

REPORT: TX258NDAK

DAKOTA COUNTY, MN
 TAX INCREMENT PROJECT DELINQUENT LEVY BOOK
 AS OF BUSINESS DATE 12/31/17

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

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2002 /	2003	718.81	0.00	718.81	0.00
TOTAL FOR PROJECT 0013		718.81	0.00	718.81	0.00

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PROJECT # 0017 APPLE VALLEY-SO PORT

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 /	2010	0.00	-81,620.19	-81,620.19	0.00
2010 /	2011	0.00	-81,492.86	-81,492.86	0.00
TOTAL FOR PROJECT 0017		0.00	-163,113.05	-163,113.05	0.00

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PROJECT # 0023 BRN-BILLY GOAT SIENN

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010	/ 2011	0.00	-12,218.48	-12,218.48	0.00
2011	/ 2012	0.00	-12,617.34	-12,617.34	0.00
2012	/ 2013	0.00	-8,903.30	-8,903.30	0.00
TOTAL FOR PROJECT 0023		0.00	-33,739.12	-33,739.12	0.00

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PROJECT # 0063 IGH MALL OF AMERICA

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 /	2013	0.00	-12,813.38	-12,813.38	0.00
2014 /	2015	3,386.22	-24,413.06	-24,199.71	3,172.87
2015 /	2016	4,547.10	-24,484.52	-20,040.94	103.52
TOTAL FOR PROJECT 0063		7,933.32	-61,710.96	-57,054.03	3,276.39

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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 # 0087 HRA-SIGNAL HILLS

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	0.00	-7,464.06	-7,464.06	0.00
2015	/ 2016	0.00	-8,209.88	-8,209.88	0.00
TOTAL FOR PROJECT 0087		0.00	-15,673.94	-15,673.94	0.00

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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	6,374.31	1,485.51
TOTAL FOR PROJECT 0090		27,169.10	0.00	6,374.31	20,794.79

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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			4.76	0.00	0.00	4.76
2015	/	2016			1,934.26	0.00	580.02	1,354.24
TOTAL FOR PROJECT		0100			1,946.03	0.00	580.02	1,366.01

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PROJECT # 0101 EAGAN 2-4 HWY 55 NE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013	/ 2014	0.00	-1,375.38	-1,375.38	0.00
2014	/ 2015	0.00	-3,468.24	-3,468.24	0.00
2015	/ 2016	0.00	-3,580.60	-3,580.60	0.00
TOTAL FOR PROJECT 0101		0.00	-8,424.22	-8,424.22	0.00

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PROJECT # 0102 B-HEART OF THE CITY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 /	2012	0.00	-1,134.00	-1,134.00	0.00
2012 /	2013	28.88	-4,272.10	-4,243.22	0.00
2013 /	2014	372.96	-4,344.78	-4,315.90	344.08
2014 /	2015	1,953.77	-2,697.80	-1,128.59	384.56
2015 /	2016	2,190.07	0.00	1,796.31	393.76
TOTAL FOR PROJECT 0102		4,545.68	-12,448.68	-9,025.40	1,122.40

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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	-5,332.98	-5,332.98	0.00
2013	/ 2014	0.00	-5,235.82	-5,235.82	0.00
TOTAL FOR PROJECT 0103		0.00	-10,568.80	-10,568.80	0.00

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PROJECT # 0104 E-CEDAR GROVE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	13,801.64	0.00	13,801.64	0.00
2015	/ 2016	2,029.15	0.00	1,584.86	444.29
TOTAL FOR PROJECT 0104		15,830.79	0.00	15,386.50	444.29

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PROJECT # 0106 WSP-S ROBT ST 2

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015	/ 2016	1,382.81	0.00	1,382.81	0.00
TOTAL FOR PROJECT 0106		1,382.81	0.00	1,382.81	0.00

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PROJECT # 0108 RSMT DNTWN-BROCKWAY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015	/ 2016	4.02	0.00	4.02	0.00
TOTAL FOR PROJECT 0108		4.02	0.00	4.02	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	164.08	0.00
2011	/	2012			219.16	0.00	219.16	0.00
2012	/	2013			170.78	0.00	170.78	0.00
2013	/	2014			199.24	0.00	199.24	0.00
2014	/	2015			2,408.36	-1,249.46	-1,017.96	2,176.86
2015	/	2016			8,210.43	-10,926.42	-2,832.39	116.40
TOTAL FOR PROJECT		0114			11,372.05	-12,175.88	-3,097.09	2,293.26

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PROJECT # 0121 CDA ROBERT & SMITH (WSP)

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	9.12	0.00	9.12	0.00
2015	/ 2016	1,656.66	0.00	718.62	938.04
TOTAL FOR PROJECT 0121		1,665.78	0.00	727.74	938.04
GRAND TOTAL		73,584.91	-317,854.65	-275,521.44	31,251.70