harris	21 Parkway Dr	Brandon Harris	\$ 252.32	\$ 10.40	\$ 70.97	\$ -	\$ 82.69	\$ 32.83	\$ 449.21	\$ 44.92	\$ 494.13	enforced off for non-payment on all utilities
											\$ -	\$ -	\$ -	
					<b>\$ 5,915.58</b>	<b>\$ 58.44</b>	<b>\$ 280.01</b>	<b>\$ 907.01</b>	<b>\$ 554.16</b>	<b>\$191.81</b>	<b>\$ 7,907.01</b>	<b>\$ 790.70</b>	<b>\$ 8,697.71</b>	

Business(current or previous owner)	\$ 4,539.59	57.41%
Landlord		0.00%
Back to Bank		0.00%
Enforced shutoff	\$ 675.66	8.55%
Vacant	\$ 1,165.32	14.74%
Prev Owner/Tenant	\$ 1,526.44	19.30%
Subtotal	\$ 7,907.01	
All Others	\$ 0.00	0.00%
<b>Total</b>	<b>\$ 7,907.01</b>	

**Total w/o business**  
**\$ 3,367.42**

<b>Comparisons (totals w/o 10% penalty)</b>	
<b>Summer 2025</b>	<b>\$ 9,028.35</b>
<b>Winter 2024</b>	<b>\$ 1,093.44</b>
<b>Summer 2024</b>	<b>\$ 8,219.47</b>
<b>Winter 2023</b>	<b>\$ 7,119.87</b>
<b>Summer 2023</b>	<b>\$ 7,987.45</b>
<b>Winter 2022</b>	<b>\$ 3,096.47</b>
<b>Summer 2022</b>	<b>\$ 28,340.93</b>
<b>Winter 2021</b>	<b>\$ 4,857.88</b>