

REPORT: TX258NDAK

DAKOTA COUNTY, MN  
 TAX INCREMENT PROJECT DELINQUENT LEVY BOOK  
 AS OF BUSINESS DATE 12/31/16

PROJECT #            0013    COUNTY H.R.A. #1

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2002 /	2003	771.73	0.00	52.92	718.81
2003 /	2004	600.25	0.00	600.25	0.00
TOTAL FOR PROJECT 0013		1,371.98	0.00	653.17	718.81

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PROJECT # 0015 BURNSVILLE-HRA #1

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 /	2010	0.00	-35,309.91	-35,309.91	0.00
TOTAL FOR PROJECT 0015		0.00	-35,309.91	-35,309.91	0.00

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PROJECT # 0063 IGH MALL OF AMERICA

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013	/ 2014	13.77	-3,244.30	-3,230.53	0.00
2014	/ 2015	28,732.94	0.00	25,346.72	3,386.22
TOTAL FOR PROJECT 0063		28,746.71	-3,244.30	22,116.19	3,386.22

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PROJECT # 0068 HRA ANDREW'S POINTE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 /	2013	459.33	0.00	459.33	0.00
2013 /	2014	824.20	0.00	824.20	0.00
2014 /	2015	840.46	0.00	840.46	0.00
TOTAL FOR PROJECT 0068		2,123.99	0.00	2,123.99	0.00

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PROJECT # 0069 FARMINGTON-CITY CENT.

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012	/ 2013	0.00	-14,826.04	-14,826.04	0.00
TOTAL FOR PROJECT 0069		0.00	-14,826.04	-14,826.04	0.00

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PROJECT # 0073 A.V.-FISCHER SAND

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 /	2012	1,016.52	0.00	0.00	1,016.52
TOTAL FOR PROJECT 0073		1,016.52	0.00	0.00	1,016.52

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PROJECT # 0090 FARMINGTON - EAGLES

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 /	2012	11,527.92	0.00	0.00	11,527.92
2012 /	2013	7,781.36	0.00	0.00	7,781.36
2013 /	2014	7,859.82	0.00	0.00	7,859.82
TOTAL FOR PROJECT 0090		27,169.10	0.00	0.00	27,169.10

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PROJECT # 0091 LAKEVILLE - DI HED

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010	/ 2011	0.00	-13,015.54	-13,015.54	0.00
2011	/ 2012	0.00	-11,162.40	-11,162.40	0.00
TOTAL FOR PROJECT 0091		0.00	-24,177.94	-24,177.94	0.00



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TAX YEAR	PAY YEAR	PROJECT #	0100	CDA PENNOCK SR HSG	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013	/ 2014				7.01	0.00	0.00	7.01
2014	/ 2015				1,015.71	0.00	1,010.95	4.76
TOTAL FOR PROJECT		0100			1,022.72	0.00	1,010.95	11.77

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PROJECT # 0102 B-HEART OF THE CITY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009	/ 2010	39.36	0.00	39.36	0.00
2010	/ 2011	67.32	0.00	67.32	0.00
2011	/ 2012	57.32	0.00	57.32	0.00
2012	/ 2013	100.52	-9,478.54	-9,406.90	28.88
2013	/ 2014	444.60	-9,583.32	-9,511.68	372.96
2014	/ 2015	4,214.99	-9,091.50	-6,830.28	1,953.77
TOTAL FOR PROJECT 0102		4,924.11	-28,153.36	-25,584.86	2,355.61

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PROJECT # 0103 WSP-S ROBT ST 1

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 /	2013	0.00	-12,978.76	-12,978.76	0.00
2013 /	2014	0.00	-14,112.02	-14,112.02	0.00
TOTAL FOR PROJECT 0103		0.00	-27,090.78	-27,090.78	0.00

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PROJECT # 0104 E-CEDAR GROVE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013	/ 2014	63.93	0.00	63.93	0.00
2014	/ 2015	743.05	13,801.64	743.05	13,801.64
TOTAL FOR PROJECT 0104		806.98	13,801.64	806.98	13,801.64

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PROJECT # 0106 WSP-S ROBT ST 2

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012	/ 2013	0.00	-1,333.84	-1,333.84	0.00
2013	/ 2014	0.00	-1,334.74	-1,334.74	0.00
2014	/ 2015	0.00	-1,099.40	-1,099.40	0.00
TOTAL FOR PROJECT 0106		0.00	-3,767.98	-3,767.98	0.00

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PROJECT # 0108 RSMT DNTWN-BROCKWAY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010	/ 2011	5.91	0.00	5.91	0.00
2011	/ 2012	589.10	0.00	589.10	0.00
2013	/ 2014	374.00	0.00	374.00	0.00
2014	/ 2015	13.22	0.00	13.22	0.00
TOTAL FOR PROJECT 0108		982.23	0.00	982.23	0.00

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PROJECT # 0109 WSP-S ROBT ST 1-3

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	3,997.41	0.00	3,997.41	0.00
TOTAL FOR PROJECT 0109		3,997.41	0.00	3,997.41	0.00

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PROJECT # 0113 EAGAN TIF 2-5

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010	/ 2011	0.00	-374.68	-374.68	0.00
2011	/ 2012	0.00	-530.86	-530.86	0.00
2012	/ 2013	0.00	-632.22	-632.22	0.00
2013	/ 2014	0.00	-648.76	-648.76	0.00
TOTAL FOR PROJECT 0113		0.00	-2,186.52	-2,186.52	0.00



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TAX YEAR	PAY YEAR	PROJECT #	0114	SSP CONCORD STR #2	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010	/	2011			164.08	0.00	0.00	164.08
2011	/	2012			219.16	0.00	0.00	219.16
2012	/	2013			170.78	-16,515.28	-16,515.28	170.78
2013	/	2014			701.59	-20,825.36	-20,323.01	199.24
2014	/	2015			8,261.51	-8,415.14	-2,561.99	2,408.36
TOTAL FOR PROJECT		0114			9,517.12	-45,755.78	-39,400.28	3,161.62

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PROJECT # 0119 BURNSVILLE #7 SOILS

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	0.00	-304.78	-304.78	0.00
TOTAL FOR PROJECT 0119		0.00	-304.78	-304.78	0.00

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PROJECT # 0121 CDA ROBERT & SMITH (WSP)

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	1,114.26	0.00	1,105.14	9.12
TOTAL FOR PROJECT 0121		1,114.26	0.00	1,105.14	9.12
GRAND TOTAL		82,793.13	-171,015.75	-139,853.03	51,630.41