

# Apple Valley

DAKOTA COUNTY, MN

City Future RP and PP Special Assessment Receipts by District

Pay Year 2016

Trial 01-JAN-16 Thru 31-MAY-16

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	2017	0579	UTIL/STR	393.88	0.00	0.00	393.88
		0580	STREETS	11,305.14	0.00	0.00	11,305.14
		0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		0634	UTIL IMPROV	94,579.40	0.00	0.00	94,579.40
		0636	CSAH JCRR SIGNAL IMPROV	214.40	0.00	0.00	214.40
		0638	157TH/JCRR INTERSEC IMP	741.00	0.00	0.00	741.00
Pay Year 2017 Totals:				111,650.50	0.00	0.00	111,650.50
	2018	0579	UTIL/STR	393.88	0.00	0.00	393.88
		0580	STREETS	11,305.14	0.00	0.00	11,305.14
		0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		0634	UTIL IMPROV	94,579.40	0.00	0.00	94,579.40
		0636	CSAH JCRR SIGNAL IMPROV	214.40	0.00	0.00	214.40
		0638	157TH/JCRR INTERSEC IMP	741.00	0.00	0.00	741.00
Pay Year 2018 Totals:				111,650.50	0.00	0.00	111,650.50
	2019	0579	UTIL/STR	393.88	0.00	0.00	393.88
		0580	STREETS	11,305.14	0.00	0.00	11,305.14
		0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		0634	UTIL IMPROV	94,579.40	0.00	0.00	94,579.40
		0636	CSAH JCRR SIGNAL IMPROV	214.40	0.00	0.00	214.40
		0638	157TH/JCRR INTERSEC IMP	741.00	0.00	0.00	741.00
Pay Year 2019 Totals:				111,650.50	0.00	0.00	111,650.50
	2020	0579	UTIL/STR	393.88	0.00	0.00	393.88
		0580	STREETS	11,305.14	0.00	0.00	11,305.14
		0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		0634	UTIL IMPROV	94,579.40	0.00	0.00	94,579.40
		0636	CSAH JCRR SIGNAL IMPROV	214.40	0.00	0.00	214.40
		0638	157TH/JCRR INTERSEC IMP	741.00	0.00	0.00	741.00
Pay Year 2020 Totals:				111,650.50	0.00	0.00	111,650.50
	2021	0579	UTIL/STR	393.88	0.00	0.00	393.88
		0580	STREETS	11,305.14	0.00	0.00	11,305.14
		0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
Pay Year 2021 Totals:				16,115.70	0.00	0.00	16,115.70
	2022	0579	UTIL/STR	393.88	0.00	0.00	393.88
		0580	STREETS	11,305.14	0.00	0.00	11,305.14
		0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
Pay Year 2022 Totals:				16,115.70	0.00	0.00	16,115.70
	2023	0579	UTIL/STR	393.68	0.00	0.00	393.68
		0580	STREETS	11,305.04	0.00	0.00	11,305.04

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	2023	0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		Pay Year 2023 Totals:		16,115.40	0.00	0.00	16,115.40
	2024	0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		Pay Year 2024 Totals:		4,416.68	0.00	0.00	4,416.68
	2025	0602	AV FAM EAST	4,416.68	0.00	0.00	4,416.68
		Pay Year 2025 Totals:		4,416.68	0.00	0.00	4,416.68
	2026	0602	AV FAM EAST	4,416.52	0.00	0.00	4,416.52
		Pay Year 2026 Totals:		4,416.52	0.00	0.00	4,416.52
01 District Total				508,198.68	0.00	0.00	508,198.68



## Burnsville

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2017	0948	ST IMPR	99.20	0.00	0.00	99.20
		0990	ST IMPR	223.94	0.00	0.00	223.94
		1021	ST IMPR	113.48	0.00	0.00	113.48
		1042	ST IMPR	214.02	0.00	0.00	214.02
		1059	ST IMPR	204.86	0.00	0.00	204.86
		1087	TERRITORIA	130.06	0.00	0.00	130.06
		1111	Portland A	91.76	0.00	0.00	91.76
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1230	STREET IMP	79.12	0.00	0.00	79.12
		1243	LEISURE ES	175.16	0.00	0.00	175.16
Pay Year 2017 Totals:				2,129.76	0.00	0.00	2,129.76
	2018	0990	ST IMPR	223.94	0.00	0.00	223.94
		1021	ST IMPR	113.48	0.00	0.00	113.48
		1042	ST IMPR	214.02	0.00	0.00	214.02
		1059	ST IMPR	204.86	0.00	0.00	204.86
		1087	TERRITORIA	130.06	0.00	0.00	130.06
		1111	Portland A	91.76	0.00	0.00	91.76
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1230	STREET IMP	79.12	0.00	0.00	79.12
		1243	LEISURE ES	175.16	0.00	0.00	175.16
Pay Year 2018 Totals:				2,030.56	0.00	0.00	2,030.56
	2019	0990	ST IMPR	223.88	0.00	0.00	223.88
		1021	ST IMPR	113.48	0.00	0.00	113.48
		1042	ST IMPR	214.02	0.00	0.00	214.02
		1059	ST IMPR	204.86	0.00	0.00	204.86
		1087	TERRITORIA	130.06	0.00	0.00	130.06
		1111	Portland A	91.76	0.00	0.00	91.76
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1230	STREET IMP	79.04	0.00	0.00	79.04
		1243	LEISURE ES	175.16	0.00	0.00	175.16
Pay Year 2019 Totals:				2,030.42	0.00	0.00	2,030.42
	2020	1021	ST IMPR	113.28	0.00	0.00	113.28
		1042	ST IMPR	214.02	0.00	0.00	214.02
		1059	ST IMPR	204.86	0.00	0.00	204.86
		1087	TERRITORIA	130.06	0.00	0.00	130.06
		1111	Portland A	91.76	0.00	0.00	91.76

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2020	1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
		Pay Year 2020 Totals:		1,727.30	0.00	0.00	1,727.30
	2021	1042	ST IMPR	213.98	0.00	0.00	213.98
		1059	ST IMPR	204.86	0.00	0.00	204.86
		1087	TERRITORIA	130.06	0.00	0.00	130.06
		1111	Portland A	91.76	0.00	0.00	91.76
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
		Pay Year 2021 Totals:		1,613.98	0.00	0.00	1,613.98
	2022	1059	ST IMPR	204.70	0.00	0.00	204.70
		1087	TERRITORIA	130.06	0.00	0.00	130.06
		1111	Portland A	91.76	0.00	0.00	91.76
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
		Pay Year 2022 Totals:		1,399.84	0.00	0.00	1,399.84
	2023	1087	TERRITORIA	129.92	0.00	0.00	129.92
		1111	Portland A	91.76	0.00	0.00	91.76
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
		Pay Year 2023 Totals:		1,195.00	0.00	0.00	1,195.00
	2024	1111	Portland A	91.84	0.00	0.00	91.84
		1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
		Pay Year 2024 Totals:		1,065.16	0.00	0.00	1,065.16

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2025	1148	Timberland	118.44	0.00	0.00	118.44
		1164	JUDICIAL	339.04	0.00	0.00	339.04
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
	Pay Year 2025 Totals:			973.32	0.00	0.00	973.32
2026	2026	1164	JUDICIAL	338.94	0.00	0.00	338.94
		1194	ST RECON	187.48	0.00	0.00	187.48
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
	Pay Year 2026 Totals:			854.78	0.00	0.00	854.78
2027	2027	1194	ST RECON	187.28	0.00	0.00	187.28
		1212	FRIENDSHIP	153.20	0.00	0.00	153.20
		1243	LEISURE ES	175.16	0.00	0.00	175.16
	Pay Year 2027 Totals:			515.64	0.00	0.00	515.64
2028	2028	1212	FRIENDSHIP	153.18	0.00	0.00	153.18
		1243	LEISURE ES	175.16	0.00	0.00	175.16
	Pay Year 2028 Totals:			328.34	0.00	0.00	328.34
2029	2029	1243	LEISURE ES	175.16	0.00	0.00	175.16
	Pay Year 2029 Totals:			175.16	0.00	0.00	175.16
2030	2030	1243	LEISURE ES	175.12	0.00	0.00	175.12
	Pay Year 2030 Totals:			175.12	0.00	0.00	175.12
02 District Total				16,214.38	0.00	0.00	16,214.38



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total		
10	2017	3655	Cedar Bluf	1,273.68	0.00	0.00	1,273.68		
		3899	ST 1070	241.08	0.00	0.00	241.08		
		3902	ST 1078	38.10	0.00	0.00	38.10		
		3909	ST 1077	150.50	0.00	0.00	150.50		
		3918	COACHMAN OAKS	470.64	0.00	0.00	470.64		
		3925	COMBINED	51.74	0.00	0.00	51.74		
		3937	ST1112 WEN	35.02	0.00	0.00	35.02		
		3961	ST1109 RID	175.20	0.00	0.00	175.20		
		3962	ST1106 BLA	143.60	0.00	0.00	143.60		
		3963	ST1115 WES	13.76	0.00	0.00	13.76		
		3984	WVR GREAT	364.24	0.00	0.00	364.24		
		3994	ST1114 CED	156.82	0.00	0.00	156.82		
		4010	ST1158 CED	369.72	0.00	0.00	369.72		
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30		
		4025	WVR CASE E	390.16	0.00	0.00	390.16		
		4026	WVR CASE E	839.04	0.00	0.00	839.04		
		4028	DELINQUENT	230.62	0.00	0.00	230.62		
		Pay Year 2017 Totals:				6,206.22	0.00	0.00	6,206.22
		2018	2018	3655	Cedar Bluf	1,273.68	0.00	0.00	1,273.68
				3918	COACHMAN OAKS	494.18	0.00	0.00	494.18
3925	COMBINED			51.74	0.00	0.00	51.74		
3937	ST1112 WEN			35.00	0.00	0.00	35.00		
3961	ST1109 RID			175.16	0.00	0.00	175.16		
3962	ST1106 BLA			143.54	0.00	0.00	143.54		
3963	ST1115 WES			13.78	0.00	0.00	13.78		
3984	WVR GREAT			364.24	0.00	0.00	364.24		
3994	ST1114 CED			156.82	0.00	0.00	156.82		
4010	ST1158 CED			369.72	0.00	0.00	369.72		
4013	ST1141 ELR			1,262.30	0.00	0.00	1,262.30		
4025	WVR CASE E			390.16	0.00	0.00	390.16		
4026	WVR CASE E			839.04	0.00	0.00	839.04		
Pay Year 2018 Totals:				5,569.36	0.00	0.00	5,569.36		
2019	2019	3655	Cedar Bluf	1,273.68	0.00	0.00	1,273.68		
		3918	COACHMAN OAKS	518.88	0.00	0.00	518.88		
		3925	COMBINED	51.74	0.00	0.00	51.74		
		3984	WVR GREAT	364.24	0.00	0.00	364.24		
		3994	ST1114 CED	156.76	0.00	0.00	156.76		
		4010	ST1158 CED	369.72	0.00	0.00	369.72		
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30		
		4025	WVR CASE E	390.16	0.00	0.00	390.16		
		4026	WVR CASE E	839.04	0.00	0.00	839.04		
		Pay Year 2019 Totals:				5,226.52	0.00	0.00	5,226.52
2020	2020	3655	Cedar Bluf	1,273.68	0.00	0.00	1,273.68		
		3918	COACHMAN OAKS	544.82	0.00	0.00	544.82		
		3925	COMBINED	51.70	0.00	0.00	51.70		

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10	2020	3984	WVR GREAT	364.24	0.00	0.00	364.24
		4010	ST1158 CED	369.72	0.00	0.00	369.72
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
	Pay Year 2020 Totals:			5,095.66	0.00	0.00	5,095.66
2021	2021	3655	Cedar Bluf	1,273.80	0.00	0.00	1,273.80
		3918	COACHMAN OAKS	572.06	0.00	0.00	572.06
		3984	WVR GREAT	364.24	0.00	0.00	364.24
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
	Pay Year 2021 Totals:			4,701.60	0.00	0.00	4,701.60
2022	2022	3918	COACHMAN OAKS	600.68	0.00	0.00	600.68
		3984	WVR GREAT	364.24	0.00	0.00	364.24
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
	Pay Year 2022 Totals:			3,456.42	0.00	0.00	3,456.42
2023	2023	3918	COACHMAN OAKS	630.70	0.00	0.00	630.70
		3984	WVR GREAT	364.24	0.00	0.00	364.24
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
	Pay Year 2023 Totals:			3,486.44	0.00	0.00	3,486.44
2024	2024	3918	COACHMAN OAKS	662.24	0.00	0.00	662.24
		3984	WVR GREAT	364.10	0.00	0.00	364.10
		4013	ST1141 ELR	1,262.30	0.00	0.00	1,262.30
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
	Pay Year 2024 Totals:			3,517.84	0.00	0.00	3,517.84
2025	2025	3918	COACHMAN OAKS	695.36	0.00	0.00	695.36
		4013	ST1141 ELR	1,262.34	0.00	0.00	1,262.34
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
	Pay Year 2025 Totals:			3,186.90	0.00	0.00	3,186.90
2026	2026	3918	COACHMAN OAKS	730.12	0.00	0.00	730.12
		4025	WVR CASE E	390.16	0.00	0.00	390.16

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
10	2026	4026	WVR CASE E	839.04	0.00	0.00	839.04
		Pay Year 2026 Totals:		1,959.32	0.00	0.00	1,959.32
	2027	3918	COACHMAN OAKS	766.62	0.00	0.00	766.62
		4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
		Pay Year 2027 Totals:		1,995.82	0.00	0.00	1,995.82
	2028	4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
		Pay Year 2028 Totals:		1,229.20	0.00	0.00	1,229.20
	2029	4025	WVR CASE E	390.16	0.00	0.00	390.16
		4026	WVR CASE E	839.04	0.00	0.00	839.04
		Pay Year 2029 Totals:		1,229.20	0.00	0.00	1,229.20
	2030	4025	WVR CASE E	389.36	0.00	0.00	389.36
		4026	WVR CASE E	839.12	0.00	0.00	839.12
		Pay Year 2030 Totals:		1,228.48	0.00	0.00	1,228.48
10 District Total				48,088.98	0.00	0.00	48,088.98





Farmington

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
14	2017	0336	MAIN ST IM	806.00	0.00	0.00	806.00
		0344	Ash Street	66.60	0.00	0.00	66.60
		0394	ELM ST PRO	286.72	0.00	0.00	286.72
	Pay Year 2017 Totals:			1,159.32	0.00	0.00	1,159.32
	2018	0336	MAIN ST IM	806.00	0.00	0.00	806.00
		0344	Ash Street	66.60	0.00	0.00	66.60
		0394	ELM ST PRO	286.72	0.00	0.00	286.72
	Pay Year 2018 Totals:			1,159.32	0.00	0.00	1,159.32
	2019	0336	MAIN ST IM	806.00	0.00	0.00	806.00
		0344	Ash Street	66.60	0.00	0.00	66.60
0394		ELM ST PRO	286.72	0.00	0.00	286.72	
Pay Year 2019 Totals:			1,159.32	0.00	0.00	1,159.32	
2020		0344	Ash Street	66.68	0.00	0.00	66.68
		0394	ELM ST PRO	286.72	0.00	0.00	286.72
Pay Year 2020 Totals:			353.40	0.00	0.00	353.40	
2021		0394	ELM ST PRO	286.72	0.00	0.00	286.72
		Pay Year 2021 Totals:			286.72	0.00	0.00
2022		0394	ELM ST PRO	286.72	0.00	0.00	286.72
		Pay Year 2022 Totals:			286.72	0.00	0.00
2023		0394	ELM ST PRO	286.44	0.00	0.00	286.44
		Pay Year 2023 Totals:			286.44	0.00	0.00
14 District Total				4,691.24	0.00	0.00	4,691.24



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
18	2017	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2017 Totals:	378.08	0.00	0.00	378.08
	2018	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2018 Totals:	378.08	0.00	0.00	378.08
	2019	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2019 Totals:	378.08	0.00	0.00	378.08
	2020	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2020 Totals:	378.08	0.00	0.00	378.08
	2021	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2021 Totals:	378.08	0.00	0.00	378.08
	2022	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2022 Totals:	378.08	0.00	0.00	378.08
	2023	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2023 Totals:	378.08	0.00	0.00	378.08
	2024	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2024 Totals:	378.08	0.00	0.00	378.08
	2025	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2025 Totals:	378.08	0.00	0.00	378.08
	2026	0091	2012 STR PROJ	378.08	0.00	0.00	378.08
			Pay Year 2026 Totals:	378.08	0.00	0.00	378.08
	2027	0091	2012 STR PROJ	377.92	0.00	0.00	377.92
			Pay Year 2027 Totals:	377.92	0.00	0.00	377.92
18 District Total				4,158.72	0.00	0.00	4,158.72



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
19	2017	0758	3RD ST IMP	228.60	0.00	0.00	228.60
		0768	5TH STREET	654.10	0.00	0.00	654.10
		0796	2010 IMPRV	1,027.30	0.00	0.00	1,027.30
		0797	2011 IMPRV	95.00	0.00	0.00	95.00
		0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2017 Totals:		2,639.88	0.00	0.00	2,639.88
	2018	0768	5TH STREET	653.90	0.00	0.00	653.90
		0796	2010 IMPRV	1,027.30	0.00	0.00	1,027.30
		0797	2011 IMPRV	95.00	0.00	0.00	95.00
		0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2018 Totals:		2,411.08	0.00	0.00	2,411.08
	2019	0796	2010 IMPRV	1,027.30	0.00	0.00	1,027.30
		0797	2011 IMPRV	95.00	0.00	0.00	95.00
		0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2019 Totals:		1,757.18	0.00	0.00	1,757.18
	2020	0796	2010 IMPRV	1,027.30	0.00	0.00	1,027.30
		0797	2011 IMPRV	95.00	0.00	0.00	95.00
		0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2020 Totals:		1,757.18	0.00	0.00	1,757.18
	2021	0796	2010 IMPRV	1,027.12	0.00	0.00	1,027.12
		0797	2011 IMPRV	95.00	0.00	0.00	95.00
		0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2021 Totals:		1,757.00	0.00	0.00	1,757.00
	2022	0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2022 Totals:		634.88	0.00	0.00	634.88
	2023	0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2023 Totals:		634.88	0.00	0.00	634.88
	2024	0825	2015 IMP	634.88	0.00	0.00	634.88
		Pay Year 2024 Totals:		634.88	0.00	0.00	634.88
	2025	0825	2015 IMP	634.80	0.00	0.00	634.80
		Pay Year 2025 Totals:		634.80	0.00	0.00	634.80

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
19	19	District Total		12,861.76	0.00	0.00	12,861.76



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total		
20	2017	0584	2001-02	29.30	0.00	0.00	29.30		
		0590	2006-09D	157.54	0.00	0.00	157.54		
		0598	2007-09D	313.00	0.00	0.00	313.00		
		0612	2008-09D	1,173.58	0.00	0.00	1,173.58		
		0632	2010-12	217.14	0.00	0.00	217.14		
		0635	2010 URBAN	800.00	0.00	0.00	800.00		
		0643	2001-12	69.52	0.00	0.00	69.52		
		0650	2009-11	503.92	0.00	0.00	503.92		
		0657	2013-09C	714.04	0.00	0.00	714.04		
		0661	2012-09D-2	1,136.34	0.00	0.00	1,136.34		
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00		
Pay Year 2017 Totals:				5,714.38	0.00	0.00	5,714.38		
2018	2018	0598	2007-09D	313.00	0.00	0.00	313.00		
		0612	2008-09D	1,173.58	0.00	0.00	1,173.58		
		0632	2010-12	217.14	0.00	0.00	217.14		
		0635	2010 URBAN	800.00	0.00	0.00	800.00		
		0643	2001-12	69.52	0.00	0.00	69.52		
		0650	2009-11	503.92	0.00	0.00	503.92		
		0657	2013-09C	714.04	0.00	0.00	714.04		
		0661	2012-09D-2	1,136.34	0.00	0.00	1,136.34		
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00		
		Pay Year 2018 Totals:				5,527.54	0.00	0.00	5,527.54
2019	2019	0612	2008-09D	1,173.50	0.00	0.00	1,173.50		
		0632	2010-12	217.14	0.00	0.00	217.14		
		0635	2010 URBAN	800.00	0.00	0.00	800.00		
		0643	2001-12	69.52	0.00	0.00	69.52		
		0650	2009-11	503.92	0.00	0.00	503.92		
		0657	2013-09C	713.98	0.00	0.00	713.98		
		0661	2012-09D-2	1,136.34	0.00	0.00	1,136.34		
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00		
		Pay Year 2019 Totals:				5,214.40	0.00	0.00	5,214.40
		2020	2020	0632	2010-12	217.14	0.00	0.00	217.14
0635	2010 URBAN			800.00	0.00	0.00	800.00		
0643	2001-12			69.52	0.00	0.00	69.52		
0650	2009-11			503.92	0.00	0.00	503.92		
0661	2012-09D-2			1,136.34	0.00	0.00	1,136.34		
0668	47TH ST AREA RECON			600.00	0.00	0.00	600.00		
Pay Year 2020 Totals:				3,326.92	0.00	0.00	3,326.92		
2021	2021	0632	2010-12	217.02	0.00	0.00	217.02		
		0635	2010 URBAN	800.00	0.00	0.00	800.00		
		0643	2001-12	69.52	0.00	0.00	69.52		
		0650	2009-11	503.92	0.00	0.00	503.92		
		0661	2012-09D-2	1,136.34	0.00	0.00	1,136.34		

Inver Grove Heights

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
20	2021	0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00
		Pay Year 2021 Totals:		3,326.80	0.00	0.00	3,326.80
	2022	0643	2001-12	69.40	0.00	0.00	69.40
		0650	2009-11	503.92	0.00	0.00	503.92
		0661	2012-09D-2	1,136.34	0.00	0.00	1,136.34
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00
		Pay Year 2022 Totals:		2,309.66	0.00	0.00	2,309.66
	2023	0650	2009-11	503.92	0.00	0.00	503.92
		0661	2012-09D-2	1,136.34	0.00	0.00	1,136.34
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00
		Pay Year 2023 Totals:		2,240.26	0.00	0.00	2,240.26
	2024	0650	2009-11	503.92	0.00	0.00	503.92
		0661	2012-09D-2	1,136.04	0.00	0.00	1,136.04
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00
		Pay Year 2024 Totals:		2,239.96	0.00	0.00	2,239.96
	2025	0650	2009-11	503.92	0.00	0.00	503.92
		0668	47TH ST AREA RECON	600.00	0.00	0.00	600.00
		Pay Year 2025 Totals:		1,103.92	0.00	0.00	1,103.92
	2026	0650	2009-11	503.92	0.00	0.00	503.92
		Pay Year 2026 Totals:		503.92	0.00	0.00	503.92
	2027	0650	2009-11	503.56	0.00	0.00	503.56
		Pay Year 2027 Totals:		503.56	0.00	0.00	503.56
20 District Total				32,011.32	0.00	0.00	32,011.32



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2017	1201	Street Rec	125.44	0.00	0.00	125.44
		1247	STREET REC	30.84	0.00	0.00	30.84
		1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2017 Totals:		3,778.84	0.00	0.00	3,778.84
	2018	1247	STREET REC	30.80	0.00	0.00	30.80
		1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2018 Totals:		3,653.36	0.00	0.00	3,653.36
	2019	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2019 Totals:		3,622.56	0.00	0.00	3,622.56
	2020	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2020 Totals:		3,622.56	0.00	0.00	3,622.56
	2021	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2021 Totals:		3,622.56	0.00	0.00	3,622.56
	2022	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2022	Pay Year 2022 Totals:		3,622.56	0.00	0.00	3,622.56
	2023	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2023 Totals:		3,622.56	0.00	0.00	3,622.56
	2024	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2024 Totals:		3,622.56	0.00	0.00	3,622.56
	2025	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2025 Totals:		3,622.56	0.00	0.00	3,622.56
	2026	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2026 Totals:		3,622.56	0.00	0.00	3,622.56
	2027	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2027 Totals:		3,622.56	0.00	0.00	3,622.56
	2028	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2028	Pay Year 2028 Totals:		3,622.56	0.00	0.00	3,622.56
	2029	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2029 Totals:		3,622.56	0.00	0.00	3,622.56
	2030	1285	2011 STREET	92.58	0.00	0.00	92.58
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2030 Totals:		3,622.56	0.00	0.00	3,622.56
	2031	1285	2011 STREET	92.44	0.00	0.00	92.44
		1291	2012 ST REC	1,248.72	0.00	0.00	1,248.72
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2031 Totals:		3,622.42	0.00	0.00	3,622.42
	2032	1291	2012 ST REC	1,248.48	0.00	0.00	1,248.48
		1304	2013 STREET	485.40	0.00	0.00	485.40
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2032 Totals:		3,529.74	0.00	0.00	3,529.74
	2033	1304	2013 STREET	484.92	0.00	0.00	484.92
		1312	2014 STREET	378.64	0.00	0.00	378.64
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2033 Totals:		2,280.78	0.00	0.00	2,280.78
	2034	1312	2014 STREET	378.72	0.00	0.00	378.72
		1323	2015 STREET	1,417.22	0.00	0.00	1,417.22
		Pay Year 2034 Totals:		1,795.94	0.00	0.00	1,795.94
	2035	1323	2015 STREET	1,416.66	0.00	0.00	1,416.66
		Pay Year 2035 Totals:		1,416.66	0.00	0.00	1,416.66

Lakeville

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	22	District Total		63,548.46	0.00	0.00	63,548.46



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2017	0312	ST RECON	205.32	0.00	0.00	205.32
		0318	STR RECON	389.48	0.00	0.00	389.48
		0319	DRIVEWAY	443.96	0.00	0.00	443.96
		0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0373	ST REHAB	145.70	0.00	0.00	145.70
		0376	REHAB	143.54	0.00	0.00	143.54
		0381	RECON	447.38	0.00	0.00	447.38
		0386	REHAB	412.60	0.00	0.00	412.60
		0392	STREET REHAB	365.00	0.00	0.00	365.00
		0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
Pay Year 2017 Totals:				5,257.58	0.00	0.00	5,257.58
	2018	0318	STR RECON	389.36	0.00	0.00	389.36
		0319	DRIVEWAY	443.72	0.00	0.00	443.72
		0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0373	ST REHAB	145.70	0.00	0.00	145.70
		0376	REHAB	143.54	0.00	0.00	143.54
		0381	RECON	447.38	0.00	0.00	447.38
		0386	REHAB	412.60	0.00	0.00	412.60
		0392	STREET REHAB	365.00	0.00	0.00	365.00
		0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
Pay Year 2018 Totals:				5,051.90	0.00	0.00	5,051.90
	2019	0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0373	ST REHAB	145.70	0.00	0.00	145.70
		0376	REHAB	143.54	0.00	0.00	143.54
		0381	RECON	447.38	0.00	0.00	447.38
		0386	REHAB	412.60	0.00	0.00	412.60
		0392	STREET REHAB	365.00	0.00	0.00	365.00
		0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
Pay Year 2019 Totals:				4,218.82	0.00	0.00	4,218.82
	2020	0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0376	REHAB	143.56	0.00	0.00	143.56
		0381	RECON	447.38	0.00	0.00	447.38
		0386	REHAB	412.60	0.00	0.00	412.60
		0392	STREET REHAB	365.00	0.00	0.00	365.00

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2020	0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
Pay Year 2020 Totals:				4,073.14	0.00	0.00	4,073.14
2021	2021	0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0381	RECON	447.38	0.00	0.00	447.38
		0386	REHAB	412.60	0.00	0.00	412.60
		0392	STREET REHAB	365.00	0.00	0.00	365.00
		0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
Pay Year 2021 Totals:				3,929.58	0.00	0.00	3,929.58
2022	2022	0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0381	RECON	447.38	0.00	0.00	447.38
		0386	REHAB	412.22	0.00	0.00	412.22
		0392	STREET REHAB	365.00	0.00	0.00	365.00
		0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
Pay Year 2022 Totals:				3,929.20	0.00	0.00	3,929.20
2023	2023	0350	RECONSTR	263.16	0.00	0.00	263.16
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0381	RECON	447.38	0.00	0.00	447.38
		0392	STREET REHAB	365.00	0.00	0.00	365.00
		0393	STREET REHAB	319.48	0.00	0.00	319.48
		0399	RECON	471.06	0.00	0.00	471.06
		Pay Year 2023 Totals:				3,516.98	0.00
2024	2024	0350	RECONSTR	263.12	0.00	0.00	263.12
		0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0381	RECON	447.38	0.00	0.00	447.38
		0399	RECON	471.06	0.00	0.00	471.06
		Pay Year 2024 Totals:				2,832.46	0.00
2025	2025	0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0381	RECON	447.38	0.00	0.00	447.38
		0399	RECON	471.06	0.00	0.00	471.06

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2025		Pay Year 2025 Totals:	2,569.34	0.00	0.00	2,569.34
	2026	0366	RECONSTR	1,229.84	0.00	0.00	1,229.84
		0368	RECONSTR	421.06	0.00	0.00	421.06
		0381	RECON	447.38	0.00	0.00	447.38
		0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2026 Totals:	2,569.34	0.00	0.00	2,569.34
	2027	0366	RECONSTR	1,229.88	0.00	0.00	1,229.88
		0368	RECONSTR	420.92	0.00	0.00	420.92
		0381	RECON	447.38	0.00	0.00	447.38
		0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2027 Totals:	2,569.24	0.00	0.00	2,569.24
	2028	0381	RECON	447.38	0.00	0.00	447.38
		0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2028 Totals:	918.44	0.00	0.00	918.44
	2029	0381	RECON	447.38	0.00	0.00	447.38
		0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2029 Totals:	918.44	0.00	0.00	918.44
	2030	0381	RECON	447.16	0.00	0.00	447.16
		0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2030 Totals:	918.22	0.00	0.00	918.22
	2031	0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2031 Totals:	471.06	0.00	0.00	471.06
	2032	0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2032 Totals:	471.06	0.00	0.00	471.06
	2033	0399	RECON	471.06	0.00	0.00	471.06
			Pay Year 2033 Totals:	471.06	0.00	0.00	471.06
	2034	0399	RECON	470.92	0.00	0.00	470.92
			Pay Year 2034 Totals:	470.92	0.00	0.00	470.92

Mendota Heights

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	27	District Total		45,156.78	0.00	0.00	45,156.78



Randolph Twp

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
31	2017	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2017 Totals:		150.00	0.00	0.00	150.00
	2018	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2018 Totals:		150.00	0.00	0.00	150.00
	2019	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2019 Totals:		150.00	0.00	0.00	150.00
	2020	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2020 Totals:		150.00	0.00	0.00	150.00
	2021	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2021 Totals:		150.00	0.00	0.00	150.00
	2022	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2022 Totals:		150.00	0.00	0.00	150.00
	2023	0052	HARRY AVE	150.00	0.00	0.00	150.00
		Pay Year 2023 Totals:		150.00	0.00	0.00	150.00
31 District Total				1,050.00	0.00	0.00	1,050.00



Rosemount

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
34	2017	0286	2008 STR	304.00	0.00	0.00	304.00
		0294	STR IMPROV	113.20	0.00	0.00	113.20
		0298	2011 STR IMPROV	116.40	0.00	0.00	116.40
		0306	2012 STR IMPROV	184.40	0.00	0.00	184.40
		0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
		0332	2016 DELINQ WT 1ST HALF	2,760.16	0.00	0.00	2,760.16
	Pay Year 2017 Totals:			3,587.26	0.00	0.00	3,587.26
2018	2018	0286	2008 STR	304.00	0.00	0.00	304.00
		0294	STR IMPROV	113.20	0.00	0.00	113.20
		0298	2011 STR IMPROV	116.40	0.00	0.00	116.40
		0306	2012 STR IMPROV	184.40	0.00	0.00	184.40
		0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
	Pay Year 2018 Totals:			827.10	0.00	0.00	827.10
2019	2019	0294	STR IMPROV	113.20	0.00	0.00	113.20
		0298	2011 STR IMPROV	116.40	0.00	0.00	116.40
		0306	2012 STR IMPROV	184.40	0.00	0.00	184.40
		0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
	Pay Year 2019 Totals:			523.10	0.00	0.00	523.10
2020	2020	0294	STR IMPROV	113.20	0.00	0.00	113.20
		0298	2011 STR IMPROV	116.40	0.00	0.00	116.40
		0306	2012 STR IMPROV	184.40	0.00	0.00	184.40
		0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
	Pay Year 2020 Totals:			523.10	0.00	0.00	523.10
2021	2021	0298	2011 STR IMPROV	116.40	0.00	0.00	116.40
		0306	2012 STR IMPROV	184.40	0.00	0.00	184.40
		0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
	Pay Year 2021 Totals:			409.90	0.00	0.00	409.90
2022	2022	0306	2012 STR IMPROV	184.40	0.00	0.00	184.40
		0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
	Pay Year 2022 Totals:			293.50	0.00	0.00	293.50
2023	2023	0312	2013 ST IMPROV	109.10	0.00	0.00	109.10
	Pay Year 2023 Totals:			109.10	0.00	0.00	109.10
34 District Total				6,273.06	0.00	0.00	6,273.06





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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
36	2017	0494	STREET M&O	170.56	0.00	0.00	170.56
		0500	ST MILL	425.50	0.00	0.00	425.50
		0505	SIDEWALK REP	135.10	0.00	0.00	135.10
		0510	STREET BRR	623.00	0.00	0.00	623.00
		0513	SIDEWALK REP	157.00	0.00	0.00	157.00
		Pay Year 2017 Totals:		1,511.16	0.00	0.00	1,511.16
	2018	0494	STREET M&O	170.56	0.00	0.00	170.56
		0500	ST MILL	425.50	0.00	0.00	425.50
		0505	SIDEWALK REP	135.10	0.00	0.00	135.10
		0510	STREET BRR	623.00	0.00	0.00	623.00
		0513	SIDEWALK REP	157.00	0.00	0.00	157.00
		Pay Year 2018 Totals:		1,511.16	0.00	0.00	1,511.16
	2019	0500	ST MILL	425.50	0.00	0.00	425.50
		0505	SIDEWALK REP	135.12	0.00	0.00	135.12
		0510	STREET BRR	623.00	0.00	0.00	623.00
		0513	SIDEWALK REP	157.00	0.00	0.00	157.00
		Pay Year 2019 Totals:		1,340.62	0.00	0.00	1,340.62
	2020	0510	STREET BRR	623.00	0.00	0.00	623.00
		0513	SIDEWALK REP	156.96	0.00	0.00	156.96
		Pay Year 2020 Totals:		779.96	0.00	0.00	779.96
	2021	0510	STREET BRR	623.00	0.00	0.00	623.00
		Pay Year 2021 Totals:		623.00	0.00	0.00	623.00
	2022	0510	STREET BRR	623.00	0.00	0.00	623.00
		Pay Year 2022 Totals:		623.00	0.00	0.00	623.00
	2023	0510	STREET BRR	623.00	0.00	0.00	623.00
		Pay Year 2023 Totals:		623.00	0.00	0.00	623.00
	2024	0510	STREET BRR	623.00	0.00	0.00	623.00
		Pay Year 2024 Totals:		623.00	0.00	0.00	623.00
	2025	0510	STREET BRR	623.00	0.00	0.00	623.00
		Pay Year 2025 Totals:		623.00	0.00	0.00	623.00

South St Paul

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
36	36	District Total		8,257.90	0.00	0.00	8,257.90



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
42	2017	1399	SDWLK REPL	23.62	0.00	0.00	23.62
		1402	SIDEWALK	66.88	0.00	0.00	66.88
		1403	STR RECON	199.12	0.00	0.00	199.12
		1404	ALLEY	295.98	0.00	0.00	295.98
		1407	I/I SEWER	102.20	0.00	0.00	102.20
		1409	I/I SEWER	65.00	0.00	0.00	65.00
		1410	I/I SEWER	95.00	0.00	0.00	95.00
		1415	I/I SEWER	226.52	0.00	0.00	226.52
		1416	I/I SEWER	785.76	0.00	0.00	785.76
		1420	I/I SEWER	586.50	0.00	0.00	586.50
		1422	SWR REPAIR	263.50	0.00	0.00	263.50
		1425	ALLEY	235.02	0.00	0.00	235.02
		1429	ALLEY IMPROV	605.62	0.00	0.00	605.62
		1430	STR IMPROV	40.14	0.00	0.00	40.14
		1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2017 Totals:		4,533.96	0.00	0.00	4,533.96
	2018	1402	SIDEWALK	66.00	0.00	0.00	66.00
		1403	STR RECON	199.12	0.00	0.00	199.12
		1404	ALLEY	296.00	0.00	0.00	296.00
		1407	I/I SEWER	102.20	0.00	0.00	102.20
		1409	I/I SEWER	65.00	0.00	0.00	65.00
		1410	I/I SEWER	95.00	0.00	0.00	95.00
		1415	I/I SEWER	226.52	0.00	0.00	226.52
		1416	I/I SEWER	785.76	0.00	0.00	785.76
		1420	I/I SEWER	586.50	0.00	0.00	586.50
		1422	SWR REPAIR	263.50	0.00	0.00	263.50
		1425	ALLEY	235.02	0.00	0.00	235.02
		1429	ALLEY IMPROV	605.62	0.00	0.00	605.62
		1430	STR IMPROV	40.14	0.00	0.00	40.14
		1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2018 Totals:		4,509.48	0.00	0.00	4,509.48
	2019	1407	I/I SEWER	102.20	0.00	0.00	102.20
		1409	I/I SEWER	65.00	0.00	0.00	65.00
		1410	I/I SEWER	95.00	0.00	0.00	95.00
		1415	I/I SEWER	226.52	0.00	0.00	226.52
		1416	I/I SEWER	785.66	0.00	0.00	785.66
		1420	I/I SEWER	586.50	0.00	0.00	586.50
		1422	SWR REPAIR	263.50	0.00	0.00	263.50
		1425	ALLEY	235.02	0.00	0.00	235.02
		1429	ALLEY IMPROV	605.62	0.00	0.00	605.62
		1430	STR IMPROV	40.14	0.00	0.00	40.14
		1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98

West St Paul

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
42	2019	Pay Year 2019 Totals:		3,948.26	0.00	0.00	3,948.26
	2020	1420	I/I SEWER	586.50	0.00	0.00	586.50
		1422	SWR REPAIR	263.50	0.00	0.00	263.50
		1425	ALLEY	235.02	0.00	0.00	235.02
		1429	ALLEY IMPROV	605.62	0.00	0.00	605.62
		1430	STR IMPROV	40.14	0.00	0.00	40.14
		1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2020 Totals:		2,673.88	0.00	0.00	2,673.88
	2021	1422	SWR REPAIR	263.50	0.00	0.00	263.50
		1425	ALLEY	234.88	0.00	0.00	234.88
		1429	ALLEY IMPROV	605.62	0.00	0.00	605.62
		1430	STR IMPROV	40.14	0.00	0.00	40.14
		1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2021 Totals:		2,087.24	0.00	0.00	2,087.24
	2022	1429	ALLEY IMPROV	605.50	0.00	0.00	605.50
		1430	STR IMPROV	40.14	0.00	0.00	40.14
		1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2022 Totals:		1,588.74	0.00	0.00	1,588.74
	2023	1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2023 Totals:		943.10	0.00	0.00	943.10
	2024	1440	MARIE AVE	435.12	0.00	0.00	435.12
		1446	MARIE AVE	507.98	0.00	0.00	507.98
		Pay Year 2024 Totals:		943.10	0.00	0.00	943.10
	2025	1446	MARIE AVE	507.78	0.00	0.00	507.78
		Pay Year 2025 Totals:		507.78	0.00	0.00	507.78
42 District Total				21,735.54	0.00	0.00	21,735.54
Final Total for City Specials				772,246.82	0.00	0.00	772,246.82

