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DAKOTA COUNTY, MN  
CDA Delinquent RP and PP Special Assessment Receipts by District  
Pay Year 2017  
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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2015	1320	HOUSING IMPRV 1	1,169.73	93.63	178.97	1,442.33
		1321	HOUSING IMPRV 2	303.11	24.26	46.38	373.75
		Pay Year 2015 Totals:		1,472.84	117.89	225.35	1,816.08
	2016	1320	HOUSING IMPRV 1	1,136.84	113.68	52.10	1,302.62
		1321	HOUSING IMPRV 2	303.74	30.38	13.92	348.04
		Pay Year 2016 Totals:		1,440.58	144.06	66.02	1,650.66
22 District Total				2,913.42	261.95	291.37	3,466.74
Final Total for CDA Specials				2,913.42	261.95	291.37	3,466.74

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	2008	0550	DELQ UTIL	0.00	0.00	22.26	22.26
		0561	DELQ UTIL	0.00	0.00	16.87	16.87
		Pay Year 2008 Totals:		0.00	0.00	39.13	39.13
	2009	0570	DELQ UTIL	40.12	0.00	29.99	70.11
		0574	MOWING	41.28	0.00	30.88	72.16
		0575	DELQ UTIL	26.16	0.00	19.56	45.72
		0576	MOWING	44.33	0.00	33.25	77.58
		Pay Year 2009 Totals:		151.89	0.00	113.68	265.57
	2015	0478	UTILITIES	0.00	0.00	0.00	0.00
		0605	RELEVY 564	25.24	3.31	3.80	32.35
		0607	RELEVY 580	66.94	8.77	10.09	85.80
		Pay Year 2015 Totals:		92.18	12.08	13.89	118.15
	2016	0631	DELQ UTIL	2,217.34	275.40	60.84	2,553.58
		0634	UTIL IMPROV	614.23	85.99	11.67	711.89
		0636	CSAH JCRR SIGNAL IMPROV	1.40	0.20	0.03	1.63
		0638	157TH/JCRR INTERSEC IMP	4.82	0.67	0.09	5.58
		0640	DELQ UTIL	1,983.12	269.88	52.86	2,305.86
		Pay Year 2016 Totals:		4,820.91	632.14	125.49	5,578.54
01 District Total				5,064.98	644.22	292.19	6,001.39

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2004	0980	DELQ W & S	0.00	0.00	56.21	56.21
		Pay Year 2004 Totals:		0.00	0.00	56.21	56.21
	2005	1010	DEL W & S	0.00	0.00	27.98	27.98
		Pay Year 2005 Totals:		0.00	0.00	27.98	27.98
	2007	1016	ST IMPR	0.00	0.00	19.48	19.48
		1056	DELQ W & S	232.76	0.00	271.85	504.61
		Pay Year 2007 Totals:		232.76	0.00	291.33	524.09
	2010	1016	ST IMPR	0.00	0.00	6.72	6.72
		1093	Burnhaven	0.00	0.00	0.00	0.00
		1119	Chicago Es	0.00	0.00	8.53	8.53
		Pay Year 2010 Totals:		0.00	0.00	15.25	15.25
	2011	1093	Burnhaven	0.00	0.00	0.00	0.00
		1119	Chicago Es	50.33	0.00	16.97	67.30
		Pay Year 2011 Totals:		50.33	0.00	16.97	67.30
	2012	1001	NIC AREA	0.00	0.00	0.00	0.00
		1017	ST IMPR	0.00	0.00	0.00	0.00
		1173	STREETSCAP	0.00	0.00	0.00	0.00
		Pay Year 2012 Totals:		0.00	0.00	0.00	0.00
	2013	1001	NIC AREA	0.00	0.00	0.00	0.00
		1017	ST IMPR	0.00	0.00	0.00	0.00
		1194	ST RECON	748.24	74.82	281.22	1,104.28
		1205	STREETSCAPE	0.00	0.00	0.00	0.00
		1209	DELQ W & S	25.69	0.00	9.24	34.93
		Pay Year 2013 Totals:		773.93	74.82	290.46	1,139.21
	2014	0898	ST IMPR	52.29	5.23	13.43	70.95
		0989	ST IMPR	160.04	22.40	44.10	226.54
		1001	NIC AREA	0.00	0.00	0.00	0.00
		1017	ST IMPR	0.00	0.00	0.00	0.00
		1166	NICOLLET	0.00	0.00	0.00	0.00
		1194	ST RECON	656.52	65.66	174.52	896.70
		1218	STREETCAP	0.00	0.00	0.00	0.00
		1225	DELQ W & S	3,554.53	328.83	864.17	4,747.53
		Pay Year 2014 Totals:		4,423.38	422.12	1,096.22	5,941.72

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02	2015	0898	ST IMPR	48.60	0.00	6.83	55.43
		0971	ST RECON	1.15	0.00	0.13	1.28
		0989	ST IMPR	152.14	21.30	24.58	198.02
		1001	NIC AREA	0.00	0.00	0.00	0.00
		1017	ST IMPR	0.00	0.00	0.00	0.00
		1117	Evergreen	0.00	0.00	0.00	0.00
		1146	St Impr	20.20	2.83	3.26	26.29
		1166	NICOLLET	0.00	0.00	0.00	0.00
		1190	PORTLAND AVE	0.00	0.00	0.00	0.00
		1194	ST RECON	637.20	63.72	99.30	800.22
		1226	STREET IMP	171.34	17.13	21.98	210.45
		1237	STREETSCAP	0.00	0.00	0.00	0.00
		1239	DEL CODE V	293.45	40.63	36.60	370.68
		1242	DELQ W&S	4,719.18	652.12	671.21	6,042.51
		Pay Year 2015 Totals:		6,043.26	797.73	863.89	7,704.88
	2016	0926	ST IMPR	92.07	7.38	2.48	101.93
		0969	ST RECON	2.29	0.23	0.06	2.58
		0971	ST RECON	57.32	1.15	0.49	58.96
		0989	ST IMPR	144.26	20.20	6.86	171.32
		1001	NIC AREA	6.96	0.14	0.06	7.16
		1027	ST IMPR	58.55	5.91	2.15	66.61
		1041	ST IMPR	102.11	10.21	0.94	113.26
		1059	ST IMPR	220.21	29.29	6.54	256.04
		1063	St Rehab	4.30	0.43	0.16	4.89
		1085	RIVER WOOD	191.35	15.31	0.00	206.66
		1087	TERRITORIA	146.06	14.61	4.48	165.15
		1088	TAMARACK	192.48	19.24	1.76	213.48
		1106	Vista View	1.00	0.02	0.03	1.05
		1145	St Impr	384.67	53.85	7.31	445.83
		1148	Timberland	103.05	10.31	2.83	116.19
		1162	APPLEVIEW	121.74	11.45	3.33	136.52
		1163	CHATEAULIN	24.14	0.96	0.63	25.73
		1166	NICOLLET	0.00	0.00	0.00	0.00
		1167	SOUTHCROSS	4.60	0.08	0.14	4.82
		1187	SOUTHCROSS	74.56	7.46	2.06	84.08
		1191	ST REHABILITATION	100.92	10.10	0.92	111.94
		1194	ST RECON	917.86	91.80	33.82	1,043.48
		1195	ST RECON	64.50	9.03	3.06	76.59
		1200	ST RECON	77.68	35.70	2.95	116.33
		1211	12TH AVE R	0.00	0.00	0.00	0.00
		1212	FRIENDSHIP	19.14	0.38	0.49	20.01
		1213	WEST PRESE	27.46	0.00	0.00	27.46
		1226	STREET IMP	143.82	14.31	2.60	160.73
		1245	NICOLLET R	44.15	6.18	1.26	51.59
		1246	NICOLLET R	185.77	22.00	4.15	211.92
		1249	COURT PLAC	74.43	7.00	2.72	84.15
		1250	PARKWOOD R	308.68	30.86	8.48	348.02
		1251	PARKWOOD R	5.56	0.50	0.17	6.23
		1252	DEL CODE V	261.27	40.94	8.19	310.40
		1255	DELINQ W&S	4,425.34	619.56	91.92	5,136.82

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02	2016	1257	STREETSCAP	1,590.63	222.69	38.10	1,851.42
		1260	DEL W&S	1,096.37	206.34	40.20	1,342.91
		1261	DEL CODE V	643.68	74.40	17.70	735.78
		1262	DEL W & S	8,701.98	1,449.11	254.45	10,405.54
		Pay Year 2016 Totals:		20,620.96	3,049.13	553.49	24,223.58
02 District Total				32,144.62	4,343.80	3,211.80	39,700.22

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
10	2007	3409	ST OVLY 80	0.00	0.00	2.30	2.30
		3410	DRVWY 801	0.00	0.00	0.44	0.44
		Pay Year 2007 Totals:		0.00	0.00	2.74	2.74
	2008	3409	ST OVLY 80	2.69	0.00	1.75	4.44
		3410	DRVWY 801	0.51	0.00	0.33	0.84
		Pay Year 2008 Totals:		3.20	0.00	2.08	5.28
	2009	3647	ST 931	0.00	0.00	3.04	3.04
		Pay Year 2009 Totals:		0.00	0.00	3.04	3.04
	2010	3275	ST799	0.00	0.00	0.00	0.00
		3276	DRVWY799	0.00	0.00	0.00	0.00
		3642	ST 926	0.00	0.00	4.43	4.43
		3647	ST 931	0.00	0.00	0.91	0.91
		Pay Year 2010 Totals:		0.00	0.00	5.34	5.34
	2011	3275	ST799	0.00	0.00	0.00	0.00
		3276	DRVWY799	0.00	0.00	0.00	0.00
		3642	ST 926	0.00	0.00	6.82	6.82
		3647	ST 931	0.00	0.00	2.38	2.38
		3838	MHI-2011	0.00	0.00	155.48	155.48
		Pay Year 2011 Totals:		0.00	0.00	164.68	164.68
	2012	3275	ST799	0.00	0.00	0.00	0.00
		3276	DRVWY799	0.00	0.00	0.00	0.00
		3866	DELQ UB OC	0.00	0.00	11.28	11.28
		3881	MEADOWLARK	0.00	0.00	143.96	143.96
		Pay Year 2012 Totals:		0.00	0.00	155.24	155.24
	2013	3275	ST799	0.00	0.00	0.00	0.00
		3276	DRVWY799	0.00	0.00	0.00	0.00
		3881	MEADOWLARK	208.33	139.58	166.82	514.73
		3886	DELQ UB AP	0.00	0.00	16.34	16.34
		3887	DELQ UB AU	0.00	0.00	9.02	9.02
		Pay Year 2013 Totals:		208.33	139.58	192.18	540.09
	2014	3275	ST799	0.00	0.00	0.00	0.00
		3276	DRVWY799	0.00	0.00	0.00	0.00
		3552	WTKWVR 698	0.00	0.00	0.00	0.00
		3553	WACWVR 698	0.00	0.00	0.00	0.00
		3554	SLWVR 698	0.00	0.00	0.00	0.00
		3555	SSLWVR 698	0.00	0.00	0.00	0.00

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10	2014	3741	ST 968-Lex	0.00	0.00	0.00	0.00
		3775	ST1003	0.00	0.00	0.00	0.00
		3822	ST 1027	0.00	0.00	0.00	0.00
		3881	MEADOWLARK	571.70	0.00	76.69	648.39
		3931	DELQ UB FEE	301.35	19.70	75.62	396.67
		3940	FALSE ALARM	0.00	0.00	0.00	0.00
		3942	DELQ UB NO	440.67	32.38	110.57	583.62
		3972	ST1119 EAG	0.00	0.00	0.00	0.00
		Pay Year 2014 Totals:		1,313.72	52.08	262.88	1,628.68
	2015	3275	ST799	0.00	0.00	0.00	0.00
		3741	ST 968-Lex	0.00	0.00	0.00	0.00
		3742	ST 963 - N	0.00	0.00	0.00	0.00
		3775	ST1003	0.00	0.00	0.00	0.00
		3822	ST 1027	0.00	0.00	0.00	0.00
		3918	COACHMAN OAKS	10.38	0.00	1.18	11.56
		3946	ST1065 LEX	0.00	0.00	0.00	0.00
		3960	ST1116 DUC	0.00	0.00	0.00	0.00
		3972	ST1119 EAG	0.00	0.00	0.00	0.00
		3979	DELQ UB MA	1,062.81	100.70	142.84	1,306.35
		3985	DELQ UB FALL	1,314.09	118.62	175.81	1,608.52
		Pay Year 2015 Totals:		2,387.28	219.32	319.83	2,926.43
	2016	3275	ST799	0.00	0.00	0.00	0.00
		3370	ST 751R	368.33	57.84	3.37	429.54
		3651	ST928-MEAD	1,095.22	153.33	20.81	1,269.36
		3655	Cedar Bluf	190.32	2.62	1.11	194.05
		3710	SL WVR 726	44.08	14.62	0.84	59.54
		3711	WL WVR 726	44.55	14.76	0.84	60.15
		3713	STK WVR 72	57.32	19.00	1.09	77.41
		3714	WTK WVR 72	59.81	19.82	1.14	80.77
		3741	ST 968-Lex	0.00	0.00	0.00	0.00
		3742	ST 963 - N	0.00	0.00	0.00	0.00
		3751	SSTK 905R	1,938.95	279.03	32.85	2,250.83
		3766	STK 951	783.21	122.99	7.18	913.38
		3767	WTK 951	826.17	129.74	7.57	963.48
		3822	ST 1027	0.00	0.00	0.00	0.00
		3852	ST 1032	22.53	1.50	0.73	24.76
		3853	ST 1037	80.30	8.03	0.74	89.07
		3854	ST 1041	51.00	14.36	2.34	67.70
		3860	ST 1040 (5	67.99	6.80	1.87	76.66
		3892	ST 1080 (5	59.97	6.00	1.16	67.13
		3896	ST 1062	78.85	7.89	2.89	89.63
		3897	ST 1063	127.52	12.75	3.51	143.78
		3905	ST 1066	81.73	8.17	0.75	90.65
		3918	COACHMAN OAKS	1,581.23	180.29	39.24	1,800.76
		3937	ST1112 WEN	19.35	1.94	0.35	21.64
		3946	ST1065 LEX	0.00	0.00	0.00	0.00
		3964	ST1111 GRE	2.28	0.18	0.00	2.46
		3969	ST1097 SUM	83.54	8.35	2.30	94.19

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10	2016	3991	ST1138 CED	4,572.44	640.14	173.76	5,386.34
		3995	DELINQ UB	5,561.71	634.83	143.63	6,340.17
		3998	DELQ UB FA	3,557.28	376.08	86.68	4,020.04
		4010	ST1158 CED	114.00	11.40	3.13	128.53
		Pay Year 2016 Totals:		21,469.68	2,732.46	539.88	24,742.02
10 District Total				25,382.21	3,143.44	1,647.89	30,173.54



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12	2014	0080	DELQ W/S	402.34	40.24	99.58	542.16
			Pay Year 2014 Totals:	402.34	40.24	99.58	542.16
	2015	0081	DELQ WTR & SWR	480.74	48.08	66.10	594.92
			Pay Year 2015 Totals:	480.74	48.08	66.10	594.92
	2016	0082	DEL S/W 16	687.42	68.74	18.91	775.07
			Pay Year 2016 Totals:	687.42	68.74	18.91	775.07
12 District Total				1,570.50	157.06	184.59	1,912.15

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14	2008	0026	CSAH31NRTH	37.18	0.00	24.68	61.86
		0391	2007 Del M	643.09	0.00	426.96	1,070.05
		Pay Year 2008 Totals:		680.27	0.00	451.64	1,131.91
	2009	0394	ELM ST PRO	0.00	0.00	144.25	144.25
		Pay Year 2009 Totals:		0.00	0.00	144.25	144.25
	2010	0400	2009 Seal	0.00	0.00	34.83	34.83
		Pay Year 2010 Totals:		0.00	0.00	34.83	34.83
	2011	0344	Ash Street	0.00	0.00	12.12	12.12
		Pay Year 2011 Totals:		0.00	0.00	12.12	12.12
	2012	0344	Ash Street	0.00	0.00	10.80	10.80
		Pay Year 2012 Totals:		0.00	0.00	10.80	10.80
	2013	0344	Ash Street	31.14	6.52	14.60	52.26
		0394	ELM ST PRO	101.37	0.00	0.00	101.37
		Pay Year 2013 Totals:		132.51	6.52	14.60	153.63
	2014	0344	Ash Street	28.16	2.25	6.79	37.20
		0383	2006 Mill	62.52	6.25	15.48	84.25
		0394	ELM ST PRO	85.47	0.00	0.00	85.47
		0422	2013 DELQ UTIL	775.97	77.59	192.05	1,045.61
		Pay Year 2014 Totals:		952.12	86.09	214.32	1,252.53
	2015	0344	Ash Street	85.52	4.34	11.56	101.42
		0348	Mystic Mea	135.00	18.90	19.24	173.14
		0349	195th St E	63.01	8.82	8.98	80.81
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		0368	Spruce Str	0.00	0.00	0.00	0.00
		0383	2006 Mill	235.43	11.92	31.79	279.14
		0394	ELM ST PRO	108.23	0.00	0.00	108.23
		0426	2014 DELINQ	2,744.49	178.07	374.66	3,297.22
		Pay Year 2015 Totals:		3,371.68	222.05	446.23	4,039.96
	2016	0296	STSCAPE	89.14	61.98	3.39	154.51
		0344	Ash Street	83.28	8.33	2.28	93.89
		0361	Executive	225.22	28.51	4.17	257.90
		0368	Spruce Str	0.00	0.00	0.00	0.00
		0369	Hill Dee P	631.72	63.18	17.38	712.28

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14	2016	0383	2006 Mill	226.72	22.68	6.24	255.64
		0394	ELM ST PRO	578.36	75.93	13.88	668.17
		0413	WALNUT ST	291.67	22.89	0.00	314.56
		0429	2015 DELIN	5,216.36	594.69	163.02	5,974.07
		Pay Year 2016 Totals:		7,342.47	878.19	210.36	8,431.02
14 District Total				12,479.05	1,192.85	1,539.15	15,211.05

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
19	2010	0747	31ST ST	0.00	0.00	0.00	0.00
		Pay Year 2010 Totals:		0.00	0.00	0.00	0.00
	2011	0747	31ST ST	0.00	0.00	0.00	0.00
		Pay Year 2011 Totals:		0.00	0.00	0.00	0.00
	2012	0747	31ST ST	0.00	0.00	0.00	0.00
		Pay Year 2012 Totals:		0.00	0.00	0.00	0.00
	2013	0811	DELQ UTIL	45.42	6.36	17.26	69.04
		Pay Year 2013 Totals:		45.42	6.36	17.26	69.04
	2014	0817	2013 DELQ UTIL	41.58	5.82	11.06	58.46
		Pay Year 2014 Totals:		41.58	5.82	11.06	58.46
	2015	0797	2011 IMPRV	221.61	22.16	26.41	270.18
		0822	2014 DELQ UTIL	5.35	0.00	0.77	6.12
		Pay Year 2015 Totals:		226.96	22.16	27.18	276.30
	2016	0752	DAK HILLS	805.56	104.49	11.18	921.23
		0754	S FRONT RD	10.54	0.21	0.18	10.93
		0758	3RD ST IMP	10.15	0.20	0.35	10.70
		0779	NVAI	5.18	0.10	0.13	5.41
		0796	2010 IMPRV	287.18	28.72	7.90	323.80
		0797	2011 IMPRV	909.52	90.95	13.19	1,013.66
		0820	2014 IMP	495.20	23.99	8.72	527.91
		0825	2015 IMP	0.23	0.02	0.01	0.26
		Pay Year 2016 Totals:		2,523.56	248.68	41.66	2,813.90
19 District Total				2,837.52	283.02	97.16	3,217.70

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20	2006	0572	DELQ UTIL	0.00	94.00	156.82	250.82
		0575	2004-07C	0.00	0.00	41.07	41.07
Pay Year 2006 Totals:				0.00	94.00	197.89	291.89
	2007	0575	2004-07C	0.00	0.00	54.06	54.06
		0581	DELQ UTIL	205.82	0.00	124.36	330.18
Pay Year 2007 Totals:				205.82	0.00	178.42	384.24
	2008	0575	2004-07C	110.91	0.00	71.69	182.60
		0594	DELQ UTIL	41.79	0.00	27.02	68.81
Pay Year 2008 Totals:				152.70	0.00	98.71	251.41
	2010	0595	1997-21	0.00	0.00	0.00	0.00
		0604	2003-03	0.00	0.00	0.00	0.00
Pay Year 2010 Totals:				0.00	0.00	0.00	0.00
	2011	0595	1997-21	0.00	0.00	0.00	0.00
		0604	2003-03	0.00	0.00	0.00	0.00
Pay Year 2011 Totals:				0.00	0.00	0.00	0.00
	2013	0643	2001-12	80.14	0.00	0.00	80.14
		Pay Year 2013 Totals:				80.14	0.00
	2014	0643	2001-12	9.32	0.00	0.92	10.24
		Pay Year 2014 Totals:				9.32	0.00
	2015	0584	2001-02	11.08	1.10	1.62	13.80
		0590	2006-09D	59.30	5.94	8.70	73.94
		0598	2007-09D	1,165.48	116.55	155.30	1,437.33
		0663	DELQ UTIL	66.00	6.60	8.46	81.06
Pay Year 2015 Totals:				1,301.86	130.19	174.08	1,606.13
	2016	0584	2001-02	70.71	16.23	1.89	88.83
		0590	2006-09D	171.08	17.11	5.22	193.41
		0598	2007-09D	1,965.82	233.00	55.59	2,254.41
		0625	2009-09D	1,309.26	127.17	28.84	1,465.27
		0635	2010 URBAN	981.65	98.23	24.17	1,104.05
		0643	2001-12	174.20	19.82	4.44	198.46
		0646	2011-09D	908.20	295.76	25.88	1,229.84
		0661	2012-09D-2	292.13	29.10	10.55	331.78
		0668	47TH ST AREA RECON	423.00	42.30	15.51	480.81

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20	2016	0671	DELQ-UTIL	4,039.45	598.80	132.19	4,770.44
			Pay Year 2016 Totals:	10,335.50	1,477.52	304.28	12,117.30
20 District Total				12,085.34	1,701.71	954.30	14,741.35

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22	2009	1241	2008 Del U	0.00	0.00	26.98	26.98
		1248	Del Util -	0.00	0.00	30.64	30.64
Pay Year 2009 Totals:				0.00	0.00	57.62	57.62
	2010	1261	2009 Del U	0.00	20.89	31.73	52.62
		1268	Del Util 2	0.00	19.39	29.46	48.85
Pay Year 2010 Totals:				0.00	40.28	61.19	101.47
	2011	1273	Delinquent	49.68	0.00	15.98	65.66
		1275	Del Util 2	45.89	0.00	14.76	60.65
Pay Year 2011 Totals:				95.57	0.00	30.74	126.31
	2013	1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1300	DEL UTIL	0.17	12.44	0.07	12.68
Pay Year 2013 Totals:				0.17	12.44	0.07	12.68
	2014	1270	50/JUBILEE	0.00	0.00	0.00	0.00
Pay Year 2014 Totals:				0.00	0.00	0.00	0.00
	2015	1201	Street Rec	1.47	0.12	0.23	1.82
		1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1291	2012 ST REC	17.30	0.35	2.21	19.86
		1312	2014 STREET	60.08	4.81	9.19	74.08
		1315	APRIL 2014	4.39	0.09	0.56	5.04
Pay Year 2015 Totals:				83.24	5.37	12.19	100.80
	2016	0949	PROJ 96-6	735.00	73.50	6.74	815.24
		1118	SAN SWR	279.20	39.09	7.96	326.25
		1201	Street Rec	2.18	0.22	0.08	2.48
		1247	STREET REC	146.66	14.44	6.44	167.54
		1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1285	2011 STREET	3.22	0.32	0.09	3.63
		1291	2012 ST REC	331.96	33.20	12.18	377.34
		1304	2013 STREET	661.57	54.33	22.62	738.52
		1312	2014 STREET	949.00	93.14	17.00	1,059.14
		1323	2015 STREET	364.43	36.44	10.02	410.89
		1325	2015 STREE	624.28	12.49	15.92	652.69
		1333	OCTOBER 20	3,640.59	442.94	72.66	4,156.19
		Pay Year 2016 Totals:				7,738.09	800.11

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22	22	District	Total	7,917.07	858.20	333.52	9,108.79



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26	2010	0210	DELQ SEWER	0.00	0.00	24.70	24.70
			Pay Year 2010 Totals:	0.00	0.00	24.70	24.70
	2011	0212	DELQ SEWER	0.00	0.00	20.74	20.74
			Pay Year 2011 Totals:	0.00	0.00	20.74	20.74
	2012	0213	DELQ SEWER	0.00	0.00	11.54	11.54
			Pay Year 2012 Totals:	0.00	0.00	11.54	11.54
	2013	0214	DELQ SEWER	37.82	17.96	21.78	77.56
			Pay Year 2013 Totals:	37.82	17.96	21.78	77.56
	2014	0215	DELQ SEWER	68.45	0.00	10.27	78.72
			Pay Year 2014 Totals:	68.45	0.00	10.27	78.72
26 District Total				106.27	17.96	89.03	213.26

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2015	0362	STR RECON	258.40	25.84	35.53	319.77
		0363	CURB	30.46	3.05	4.19	37.70
		0366	RECONSTR	6.56	0.00	0.90	7.46
		Pay Year 2015 Totals:		295.42	28.89	40.62	364.93
	2016	0312	ST RECON	20.78	0.42	0.18	21.38
		0366	RECONSTR	675.06	67.51	21.80	764.37
		0367	STREETS	177.89	19.32	5.79	203.00
		0373	ST REHAB	74.83	7.48	2.06	84.37
		0376	REHAB	130.02	5.60	0.00	135.62
		0385	REHAB	4.81	0.48	0.13	5.42
		0386	REHAB	32.97	3.30	0.63	36.90
		0391	STREET RECON	940.90	94.10	25.88	1,060.88
		0393	STREET REHAB	991.33	93.81	36.16	1,121.30
		0400	DEL UTILITY	520.86	52.08	23.88	596.82
		Pay Year 2016 Totals:		3,569.45	344.10	116.51	4,030.06
27 District Total				3,864.87	372.99	157.13	4,394.99

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
31	2016	0052	HARRY AVE	102.60	10.26	4.70	117.56
		Pay Year 2016 Totals:		102.60	10.26	4.70	117.56
31 District Total				102.60	10.26	4.70	117.56

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
33	2016	0100	OTERO PAVING	16.38	1.64	0.60	18.62
			Pay Year 2016 Totals:	16.38	1.64	0.60	18.62
33 District Total				16.38	1.64	0.60	18.62

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
34	2014	0306	2012 STR IMPROV	124.56	12.46	33.12	170.14
			Pay Year 2014 Totals:	124.56	12.46	33.12	170.14
	2015	0306	2012 STR IMPROV	120.98	12.10	18.86	151.94
			Pay Year 2015 Totals:	120.98	12.10	18.86	151.94
	2016	0278	OLD CR38	2,425.53	428.30	6.83	2,860.66
		0299	SUNDAE CR38	758.04	106.13	14.40	878.57
		0306	2012 STR IMPROV	117.38	11.74	5.38	134.50
		0312	2013 ST IMPROV	6.53	0.91	0.19	7.63
		0327	SUNDAE CR38	1,094.08	109.41	20.06	1,223.55
		0329	DELINQ WTR 22015 2ND HALF	196.08	27.45	3.73	227.26
		0330	2637SAC	270.67	27.07	4.96	302.70
			Pay Year 2016 Totals:	4,868.31	711.01	55.55	5,634.87
34 District Total				5,113.85	735.57	107.53	5,956.95

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
36	2010	0476	DELQ UTIL	221.75	0.00	98.65	320.40
		Pay Year 2010 Totals:		221.75	0.00	98.65	320.40
	2011	0468	M & O	196.98	19.70	108.34	325.02
		0478	DELQ UTIL	311.38	31.14	171.26	513.78
		Pay Year 2011 Totals:		508.36	50.84	279.60	838.80
	2012	0458	ST RECON	297.68	29.77	141.89	469.34
		0468	M & O	187.32	18.74	82.42	288.48
		0483	DELQ UTIL	163.82	16.38	72.08	252.28
		Pay Year 2012 Totals:		648.82	64.89	296.39	1,010.10
	2013	0458	ST RECON	564.48	56.44	206.98	827.90
		0468	M & O	177.66	17.76	58.62	254.04
		0490	DELQ UTIL	2,056.28	205.62	728.96	2,990.86
		Pay Year 2013 Totals:		2,798.42	279.82	994.56	4,072.80
	2014	0458	ST RECON	533.62	53.36	136.96	723.94
		0494	STREET M&O	123.06	12.31	29.33	164.70
		0498	DELQ UTILTIES	2,044.98	204.50	504.56	2,754.04
		0499	DELQ OTHER	78.94	7.90	20.26	107.10
		Pay Year 2014 Totals:		2,780.60	278.07	691.11	3,749.78
	2015	0458	ST RECON	502.74	50.28	73.74	626.76
		0494	STREET M&O	224.64	22.46	28.82	275.92
		0502	DELQ UTILITY	2,409.20	206.61	322.71	2,938.52
		0503	DELQ OTHER	308.64	30.86	45.26	384.76
		Pay Year 2015 Totals:		3,445.22	310.21	470.53	4,225.96
	2016	0458	ST RECON	471.88	47.18	17.30	536.36
		0480	CONCORD 2	118.50	39.16	5.43	163.09
		0486	SEWER SEP	27.57	0.55	0.70	28.82
		0492	SIDEWALK	31.39	2.72	1.01	35.12
		0494	STREET M&O	216.48	21.64	3.96	242.08
		0495	STREET BRR	168.92	3.38	2.87	175.17
		0501	STREET BRR	0.00	0.00	0.00	0.00
		0505	SIDEWALK REP	163.04	22.82	1.54	187.40
		0509	STREET M&O	172.81	3.26	0.00	176.07
		0510	STREET BRR	758.20	121.90	26.11	906.21
		0512	DEL UTILITY	7,596.37	1,028.23	182.18	8,806.78
		0513	SIDEWALK REP	86.36	10.88	2.99	100.23
		Pay Year 2016 Totals:		9,811.52	1,301.72	244.09	11,357.33

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36	36	District	Total	20,214.69	2,285.55	3,074.93	25,575.17

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38	2016	0037	2009-02	170.05	16.38	6.02	192.45
		Pay Year 2016 Totals:		170.05	16.38	6.02	192.45
38 District Total				170.05	16.38	6.02	192.45



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42	2011	1394	SDWLK REPL	65.14	5.87	36.68	107.69
		Pay Year 2011 Totals:		65.14	5.87	36.68	107.69
	2012	1386	ST RECONST	218.68	0.00	98.13	316.81
		1394	SDWLK REPL	61.78	6.18	28.32	96.28
		Pay Year 2012 Totals:		280.46	6.18	126.45	413.09
	2013	1394	SDWLK REPL	58.42	5.84	20.34	84.60
		1402	SIDEWALK	0.00	0.00	4.15	4.15
		1408	SIDEWALK	0.00	0.00	0.00	0.00
		Pay Year 2013 Totals:		58.42	5.84	24.49	88.75
	2014	1394	SDWLK REPL	55.04	5.50	13.12	73.66
		1402	SIDEWALK	0.00	0.00	0.12	0.12
		1408	SIDEWALK	0.00	-0.99	0.00	-0.99
		8017	SNOW REMOVAL	0.00	0.00	0.24	0.24
		Pay Year 2014 Totals:		55.04	4.51	13.48	73.03
	2015	1394	SDWLK REPL	51.68	5.16	6.64	63.48
		1408	SIDEWALK	0.00	0.00	0.00	0.00
		1414	I/I SEWER	498.26	49.82	67.04	615.12
		1433	STREET RECON	65.67	0.00	11.76	77.43
		8019	SDWALK CLNG	0.00	0.00	0.00	0.00
		8021	WD/TRSH/ADMIN	352.98	35.30	48.54	436.82
		Pay Year 2015 Totals:		968.59	90.28	133.98	1,192.85
	2016	1394	SDWLK REPL	166.89	21.44	3.69	192.02
		1396	ST RECON	98.63	9.86	0.90	109.39
		1402	SIDEWALK	143.96	20.14	6.84	170.94
		1408	SIDEWALK	0.00	0.00	0.00	0.00
		1414	I/I SEWER	885.60	86.32	21.93	993.85
		1415	I/I SEWER	82.41	8.24	0.76	91.41
		1417	SIDEWALK	77.17	7.72	3.31	88.20
		1420	I/I SEWER	169.17	16.92	4.65	190.74
		1424	MILL OVRLY	241.59	31.57	5.93	279.09
		1429	ALLEY IMPROV	252.58	23.21	6.89	282.68
		1430	STR IMPROV	0.00	0.00	0.00	0.00
		1433	STREET RECON	328.22	45.95	12.47	386.64
		1440	MARIE AVE	283.30	28.33	10.39	322.02
		1446	MARIE AVE	396.08	55.45	15.05	466.58
		1447	SEWER REPAIR	475.15	66.52	18.06	559.73
		8024	WA/FA/AC	226.18	31.66	10.74	268.58
		9009	SEWERWATER	245.96	27.75	6.90	280.61

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42	2016	Pay Year 2016 Totals:	4,072.89	481.08	128.51	4,682.48
		42 District Total	5,500.54	593.76	463.59	6,557.89
Final Total for City Specials			134,570.54	16,358.41	12,164.13	163,093.08