

01/11/17

DAKOTA COUNTY, MN

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REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 01/01/17

APPLE VALLEY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2006 / 2007		010545	DELQ UTIL	187.40	0.00	0.00	187.40
TOTAL FOR	2006			187.40	0.00	0.00	187.40
2007 / 2008		010550	DELQ UTIL	113.19	0.00	0.00	113.19
2007 / 2008		010561	DELQ UTIL	85.78	0.00	0.00	85.78
TOTAL FOR	2007			198.97	0.00	0.00	198.97
2008 / 2009		010570	DELQ UTIL	92.07	0.00	0.00	92.07
2008 / 2009		010574	MOWING	94.74	0.00	0.00	94.74
2008 / 2009		010575	DELQ UTIL	71.23	0.00	0.00	71.23
2008 / 2009		010576	MOWING	101.74	0.00	0.00	101.74
TOTAL FOR	2008			359.78	0.00	0.00	359.78
2009 / 2010		010563	UTIL/STRTS	70.54	0.00	0.00	70.54
TOTAL FOR	2009			70.54	0.00	0.00	70.54
2011 / 2012		010597	DELQ UTIL	38.96	0.00	0.00	38.96
2011 / 2012		010600	DELQ UTIL	174.84	0.00	0.00	174.84
TOTAL FOR	2011			213.80	0.00	0.00	213.80
2012 / 2013		010610	DELQ UTILITIE	373.17	0.00	0.00	373.17
2012 / 2013		010611	DELQ UTIL	651.97	0.00	0.00	651.97
TOTAL FOR	2012			1,025.14	0.00	0.00	1,025.14

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		010616	DELQ UTIL	898.08	0.00	0.00	898.08
2013 / 2014		010620	DELQ UTIL FAL	743.46	0.00	0.00	743.46
TOTAL FOR	2013			1,641.54	0.00	0.00	1,641.54
2014 / 2015		010605	RELEVY 564	25.24	0.00	0.00	25.24
2014 / 2015		010607	RELEVY 580	66.94	0.00	0.00	66.94
2014 / 2015		010625	DELQ UTIL	516.92	0.00	0.00	516.92
2014 / 2015		010628	DELQ UTIL	1,412.64	0.00	0.00	1,412.64
TOTAL FOR	2014			2,021.74	0.00	0.00	2,021.74
2015 / 2016		010631	DELQ UTIL	5,832.45	0.00	0.00	5,832.45
2015 / 2016		010634	UTIL IMPROV	614.23	0.00	0.00	614.23
2015 / 2016		010636	CSAH JCRR SIG	1.40	0.00	0.00	1.40
2015 / 2016		010638	157TH/JCRR IN	4.82	0.00	0.00	4.82
2015 / 2016		010640	DELQ UTIL	4,885.89	0.00	0.00	4,885.89
TOTAL FOR	2015			11,338.79	0.00	0.00	11,338.79
TOTAL FOR			APPLE VALLEY	17,057.70	0.00	0.00	17,057.70

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BURNSVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2000 / 2001		020823	ST IMP	147.24	0.00	0.00	147.24
2000 / 2001		020829	ST LT CONS	72.80	0.00	0.00	72.80
TOTAL FOR	2000			220.04	0.00	0.00	220.04
2001 / 2002		020823	ST IMP	121.22	0.00	0.00	121.22
2001 / 2002		020829	ST LT CONS	58.52	0.00	0.00	58.52
2001 / 2002		020940	DEL W&S	647.36	0.00	0.00	647.36
TOTAL FOR	2001			827.10	0.00	0.00	827.10
2003 / 2004		020980	DELQ W & S	589.76	0.00	0.00	589.76
TOTAL FOR	2003			589.76	0.00	0.00	589.76
2004 / 2005		021010	DEL W & S	293.58	0.00	0.00	293.58
TOTAL FOR	2004			293.58	0.00	0.00	293.58
2006 / 2007		021016	ST IMPR	114.28	0.00	0.00	114.28
2006 / 2007		021056	DELQ W & S	986.47	0.00	0.00	986.47
TOTAL FOR	2006			1,100.75	0.00	0.00	1,100.75
2008 / 2009		021102	DELQ W&S	112.90	0.00	0.00	112.90
TOTAL FOR	2008			112.90	0.00	0.00	112.90
2009 / 2010		020881	ST IMPR	47.59	0.00	0.00	47.59
2009 / 2010		021016	ST IMPR	48.86	0.00	0.00	48.86

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 / 2010		021119	Chicago Es	62.01	0.00	0.00	62.01
2009 / 2010		021139	Delq W&S	769.91	0.00	0.00	769.91
TOTAL FOR	2009			928.37	0.00	0.00	928.37
2010 / 2011		020881	ST IMPR	90.24	0.00	0.00	90.24
2010 / 2011		021119	Chicago Es	74.36	0.00	0.00	74.36
2010 / 2011		021150	Delq W&S	0.26	0.00	0.00	0.26
2010 / 2011		021158	Delq W & S	1,099.46	0.00	0.00	1,099.46
TOTAL FOR	2010			1,264.32	0.00	0.00	1,264.32
2011 / 2012		020881	ST IMPR	85.32	0.00	0.00	85.32
2011 / 2012		020989	ST IMPR	150.32	0.00	0.00	150.32
2011 / 2012		021043	ST IMPR	275.82	0.00	0.00	275.82
2011 / 2012		021145	St Impr	57.00	0.00	0.00	57.00
2011 / 2012		021162	APPLEVIEW	104.21	0.00	0.00	104.21
2011 / 2012		021167	SOUTHCROSS	101.92	0.00	0.00	101.92
2011 / 2012		021180	DELQ W & S	1,695.30	0.00	0.00	1,695.30
TOTAL FOR	2011			2,469.89	0.00	0.00	2,469.89
2012 / 2013		020881	ST IMPR	80.38	0.00	0.00	80.38
2012 / 2013		020896	ST IMPR	102.52	0.00	0.00	102.52

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2012 / 2013		020972	ST REHAB	111.46	0.00	0.00	111.46
2012 / 2013		020989	ST IMPR	89.10	0.00	0.00	89.10
2012 / 2013		021043	ST IMPR	265.46	0.00	0.00	265.46
2012 / 2013		021145	St Impr	1.14	0.00	0.00	1.14
2012 / 2013		021146	St Impr	42.54	0.00	0.00	42.54
2012 / 2013		021162	APPLEVIEW	219.76	0.00	0.00	219.76
2012 / 2013		021167	SOUTHCROSS	90.10	0.00	0.00	90.10
2012 / 2013		021194	ST RECON	748.24	0.00	0.00	748.24
2012 / 2013		021200	ST RECON	154.38	0.00	0.00	154.38
2012 / 2013		021209	DELQ W & S	3,459.65	0.00	0.00	3,459.65
TOTAL FOR	2012			5,364.73	0.00	0.00	5,364.73
2013 / 2014		020881	ST IMPR	76.60	0.00	0.00	76.60
2013 / 2014		020898	ST IMPR	52.29	0.00	0.00	52.29
2013 / 2014		020926	ST IMPR	59.45	0.00	0.00	59.45
2013 / 2014		020947	ST IMPR	17.28	0.00	0.00	17.28
2013 / 2014		020967	ST RECON	116.56	0.00	0.00	116.56
2013 / 2014		020972	ST REHAB	105.98	0.00	0.00	105.98
2013 / 2014		020989	ST IMPR	160.04	0.00	0.00	160.04

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		021043	ST IMPR	255.12	0.00	0.00	255.12
2013 / 2014		021062	St. Impr	403.74	0.00	0.00	403.74
2013 / 2014		021145	St Impr	53.84	0.00	0.00	53.84
2013 / 2014		021146	St Impr	42.14	0.00	0.00	42.14
2013 / 2014		021162	APPLEVIEW	5.26	0.00	0.00	5.26
2013 / 2014		021167	SOUTHCROSS	87.62	0.00	0.00	87.62
2013 / 2014		021194	ST RECON	656.52	0.00	0.00	656.52
2013 / 2014		021200	ST RECON	270.90	0.00	0.00	270.90
2013 / 2014		021214	GRAND AVE	762.84	0.00	0.00	762.84
2013 / 2014		021225	DELQ W & S	8,396.01	0.00	0.00	8,396.01
TOTAL FOR	2013			11,522.19	0.00	0.00	11,522.19
2014 / 2015		020896	ST IMPR	87.36	0.00	0.00	87.36
2014 / 2015		020898	ST IMPR	48.60	0.00	0.00	48.60
2014 / 2015		020926	ST IMPR	56.02	0.00	0.00	56.02
2014 / 2015		020967	ST RECON	110.52	0.00	0.00	110.52
2014 / 2015		020971	ST RECON	86.88	0.00	0.00	86.88
2014 / 2015		020972	ST REHAB	100.48	0.00	0.00	100.48
2014 / 2015		020989	ST IMPR	152.14	0.00	0.00	152.14

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2014 / 2015		021041	ST IMPR	213.24	0.00	0.00	213.24
2014 / 2015		021043	ST IMPR	244.78	0.00	0.00	244.78
2014 / 2015		021062	St. Impr	388.02	0.00	0.00	388.02
2014 / 2015		021145	St Impr	52.28	0.00	0.00	52.28
2014 / 2015		021146	St Impr	80.80	0.00	0.00	80.80
2014 / 2015		021160	PILLS-T. T	525.70	0.00	0.00	525.70
2014 / 2015		021163	CHATEAULIN	385.22	0.00	0.00	385.22
2014 / 2015		021167	SOUTHCROSS	85.12	0.00	0.00	85.12
2014 / 2015		021194	ST RECON	637.20	0.00	0.00	637.20
2014 / 2015		021200	ST RECON	262.94	0.00	0.00	262.94
2014 / 2015		021214	GRAND AVE	669.34	0.00	0.00	669.34
2014 / 2015		021226	STREET IMP	171.34	0.00	0.00	171.34
2014 / 2015		021237	STREETSCAP	771.40	0.00	0.00	771.40
2014 / 2015		021239	DEL CODE V	377.05	0.00	0.00	377.05
2014 / 2015		021242	DELQ W&S	15,517.57	0.00	0.00	15,517.57
TOTAL FOR 2014				21,024.00	0.00	0.00	21,024.00
2015 / 2016		020926	ST IMPR	95.10	0.00	0.00	95.10
2015 / 2016		020946	ST IMPR	27.50	0.00	0.00	27.50

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	YEAR						
2015 / 2016		020967	ST RECON	104.48	0.00	0.00	104.48
2015 / 2016		020969	ST RECON	2.29	0.00	0.00	2.29
2015 / 2016		020971	ST RECON	639.88	0.00	0.00	639.88
2015 / 2016		020972	ST REHAB	94.98	0.00	0.00	94.98
2015 / 2016		020989	ST IMPR	267.60	0.00	0.00	267.60
2015 / 2016		021001	NIC AREA	6.96	0.00	0.00	6.96
2015 / 2016		021019	ST IMPR	342.10	0.00	0.00	342.10
2015 / 2016		021027	ST IMPR	59.07	0.00	0.00	59.07
2015 / 2016		021041	ST IMPR	306.33	0.00	0.00	306.33
2015 / 2016		021043	ST IMPR	234.44	0.00	0.00	234.44
2015 / 2016		021059	ST IMPR	220.21	0.00	0.00	220.21
2015 / 2016		021062	St. Impr	281.82	0.00	0.00	281.82
2015 / 2016		021063	St Rehab	12.43	0.00	0.00	12.43
2015 / 2016		021085	RIVER WOOD	191.35	0.00	0.00	191.35
2015 / 2016		021087	TERRITORIA	146.06	0.00	0.00	146.06
2015 / 2016		021088	TAMARACK	192.48	0.00	0.00	192.48
2015 / 2016		021106	Vista View	1.00	0.00	0.00	1.00
2015 / 2016		021145	St Impr	435.37	0.00	0.00	435.37

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		021148	Timberland	103.05	0.00	0.00	103.05
2015 / 2016		021160	PILLS-T. T	571.58	0.00	0.00	571.58
2015 / 2016		021162	APPLEVIEW	121.74	0.00	0.00	121.74
2015 / 2016		021163	CHATEAULIN	496.23	0.00	0.00	496.23
2015 / 2016		021167	SOUTHCROSS	89.54	0.00	0.00	89.54
2015 / 2016		021187	SOURTHCROSS	74.56	0.00	0.00	74.56
2015 / 2016		021191	ST REHABILITA	100.92	0.00	0.00	100.92
2015 / 2016		021194	ST RECON	917.86	0.00	0.00	917.86
2015 / 2016		021195	ST RECON	64.50	0.00	0.00	64.50
2015 / 2016		021200	ST RECON	254.98	0.00	0.00	254.98
2015 / 2016		021211	12TH AVE R	90.81	0.00	0.00	90.81
2015 / 2016		021212	FRIENDSHIP	19.14	0.00	0.00	19.14
2015 / 2016		021213	WEST PRESE	27.46	0.00	0.00	27.46
2015 / 2016		021214	GRAND AVE	649.64	0.00	0.00	649.64
2015 / 2016		021226	STREET IMP	311.72	0.00	0.00	311.72
2015 / 2016		021243	LEISURE ES	320.96	0.00	0.00	320.96
2015 / 2016		021245	NICOLLET R	281.06	0.00	0.00	281.06
2015 / 2016		021246	NICOLLET R	333.45	0.00	0.00	333.45

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		021249	COURT PLAC	390.59	0.00	0.00	390.59
2015 / 2016		021250	PARKWOOD R	308.68	0.00	0.00	308.68
2015 / 2016		021251	PARKWOOD R	66.52	0.00	0.00	66.52
2015 / 2016		021252	DEL CODE V	341.24	0.00	0.00	341.24
2015 / 2016		021255	DELINQ W&S	4,425.34	0.00	0.00	4,425.34
2015 / 2016		021257	STREETSCAP	4,823.44	0.00	0.00	4,823.44
2015 / 2016		021260	DEL W&S	2,063.48	0.00	0.00	2,063.48
2015 / 2016		021261	DEL CODE V	643.68	0.00	0.00	643.68
2015 / 2016		021262	DEL W & S	19,159.93	0.00	0.00	19,159.93
TOTAL FOR	2015			40,713.55	0.00	0.00	40,713.55
TOTAL FOR			BURNSVILLE	86,431.18	0.00	0.00	86,431.18

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2002 / 2003		103044	ST717R	237.33	0.00	0.00	237.33
TOTAL FOR	2002			237.33	0.00	0.00	237.33
2003 / 2004		103044	ST717R	122.72	0.00	0.00	122.72
TOTAL FOR	2003			122.72	0.00	0.00	122.72
2006 / 2007		103409	ST OVLY 80	13.66	0.00	0.00	13.66
2006 / 2007		103410	DRVWY 801	2.60	0.00	0.00	2.60
TOTAL FOR	2006			16.26	0.00	0.00	16.26
2007 / 2008		103409	ST OVLY 80	3.09	0.00	0.00	3.09
2007 / 2008		103410	DRVWY 801	0.59	0.00	0.00	0.59
2007 / 2008		103660	Delq UB 4/	218.83	0.00	0.00	218.83
2007 / 2008		103678	ST 949-Lex	78.24	0.00	0.00	78.24
2007 / 2008		103683	Delq UB 10	173.49	0.00	0.00	173.49
TOTAL FOR	2007			474.24	0.00	0.00	474.24
2008 / 2009		103647	ST 931	23.76	0.00	0.00	23.76
2008 / 2009		103678	ST 949-Lex	143.74	0.00	0.00	143.74
2008 / 2009		103704	DELQ UB -	452.86	0.00	0.00	452.86
2008 / 2009		103732	DELQ UB 10	370.64	0.00	0.00	370.64
TOTAL FOR	2008			991.00	0.00	0.00	991.00

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2009 / 2010		103642	ST 926	57.18	0.00	0.00	57.18
2009 / 2010		103647	ST 931	8.41	0.00	0.00	8.41
2009 / 2010		103678	ST 949-Lex	136.78	0.00	0.00	136.78
2009 / 2010		103756	Delq UB 4-	489.68	0.00	0.00	489.68
2009 / 2010		103791	Delq UB Oc	413.20	0.00	0.00	413.20
TOTAL FOR	2009			1,105.25	0.00	0.00	1,105.25
2010 / 2011		103642	ST 926	101.24	0.00	0.00	101.24
2010 / 2011		103647	ST 931	21.54	0.00	0.00	21.54
2010 / 2011		103678	ST 949-Lex	129.83	0.00	0.00	129.83
2010 / 2011		103801	Delq UB Ap	466.60	0.00	0.00	466.60
2010 / 2011		103826	Delq UB Oc	356.06	0.00	0.00	356.06
2010 / 2011		103838	MHI-2011	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2010			2,470.97	0.00	0.00	2,470.97
2011 / 2012		103678	ST 949-Lex	10.22	0.00	0.00	10.22
2011 / 2012		103772	ST 982	14.80	0.00	0.00	14.80
2011 / 2012		103844	DELQ UB AP	115.92	0.00	0.00	115.92
2011 / 2012		103865	FALSE ALARM	375.72	0.00	0.00	375.72
2011 / 2012		103866	DELQ UB OC	200.82	0.00	0.00	200.82

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2011 / 2012		103881	MEADOWLARK	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2011			2,113.18	0.00	0.00	2,113.18
2012 / 2013		103710	SL WVR 726	120.28	0.00	0.00	120.28
2012 / 2013		103711	WL WVR 726	121.56	0.00	0.00	121.56
2012 / 2013		103713	STK WVR 72	156.40	0.00	0.00	156.40
2012 / 2013		103714	WTK WVR 72	163.20	0.00	0.00	163.20
2012 / 2013		103772	ST 982	14.00	0.00	0.00	14.00
2012 / 2013		103777	ST 976 (5	278.52	0.00	0.00	278.52
2012 / 2013		103881	MEADOWLARK	3,071.86	0.00	0.00	3,071.86
2012 / 2013		103884	FALSE ALARM	142.88	0.00	0.00	142.88
2012 / 2013		103886	DELQ UB AP	1,236.84	0.00	0.00	1,236.84
2012 / 2013		103887	DELQ UB AU	591.24	0.00	0.00	591.24
TOTAL FOR	2012			5,896.78	0.00	0.00	5,896.78
2013 / 2014		103039	SSTKST663	79.29	0.00	0.00	79.29
2013 / 2014		103618	ST 877-LEX	355.64	0.00	0.00	355.64
2013 / 2014		103710	SL WVR 726	179.50	0.00	0.00	179.50
2013 / 2014		103711	WL WVR 726	181.41	0.00	0.00	181.41
2013 / 2014		103713	STK WVR 72	233.39	0.00	0.00	233.39

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2013 / 2014		103714	WTK WVR 72	243.54	0.00	0.00	243.54
2013 / 2014		103772	ST 982	13.12	0.00	0.00	13.12
2013 / 2014		103881	MEADOWLARK	2,247.86	0.00	0.00	2,247.86
2013 / 2014		103918	COACHMAN OAKS	529.39	0.00	0.00	529.39
2013 / 2014		103931	DELQ UB FEE	2,494.01	0.00	0.00	2,494.01
2013 / 2014		103933	WEEDS, REF	51.39	0.00	0.00	51.39
2013 / 2014		103942	DELQ UB NO	2,662.19	0.00	0.00	2,662.19
TOTAL FOR 2013				9,270.73	0.00	0.00	9,270.73
2014 / 2015		103238	ST 749	2,912.27	0.00	0.00	2,912.27
2014 / 2015		103618	ST 877-LEX	339.60	0.00	0.00	339.60
2014 / 2015		103710	SL WVR 726	214.08	0.00	0.00	214.08
2014 / 2015		103711	WL WVR 726	216.38	0.00	0.00	216.38
2014 / 2015		103713	STK WVR 72	278.38	0.00	0.00	278.38
2014 / 2015		103714	WTK WVR 72	290.48	0.00	0.00	290.48
2014 / 2015		103819	ST 1023	171.74	0.00	0.00	171.74
2014 / 2015		103881	MEADOWLARK	1,676.18	0.00	0.00	1,676.18
2014 / 2015		103896	ST 1062	162.86	0.00	0.00	162.86
2014 / 2015		103918	COACHMAN OAKS	1,069.18	0.00	0.00	1,069.18

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EAGAN

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		103972	ST1119 EAG	0.33	0.00	0.00	0.33
2014 / 2015		103979	DELQ UB MA	2,723.47	0.00	0.00	2,723.47
2014 / 2015		103981	WEEDS & MOW	236.14	0.00	0.00	236.14
2014 / 2015		103985	DELQ UB FALL	4,267.73	0.00	0.00	4,267.73
2014 / 2015		103991	ST1138 CED	35.50	0.00	0.00	35.50
2014 / 2015		103994	ST1114 CED	222.12	0.00	0.00	222.12
TOTAL FOR	2014			14,816.44	0.00	0.00	14,816.44
2015 / 2016		103370	ST 751R	578.39	0.00	0.00	578.39
2015 / 2016		103536	ST 884	39.22	0.00	0.00	39.22
2015 / 2016		103618	ST 877-LEX	323.58	0.00	0.00	323.58
2015 / 2016		103651	ST928-MEAD	1,095.22	0.00	0.00	1,095.22
2015 / 2016		103655	Cedar Bluf	472.66	0.00	0.00	472.66
2015 / 2016		103710	SL WVR 726	208.72	0.00	0.00	208.72
2015 / 2016		103711	WL WVR 726	210.96	0.00	0.00	210.96
2015 / 2016		103713	STK WVR 72	271.40	0.00	0.00	271.40
2015 / 2016		103714	WTK WVR 72	283.20	0.00	0.00	283.20
2015 / 2016		103751	SSTK 905R	2,809.21	0.00	0.00	2,809.21
2015 / 2016		103759	WTK 952	18.40	0.00	0.00	18.40

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EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		103766	STK 951	1,229.90	0.00	0.00	1,229.90
2015 / 2016		103767	WTK 951	1,297.36	0.00	0.00	1,297.36
2015 / 2016		103852	ST 1032	22.53	0.00	0.00	22.53
2015 / 2016		103853	ST 1037	80.30	0.00	0.00	80.30
2015 / 2016		103854	ST 1041	215.34	0.00	0.00	215.34
2015 / 2016		103860	ST 1040 (5	67.99	0.00	0.00	67.99
2015 / 2016		103881	MEADOWLARK	1,676.16	0.00	0.00	1,676.16
2015 / 2016		103892	ST 1080 (5	59.97	0.00	0.00	59.97
2015 / 2016		103896	ST 1062	236.55	0.00	0.00	236.55
2015 / 2016		103897	ST 1063	127.52	0.00	0.00	127.52
2015 / 2016		103905	ST 1066	81.73	0.00	0.00	81.73
2015 / 2016		103918	COACHMAN OAKS	3,392.02	0.00	0.00	3,392.02
2015 / 2016		103937	ST1112 WEN	19.35	0.00	0.00	19.35
2015 / 2016		103961	ST1109 RID	193.60	0.00	0.00	193.60
2015 / 2016		103964	ST1111 GRE	2.28	0.00	0.00	2.28
2015 / 2016		103969	ST1097 SUM	83.54	0.00	0.00	83.54
2015 / 2016		103972	ST1119 EAG	33.91	0.00	0.00	33.91
2015 / 2016		103991	ST1138 CED	7,864.20	0.00	0.00	7,864.20

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EAGAN

TAX YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015 / 2016	103992	ST1139 OAK	125.54	0.00	0.00	125.54
2015 / 2016	103994	ST1114 CED	390.82	0.00	0.00	390.82
2015 / 2016	103995	DELINQ UB	9,687.22	0.00	0.00	9,687.22
2015 / 2016	103996	NUISANCE	144.90	0.00	0.00	144.90
2015 / 2016	103998	DELQ UB FA	6,810.51	0.00	0.00	6,810.51
2015 / 2016	104004	ST 1123 CE	45.97	0.00	0.00	45.97
2015 / 2016	104006	ST1157 BLA	3.75	0.00	0.00	3.75
2015 / 2016	104010	ST1158 CED	114.00	0.00	0.00	114.00
TOTAL FOR	2015		40,317.92	0.00	0.00	40,317.92
TOTAL FOR		EAGAN	77,832.82	0.00	0.00	77,832.82

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EMPIRE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		120080	DELQ W/S	402.34	0.00	0.00	402.34
TOTAL FOR	2013			402.34	0.00	0.00	402.34
2014 / 2015		120081	DELQ WTR & SW	480.74	0.00	0.00	480.74
TOTAL FOR	2014			480.74	0.00	0.00	480.74
2015 / 2016		120082	DEL S/W 16	690.97	0.00	0.00	690.97
TOTAL FOR	2015			690.97	0.00	0.00	690.97
TOTAL FOR			EMPIRE	1,574.05	0.00	0.00	1,574.05

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2007 / 2008		140026	CSAH31NRTH	37.18	0.00	0.00	37.18
2007 / 2008		140391	2007 Del M	643.09	0.00	0.00	643.09
TOTAL FOR	2007			680.27	0.00	0.00	680.27
2009 / 2010		140403	2009 DEL M	365.11	0.00	0.00	365.11
TOTAL FOR	2009			365.11	0.00	0.00	365.11
2010 / 2011		140344	Ash Street	49.96	0.00	0.00	49.96
2010 / 2011		140411	2010 DELQ	879.18	0.00	0.00	879.18
TOTAL FOR	2010			929.14	0.00	0.00	929.14
2011 / 2012		140344	Ash Street	48.30	0.00	0.00	48.30
2011 / 2012		140394	ELM ST PRO	73.28	0.00	0.00	73.28
2011 / 2012		140415	2011 DELQ	916.76	0.00	0.00	916.76
TOTAL FOR	2011			1,038.34	0.00	0.00	1,038.34
2012 / 2013		140344	Ash Street	46.62	0.00	0.00	46.62
2012 / 2013		140394	ELM ST PRO	101.37	0.00	0.00	101.37
2012 / 2013		140417	2012 DELQ	3,636.92	0.00	0.00	3,636.92
TOTAL FOR	2012			3,784.91	0.00	0.00	3,784.91
2013 / 2014		140305	3RD ST OVR	398.61	0.00	0.00	398.61
2013 / 2014		140344	Ash Street	160.85	0.00	0.00	160.85

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		140383	2006 Mill	62.52	0.00	0.00	62.52
2013 / 2014		140394	ELM ST PRO	85.47	0.00	0.00	85.47
2013 / 2014		140422	2013 DELQ UTI	4,749.12	0.00	0.00	4,749.12
TOTAL FOR	2013			5,456.57	0.00	0.00	5,456.57
2014 / 2015		140305	3RD ST OVR	477.80	0.00	0.00	477.80
2014 / 2015		140344	Ash Street	247.00	0.00	0.00	247.00
2014 / 2015		140348	Mystic Mea	135.00	0.00	0.00	135.00
2014 / 2015		140349	195th St E	63.01	0.00	0.00	63.01
2014 / 2015		140383	2006 Mill	235.43	0.00	0.00	235.43
2014 / 2015		140394	ELM ST PRO	108.23	0.00	0.00	108.23
2014 / 2015		140426	2014 DELINQ	9,084.69	0.00	0.00	9,084.69
2014 / 2015		140428	2014 WTR SWR	159.64	0.00	0.00	159.64
TOTAL FOR	2014			10,510.80	0.00	0.00	10,510.80
2015 / 2016		140296	STSCAPE	442.70	0.00	0.00	442.70
2015 / 2016		140305	3RD ST OVR	451.80	0.00	0.00	451.80
2015 / 2016		140344	Ash Street	321.84	0.00	0.00	321.84
2015 / 2016		140361	Executive	225.22	0.00	0.00	225.22
2015 / 2016		140369	Hill Dee P	631.72	0.00	0.00	631.72

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FARMINGTON

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		140383	2006 Mill	453.44	0.00	0.00	453.44
2015 / 2016		140394	ELM ST PRO	641.66	0.00	0.00	641.66
2015 / 2016		140413	WALNUT ST	852.61	0.00	0.00	852.61
2015 / 2016		140429	2015 DELIN	14,752.02	0.00	0.00	14,752.02
TOTAL FOR	2015			18,773.01	0.00	0.00	18,773.01
TOTAL FOR			FARMINGTON	41,538.15	0.00	0.00	41,538.15

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HASTINGS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2012 / 2013		190811	DELQ UTIL	45.42	0.00	0.00	45.42
TOTAL FOR	2012			45.42	0.00	0.00	45.42
2013 / 2014		190798	WTR REPR	619.26	0.00	0.00	619.26
2013 / 2014		190817	2013 DELQ UTI	41.58	0.00	0.00	41.58
TOTAL FOR	2013			660.84	0.00	0.00	660.84
2014 / 2015		190779	NVAI	255.64	0.00	0.00	255.64
2014 / 2015		190797	2011 IMPRV	221.61	0.00	0.00	221.61
2014 / 2015		190822	2014 DELQ UTI	5.35	0.00	0.00	5.35
TOTAL FOR	2014			482.60	0.00	0.00	482.60
2015 / 2016		190752	DAK HILLS	1,339.15	0.00	0.00	1,339.15
2015 / 2016		190754	S FRONT RD	10.54	0.00	0.00	10.54
2015 / 2016		190758	3RD ST IMP	10.15	0.00	0.00	10.15
2015 / 2016		190779	NVAI	249.79	0.00	0.00	249.79
2015 / 2016		190796	2010 IMPRV	287.18	0.00	0.00	287.18
2015 / 2016		190797	2011 IMPRV	909.52	0.00	0.00	909.52
2015 / 2016		190798	WTR REPR	643.82	0.00	0.00	643.82
2015 / 2016		190807	2012 STR IMPR	652.20	0.00	0.00	652.20
2015 / 2016		190820	2014 IMP	497.38	0.00	0.00	497.38

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HASTINGS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		190825	2015 IMP	0.23	0.00	0.00	0.23
TOTAL FOR	2015			4,599.96	0.00	0.00	4,599.96
TOTAL FOR			HASTINGS	5,788.82	0.00	0.00	5,788.82

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INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2005 / 2006		200572	DELQ UTIL	940.00	0.00	0.00	940.00
2005 / 2006		200575	2004-07C	154.96	0.00	0.00	154.96
TOTAL FOR	2005			1,094.96	0.00	0.00	1,094.96
2006 / 2007		200575	2004-07C	295.62	0.00	0.00	295.62
2006 / 2007		200581	DELQ UTIL	1,549.82	0.00	0.00	1,549.82
TOTAL FOR	2006			1,845.44	0.00	0.00	1,845.44
2007 / 2008		200575	2004-07C	202.26	0.00	0.00	202.26
2007 / 2008		200594	DELQ UTIL	76.21	0.00	0.00	76.21
TOTAL FOR	2007			278.47	0.00	0.00	278.47
2008 / 2009		200603	NUISANCE	74.13	0.00	0.00	74.13
TOTAL FOR	2008			74.13	0.00	0.00	74.13
2010 / 2011		200584	2001-02	18.65	0.00	0.00	18.65
2010 / 2011		200598	2007-09D	1,808.55	0.00	0.00	1,808.55
TOTAL FOR	2010			1,827.20	0.00	0.00	1,827.20
2011 / 2012		200584	2001-02	35.68	0.00	0.00	35.68
2011 / 2012		200598	2007-09D	2,060.12	0.00	0.00	2,060.12
2011 / 2012		200625	2009-09D	116.94	0.00	0.00	116.94
2011 / 2012		200635	2010 URBAN	202.63	0.00	0.00	202.63

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INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		200637	DELQ UTIL	1,192.00	0.00	0.00	1,192.00
TOTAL FOR	2011			3,607.37	0.00	0.00	3,607.37
2012 / 2013		200584	2001-02	44.07	0.00	0.00	44.07
2012 / 2013		200590	2006-09D	3.44	0.00	0.00	3.44
2012 / 2013		200598	2007-09D	1,970.54	0.00	0.00	1,970.54
2012 / 2013		200612	2008-09D	113.99	0.00	0.00	113.99
2012 / 2013		200625	2009-09D	244.75	0.00	0.00	244.75
2012 / 2013		200634	SEPTIC SYSTEM	560.89	0.00	0.00	560.89
2012 / 2013		200635	2010 URBAN	576.37	0.00	0.00	576.37
2012 / 2013		200643	2001-12	80.14	0.00	0.00	80.14
2012 / 2013		200650	2009-11	620.63	0.00	0.00	620.63
2012 / 2013		200651	DELQ UTIL	2,585.37	0.00	0.00	2,585.37
TOTAL FOR	2012			6,800.19	0.00	0.00	6,800.19
2013 / 2014		200584	2001-02	181.72	0.00	0.00	181.72
2013 / 2014		200590	2006-09D	30.08	0.00	0.00	30.08
2013 / 2014		200598	2007-09D	1,283.98	0.00	0.00	1,283.98
2013 / 2014		200612	2008-09D	218.52	0.00	0.00	218.52
2013 / 2014		200624	2008-09G	15.91	0.00	0.00	15.91

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		200625	2009-09D	222.84	0.00	0.00	222.84
2013 / 2014		200634	SEPTIC SYSTEM	1,074.10	0.00	0.00	1,074.10
2013 / 2014		200635	2010 URBAN	376.66	0.00	0.00	376.66
2013 / 2014		200643	2001-12	9.32	0.00	0.00	9.32
2013 / 2014		200644	2011-09D	770.72	0.00	0.00	770.72
2013 / 2014		200650	2009-11	1,083.72	0.00	0.00	1,083.72
2013 / 2014		200654	DELQ UTIL	4,284.87	0.00	0.00	4,284.87
TOTAL FOR	2013			9,552.44	0.00	0.00	9,552.44
2014 / 2015		200584	2001-02	196.29	0.00	0.00	196.29
2014 / 2015		200590	2006-09D	87.88	0.00	0.00	87.88
2014 / 2015		200598	2007-09D	2,388.30	0.00	0.00	2,388.30
2014 / 2015		200612	2008-09D	394.02	0.00	0.00	394.02
2014 / 2015		200624	2008-09G	15.96	0.00	0.00	15.96
2014 / 2015		200625	2009-09D	207.14	0.00	0.00	207.14
2014 / 2015		200635	2010 URBAN	141.31	0.00	0.00	141.31
2014 / 2015		200644	2011-09D	744.00	0.00	0.00	744.00
2014 / 2015		200657	2013-09C	1,001.36	0.00	0.00	1,001.36
2014 / 2015		200661	2012-09D-2	1,318.64	0.00	0.00	1,318.64

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		200663	DELQ UTIL	5,894.52	0.00	0.00	5,894.52
2014 / 2015		200664	13 & 14	297.84	0.00	0.00	297.84
TOTAL FOR	2014			12,687.26	0.00	0.00	12,687.26
2015 / 2016		200584	2001-02	364.65	0.00	0.00	364.65
2015 / 2016		200590	2006-09D	481.24	0.00	0.00	481.24
2015 / 2016		200598	2007-09D	2,934.71	0.00	0.00	2,934.71
2015 / 2016		200612	2008-09D	698.72	0.00	0.00	698.72
2015 / 2016		200625	2009-09D	1,538.58	0.00	0.00	1,538.58
2015 / 2016		200635	2010 URBAN	2,044.49	0.00	0.00	2,044.49
2015 / 2016		200643	2001-12	174.20	0.00	0.00	174.20
2015 / 2016		200644	2011-09D	717.44	0.00	0.00	717.44
2015 / 2016		200646	2011-09D	2,112.60	0.00	0.00	2,112.60
2015 / 2016		200650	2009-11	397.08	0.00	0.00	397.08
2015 / 2016		200657	2013-09C	851.14	0.00	0.00	851.14
2015 / 2016		200661	2012-09D-2	7,370.80	0.00	0.00	7,370.80
2015 / 2016		200664	13 & 14	269.34	0.00	0.00	269.34
2015 / 2016		200668	47TH ST AREA	423.00	0.00	0.00	423.00
2015 / 2016		200671	DELQ-UTIL	12,187.98	0.00	0.00	12,187.98

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INVER GROVE HEIGHTS CITY

TAX	PAY			BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR	SA #	SA NAME				
TOTAL FOR	2015			32,565.97	0.00	0.00	32,565.97
TOTAL FOR			INVER GROVE HEIGHTS C	70,333.43	0.00	0.00	70,333.43

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2006 / 2007		221192	Del Util -	176.82	0.00	0.00	176.82
TOTAL FOR	2006			176.82	0.00	0.00	176.82
2007 / 2008		221202	Del Util -	567.27	0.00	0.00	567.27
2007 / 2008		221220	D.U. 2007	1,282.24	0.00	0.00	1,282.24
TOTAL FOR	2007			1,849.51	0.00	0.00	1,849.51
2008 / 2009		220850	UTIL/STR	190.54	0.00	0.00	190.54
2008 / 2009		221241	2008 Del U	396.63	0.00	0.00	396.63
2008 / 2009		221247	STREET REC	196.82	0.00	0.00	196.82
2008 / 2009		221248	Del Util -	567.04	0.00	0.00	567.04
TOTAL FOR	2008			1,351.03	0.00	0.00	1,351.03
2009 / 2010		220850	UTIL/STR	182.42	0.00	0.00	182.42
2009 / 2010		221247	STREET REC	103.11	0.00	0.00	103.11
2009 / 2010		221261	2009 Del U	552.90	0.00	0.00	552.90
2009 / 2010		221268	Del Util 2	301.68	0.00	0.00	301.68
TOTAL FOR	2009			1,140.11	0.00	0.00	1,140.11
2010 / 2011		220850	UTIL/STR	174.32	0.00	0.00	174.32
2010 / 2011		221273	Delinquent	279.35	0.00	0.00	279.35
2010 / 2011		221275	Del Util 2	310.21	0.00	0.00	310.21

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
TOTAL FOR	2010			763.88	0.00	0.00	763.88
2011 / 2012		220850	UTIL/STR	21.56	0.00	0.00	21.56
2011 / 2012		221286	DELQ UTIL	786.19	0.00	0.00	786.19
2011 / 2012		221288	DELQ UTIL 2	802.32	0.00	0.00	802.32
TOTAL FOR	2011			1,610.07	0.00	0.00	1,610.07
2012 / 2013		221291	2012 ST REC	597.03	0.00	0.00	597.03
2012 / 2013		221294	DELQ UTIL	1,323.98	0.00	0.00	1,323.98
2012 / 2013		221300	DEL UTIL	1,119.56	0.00	0.00	1,119.56
TOTAL FOR	2012			3,040.57	0.00	0.00	3,040.57
2013 / 2014		221247	STREET REC	60.47	0.00	0.00	60.47
2013 / 2014		221291	2012 ST REC	346.52	0.00	0.00	346.52
2013 / 2014		221304	2013 STREET	1.93	0.00	0.00	1.93
2013 / 2014		221310	DEL UTIL OCT	1,475.92	0.00	0.00	1,475.92
TOTAL FOR	2013			1,884.84	0.00	0.00	1,884.84
2014 / 2015		220850	UTIL/STR	9.62	0.00	0.00	9.62
2014 / 2015		221158	04-10 RDWY	515.48	0.00	0.00	515.48
2014 / 2015		221201	Street Rec	1.47	0.00	0.00	1.47
2014 / 2015		221291	2012 ST REC	356.54	0.00	0.00	356.54

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LAKEVILLE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		221304	2013 STREET	275.42	0.00	0.00	275.42
2014 / 2015		221312	2014 STREET	113.09	0.00	0.00	113.09
2014 / 2015		221315	APRIL 2014	4.39	0.00	0.00	4.39
2014 / 2015		221318	DELQ UTIL 10	3,900.03	0.00	0.00	3,900.03
2014 / 2015		221320	HOUSING IMPRV	1,169.73	0.00	0.00	1,169.73
2014 / 2015		221321	HOUSING IMPRV	303.11	0.00	0.00	303.11
TOTAL FOR	2014			6,648.88	0.00	0.00	6,648.88
2015 / 2016		220850	UTIL/STR	133.74	0.00	0.00	133.74
2015 / 2016		220949	PROJ 96-6	735.00	0.00	0.00	735.00
2015 / 2016		221118	SAN SWR	279.20	0.00	0.00	279.20
2015 / 2016		221158	04-10 RDWY	499.96	0.00	0.00	499.96
2015 / 2016		221201	Street Rec	37.12	0.00	0.00	37.12
2015 / 2016		221247	STREET REC	147.02	0.00	0.00	147.02
2015 / 2016		221285	2011 STREET	3.22	0.00	0.00	3.22
2015 / 2016		221291	2012 ST REC	829.90	0.00	0.00	829.90
2015 / 2016		221304	2013 STREET	1,900.14	0.00	0.00	1,900.14
2015 / 2016		221312	2014 STREET	949.00	0.00	0.00	949.00
2015 / 2016		221320	HOUSING IMPRV	1,136.84	0.00	0.00	1,136.84

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LAKEVILLE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		221321	HOUSING IMPRV	303.74	0.00	0.00	303.74
2015 / 2016		221323	2015 STREET	1,093.29	0.00	0.00	1,093.29
2015 / 2016		221325	2015 STREE	624.28	0.00	0.00	624.28
2015 / 2016		221333	OCTOBER 20	10,053.63	0.00	0.00	10,053.63
TOTAL FOR	2015			18,726.08	0.00	0.00	18,726.08
TOTAL FOR			LAKEVILLE	37,191.79	0.00	0.00	37,191.79

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MENDOTA

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2009 / 2010		260210	DELQ SEWER	243.50	0.00	0.00	243.50
TOTAL FOR	2009			243.50	0.00	0.00	243.50
2010 / 2011		260212	DELQ SEWER	219.50	0.00	0.00	219.50
TOTAL FOR	2010			219.50	0.00	0.00	219.50
2011 / 2012		260213	DELQ SEWER	131.50	0.00	0.00	131.50
TOTAL FOR	2011			131.50	0.00	0.00	131.50
2012 / 2013		260214	DELQ SEWER	179.50	0.00	0.00	179.50
TOTAL FOR	2012			179.50	0.00	0.00	179.50
2013 / 2014		260215	DELQ SEWER	68.45	0.00	0.00	68.45
TOTAL FOR	2013			68.45	0.00	0.00	68.45
TOTAL FOR			MENDOTA	842.45	0.00	0.00	842.45

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MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2005 / 2006		270266	SWWTRSTSWR	306.39	0.00	0.00	306.39
TOTAL FOR	2005			306.39	0.00	0.00	306.39
2006 / 2007		270266	SWWTRSTSWR	289.27	0.00	0.00	289.27
TOTAL FOR	2006			289.27	0.00	0.00	289.27
2007 / 2008		270266	SWWTRSTSWR	413.53	0.00	0.00	413.53
TOTAL FOR	2007			413.53	0.00	0.00	413.53
2008 / 2009		270266	SWWTRSTSWR	234.00	0.00	0.00	234.00
TOTAL FOR	2008			234.00	0.00	0.00	234.00
2011 / 2012		270382	DELQ UTIL	8.74	0.00	0.00	8.74
TOTAL FOR	2011			8.74	0.00	0.00	8.74
2012 / 2013		270376	REHAB	0.58	0.00	0.00	0.58
2012 / 2013		270388	DELQ UTILITY	0.61	0.00	0.00	0.61
TOTAL FOR	2012			1.19	0.00	0.00	1.19
2013 / 2014		270392	STREET REHAB	638.60	0.00	0.00	638.60
TOTAL FOR	2013			638.60	0.00	0.00	638.60
2014 / 2015		270310	STREET	32.74	0.00	0.00	32.74
2014 / 2015		270362	STR RECON	258.40	0.00	0.00	258.40
2014 / 2015		270363	CURB	30.46	0.00	0.00	30.46

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MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		270366	RECONSTR	6.56	0.00	0.00	6.56
2014 / 2015		270367	STREETS	135.28	0.00	0.00	135.28
2014 / 2015		270377	RECON	651.20	0.00	0.00	651.20
2014 / 2015		270392	STREET REHAB	562.10	0.00	0.00	562.10
2014 / 2015		270397	DELQ UTIL	1,008.98	0.00	0.00	1,008.98
TOTAL FOR	2014			2,685.72	0.00	0.00	2,685.72
2015 / 2016		270310	STREET	189.68	0.00	0.00	189.68
2015 / 2016		270312	ST RECON	20.78	0.00	0.00	20.78
2015 / 2016		270366	RECONSTR	675.06	0.00	0.00	675.06
2015 / 2016		270367	STREETS	321.85	0.00	0.00	321.85
2015 / 2016		270373	ST REHAB	74.83	0.00	0.00	74.83
2015 / 2016		270376	REHAB	130.02	0.00	0.00	130.02
2015 / 2016		270377	RECON	630.64	0.00	0.00	630.64
2015 / 2016		270385	REHAB	4.81	0.00	0.00	4.81
2015 / 2016		270386	REHAB	65.94	0.00	0.00	65.94
2015 / 2016		270391	STREET RECON	940.90	0.00	0.00	940.90
2015 / 2016		270392	STREET REHAB	540.20	0.00	0.00	540.20
2015 / 2016		270393	STREET REHAB	991.33	0.00	0.00	991.33

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MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		270400	DEL UTILITY	2,473.35	0.00	0.00	2,473.35
TOTAL FOR	2015			7,059.39	0.00	0.00	7,059.39
TOTAL FOR			MENDOTA HEIGHTS	11,636.83	0.00	0.00	11,636.83

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RANDOLPH TWSP

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		310052	HARRY AVE	102.60	0.00	0.00	102.60
TOTAL FOR	2015			102.60	0.00	0.00	102.60
TOTAL FOR			RANDOLPH TWSP	102.60	0.00	0.00	102.60

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RAVENNA

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		330100	OTERO PAVING	1,831.90	0.00	0.00	1,831.90
TOTAL FOR	2013			1,831.90	0.00	0.00	1,831.90
2015 / 2016		330100	OTERO PAVING	1,805.18	0.00	0.00	1,805.18
TOTAL FOR	2015			1,805.18	0.00	0.00	1,805.18
TOTAL FOR			RAVENNA	3,637.08	0.00	0.00	3,637.08

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2004 / 2005		340257	DELQ WATER	87.09	0.00	0.00	87.09
2004 / 2005		340258	DELQ WATER	49.09	0.00	0.00	49.09
TOTAL FOR	2004			136.18	0.00	0.00	136.18
2005 / 2006		340265	DELQ WATER	363.86	0.00	0.00	363.86
TOTAL FOR	2005			363.86	0.00	0.00	363.86
2006 / 2007		340270	DELQ WATER	203.06	0.00	0.00	203.06
2006 / 2007		340272	DELQ WATER	209.47	0.00	0.00	209.47
TOTAL FOR	2006			412.53	0.00	0.00	412.53
2007 / 2008		340267	PVMT MGMT	180.00	0.00	0.00	180.00
TOTAL FOR	2007			180.00	0.00	0.00	180.00
2008 / 2009		340267	PVMT MGMT	159.74	0.00	0.00	159.74
TOTAL FOR	2008			159.74	0.00	0.00	159.74
2009 / 2010		340267	PVMT MGMT	166.26	0.00	0.00	166.26
TOTAL FOR	2009			166.26	0.00	0.00	166.26
2010 / 2011		340267	PVMT MGMT	73.05	0.00	0.00	73.05
TOTAL FOR	2010			73.05	0.00	0.00	73.05
2012 / 2013		340278	OLD CR38	3,105.76	0.00	0.00	3,105.76
TOTAL FOR	2012			3,105.76	0.00	0.00	3,105.76

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		340273	2006 PMP	206.92	0.00	0.00	206.92
2013 / 2014		340306	2012 STR IMPR	124.56	0.00	0.00	124.56
TOTAL FOR	2013			331.48	0.00	0.00	331.48
2014 / 2015		340273	2006 PMP	196.44	0.00	0.00	196.44
2014 / 2015		340286	2008 STR	128.94	0.00	0.00	128.94
2014 / 2015		340306	2012 STR IMPR	120.98	0.00	0.00	120.98
2014 / 2015		340319	DELQ WTR 1ST	291.42	0.00	0.00	291.42
2014 / 2015		340322	DELQ WTR 2ND	48.44	0.00	0.00	48.44
TOTAL FOR	2014			786.22	0.00	0.00	786.22
2015 / 2016		340273	2006 PMP	185.98	0.00	0.00	185.98
2015 / 2016		340278	OLD CR38	5,260.53	0.00	0.00	5,260.53
2015 / 2016		340286	2008 STR	122.96	0.00	0.00	122.96
2015 / 2016		340294	STR IMPROV	70.48	0.00	0.00	70.48
2015 / 2016		340299	SUNDAE CR38	758.04	0.00	0.00	758.04
2015 / 2016		340306	2012 STR IMPR	117.38	0.00	0.00	117.38
2015 / 2016		340312	2013 ST IMPRC	6.53	0.00	0.00	6.53
2015 / 2016		340326	DEL WATER 1ST	836.97	0.00	0.00	836.97
2015 / 2016		340327	SUNDAE CR38	1,094.08	0.00	0.00	1,094.08

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		340329	DELINQ WTR 22	1,179.04	0.00	0.00	1,179.04
2015 / 2016		340330	2637SAC	270.67	0.00	0.00	270.67
TOTAL FOR	2015			9,902.66	0.00	0.00	9,902.66
TOTAL FOR			ROSEMOUNT	15,617.74	0.00	0.00	15,617.74

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2001 / 2002		360393	ALLEY	70.96	0.00	0.00	70.96
TOTAL FOR	2001			70.96	0.00	0.00	70.96
2002 / 2003		360393	ALLEY	11.29	0.00	0.00	11.29
TOTAL FOR	2002			11.29	0.00	0.00	11.29
2004 / 2005		360446	DELQ UTIL	371.08	0.00	0.00	371.08
TOTAL FOR	2004			371.08	0.00	0.00	371.08
2005 / 2006		360453	DELQ UTIL	366.88	0.00	0.00	366.88
TOTAL FOR	2005			366.88	0.00	0.00	366.88
2006 / 2007		360456	MILL OVERL	18.07	0.00	0.00	18.07
2006 / 2007		360459	DELQ UTIL	265.19	0.00	0.00	265.19
TOTAL FOR	2006			283.26	0.00	0.00	283.26
2007 / 2008		360429	BRR	153.70	0.00	0.00	153.70
2007 / 2008		360449	MILL&OVERL	110.77	0.00	0.00	110.77
2007 / 2008		360463	M & O	152.24	0.00	0.00	152.24
2007 / 2008		360465	DEL UTIL	631.46	0.00	0.00	631.46
TOTAL FOR	2007			1,048.17	0.00	0.00	1,048.17
2008 / 2009		360429	BRR	145.74	0.00	0.00	145.74
2008 / 2009		360463	M & O	138.24	0.00	0.00	138.24

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2008 / 2009		360471	DELQ UTIL	748.82	0.00	0.00	748.82
TOTAL FOR	2008			1,032.80	0.00	0.00	1,032.80
2009 / 2010		360429	BRR	116.50	0.00	0.00	116.50
2009 / 2010		360463	M & O	130.68	0.00	0.00	130.68
2009 / 2010		360476	DELQ UTIL	914.22	0.00	0.00	914.22
2009 / 2010		360477	DEL OTHER	2.39	0.00	0.00	2.39
TOTAL FOR	2009			1,163.79	0.00	0.00	1,163.79
2010 / 2011		360463	M & O	123.12	0.00	0.00	123.12
2010 / 2011		360468	M & O	196.98	0.00	0.00	196.98
2010 / 2011		360478	DELQ UTIL	1,916.40	0.00	0.00	1,916.40
TOTAL FOR	2010			2,236.50	0.00	0.00	2,236.50
2011 / 2012		360458	ST RECON	297.68	0.00	0.00	297.68
2011 / 2012		360468	M & O	187.32	0.00	0.00	187.32
2011 / 2012		360480	CONCORD 2	2,551.16	0.00	0.00	2,551.16
2011 / 2012		360483	DELQ UTIL	3,599.48	0.00	0.00	3,599.48
TOTAL FOR	2011			6,635.64	0.00	0.00	6,635.64
2012 / 2013		360458	ST RECON	564.48	0.00	0.00	564.48
2012 / 2013		360468	M & O	177.66	0.00	0.00	177.66

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SOUTH ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		360480	CONCORD 2	848.64	0.00	0.00	848.64
2012 / 2013		360490	DELQ UTIL	6,470.11	0.00	0.00	6,470.11
2012 / 2013		360492	SIDEWALK	122.06	0.00	0.00	122.06
TOTAL FOR 2012				8,182.95	0.00	0.00	8,182.95
2013 / 2014		360457	BIT REM	86.50	0.00	0.00	86.50
2013 / 2014		360458	ST RECON	533.62	0.00	0.00	533.62
2013 / 2014		360480	CONCORD 2	782.24	0.00	0.00	782.24
2013 / 2014		360492	SIDEWALK	174.83	0.00	0.00	174.83
2013 / 2014		360494	STREET M&O	123.06	0.00	0.00	123.06
2013 / 2014		360498	DELQ UTILITIES	10,072.28	0.00	0.00	10,072.28
2013 / 2014		360499	DELQ OTHER	454.68	0.00	0.00	454.68
TOTAL FOR 2013				12,227.21	0.00	0.00	12,227.21
2014 / 2015		360457	BIT REM	163.00	0.00	0.00	163.00
2014 / 2015		360458	ST RECON	502.74	0.00	0.00	502.74
2014 / 2015		360480	CONCORD 2	706.46	0.00	0.00	706.46
2014 / 2015		360492	SIDEWALK	132.70	0.00	0.00	132.70
2014 / 2015		360494	STREET M&O	224.64	0.00	0.00	224.64
2014 / 2015		360500	ST MILL	95.86	0.00	0.00	95.86

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		360502	DELQ UTILITY	10,501.62	0.00	0.00	10,501.62
2014 / 2015		360503	DELQ OTHER	1,058.20	0.00	0.00	1,058.20
2014 / 2015		360505	SIDEWALK REP	221.90	0.00	0.00	221.90
TOTAL FOR 2014				13,607.12	0.00	0.00	13,607.12
2015 / 2016		360457	BIT REM	406.99	0.00	0.00	406.99
2015 / 2016		360458	ST RECON	471.88	0.00	0.00	471.88
2015 / 2016		360462	STR RECON	287.86	0.00	0.00	287.86
2015 / 2016		360480	CONCORD 2	1,084.06	0.00	0.00	1,084.06
2015 / 2016		360486	SEWER SEP	27.57	0.00	0.00	27.57
2015 / 2016		360492	SIDEWALK	228.23	0.00	0.00	228.23
2015 / 2016		360494	STREET M&O	216.48	0.00	0.00	216.48
2015 / 2016		360495	STREET BRR	168.92	0.00	0.00	168.92
2015 / 2016		360500	ST MILL	155.76	0.00	0.00	155.76
2015 / 2016		360504	ST RECON	456.64	0.00	0.00	456.64
2015 / 2016		360505	SIDEWALK REP	392.51	0.00	0.00	392.51
2015 / 2016		360508	STREET IMP PH	700.80	0.00	0.00	700.80
2015 / 2016		360509	STREET M&O	172.81	0.00	0.00	172.81
2015 / 2016		360510	STREET BRR	1,659.85	0.00	0.00	1,659.85

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SOUTH ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		360511	DEL OTHER	503.24	0.00	0.00	503.24
2015 / 2016		360512	DEL UTILITY	25,180.10	0.00	0.00	25,180.10
2015 / 2016		360513	SIDEWALK REP	151.94	0.00	0.00	151.94
TOTAL FOR	2015			32,265.64	0.00	0.00	32,265.64
TOTAL FOR			SOUTH ST. PAUL	79,503.29	0.00	0.00	79,503.29

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SUNFISH LAKE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		380037	2009-02	170.05	0.00	0.00	170.05
TOTAL FOR	2015			170.05	0.00	0.00	170.05
TOTAL FOR			SUNFISH LAKE	170.05	0.00	0.00	170.05

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DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 01/01/17
WEST ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2010 / 2011		421394	SDWLK REPL	65.14	0.00	0.00	65.14
2010 / 2011		428012	ADM CITAT	534.32	0.00	0.00	534.32
TOTAL FOR	2010			599.46	0.00	0.00	599.46
2011 / 2012		421384	SDWLK REPL	25.28	0.00	0.00	25.28
2011 / 2012		421386	ST RECONST	650.11	0.00	0.00	650.11
2011 / 2012		421394	SDWLK REPL	61.78	0.00	0.00	61.78
2011 / 2012		421401	ALLEY RECN	46.26	0.00	0.00	46.26
2011 / 2012		421424	MILL OVRLY	44.56	0.00	0.00	44.56
2011 / 2012		429005	DELQ W/S	87.08	0.00	0.00	87.08
TOTAL FOR	2011			915.07	0.00	0.00	915.07
2012 / 2013		421384	SDWLK REPL	47.22	0.00	0.00	47.22
2012 / 2013		421394	SDWLK REPL	58.42	0.00	0.00	58.42
2012 / 2013		421401	ALLEY RECN	88.72	0.00	0.00	88.72
2012 / 2013		421424	MILL OVRLY	87.14	0.00	0.00	87.14
2012 / 2013		421425	ALLEY	255.58	0.00	0.00	255.58
2012 / 2013		429006	DELQ WTR-SWR	145.04	0.00	0.00	145.04
TOTAL FOR	2012			682.12	0.00	0.00	682.12
2013 / 2014		421391	SDWLK REPL	5.24	0.00	0.00	5.24

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		421394	SDWLK REPL	55.04	0.00	0.00	55.04
2013 / 2014		421401	ALLEY RECN	83.88	0.00	0.00	83.88
2013 / 2014		421418	STR RECON	475.60	0.00	0.00	475.60
2013 / 2014		421424	MILL OVRLY	84.14	0.00	0.00	84.14
2013 / 2014		421425	ALLEY	246.76	0.00	0.00	246.76
2013 / 2014		428018	AB P FA AC	1,032.48	0.00	0.00	1,032.48
2013 / 2014		429007	DELQ UTILITIE	465.08	0.00	0.00	465.08
TOTAL FOR	2013			2,448.22	0.00	0.00	2,448.22
2014 / 2015		421391	SDWLK REPL	32.70	0.00	0.00	32.70
2014 / 2015		421392	ST RECONST	575.72	0.00	0.00	575.72
2014 / 2015		421394	SDWLK REPL	51.68	0.00	0.00	51.68
2014 / 2015		421401	ALLEY RECN	79.04	0.00	0.00	79.04
2014 / 2015		421403	STR RECON	365.12	0.00	0.00	365.12
2014 / 2015		421414	I/I SEWER	498.26	0.00	0.00	498.26
2014 / 2015		421417	SIDEWALK	72.08	0.00	0.00	72.08
2014 / 2015		421418	STR RECON	910.08	0.00	0.00	910.08
2014 / 2015		421424	MILL OVRLY	81.14	0.00	0.00	81.14
2014 / 2015		421425	ALLEY	237.96	0.00	0.00	237.96

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		421433	STREET RECON	65.67	0.00	0.00	65.67
2014 / 2015		421434	STREET RECON	165.82	0.00	0.00	165.82
2014 / 2015		428020	WD/SNW/ADMIN	529.14	0.00	0.00	529.14
2014 / 2015		428021	WD/TRSH/ADMIN	4,655.00	0.00	0.00	4,655.00
2014 / 2015		429008	DELQ WTR SWR	584.59	0.00	0.00	584.59
TOTAL FOR	2014			8,904.00	0.00	0.00	8,904.00
2015 / 2016		421394	SDWLK REPL	166.89	0.00	0.00	166.89
2015 / 2016		421396	ST RECON	98.63	0.00	0.00	98.63
2015 / 2016		421401	ALLEY RECN	74.20	0.00	0.00	74.20
2015 / 2016		421402	SIDEWALK	143.96	0.00	0.00	143.96
2015 / 2016		421403	STR RECON	344.06	0.00	0.00	344.06
2015 / 2016		421414	I/I SEWER	885.60	0.00	0.00	885.60
2015 / 2016		421415	I/I SEWER	82.41	0.00	0.00	82.41
2015 / 2016		421417	SIDEWALK	77.17	0.00	0.00	77.17
2015 / 2016		421418	STR RECON	868.94	0.00	0.00	868.94
2015 / 2016		421420	I/I SEWER	209.50	0.00	0.00	209.50
2015 / 2016		421424	MILL OVRLY	319.73	0.00	0.00	319.73
2015 / 2016		421425	ALLEY	229.14	0.00	0.00	229.14

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015 / 2016		421429	ALLEY IMPROV	252.58	0.00	0.00	252.58
2015 / 2016		421433	STREET RECON	328.22	0.00	0.00	328.22
2015 / 2016		421434	STREET RECON	161.32	0.00	0.00	161.32
2015 / 2016		421440	MARIE AVE	283.30	0.00	0.00	283.30
2015 / 2016		421446	MARIE AVE	428.76	0.00	0.00	428.76
2015 / 2016		421447	SEWER REPAIR	475.15	0.00	0.00	475.15
2015 / 2016		428024	WA/FA/AC	1,777.03	0.00	0.00	1,777.03
2015 / 2016		428027	AC/TR/DEMO	35,677.84	0.00	0.00	35,677.84
2015 / 2016		429009	SEWERWATER	3,255.02	0.00	0.00	3,255.02
TOTAL FOR	2015			46,139.45	0.00	0.00	46,139.45
TOTAL FOR			WEST ST. PAUL	59,688.32	0.00	0.00	59,688.32
TOTAL CITY/COUNTY ASSESSMENT				508,946.30	0.00	0.00	508,946.30