

DAKOTA COUNTY, MN
CURRENT YEAR TAX AUDIT
SPECIAL ASSESSMENTS
TAX YEAR 2014 PAY YEAR 2015
AS OF BUSINESS DATE 12/31/15

Dist	Beginning Amount	Changes	Receipts	Balance Due
01	1,509,151.98	60,603.10	1,557,988.26	11,766.82
02	1,946,295.12	-354.50	1,904,780.30	41,160.32
07	1,971.20	0.00	1,971.20	0.00
10	2,359,318.92	-6,965.80	2,319,270.51	33,082.61
12	26,402.30	0.00	25,700.10	702.20
14	903,473.36	-569.56	883,640.65	19,263.15
18	22,104.26	0.00	20,655.42	1,448.84
19	580,755.78	-3,542.66	573,134.31	4,078.81
20	1,524,336.38	-21,488.64	1,452,645.51	50,202.23
22	1,161,878.32	634.86	1,147,227.51	15,285.67
26	1,756.00	0.00	1,756.00	0.00
27	475,997.76	0.00	467,788.56	8,209.20
31	10,775.18	-106.06	10,563.06	106.06
33	56,083.28	0.00	54,272.92	1,810.36
34	1,053,226.32	-2,071.58	1,043,890.09	7,264.65
36	804,689.92	19,869.62	798,287.08	26,272.46
38	27,662.10	-1,038.64	26,623.46	0.00
40	39.48	0.00	39.48	0.00
42	380,213.36	-1,362.54	354,343.07	24,507.75
43	12,163.68	0.00	12,070.08	93.60
	0.00	0.00	0.00	0.00
Total:	12,858,294.70	43,607.60	12,656,647.57	245,254.73

REVIEWED
By EJBS7 at 4:23 pm, Jan 15, 2016