

DAKOTA COUNTY, MN
CURRENT YEAR TAX AUDIT
SPECIAL ASSESSMENTS
TAX YEAR 2016 PAY YEAR 2017
AS OF BUSINESS DATE 12/31/17

Dist	Beginning Amount	Changes	Receipts	Balance Due
01	863,576.66	261,508.82	1,111,626.14	13,459.34
02	2,354,718.20	-449,617.68	1,834,371.04	70,729.48
07	1,760.00	70.40	1,830.40	0.00
10	2,395,914.80	-248,045.86	2,094,813.72	53,055.22
12	28,907.14	-664.56	27,489.42	753.16
14	680,554.64	94,579.20	760,023.06	15,110.78
18	6,276.38	3,452.04	8,354.39	1,374.03
19	427,722.52	-84,008.72	338,744.67	4,969.13
20	1,809,781.08	-445,955.14	1,337,104.74	26,721.20
22	3,527,982.80	-1,796,179.56	1,711,041.02	20,762.22
26	1,800.00	-180.00	1,260.00	360.00
27	340,926.48	31,840.84	365,424.00	7,343.32
31	5,867.02	1,863.18	7,631.04	99.16
32	1,113.88	100.26	1,214.14	0.00
33	42,842.64	1,756.46	42,831.86	1,767.24
34	599,295.70	-137,657.94	458,802.42	2,835.34
36	1,126,708.30	-208,265.96	885,089.81	33,352.53
38	13,645.60	4,335.72	17,981.32	0.00
40	1,868.92	0.00	0.00	1,868.92
42	651,265.14	-274,285.00	364,654.83	12,325.31
43	8,394.16	1,341.24	9,500.20	235.20
Total:	14,890,922.06	-3,244,012.26	11,379,788.22	267,121.58