

DAKOTA COUNTY, MN
CURRENT YEAR TAX AUDIT
SPECIAL ASSESSMENTS
TAX YEAR 2015 PAY YEAR 2016
AS OF BUSINESS DATE 01/06/17

| Dist | Beginning Amount | Changes | Receipts | Balance Due |
|--------|------------------|------------|---------------|-------------|
| 01 | 1,687,908.12 | 0.00 | 1,676,569.33 | 11,338.79 |
| 02 | 1,723,915.02 | -0.78 | 1,683,200.69 | 40,713.55 |
| 07 | 1,900.80 | 0.00 | 1,900.80 | 0.00 |
| 10 | 2,235,495.40 | -0.02 | 2,195,177.46 | 40,317.92 |
| 12 | 26,948.80 | -1,607.96 | 24,649.87 | 690.97 |
| 14 | 830,386.29 | 0.00 | 811,613.28 | 18,773.01 |
| 18 | 19,832.20 | 0.00 | 19,832.20 | 0.00 |
| 19 | 473,347.94 | -729.29 | 468,018.69 | 4,599.96 |
| 20 | 1,455,475.92 | -2,543.20 | 1,420,366.75 | 32,565.97 |
| 22 | 1,362,219.20 | -0.70 | 1,343,492.42 | 18,726.08 |
| 27 | 433,151.38 | -0.07 | 426,091.92 | 7,059.39 |
| 29 | 1,749.70 | -114.40 | 1,635.30 | 0.00 |
| 31 | 9,206.72 | 0.00 | 9,104.12 | 102.60 |
| 32 | 1,247.56 | 0.00 | 1,247.56 | 0.00 |
| 33 | 46,993.40 | 0.00 | 45,188.22 | 1,805.18 |
| 34 | 636,169.60 | -8,989.22 | 617,277.72 | 9,902.66 |
| 36 | 860,914.46 | -0.01 | 828,648.81 | 32,265.64 |
| 38 | 25,928.86 | 0.00 | 25,758.81 | 170.05 |
| 40 | 421.64 | -421.64 | 0.00 | 0.00 |
| 42 | 365,403.54 | 2,137.95 | 321,402.04 | 46,139.45 |
| 43 | 10,555.38 | 0.00 | 10,555.38 | 0.00 |
| Total: | 12,209,171.93 | -12,269.34 | 11,931,731.37 | 265,171.22 |