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DAKOTA COUNTY, MN  
CDA Tax Increment Receipts - RP by District  
Pay Year 2016  
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Dist Code	Project	Amount	MSA Interest	State Cost	Total
0104	0098	43,441.64	0.00	156.39	43,285.25
	0100	245,207.10	0.00	882.75	244,324.35
UTA Total:		288,648.74	0.00	1,039.14	287,609.60
0105	0100	101,230.44	0.00	364.42	100,866.02
UTA Total:		101,230.44	0.00	364.42	100,866.02
Total 01:		389,879.18	0.00	1,403.56	388,475.62

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
0201	0068	38,748.98	0.00	139.50	38,609.48
UTA Total:		38,748.98	0.00	139.50	38,609.48
0207	0077	15,773.29	0.00	56.78	15,716.51
UTA Total:		15,773.29	0.00	56.78	15,716.51
Total 02:		54,522.27	0.00	196.28	54,325.99

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
1003	0105	66,640.04	0.00	239.90	66,400.14
UTA Total:		66,640.04	0.00	239.90	66,400.14
Total 10:		66,640.04	0.00	239.90	66,400.14

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
1402	0068	21,715.44	0.00	78.18	21,637.26
UTA Total:		21,715.44	0.00	78.18	21,637.26
Total 14:		21,715.44	0.00	78.18	21,637.26

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
2009	0068	22,222.61	0.00	80.00	22,142.61
	0077	9,302.40	0.00	33.49	9,268.91
UTA Total:		31,525.01	0.00	113.49	31,411.52
Total 20:		31,525.01	0.00	113.49	31,411.52

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
2205	0077	15,604.51	0.00	56.18	15,548.33
UTA Total:		15,604.51	0.00	56.18	15,548.33
Total 22:		15,604.51	0.00	56.18	15,548.33

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
4201	0087	73,788.11	0.00	265.64	73,522.47
	0121	125,958.03	0.00	453.45	125,504.58
UTA Total:		199,746.14	0.00	719.09	199,027.05
Total 42:		199,746.14	0.00	719.09	199,027.05
Grand Total:		779,632.59	0.00	2,806.68	776,825.91

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Project	Dist Code	Amount	MSA Interest	State Cost	Total
0068	0201	38,748.98	0.00	139.50	38,609.48
	1402	21,715.44	0.00	78.18	21,637.26
	2009	22,222.61	0.00	80.00	22,142.61
Project Total:		82,687.03	0.00	297.68	82,389.35
0077	0207	15,773.29	0.00	56.78	15,716.51
	2009	9,302.40	0.00	33.49	9,268.91
	2205	15,604.51	0.00	56.18	15,548.33
Project Total:		40,680.20	0.00	146.45	40,533.75
0087	4201	73,788.11	0.00	265.64	73,522.47
Project Total:		73,788.11	0.00	265.64	73,522.47
0098	0104	43,441.64	0.00	156.39	43,285.25
Project Total:		43,441.64	0.00	156.39	43,285.25
0100	0104	245,207.10	0.00	882.75	244,324.35
	0105	101,230.44	0.00	364.42	100,866.02
Project Total:		346,437.54	0.00	1,247.17	345,190.37
0105	1003	66,640.04	0.00	239.90	66,400.14
Project Total:		66,640.04	0.00	239.90	66,400.14
0121	4201	125,958.03	0.00	453.45	125,504.58
Project Total:		125,958.03	0.00	453.45	125,504.58
Total :		779,632.59	0.00	2,806.68	776,825.91
Grand Total:		779,632.59	0.00	2,806.68	776,825.91



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Dist Code	Project	Amount	MSA Interest	State Cost	Total
0104	0118	94,934.75	0.00	341.77	94,592.98
	0120	5,031.92	0.00	18.11	5,013.81
UTA Total:		99,966.67	0.00	359.88	99,606.79
Total 01:		99,966.67	0.00	359.88	99,606.79

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
0201	0102	431,666.20	0.00	1,554.01	430,112.19
UTA Total:		431,666.20	0.00	1,554.01	430,112.19
Total 02:		431,666.20	0.00	1,554.01	430,112.19

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
1001	0104	167,946.29	0.00	604.61	167,341.68
UTA Total:		167,946.29	0.00	604.61	167,341.68
1002	0104	171,573.49	0.00	617.66	170,955.83
UTA Total:		171,573.49	0.00	617.66	170,955.83
1004	0101	111,740.94	0.00	402.27	111,338.67
	0113	8,126.94	0.00	29.26	8,097.68
UTA Total:		119,867.88	0.00	431.53	119,436.35
1006	0104	35,304.69	0.00	127.10	35,177.59
UTA Total:		35,304.69	0.00	127.10	35,177.59
1007	0104	728,943.51	0.00	2,624.20	726,319.31
UTA Total:		728,943.51	0.00	2,624.20	726,319.31
Total 10:		1,223,635.86	0.00	4,405.10	1,219,230.76

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
1402	0069	55,621.61	0.00	200.24	55,421.37
UTA Total:		55,621.61	0.00	200.24	55,421.37
Total 14:		55,621.61	0.00	200.24	55,421.37

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
1902	0099	10,743.90	0.00	38.68	10,705.22
	0110	229.20	0.00	0.83	228.37
	0116	8,490.82	0.00	30.57	8,460.25
UTA Total:		19,463.92	0.00	70.08	19,393.84
Total 19:		19,463.92	0.00	70.08	19,393.84

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
2003	0063	118,678.22	0.00	427.24	118,250.98
UTA Total:		118,678.22	0.00	427.24	118,250.98
2008	0027	237,302.92	0.00	854.29	236,448.63
	0063	680,538.39	0.00	2,449.94	678,088.45
UTA Total:		917,841.31	0.00	3,304.23	914,537.08
2015	0063	49,887.27	0.00	179.59	49,707.68
UTA Total:		49,887.27	0.00	179.59	49,707.68
2016	0063	9,125.05	0.00	32.85	9,092.20
UTA Total:		9,125.05	0.00	32.85	9,092.20
Total 20:		1,095,531.85	0.00	3,943.91	1,091,587.94

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
2204	0124	1,000.82	0.00	3.60	997.22
UTA Total:		1,000.82	0.00	3.60	997.22
2205	0050	217,390.47	0.00	782.61	216,607.86
	0122	25,279.52	0.00	91.01	25,188.51
UTA Total:		242,669.99	0.00	873.62	241,796.37
Total 22:		243,670.81	0.00	877.22	242,793.59

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
2401	0117	112,779.59	0.00	406.01	112,373.58
UTA Total:		112,779.59	0.00	406.01	112,373.58
Total 24:		112,779.59	0.00	406.01	112,373.58



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Dist Code	Project	Amount	MSA Interest	State Cost	Total
3404	0108	407,703.64	0.00	1,467.73	406,235.91
UTA Total:		407,703.64	0.00	1,467.73	406,235.91
Total 34:		407,703.64	0.00	1,467.73	406,235.91

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
3601	0107	17,997.77	0.00	64.79	17,932.98
	0112	76,656.64	0.00	275.96	76,380.68
	0114	690,877.10	0.00	2,487.16	688,389.94
UTA Total:		785,531.51	0.00	2,827.91	782,703.60
Total 36:		785,531.51	0.00	2,827.91	782,703.60

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Dist Code	Project	Amount	MSA Interest	State Cost	Total
4201	0106	102,687.47	0.00	369.68	102,317.79
	0109	18,385.77	0.00	66.19	18,319.58
UTA Total:		121,073.24	0.00	435.87	120,637.37
Total 42:		121,073.24	0.00	435.87	120,637.37
Grand Total:		4,596,644.90	0.00	16,547.96	4,580,096.94

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Project	Dist Code	Amount	MSA Interest	State Cost	Total
0027	2008	237,302.92	0.00	854.29	236,448.63
Project Total:		237,302.92	0.00	854.29	236,448.63
0050	2205	217,390.47	0.00	782.61	216,607.86
Project Total:		217,390.47	0.00	782.61	216,607.86
0063	2003	118,678.22	0.00	427.24	118,250.98
	2008	680,538.39	0.00	2,449.94	678,088.45
	2015	49,887.27	0.00	179.59	49,707.68
	2016	9,125.05	0.00	32.85	9,092.20
Project Total:		858,228.93	0.00	3,089.62	855,139.31
0069	1402	55,621.61	0.00	200.24	55,421.37
Project Total:		55,621.61	0.00	200.24	55,421.37
0099	1902	10,743.90	0.00	38.68	10,705.22
Project Total:		10,743.90	0.00	38.68	10,705.22
0101	1004	111,740.94	0.00	402.27	111,338.67
Project Total:		111,740.94	0.00	402.27	111,338.67
0102	0201	431,666.20	0.00	1,554.01	430,112.19
Project Total:		431,666.20	0.00	1,554.01	430,112.19
0104	1001	167,946.29	0.00	604.61	167,341.68
	1002	171,573.49	0.00	617.66	170,955.83
	1006	35,304.69	0.00	127.10	35,177.59
	1007	728,943.51	0.00	2,624.20	726,319.31
Project Total:		1,103,767.98	0.00	3,973.57	1,099,794.41
0106	4201	102,687.47	0.00	369.68	102,317.79
Project Total:		102,687.47	0.00	369.68	102,317.79
0107	3601	17,997.77	0.00	64.79	17,932.98
Project Total:		17,997.77	0.00	64.79	17,932.98

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Project	Dist Code	Amount	MSA Interest	State Cost	Total
0108	3404	407,703.64	0.00	1,467.73	406,235.91
Project Total:		407,703.64	0.00	1,467.73	406,235.91
0109	4201	18,385.77	0.00	66.19	18,319.58
Project Total:		18,385.77	0.00	66.19	18,319.58
0110	1902	229.20	0.00	0.83	228.37
Project Total:		229.20	0.00	0.83	228.37
0112	3601	76,656.64	0.00	275.96	76,380.68
Project Total:		76,656.64	0.00	275.96	76,380.68
0113	1004	8,126.94	0.00	29.26	8,097.68
Project Total:		8,126.94	0.00	29.26	8,097.68
0114	3601	690,877.10	0.00	2,487.16	688,389.94
Project Total:		690,877.10	0.00	2,487.16	688,389.94
0116	1902	8,490.82	0.00	30.57	8,460.25
Project Total:		8,490.82	0.00	30.57	8,460.25
0117	2401	112,779.59	0.00	406.01	112,373.58
Project Total:		112,779.59	0.00	406.01	112,373.58
0118	0104	94,934.75	0.00	341.77	94,592.98
Project Total:		94,934.75	0.00	341.77	94,592.98
0120	0104	5,031.92	0.00	18.11	5,013.81
Project Total:		5,031.92	0.00	18.11	5,013.81
0122	2205	25,279.52	0.00	91.01	25,188.51
Project Total:		25,279.52	0.00	91.01	25,188.51

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Project	Dist Code	Amount	MSA Interest	State Cost	Total
0124	2204	1,000.82	0.00	3.60	997.22
Project Total:		1,000.82	0.00	3.60	997.22
Total :		4,596,644.90	0.00	16,547.96	4,580,096.94
Grand Total:		4,596,644.90	0.00	16,547.96	4,580,096.94