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DAKOTA COUNTY, MN
CDA Delinquent RP and PP Special Assessment Receipts by District
Pay Year 2016
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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2015	1320	HOUSING IMPRV 1	16.12	0.32	0.63	17.07
		1321	HOUSING IMPRV 2	4.18	0.08	0.17	4.43
		Pay Year 2015 Totals:		20.30	0.40	0.80	21.50
		22 District Total		20.30	0.40	0.80	21.50
Final Total for CDA Specials				20.30	0.40	0.80	21.50

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	2012	0597	DELQ UTIL	77.72	10.88	29.53	118.13
		0600	DELQ UTIL	76.34	10.69	29.01	116.04
		Pay Year 2012 Totals:		154.06	21.57	58.54	234.17
	2013	0610	DELQ UTILITIES	447.97	44.79	118.06	610.82
		0611	DELQ UTIL	327.88	32.80	86.74	447.42
		Pay Year 2013 Totals:		775.85	77.59	204.80	1,058.24
	2014	0616	DELQ UTIL	916.11	90.07	120.78	1,126.96
		0620	DELQ UTIL FALL	1,236.24	110.93	172.09	1,519.26
		Pay Year 2014 Totals:		2,152.35	201.00	292.87	2,646.22
	2015	0625	DELQ UTIL	4,846.41	552.92	97.91	5,497.24
		0627	DELQ MOW/SNOW	292.26	28.56	7.87	328.69
		0628	DELQ UTIL	3,736.68	431.99	78.09	4,246.76
		0629	DELQ MOW & TREE	9.62	0.58	0.17	10.37
		Pay Year 2015 Totals:		8,884.97	1,014.05	184.04	10,083.06
01 District Total				11,967.23	1,314.21	740.25	14,021.69

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2010	0985	ST LT CONS	0.00	0.00	0.00	0.00
		1001	NIC AREA	0.00	0.00	0.00	0.00
		Pay Year 2010 Totals:		0.00	0.00	0.00	0.00
2012	2012	0823	ST IMP	30.70	3.07	10.98	44.75
		Pay Year 2012 Totals:		30.70	3.07	10.98	44.75
2013	2013	0989	ST IMPR	54.48	14.36	12.98	81.82
		1196	STREET REC	52.58	0.00	11.93	64.51
		1209	DELQ W & S	877.02	79.37	226.35	1,182.74
		Pay Year 2013 Totals:		984.08	93.73	251.26	1,329.07
2014	2014	0989	ST IMPR	136.82	13.68	17.56	168.06
		1225	DELQ W & S	1,225.84	98.60	197.31	1,521.75
		Pay Year 2014 Totals:		1,362.66	112.28	214.87	1,689.81
2015	2015	0929	ST IMPR	115.50	11.56	5.30	132.36
		0946	ST IMPR	22.95	0.92	0.53	24.40
		0971	ST RECON	127.57	12.88	4.68	145.13
		0989	ST IMPR	253.10	25.30	5.76	284.16
		1001	NIC AREA	4.71	0.09	0.04	4.84
		1020	ST IMPR	0.76	0.02	0.02	0.80
		1021	ST IMPR	83.33	8.33	1.53	93.19
		1042	ST IMPR	93.89	9.39	2.58	105.86
		1044	ST IMPROV	66.95	6.69	1.84	75.48
		1059	ST IMPR	169.55	19.93	6.65	196.13
		1063	St Rehab	38.54	3.85	0.35	42.74
		1085	RIVER WOOD	197.31	19.91	3.62	220.84
		1088	TAMARACK	334.80	25.57	0.09	360.46
		1119	Chicago Es	59.80	5.98	1.16	66.94
		1146	St Impr	1.46	0.15	0.04	1.65
		1162	APPLEVIEW	116.12	11.61	3.19	130.92
		1163	CHATEAULIN	708.41	65.29	6.94	780.64
		1164	JUDICIAL	6.56	0.26	0.06	6.88
		1165	BUTTERNUT	131.96	14.58	2.45	148.99
		1190	PORTLAND AVE	80.97	8.10	0.74	89.81
		1194	ST RECON	371.18	37.12	12.72	421.02
		1195	ST RECON	194.65	24.75	5.51	224.91
		1196	STREET REC	94.98	9.50	1.74	106.22
		1212	FRIENDSHIP	40.95	1.64	0.35	42.94
		1226	STREET IMP	1,067.55	101.46	34.95	1,203.96
		1234	DELQ W & S	455.22	64.32	21.62	541.16
		1237	STREETSCAP	35.19	4.32	0.62	40.13
1239	DEL CODE V	681.86	68.21	12.61	762.68		
1240	DELQ W & S	590.01	83.36	28.02	701.39		
1242	DELQ W&S	10,557.18	1,081.40	233.80	11,872.38		

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Distcode	Pay Year	Project SA Name	Amount	Penalty	Interest	Total
02	2015	Pay Year 2015 Totals:	16,703.01	1,726.49	399.51	18,829.01
02 District Total			19,080.45	1,935.57	876.62	21,892.64

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
10	2000	2849	ST 702	99.56	0.00	9.96	109.52
		3035	DEL DUO405	131.70	0.00	13.17	144.87
		3099	DELQ U1005	219.71	0.00	21.97	241.68
		Pay Year 2000 Totals:		450.97	0.00	45.10	496.07
2003	2003	3044	ST717R	0.00	0.00	23.74	23.74
		Pay Year 2003 Totals:		0.00	0.00	23.74	23.74
2004	2004	3044	ST717R	216.41	0.00	33.69	250.10
		Pay Year 2004 Totals:		216.41	0.00	33.69	250.10
2006	2006	3603	DELQ UTIL	0.00	0.00	46.38	46.38
		Pay Year 2006 Totals:		0.00	0.00	46.38	46.38
2007	2007	3409	ST OVLY 80	0.00	0.00	2.30	2.30
		3410	DRVWY 801	0.00	0.00	0.44	0.44
		3634	DELQ UB 4/	55.76	42.02	82.98	180.76
		3650	DELQ UB 10	23.67	17.84	35.21	76.72
		Pay Year 2007 Totals:		79.43	59.86	120.93	260.22
2008	2008	3409	ST OVLY 80	2.70	0.00	2.15	4.85
		3410	DRVWY 801	0.51	0.00	0.42	0.93
		3429	ST 764R	153.12	15.31	100.60	269.03
		3660	Delq UB 4/	45.71	0.00	17.93	63.64
		3683	Delq UB 10	48.81	4.88	31.33	85.02
		Pay Year 2008 Totals:		250.85	20.19	152.43	423.47
2009	2009	3429	ST 764R	187.38	18.20	99.67	305.25
		3732	DELQ UB 10	114.74	8.99	57.22	180.95
		Pay Year 2009 Totals:		302.12	27.19	156.89	486.20
2010	2010	3429	ST 764R	155.56	0.00	59.16	214.72
		3791	Delq UB Oc	158.07	0.00	60.14	218.21
		Pay Year 2010 Totals:		313.63	0.00	119.30	432.93
2013	2013	2979	ST 733	171.42	0.00	41.99	213.41
		3275	ST799	0.00	-1.73	0.00	-1.73
		3276	DRVWY799	0.00	-4.45	0.00	-4.45
		3429	ST 764R	117.46	0.00	8.36	125.82
		3655	Cedar Bluf	317.36	31.74	78.55	427.65
		3886	DELQ UB AP	309.84	5.38	58.01	373.23

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
10	2013	3887	DELQ UB AU	208.80	0.00	31.86	240.66
		Pay Year 2013 Totals:		1,124.88	30.94	218.77	1,374.59
	2014	3655	Cedar Bluf	611.38	61.14	84.06	756.58
		3663	TRAIL IMP	0.00	0.00	0.00	0.00
		3776	ST 972	0.00	0.00	0.00	0.00
		3902	ST 1078	43.48	4.34	5.58	53.40
		3931	DELQ UB FEE	162.27	19.54	25.15	206.96
		3942	DELQ UB NO	21.16	19.16	2.61	42.93
		Pay Year 2014 Totals:		838.29	104.18	117.40	1,059.87
	2015	3236	SL 749	11.90	1.20	0.22	13.32
		3237	WL 749	11.02	1.10	0.20	12.32
		3238	ST 749	57.60	5.76	1.06	64.42
		3360	ST 850/862	366.00	29.28	16.47	411.75
		3536	ST 884	339.33	41.53	0.47	381.33
		3655	Cedar Bluf	840.53	77.29	24.65	942.47
		3663	TRAIL IMP	0.00	0.00	0.00	0.00
		3710	SL WVR 726	5.24	15.36	0.25	20.85
		3711	WL WVR 726	5.30	15.52	0.25	21.07
		3713	STK WVR 72	6.82	19.96	0.32	27.10
		3714	WTK WVR 72	7.12	20.84	0.34	28.30
		3760	WL 952	0.00	0.00	0.00	0.00
		3776	ST 972	0.00	0.00	0.00	0.00
		3819	ST 1023	87.59	6.90	3.16	97.65
		3821	ST 1026	141.42	14.14	2.60	158.16
		3823	ST 1015 (5	2.31	0.23	0.06	2.60
		3852	ST 1032	5.51	0.55	0.15	6.21
		3853	ST 1037	168.24	16.82	4.62	189.68
		3881	MEADOWLARK	697.85	69.79	19.19	786.83
		3892	ST 1080 (5	119.44	12.22	3.28	134.94
		3893	ST 1057	105.84	14.82	3.02	123.68
		3902	ST 1078	42.14	4.22	0.78	47.14
		3910	ST 1067	162.86	16.28	1.50	180.64
		3911	ST 1068	124.38	17.40	1.18	142.96
		3918	COACHMAN OAKS	1,592.02	182.41	58.55	1,832.98
		3937	ST1112 WEN	95.13	9.52	1.26	105.91
		3953	ST1096 WIL	122.62	12.26	4.50	139.38
		3961	ST1109 RID	199.74	27.96	3.80	231.50
		3969	ST1097 SUM	172.38	17.24	4.74	194.36
		3972	ST1119 EAG	755.76	100.75	10.46	866.97
		3979	DELQ UB MA	1,659.69	190.06	42.78	1,892.53
		3984	WVR GREAT	1,189.78	166.56	28.26	1,384.60
		3985	DELQ UB FALL	3,967.02	468.24	98.89	4,534.15
		3992	ST1139 OAK	133.48	13.35	3.68	150.51
		3994	ST1114 CED	223.78	21.80	4.48	250.06
		Pay Year 2015 Totals:		13,419.84	1,611.36	345.17	15,376.37

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
10	10	District	Total	16,996.42	1,853.72	1,379.80	20,229.94

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
12	2015	0081	DELQ WTR & SWR	221.46	22.15	8.12	251.73
		Pay Year 2015 Totals:		221.46	22.15	8.12	251.73
12 District Total				221.46	22.15	8.12	251.73

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
14	2006	0344	Ash Street	121.98	0.00	72.16	194.14
		Pay Year 2006 Totals:		121.98	0.00	72.16	194.14
	2008	0026	CSAH31NRTH	0.00	0.00	5.90	5.90
		0391	2007 Del M	0.00	0.00	101.80	101.80
		Pay Year 2008 Totals:		0.00	0.00	107.70	107.70
	2009	0026	CSAH31NRTH	0.00	0.00	5.26	5.26
		0394	ELM ST PRO	0.00	81.90	146.02	227.92
		0396	2008 DEL M	0.00	0.00	82.86	82.86
		Pay Year 2009 Totals:		0.00	81.90	234.14	316.04
	2010	0026	CSAH31NRTH	19.59	3.74	12.57	35.90
		0394	ELM ST PRO	0.00	0.00	38.85	38.85
		0400	2009 Seal	139.30	33.43	117.11	289.84
		0403	2009 DEL M	1,266.05	152.86	734.13	2,153.04
		Pay Year 2010 Totals:		1,424.94	190.03	902.66	2,517.63
	2011	0026	CSAH31NRTH	17.85	0.00	7.17	25.02
		0411	2010 DELQ	1,877.03	159.28	627.44	2,663.75
		Pay Year 2011 Totals:		1,894.88	159.28	634.61	2,688.77
	2012	0415	2011 DELQ	1,324.18	109.92	279.79	1,713.89
		Pay Year 2012 Totals:		1,324.18	109.92	279.79	1,713.89
	2013	0417	2012 DELQ	616.35	46.36	117.50	780.21
		Pay Year 2013 Totals:		616.35	46.36	117.50	780.21
	2014	0026	CSAH31NRTH	29.86	2.98	4.40	37.24
		0348	Mystic Mea	444.05	57.19	58.48	559.72
		0349	195th St E	207.25	26.70	27.29	261.24
		0383	2006 Mill	125.04	17.50	14.26	156.80
		0422	2013 DELQ UTIL	188.21	26.35	23.24	237.80
		Pay Year 2014 Totals:		994.41	130.72	127.67	1,252.80
	2015	0344	Ash Street	71.13	9.96	1.65	82.74
		0361	Executive	155.71	18.69	0.00	174.40
		0369	Hill Dee P	665.31	66.41	12.26	743.98
		0371	612 Ash St	182.62	18.26	3.35	204.23
		0383	2006 Mill	119.20	14.30	0.00	133.50
		0394	ELM ST PRO	960.87	117.85	13.59	1,092.31

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
14	2015	0413	WALNUT ST	575.10	57.52	26.36	658.98
		0426	2014 DELINQ	3,587.10	416.42	41.62	4,045.14
		Pay Year 2015 Totals:		6,317.04	719.41	98.83	7,135.28
14 District Total				12,693.78	1,437.62	2,575.06	16,706.46

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
19	2014	0797	2011 IMPRV	456.32	45.63	71.11	573.06
		0798	WTR REPR	0.00	7.52	0.00	7.52
		Pay Year 2014 Totals:		456.32	53.15	71.11	580.58
	2015	0746	WESTWOOD	235.79	18.86	6.37	261.02
		0752	DAK HILLS	688.90	68.89	10.87	768.66
		0758	3RD ST IMP	10.66	0.00	0.00	10.66
		0779	NVAI	541.88	54.18	9.94	606.00
		0796	2010 IMPRV	222.99	21.90	6.07	250.96
		0797	2011 IMPRV	379.18	37.92	7.20	424.30
		0798	WTR REPR	674.50	67.46	6.18	748.14
		0807	2012 STR IMPROV	460.31	46.04	8.51	514.86
		Pay Year 2015 Totals:		3,214.21	315.25	55.14	3,584.60
19 District Total				3,670.53	368.40	126.25	4,165.18

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
20	2006	0572	DELQ UTIL	0.00	0.00	65.34	65.34
	Pay Year 2006 Totals:			0.00	0.00	65.34	65.34
	2007	0581	DELQ UTIL	253.63	0.00	381.64	635.27
	Pay Year 2007 Totals:			253.63	0.00	381.64	635.27
	2009	0603	NUISANCE	80.45	0.00	49.82	130.27
	Pay Year 2009 Totals:			80.45	0.00	49.82	130.27
	2010	0584	2001-02	44.14	6.18	29.02	79.34
		0590	2006-09D	236.36	33.09	155.33	424.78
		0598	2007-09D	489.06	68.46	321.38	878.90
	Pay Year 2010 Totals:			769.56	107.73	505.73	1,383.02
	2011	0578	2005-09C	0.00	12.46	0.00	12.46
		0584	2001-02	42.30	5.92	22.16	70.38
		0590	2006-09D	617.08	31.72	281.42	930.22
		0598	2007-09D	469.50	65.74	245.64	780.88
	Pay Year 2011 Totals:			1,128.88	115.84	549.22	1,793.94
	2012	0584	2001-02	40.48	5.66	15.78	61.92
		0590	2006-09D	216.68	30.34	84.38	331.40
		0598	2007-09D	449.94	63.00	175.14	688.08
		0599	2007-09C	16.29	1.63	5.82	23.74
	Pay Year 2012 Totals:			723.39	100.63	281.12	1,105.14
	2013	0584	2001-02	23.54	0.00	5.43	28.97
		0590	2006-09D	131.63	0.00	30.47	162.10
		0598	2007-09D	257.58	0.00	59.45	317.03
		0599	2007-09C	30.72	3.08	7.60	41.40
	Pay Year 2013 Totals:			443.47	3.08	102.95	549.50
	2014	0625	2009-09D	3.79	1.76	0.45	6.00
		0635	2010 URBAN	1,278.68	197.14	180.92	1,656.74
		0643	2001-12	707.94	99.11	100.89	907.94
		0654	DELQ UTIL	693.22	47.94	86.10	827.26
	Pay Year 2014 Totals:			2,683.63	345.95	368.36	3,397.94
	2015	0584	2001-02	558.11	62.54	12.38	633.03
		0590	2006-09D	2,211.57	221.09	45.67	2,478.33
		0595	1997-21	8,046.56	1,126.52	229.33	9,402.41

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20	2015	0598	2007-09D	2,317.08	259.51	49.74	2,626.33
		0604	2003-03	3,552.69	497.38	101.25	4,151.32
		0612	2008-09D	830.17	131.55	7.53	969.25
		0625	2009-09D	151.79	20.57	2.80	175.16
		0626	2008-09F	4.99	0.50	0.09	5.58
		0635	2010 URBAN	3,110.69	419.20	81.31	3,611.20
		0639	2000-10	374.11	52.38	10.66	437.15
		0643	2001-12	1,427.54	197.49	40.63	1,665.66
		0645	2011-09D	257.22	25.72	7.07	290.01
		0646	2011-09D	1,084.85	151.88	30.92	1,267.65
		0652	NUISANCE	39.42	4.17	0.85	44.44
		0659	2014-09D	1,825.49	255.57	52.03	2,133.09
		0661	2012-09D-2	873.58	87.36	20.25	981.19
		0663	DELQ UTIL	5,723.02	622.72	136.98	6,482.72
		Pay Year 2015 Totals:		32,388.88	4,136.15	829.49	37,354.52
20 District Total				38,471.89	4,809.38	3,133.67	46,414.94

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22	2005	1146	DEL UTIL	0.00	0.00	7.65	7.65
		Pay Year 2005 Totals:		0.00	0.00	7.65	7.65
	2006	1154	DELQ UTIL	0.00	0.00	0.07	0.07
		1172	DEL UTIL	0.00	0.00	0.56	0.56
		Pay Year 2006 Totals:		0.00	0.00	0.63	0.63
	2013	1300	DEL UTIL	83.47	8.35	20.67	112.49
		Pay Year 2013 Totals:		83.47	8.35	20.67	112.49
	2014	1247	STREET REC	18.16	7.86	2.83	28.85
		1310	DEL UTIL OCT	132.77	0.00	17.60	150.37
		Pay Year 2014 Totals:		150.93	7.86	20.43	179.22
	2015	0850	UTIL/STR	41.16	7.09	1.13	49.38
		0945	ST & UTIL	103.98	6.24	2.76	112.98
		1158	04-10 RDWY	180.40	18.04	3.31	201.75
		1198	Sanitary S	220.09	22.21	8.07	250.37
		1199	Watermain	350.71	35.39	12.86	398.96
		1201	Street Rec	0.00	0.00	0.00	0.00
		1227	Re-As #115	134.86	13.49	2.47	150.82
		1247	STREET REC	75.19	7.52	3.45	86.16
		1253	San Swr Un	21.11	2.11	0.39	23.61
		1254	Water Unit	101.83	10.18	1.87	113.88
		1285	2011 STREET	311.06	31.10	8.56	350.72
		1291	2012 ST REC	705.88	65.00	20.62	791.50
		1304	2013 STREET	681.60	60.20	13.03	754.83
		1312	2014 STREET	833.16	95.48	23.36	952.00
		1315	APRIL 2014	345.98	34.60	7.38	387.96
		1318	DELQ UTIL 10 20 14	2,817.20	278.36	75.55	3,171.11
		Pay Year 2015 Totals:		6,924.21	687.01	184.81	7,796.03
22 District Total				7,158.61	703.22	234.19	8,096.02

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2006	0266	SWWTRSTSWR	0.00	0.00	55.70	55.70
		Pay Year 2006 Totals:		0.00	0.00	55.70	55.70
	2007	0266	SWWTRSTSWR	0.00	0.00	45.92	45.92
		Pay Year 2007 Totals:		0.00	0.00	45.92	45.92
	2008	0266	SWWTRSTSWR	0.00	0.00	61.82	61.82
		Pay Year 2008 Totals:		0.00	0.00	61.82	61.82
	2009	0266	SWWTRSTSWR	233.20	1.38	123.51	358.09
		Pay Year 2009 Totals:		233.20	1.38	123.51	358.09
	2010	0266	SWWTRSTSWR	4.02	0.00	1.05	5.07
		0354	REHAB	0.00	14.95	0.00	14.95
		Pay Year 2010 Totals:		4.02	14.95	1.05	20.02
	2011	0354	REHAB	0.00	0.00	0.00	0.00
		Pay Year 2011 Totals:		0.00	0.00	0.00	0.00
	2012	0354	REHAB	0.00	0.00	0.00	0.00
		Pay Year 2012 Totals:		0.00	0.00	0.00	0.00
	2013	0354	REHAB	0.00	0.00	0.00	0.00
		Pay Year 2013 Totals:		0.00	0.00	0.00	0.00
	2014	0310	STREET	206.34	20.63	24.59	251.56
		0354	REHAB	0.00	0.00	0.00	0.00
		0393	STREET REHAB	287.69	28.77	34.28	350.74
		0394	DELQ UTILITY	348.75	34.88	41.56	425.19
		Pay Year 2014 Totals:		842.78	84.28	100.43	1,027.49
	2015	0299	STREETS	100.43	10.01	2.76	113.20
		0310	STREET	580.59	61.33	12.31	654.23
		0312	ST RECON	72.42	1.45	0.62	74.49
		0337	ST RECON	303.80	30.38	8.36	342.54
		0354	REHAB	0.00	0.00	0.00	0.00
		0362	STR RECON	6.33	0.25	0.16	6.74
		0366	RECONSTR	358.95	36.55	16.45	411.95
		0367	STREETS	67.64	6.76	0.65	75.05
		0376	REHAB	4.35	0.17	0.04	4.56

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2015	0377	RECON	325.60	32.56	8.95	367.11
		0386	REHAB	34.36	3.44	0.94	38.74
		0393	STREET REHAB	513.20	51.32	4.70	569.22
		0395	ST REHAB	669.78	66.98	30.70	767.46
		0397	DELQ UTIL	778.50	77.86	7.14	863.50
		Pay Year 2015 Totals:		3,815.95	379.06	93.78	4,288.79
27 District Total				4,895.95	479.67	482.21	5,857.83

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
31	2015	0052	HARRY AVE	106.06	10.60	3.88	120.54
		Pay Year 2015 Totals:		106.06	10.60	3.88	120.54
31 District Total				106.06	10.60	3.88	120.54

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
33	2015	0100	OTERO PAVING	1,810.36	181.04	49.78	2,041.18
			Pay Year 2015 Totals:	1,810.36	181.04	49.78	2,041.18
33 District Total				1,810.36	181.04	49.78	2,041.18

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
34	2014	0294	STR IMPROV	5.04	7.60	0.65	13.29
		0311	DELQ WTR-1ST HALF	56.36	5.64	7.23	69.23
		Pay Year 2014 Totals:		61.40	13.24	7.88	82.52
	2015	0267	PVMT MGMT	422.00	42.20	3.86	468.06
		0273	2006 PMP	143.47	14.35	6.07	163.89
		0288	09 STR IMP	60.87	1.22	0.52	62.61
		0294	STR IMPROV	73.24	7.32	1.34	81.90
		0306	2012 STR IMPROV	149.44	14.94	4.10	168.48
		0312	2013 ST IMPROV	71.98	7.20	2.64	81.82
		0319	DELQ WTR 1ST HALF	422.76	42.27	11.77	476.80
		0321	2014 ST IMPROV	4.63	0.19	0.12	4.94
		0322	DELQ WTR 2ND HALF	702.82	68.55	18.51	789.88
		Pay Year 2015 Totals:		2,051.21	198.24	48.93	2,298.38
34 District Total				2,112.61	211.48	56.81	2,380.90

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
36	2005	0398	STREET REC	252.58	25.26	193.34	471.18
			Pay Year 2005 Totals:	252.58	25.26	193.34	471.18
	2006	0398	STREET REC	238.76	23.88	153.87	416.51
			Pay Year 2006 Totals:	238.76	23.88	153.87	416.51
	2007	0398	STREET REC	224.94	22.50	117.74	365.18
		0459	DELQ UTIL	0.00	0.00	42.83	42.83
			Pay Year 2007 Totals:	224.94	22.50	160.57	408.01
	2008	0398	STREET REC	159.79	0.00	59.34	219.13
			Pay Year 2008 Totals:	159.79	0.00	59.34	219.13
	2010	0476	DELQ UTIL	364.30	41.18	146.57	552.05
		0477	DEL OTHER	42.03	0.00	11.68	53.71
			Pay Year 2010 Totals:	406.33	41.18	158.25	605.76
	2011	0429	BRR	55.16	0.00	16.68	71.84
		0478	DELQ UTIL	73.60	0.00	22.27	95.87
			Pay Year 2011 Totals:	128.76	0.00	38.95	167.71
	2012	0483	DELQ UTIL	65.13	0.00	17.66	82.79
			Pay Year 2012 Totals:	65.13	0.00	17.66	82.79
	2013	0468	M & O	86.32	8.63	22.96	117.91
			Pay Year 2013 Totals:	86.32	8.63	22.96	117.91
	2014	0492	SIDEWALK	3.22	0.00	0.39	3.61
		0498	DELQ UTILTIES	348.99	30.87	52.97	432.83
			Pay Year 2014 Totals:	352.21	30.87	53.36	436.44
	2015	0448	STR RECONS	164.78	16.48	6.04	187.30
		0457	BIT REM	145.35	14.54	1.33	161.22
		0469	BRR	171.72	16.97	1.57	190.26
		0474	BRR	48.14	6.74	1.83	56.71
		0480	CONCORD 2	7.05	0.56	0.06	7.67
		0486	SEWER SEP	708.11	99.14	20.18	827.43
		0492	SIDEWALK	39.19	3.92	0.72	43.83
		0494	STREET M&O	0.00	0.00	0.00	0.00
		0500	ST MILL	85.21	8.52	2.34	96.07

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
36	2015	0502	DELQ UTILITY	6,000.74	753.57	146.37	6,900.68
		0505	SIDEWALK REP	125.51	16.61	4.38	146.50
		Pay Year 2015 Totals:		7,495.80	937.05	184.82	8,617.67
36 District Total				9,410.62	1,089.37	1,043.12	11,543.11

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
42	2001	1325	ST RECONST	67.93	0.00	2.26	70.19
		Pay Year 2001 Totals:		67.93	0.00	2.26	70.19
	2012	1386	ST RECONST	5.85	65.60	2.20	73.65
		Pay Year 2012 Totals:		5.85	65.60	2.20	73.65
	2013	1402	SIDEWALK	0.00	0.00	0.00	0.00
		Pay Year 2013 Totals:		0.00	0.00	0.00	0.00
	2014	1402	SIDEWALK	0.00	0.00	0.00	0.00
		8017	SNOW REMOVAL	0.00	0.00	0.00	0.00
		Pay Year 2014 Totals:		0.00	0.00	0.00	0.00
	2015	1393	WENTWORTH	663.82	92.94	18.92	775.68
		1394	SDWLK REPL	170.56	22.14	4.70	197.40
		1399	SDWLK REPL	4.31	1.20	0.20	5.71
		1402	SIDEWALK	173.69	22.34	0.92	196.95
		1403	STR RECON	1.05	0.00	0.00	1.05
		1404	ALLEY	154.99	15.50	1.42	171.91
		1414	I/I SEWER	339.26	33.92	9.32	382.50
		1416	I/I SEWER	221.53	25.84	6.19	253.56
		1417	SIDEWALK	17.48	1.74	0.48	19.70
		1420	I/I SEWER	1,698.85	164.67	46.40	1,909.92
		1424	MILL OVRLY	192.16	26.90	5.48	224.54
		1433	STREET RECON	413.55	95.84	39.63	549.02
		8019	SDWALK CLNG	563.63	71.10	2.34	637.07
		8020	WD/SNW/ADMIN	7,772.44	777.24	222.56	8,772.24
		8021	WD/TRSH/ADMIN	2,130.57	259.95	55.87	2,446.39
		9008	DELQ WTR SWR	339.29	36.38	8.10	383.77
		Pay Year 2015 Totals:		14,857.18	1,647.70	422.53	16,927.41
42 District Total				14,930.96	1,713.30	426.99	17,071.25
Final Total for City Specials				143,526.93	16,129.73	11,136.75	170,793.41