

FEB 26, 2019
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DAKOTA COUNTY, MN
CURRENT YEAR TAX AUDIT
SPECIAL ASSESSMENTS SUMMARY
TAX YEAR 2018 PAY YEAR 2019
AS OF BUSINESS DATE 02/26/19
Job Number 226476

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TX250MNDAK

District Name	Auth	Beginning Amount	Changes	Receipts	Balance Due
EMPIRE	010005	35,874.52	0.00	0.00	35,874.52
RANDOLPH TWSP	010015	6,255.92	0.00	0.00	6,255.92
RAVENNA	010016	5,859.54	0.00	0.00	5,859.54
FARMINGTON	010200	655,911.42	0.00	0.00	655,911.42
HAMPTON CITY	010300	7,932.92	0.00	0.00	7,932.92
INVER GROVE HEIGHTS CITY	010500	862,746.78	-2,478.66	0.00	860,268.12
LAKEVILLE	010600	2,130,898.41	-478.96	0.00	2,130,419.45
MENDOTA	010700	1,980.00	0.00	0.00	1,980.00
RANDOLPH CITY	010900	1,147.28	0.00	0.00	1,147.28
ROSEMOUNT	011000	669,488.08	-7,077.16	0.00	662,410.92
SOUTH ST. PAUL	011100	927,465.50	0.00	0.00	927,465.50
WEST ST. PAUL	011300	549,396.25	170.00	0.00	549,566.25
MENDOTA HEIGHTS	011600	384,739.22	0.00	0.00	384,739.22
SUNFISH LAKE	011700	20,604.26	0.00	0.00	20,604.26
BURNSVILLE	011800	1,702,121.82	0.00	0.00	1,702,121.82
APPLE VALLEY	011900	1,052,836.59	0.00	0.00	1,052,836.59
EAGAN	012000	1,768,847.82	-104.30	0.00	1,768,743.52
HASTINGS	017500	317,114.06	-12,817.54	0.00	304,296.52
NORTHFIELD	019700	9,254.38	0.00	0.00	9,254.38
DAKOTA COUNTY CDA	04113	53,790.22	0.00	0.00	53,790.22
DAKOTA COUNTY	12019	176,196.60	0.00	0.00	176,196.60
TOTAL:		11,340,461.59	-22,786.62	0.00	11,317,674.97