

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

APPLE VALLEY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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		010600	DELQ UTIL	160.76	0.00	0.00	160.76
TOTAL FOR	2011			160.76	0.00	0.00	160.76
2012 / 2013		010611	DELQ UTIL	495.14	0.00	0.00	495.14
TOTAL FOR	2012			495.14	0.00	0.00	495.14
2014 / 2015		010628	DELQ UTIL	214.24	0.00	0.00	214.24
TOTAL FOR	2014			214.24	0.00	0.00	214.24
2015 / 2016		010631	DELQ UTIL	1,107.70	0.00	0.00	1,107.70
2015 / 2016		010640	DELQ UTIL	730.18	0.00	0.00	730.18
TOTAL FOR	2015			1,837.88	0.00	0.00	1,837.88
2016 / 2017		010644	SELQ UTIL	1,911.48	0.00	0.00	1,911.48
2016 / 2017		010647	DELQ UTIL - F	2,081.56	0.00	184.22	1,897.34
TOTAL FOR	2016			3,993.04	0.00	184.22	3,808.82
2017 / 2018		010650	DELQ UTILITIE	4,271.37	-0.17	693.70	3,577.50
2017 / 2018		010652	DEL UTILITIES	5,299.90	0.00	728.82	4,571.08
TOTAL FOR	2017			9,571.27	-0.17	1,422.52	8,148.58
TOTAL FOR			APPLE VALLEY	16,342.87	-0.17	1,606.74	14,735.96

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

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	100.66	0.00	0.00	100.66
2001 / 2002		020829	ST LT CONS	48.59	0.00	0.00	48.59
2001 / 2002		020940	DEL W&S	537.55	0.00	0.00	537.55
TOTAL FOR	2001			686.80	0.00	0.00	686.80
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
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		021139	Delq W&S	530.75	0.00	0.00	530.75
TOTAL FOR	2009			578.34	0.00	0.00	578.34
2010 / 2011		020881	ST IMPR	90.24	0.00	0.00	90.24
2010 / 2011		021158	Delq W & S	1,099.46	0.00	0.00	1,099.46

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

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TOTAL FOR	2010			1,189.70	0.00	0.00	1,189.70
2011 / 2012		020881	ST IMPR	85.32	0.00	0.00	85.32
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		021180	DELQ W & S	1,465.62	0.00	0.00	1,465.62
TOTAL FOR	2011			1,987.97	0.00	0.00	1,987.97
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
2012 / 2013		021043	ST IMPR	265.46	0.00	0.00	265.46
2012 / 2013		021146	St Impr	42.54	0.00	0.00	42.54
2012 / 2013		021162	APPLEVIEW	22.96	0.00	0.00	22.96
2012 / 2013		021209	DELQ W & S	1,820.42	0.00	0.00	1,820.42
TOTAL FOR	2012			2,334.28	0.00	0.00	2,334.28
2013 / 2014		020881	ST IMPR	75.44	0.00	0.00	75.44
2013 / 2014		021043	ST IMPR	255.12	0.00	0.00	255.12
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

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

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2013 / 2014		021214	GRAND AVE	762.84	0.00	0.00	762.84
2013 / 2014		021225	DELQ W & S	1,152.31	0.00	323.29	829.02
TOTAL FOR	2013			2,341.69	0.00	323.29	2,018.40
2014 / 2015		020896	ST IMPR	87.36	0.00	87.36	0.00
2014 / 2015		020971	ST RECON	85.73	0.00	0.00	85.73
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		021145	St Impr	52.28	0.00	0.00	52.28
2014 / 2015		021146	St Impr	60.60	0.00	0.00	60.60
2014 / 2015		021214	GRAND AVE	669.34	0.00	0.00	669.34
2014 / 2015		021242	DELQ W&S	1,530.90	0.00	0.00	1,530.90
TOTAL FOR	2014			2,944.23	0.00	87.36	2,856.87
2015 / 2016		020971	ST RECON	162.08	0.00	0.00	162.08
2015 / 2016		021041	ST IMPR	204.22	0.00	0.00	204.22
2015 / 2016		021043	ST IMPR	234.44	0.00	0.00	234.44
2015 / 2016		021145	St Impr	50.70	0.00	0.00	50.70
2015 / 2016		021163	CHATEAULIN	98.13	0.00	0.00	98.13
2015 / 2016		021214	GRAND AVE	649.64	0.00	0.00	649.64

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

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2015 / 2016		021246	NICOLLET R	54.74	0.00	0.00	54.74
2015 / 2016		021251	PARKWOOD R	30.48	0.00	0.00	30.48
2015 / 2016		021252	DEL CODE V	79.97	0.00	79.97	0.00
2015 / 2016		021260	DEL W&S	967.11	0.00	967.11	0.00
2015 / 2016		021262	DEL W & S	662.49	0.00	0.00	662.49
TOTAL FOR 2015				3,194.00	0.00	1,047.08	2,146.92
2016 / 2017		020946	ST IMPR	85.65	0.00	0.00	85.65
2016 / 2017		020971	ST RECON	152.70	0.00	0.00	152.70
2016 / 2017		020989	ST IMPR	68.18	0.00	0.00	68.18
2016 / 2017		021041	ST IMPR	195.22	0.00	0.00	195.22
2016 / 2017		021043	ST IMPR	72.87	0.00	0.00	72.87
2016 / 2017		021059	ST IMPR	67.28	0.00	0.00	67.28
2016 / 2017		021145	St Impr	25.80	0.00	0.00	25.80
2016 / 2017		021163	CHATEAULIN	190.36	0.00	0.00	190.36
2016 / 2017		021214	GRAND AVE	629.96	0.00	0.00	629.96
2016 / 2017		021251	PARKWOOD R	14.14	0.00	0.00	14.14
2016 / 2017		021275	WOOD PARK	842.34	0.00	0.00	842.34
2016 / 2017		021276	WOOD PARK	223.18	0.00	0.00	223.18

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

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2016 / 2017		021298	DEL CODE V	240.54	0.00	0.00	240.54
2016 / 2017		021301	DEL W&S	3,244.82	0.00	0.00	3,244.82
TOTAL FOR 2016				6,053.04	0.00	0.00	6,053.04
2017 / 2018		020967	ST RECON	92.38	0.00	0.00	92.38
2017 / 2018		020971	ST RECON	143.40	0.00	0.00	143.40
2017 / 2018		020972	ST REHAB	83.88	0.00	0.00	83.88
2017 / 2018		020989	ST IMPR	295.88	0.00	0.00	295.88
2017 / 2018		020998	ST REHAB	7.85	0.00	0.00	7.85
2017 / 2018		021020	ST IMPR	66.26	0.00	0.00	66.26
2017 / 2018		021027	ST IMPR	17.32	0.00	0.00	17.32
2017 / 2018		021041	ST IMPR	279.30	0.00	90.43	188.87
2017 / 2018		021059	ST IMPR	235.08	0.00	0.00	235.08
2017 / 2018		021063	St Rehab	30.77	0.00	0.00	30.77
2017 / 2018		021084	DANA, PENN	206.00	0.00	0.00	206.00
2017 / 2018		021088	TAMARACK	399.72	0.00	304.34	95.38
2017 / 2018		021094	BURNHAVEN	3.17	0.00	3.17	0.00
2017 / 2018		021106	Vista View	82.83	0.00	0.00	82.83
2017 / 2018		021119	Chicago Es	0.30	0.00	0.30	0.00

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

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2017 / 2018		021145	St Impr	23.78	0.00	0.00	23.78
2017 / 2018		021162	APPLEVIEW	105.94	0.00	0.00	105.94
2017 / 2018		021163	CHATEAULIN	193.27	0.00	8.47	184.80
2017 / 2018		021164	JUDICIAL	63.56	0.00	0.00	63.56
2017 / 2018		021165	BUTTERNUT	232.85	0.00	11.90	220.95
2017 / 2018		021190	PORTLAND AVE	52.22	0.00	0.74	51.48
2017 / 2018		021194	ST RECON	319.26	0.00	0.00	319.26
2017 / 2018		021195	ST RECON	60.46	0.00	0.00	60.46
2017 / 2018		021212	FRIENDSHIP	196.09	0.00	0.00	196.09
2017 / 2018		021214	GRAND AVE	610.28	0.00	0.00	610.28
2017 / 2018		021226	STREET IMP	545.34	0.00	0.00	545.34
2017 / 2018		021243	LEISURE ES	288.17	0.00	0.00	288.17
2017 / 2018		021245	NICOLLET R	411.56	0.00	411.56	0.00
2017 / 2018		021247	BVILLE PKY	396.58	0.00	0.00	396.58
2017 / 2018		021250	PARKWOOD R	1,584.88	0.00	0.00	1,584.88
2017 / 2018		021251	PARKWOOD R	41.53	0.00	0.00	41.53
2017 / 2018		021269	HIGHLAND F	66.09	0.00	66.09	0.00
2017 / 2018		021275	WOOD PARK	750.88	0.00	0.00	750.88

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AS OF BUSINESS DATE 02/28/19**

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2017 / 2018		021276	WOOD PARK	202.34	0.00	0.00	202.34
2017 / 2018		021277	WOOD PARK	78.79	0.00	0.00	78.79
2017 / 2018		021282	WEST BUCK	88.81	0.00	0.00	88.81
2017 / 2018		021293	PKDED&STSW	11,944.00	0.00	11,807.02	136.98
2017 / 2018		021303	STREET IMP	135.70	0.00	0.00	135.70
2017 / 2018		021304	STREET IMP	223.11	-0.09	0.00	223.02
2017 / 2018		021309	STREET IMP	1.04	0.00	0.00	1.04
2017 / 2018		021316	DELINQUENT	252.00	0.00	0.00	252.00
2017 / 2018		021318	STREET IMP	90.36	0.00	0.00	90.36
2017 / 2018		021319	STREET IMP	50.31	0.00	0.00	50.31
2017 / 2018		021320	DEL CODE V	525.13	0.00	0.00	525.13
2017 / 2018		021322	STREETSCAP	5,574.26	0.00	5,462.10	112.16
2017 / 2018		021323	DELQ W&S	6,451.14	0.00	2,238.36	4,212.78
2017 / 2018		021326	DEL CODE E	750.47	0.00	172.70	577.77
2017 / 2018		021329	DEL W & S	23,805.60	0.00	3,960.86	19,844.74
TOTAL FOR	2017			58,059.94	-0.09	24,538.04	33,521.81
TOTAL FOR		BURNSVILLE		80,586.27	-0.09	25,995.77	54,590.41

REPORT: TX257MNDAK

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AS OF BUSINESS DATE 02/28/19**

EAGAN

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2006 / 2007		103409	ST OVLY 80	12.26	0.00	0.00	12.26
2006 / 2007		103410	DRVWY 801	2.33	0.00	0.00	2.33
TOTAL FOR	2006			14.59	0.00	0.00	14.59
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			470.56	0.00	0.00	470.56
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
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			1,048.07	0.00	0.00	1,048.07
2010 / 2011		103647	ST 931	21.54	0.00	0.00	21.54

REPORT: TX257MNDK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2010 / 2011		103838	MHI-2011	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2010			1,417.24	0.00	0.00	1,417.24
2011 / 2012		103865	FALSE ALARM	375.72	0.00	0.00	375.72
2011 / 2012		103881	MEADOWLARK	941.98	0.00	0.00	941.98
TOTAL FOR	2011			1,317.70	0.00	0.00	1,317.70
2012 / 2013		103884	FALSE ALARM	142.88	0.00	0.00	142.88
2012 / 2013		103886	DELQ UB AP	43.48	0.00	0.00	43.48
2012 / 2013		103887	DELQ UB AU	130.90	0.00	0.00	130.90
TOTAL FOR	2012			317.26	0.00	0.00	317.26
2013 / 2014		103710	SL WVR 726	64.52	0.00	0.00	64.52
2013 / 2014		103711	WL WVR 726	65.21	0.00	0.00	65.21
2013 / 2014		103713	STK WVR 72	83.89	0.00	0.00	83.89
2013 / 2014		103714	WTK WVR 72	87.54	0.00	0.00	87.54
2013 / 2014		103931	DELQ UB FEE	1,110.21	0.00	0.00	1,110.21
2013 / 2014		103942	DELQ UB NO	1,595.50	0.00	0.00	1,595.50
TOTAL FOR	2013			3,006.87	0.00	0.00	3,006.87
2014 / 2015		103710	SL WVR 726	104.42	0.00	0.00	104.42
2014 / 2015		103711	WL WVR 726	105.54	0.00	0.00	105.54

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

EAGAN

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	YEAR						
2014 / 2015		103713	STK WVR 72	135.78	0.00	0.00	135.78
2014 / 2015		103714	WTK WVR 72	141.68	0.00	0.00	141.68
2014 / 2015		103979	DELQ UB MA	946.70	0.00	0.00	946.70
2014 / 2015		103985	DELQ UB FALL	1,845.64	0.00	0.00	1,845.64
TOTAL FOR	2014			3,279.76	0.00	0.00	3,279.76
2015 / 2016		103370	ST 751R	210.06	0.00	0.00	210.06
2015 / 2016		103710	SL WVR 726	104.36	0.00	0.00	104.36
2015 / 2016		103711	WL WVR 726	105.48	0.00	0.00	105.48
2015 / 2016		103713	STK WVR 72	135.70	0.00	0.00	135.70
2015 / 2016		103714	WTK WVR 72	141.60	0.00	0.00	141.60
2015 / 2016		103751	SSTK 905R	870.26	0.00	0.00	870.26
2015 / 2016		103766	STK 951	446.69	0.00	0.00	446.69
2015 / 2016		103767	WTK 951	471.19	0.00	0.00	471.19
2015 / 2016		103854	ST 1041	92.56	0.00	0.00	92.56
2015 / 2016		103992	ST1139 OAK	125.54	0.00	125.54	0.00
2015 / 2016		103995	DELINQ UB	997.82	0.00	0.00	997.82
2015 / 2016		103996	NUISANCE	144.90	0.00	0.00	144.90
2015 / 2016		103998	DELQ UB FA	660.81	0.00	0.00	660.81

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

EAGAN

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2015 / 2016		104004	ST 1123 CE	45.97	0.00	0.00	45.97
TOTAL FOR	2015			4,552.94	0.00	125.54	4,427.40
2016 / 2017		103370	ST 751R	592.00	0.00	0.00	592.00
2016 / 2017		103710	SL WVR 726	35.56	0.00	0.00	35.56
2016 / 2017		103711	WL WVR 726	35.93	0.00	0.00	35.93
2016 / 2017		103713	STK WVR 72	46.23	0.00	0.00	46.23
2016 / 2017		103714	WTK WVR 72	48.24	0.00	0.00	48.24
2016 / 2017		103751	SSTK 905R	2,473.80	0.00	0.00	2,473.80
2016 / 2017		103759	WTK 952	224.73	0.00	0.00	224.73
2016 / 2017		103766	STK 951	1,269.76	0.00	0.00	1,269.76
2016 / 2017		103767	WTK 951	1,339.40	0.00	0.00	1,339.40
2016 / 2017		103918	COACHMAN OAKS	554.27	0.00	0.00	554.27
2016 / 2017		103937	ST1112 WEN	0.36	0.00	0.00	0.36
2016 / 2017		103992	ST1139 OAK	82.56	0.00	82.56	0.00
2016 / 2017		103994	ST1114 CED	39.09	0.00	0.00	39.09
2016 / 2017		104004	ST 1123 CE	70.90	0.00	0.00	70.90
2016 / 2017		104028	DELINQUENT	721.25	0.00	0.00	721.25
2016 / 2017		104029	NUISANCE S	545.74	0.00	0.00	545.74

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

EAGAN

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2016 / 2017		104032	DELINQUENT	1,347.63	0.00	63.00	1,284.63
2016 / 2017		104038	ST 1193 DE	93.52	0.00	0.00	93.52
2016 / 2017		104048	ST 1197 CE	155.92	0.00	0.00	155.92
TOTAL FOR 2016				9,676.89	0.00	145.56	9,531.33
2017 / 2018		103370	ST 751R	562.58	0.00	0.00	562.58
2017 / 2018		103470	SSTK 806R	6.05	0.00	0.00	6.05
2017 / 2018		103536	ST 884	603.86	0.00	0.00	603.86
2017 / 2018		103542	SSTKWVR703	972.46	0.00	0.00	972.46
2017 / 2018		103651	ST928-MEAD	1,008.24	0.00	1,008.24	0.00
2017 / 2018		103655	Cedar Bluf	758.43	0.00	0.00	758.43
2017 / 2018		103710	SL WVR 726	79.31	0.00	79.31	0.00
2017 / 2018		103711	WL WVR 726	80.13	0.00	80.13	0.00
2017 / 2018		103713	STK WVR 72	103.14	0.00	103.14	0.00
2017 / 2018		103714	WTK WVR 72	107.62	0.00	107.62	0.00
2017 / 2018		103751	SSTK 905R	4,794.15	0.00	1,314.95	3,479.20
2017 / 2018		103759	WTK 952	430.00	0.00	0.00	430.00
2017 / 2018		103766	STK 951	1,218.28	0.00	0.00	1,218.28
2017 / 2018		103767	WTK 951	1,285.10	0.00	0.00	1,285.10

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

EAGAN

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017 / 2018		103918	COACHMAN OAKS	2,005.54	0.00	312.24	1,693.30
2017 / 2018		103937	ST1112 WEN	18.12	0.00	18.12	0.00
2017 / 2018		103945	ST1065 LEX	2.64	0.00	0.00	2.64
2017 / 2018		103962	ST1106 BLA	1.69	0.00	0.00	1.69
2017 / 2018		103972	ST1119 EAG	534.12	0.00	0.00	534.12
2017 / 2018		103974	ST1121 PAT	103.19	0.00	102.34	0.85
2017 / 2018		103992	ST1139 OAK	116.88	0.00	116.88	0.00
2017 / 2018		103994	ST1114 CED	500.48	0.00	24.99	475.49
2017 / 2018		104003	P1166 ST C	203.50	0.00	0.00	203.50
2017 / 2018		104004	ST 1123 CE	77.69	0.00	0.00	77.69
2017 / 2018		104010	ST1158 CED	207.04	0.00	207.04	0.00
2017 / 2018		104012	ST1175 NOR	556.92	0.00	0.00	556.92
2017 / 2018		104016	ST1164 RED	511.50	0.00	0.00	511.50
2017 / 2018		104021	ST1167 THO	286.10	0.00	0.00	286.10
2017 / 2018		104038	ST 1193 DE	204.98	0.00	0.88	204.10
2017 / 2018		104048	ST 1197 CE	147.62	0.00	0.00	147.62
2017 / 2018		104053	ST 1200 DI	17.47	0.00	17.47	0.00
2017 / 2018		104057	DELQ UB SP	6,064.60	0.00	538.84	5,525.76

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		104058	NUISANCE S	212.00	0.00	0.00	212.00
2017 / 2018		104062	DELQ UB FA	6,709.30	0.00	484.08	6,225.22
2017 / 2018		104066	ST1232 GAR	142.69	0.00	0.00	142.69
2017 / 2018		104072	ST 1227 CE	796.43	0.00	796.43	0.00
2017 / 2018		104075	ST 1235 HA	1,357.42	0.00	39.15	1,318.27
TOTAL FOR	2017			32,787.27	0.00	5,351.85	27,435.42
TOTAL FOR			EAGAN	58,880.15	0.00	5,622.95	53,257.20

03/08/19

DAKOTA COUNTY, MN

PAGE 16

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

EMPIRE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		120088	DEL S/W 17	1,582.49	0.00	55.63	1,526.86
TOTAL FOR	2017			1,582.49	0.00	55.63	1,526.86
TOTAL FOR			EMPIRE	1,582.49	0.00	55.63	1,526.86

03/08/19

DAKOTA COUNTY, MN

PAGE 17

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

EUREKA

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		130017	SEPTIC REPAIR	1,030.44	0.00	1,030.44	0.00
TOTAL FOR	2017			1,030.44	0.00	1,030.44	0.00
TOTAL FOR			EUREKA	1,030.44	0.00	1,030.44	0.00

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		140344	Ash Street	49.96	0.00	0.00	49.96
TOTAL FOR	2010			49.96	0.00	0.00	49.96
2011 / 2012		140344	Ash Street	43.40	0.00	0.00	43.40
TOTAL FOR	2011			43.40	0.00	0.00	43.40
2014 / 2015		140426	2014 DELINQ	335.38	0.00	0.00	335.38
TOTAL FOR	2014			335.38	0.00	0.00	335.38
2015 / 2016		140344	Ash Street	83.28	0.00	0.00	83.28
2015 / 2016		140383	2006 Mill	113.36	0.00	0.00	113.36
2015 / 2016		140429	2015 DELIN	3,219.18	0.00	0.00	3,219.18
TOTAL FOR	2015			3,415.82	0.00	0.00	3,415.82
2016 / 2017		140306	AKIN RD	16.42	0.00	0.00	16.42
2016 / 2017		140344	Ash Street	120.55	0.00	0.00	120.55
2016 / 2017		140383	2006 Mill	214.80	0.00	0.00	214.80
2016 / 2017		140394	ELM ST PRO	173.57	0.00	0.00	173.57
2016 / 2017		140433	2016 DELIN	7,236.29	0.00	957.42	6,278.87
TOTAL FOR	2016			7,761.63	0.00	957.42	6,804.21
2017 / 2018		140344	Ash Street	148.31	0.00	19.15	129.16
2017 / 2018		140369	Hill Dee P	577.70	0.00	0.00	577.70

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017 / 2018		140394	ELM ST PRO	400.56	0.00	0.00	400.56
2017 / 2018		140413	WALNUT ST	532.58	0.00	0.00	532.58
2017 / 2018		140419	FAIRHILL-195	133,784.37	0.00	0.00	133,784.37
2017 / 2018		140436	2017 DELIN	15,569.16	0.00	2,908.27	12,660.89
2017 / 2018		140437	2017 NUISA	127.52	0.00	40.85	86.67
TOTAL FOR	2017			151,140.20	0.00	2,968.27	148,171.93
TOTAL FOR			FARMINGTON	162,746.39	0.00	3,925.69	158,820.70

03/08/19

DAKOTA COUNTY, MN

PAGE 20

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

HAMPTON CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		180091	2012 STR PROJ	1,317.12	0.00	0.00	1,317.12
TOTAL FOR	2017			1,317.12	0.00	0.00	1,317.12
TOTAL FOR			HAMPTON CITY	1,317.12	0.00	0.00	1,317.12

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

HASTINGS

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		190779	NVAI	255.64	0.00	0.00	255.64
TOTAL FOR	2014			255.64	0.00	0.00	255.64
2015 / 2016		190752	DAK HILLS	472.94	0.00	0.00	472.94
2015 / 2016		190779	NVAI	244.61	0.00	0.00	244.61
2015 / 2016		190807	2012 STR IMPR	652.20	0.00	0.00	652.20
TOTAL FOR	2015			1,369.75	0.00	0.00	1,369.75
2016 / 2017		190779	NVAI	469.22	0.00	0.00	469.22
2016 / 2017		190797	2011 IMPRV	382.76	0.00	0.00	382.76
2016 / 2017		190807	2012 STR IMPR	581.24	0.00	0.00	581.24
2016 / 2017		190832	2016 IMPROVEM	206.64	0.00	0.00	206.64
2016 / 2017		190833	MECCA DEFERRE	919.15	0.00	0.00	919.15
TOTAL FOR	2016			2,559.01	0.00	0.00	2,559.01
2017 / 2018		190768	5TH STREET	318.38	0.00	318.38	0.00
2017 / 2018		190779	NVAI	222.56	0.00	0.00	222.56
2017 / 2018		190789	IND PARK	1,470.85	0.00	0.00	1,470.85
2017 / 2018		190796	2010 IMPRV	24.66	0.00	6.94	17.72
2017 / 2018		190797	2011 IMPRV	405.84	0.00	0.00	405.84
2017 / 2018		190807	2012 STR IMPR	829.74	0.00	0.00	829.74

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

HASTINGS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		190820	2014 IMP	122.04	0.00	0.00	122.04
2017 / 2018		190832	2016 IMPROVEM	197.60	0.00	0.00	197.60
2017 / 2018		190833	MECCA DEFERRE	1,570.68	0.00	0.00	1,570.68
2017 / 2018		190837	2017 IMPROVEM	544.52	0.00	0.00	544.52
2017 / 2018		190838	2017 DEL UTIT	70.89	0.00	0.00	70.89
TOTAL FOR	2017			5,777.76	0.00	325.32	5,452.44
TOTAL FOR			HASTINGS	9,962.16	0.00	325.32	9,636.84

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2005 / 2006		200572	DELQ UTIL	720.71	0.00	0.00	720.71
2005 / 2006		200575	2004-07C	154.96	0.00	0.00	154.96
TOTAL FOR	2005			875.67	0.00	0.00	875.67
2006 / 2007		200575	2004-07C	172.96	0.00	0.00	172.96
TOTAL FOR	2006			172.96	0.00	0.00	172.96
2011 / 2012		200635	2010 URBAN	202.63	0.00	0.00	202.63
TOTAL FOR	2011			202.63	0.00	0.00	202.63
2012 / 2013		200635	2010 URBAN	286.40	0.00	0.00	286.40
2012 / 2013		200651	DELQ UTIL	246.00	0.00	0.00	246.00
TOTAL FOR	2012			532.40	0.00	0.00	532.40
2013 / 2014		200635	2010 URBAN	276.80	0.00	5.24	271.56
2013 / 2014		200654	DELQ UTIL	317.00	0.00	6.00	311.00
TOTAL FOR	2013			593.80	0.00	11.24	582.56
2014 / 2015		200635	2010 URBAN	74.24	0.00	74.24	0.00
2014 / 2015		200661	2012-09D-2	1,318.64	0.00	0.00	1,318.64
2014 / 2015		200663	DELQ UTIL	240.70	0.00	240.70	0.00
TOTAL FOR	2014			1,633.58	0.00	314.94	1,318.64
2015 / 2016		200612	2008-09D	244.00	0.00	0.00	244.00

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		200635	2010 URBAN	515.20	0.00	0.00	515.20
2015 / 2016		200650	2009-11	397.08	0.00	0.00	397.08
2015 / 2016		200661	2012-09D-2	1,152.73	0.00	0.00	1,152.73
2015 / 2016		200671	DELQ-UTIL	2,451.00	0.00	0.00	2,451.00
TOTAL FOR	2015			4,760.01	0.00	0.00	4,760.01
2016 / 2017		200584	2001-02	13.91	0.00	0.00	13.91
2016 / 2017		200590	2006-09D	2.42	0.00	0.00	2.42
2016 / 2017		200598	2007-09D	255.86	0.00	0.00	255.86
2016 / 2017		200612	2008-09D	466.00	0.00	0.00	466.00
2016 / 2017		200625	2009-09D	30.84	0.00	0.00	30.84
2016 / 2017		200635	2010 URBAN	964.29	0.00	0.00	964.29
2016 / 2017		200650	2009-11	385.00	0.00	0.00	385.00
2016 / 2017		200661	2012-09D-2	1,114.10	0.00	0.00	1,114.10
2016 / 2017		200675	2015 NUISANCE	158.42	0.00	0.00	158.42
2016 / 2017		200679	DELQ-UTIL	6,106.17	0.00	81.87	6,024.30
TOTAL FOR	2016			9,497.01	0.00	81.87	9,415.14
2017 / 2018		200598	2007-09D	1,532.11	-7.20	276.26	1,248.65
2017 / 2018		200612	2008-09D	444.00	0.00	0.00	444.00

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017 / 2018		200625	2009-09D	387.16	-3.21	117.40	266.55
2017 / 2018		200635	2010 URBAN	1,477.35	-1.54	258.06	1,217.75
2017 / 2018		200643	2001-12	162.43	-0.77	105.96	55.70
2017 / 2018		200650	2009-11	376.66	-3.76	0.00	372.90
2017 / 2018		200659	2014-09D	3,740.80	0.00	0.00	3,740.80
2017 / 2018		200661	2012-09D-2	1,609.99	-0.13	0.00	1,609.86
2017 / 2018		200668	47TH ST AREA	8.66	-8.66	0.00	0.00
2017 / 2018		200675	2015 NUISANCE	129.61	-0.45	0.00	129.16
2017 / 2018		200680	2016 NUISANCE	91.09	-1.09	0.00	90.00
2017 / 2018		200681	2016-09E	42.75	0.00	0.00	42.75
2017 / 2018		200682	DELQ-UTIL	12,300.82	-7.52	1,767.25	10,526.05
TOTAL FOR	2017			22,303.43	-34.33	2,524.93	19,744.17
TOTAL FOR			INVER GROVE HEIGHTS C	40,571.49	-34.33	2,932.98	37,604.18

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2006 / 2007		221192	Del Util -	149.88	0.00	0.00	149.88
TOTAL FOR	2006			149.88	0.00	0.00	149.88
2007 / 2008		221202	Del Util -	316.80	0.00	0.00	316.80
2007 / 2008		221220	D.U. 2007	384.99	0.00	0.00	384.99
TOTAL FOR	2007			701.79	0.00	0.00	701.79
2008 / 2009		220850	UTIL/STR	190.54	0.00	0.00	190.54
2008 / 2009		221241	2008 Del U	305.32	0.00	0.00	305.32
2008 / 2009		221247	STREET REC	196.82	0.00	116.15	80.67
2008 / 2009		221248	Del Util -	465.02	0.00	164.12	300.90
TOTAL FOR	2008			1,157.70	0.00	280.27	877.43
2009 / 2010		220850	UTIL/STR	182.42	0.00	0.00	182.42
2009 / 2010		221261	2009 Del U	101.71	0.00	0.00	101.71
2009 / 2010		221268	Del Util 2	108.35	0.00	0.00	108.35
TOTAL FOR	2009			392.48	0.00	0.00	392.48
2010 / 2011		220850	UTIL/STR	34.05	0.00	0.00	34.05
2010 / 2011		221273	Delinquent	32.72	0.00	0.00	32.72
2010 / 2011		221275	Del Util 2	227.68	0.00	0.00	227.68
TOTAL FOR	2010			294.45	0.00	0.00	294.45

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		221286	DELQ UTIL	637.00	0.00	0.00	637.00
2011 / 2012		221288	DELQ UTIL 2	637.42	0.00	0.00	637.42
TOTAL FOR	2011			1,274.42	0.00	0.00	1,274.42
2012 / 2013		221294	DELQ UTIL	420.52	0.00	0.00	420.52
2012 / 2013		221300	DEL UTIL	648.57	0.00	0.00	648.57
TOTAL FOR	2012			1,069.09	0.00	0.00	1,069.09
2013 / 2014		221310	DEL UTIL OCT	1,075.24	0.00	0.00	1,075.24
TOTAL FOR	2013			1,075.24	0.00	0.00	1,075.24
2014 / 2015		221158	04-10 RDWY	515.48	0.00	0.00	515.48
2014 / 2015		221304	2013 STREET	275.42	0.00	131.62	143.80
2014 / 2015		221318	DELQ UTIL 10	2,646.71	0.00	0.00	2,646.71
TOTAL FOR	2014			3,437.61	0.00	131.62	3,305.99
2015 / 2016		221158	04-10 RDWY	97.02	0.00	0.00	97.02
2015 / 2016		221201	Street Rec	34.94	0.00	0.00	34.94
2015 / 2016		221304	2013 STREET	399.52	0.00	257.90	141.62
2015 / 2016		221323	2015 STREET	728.86	0.00	0.00	728.86
2015 / 2016		221333	OCTOBER 20	4,146.66	0.00	35.77	4,110.89
TOTAL FOR	2015			5,407.00	0.00	293.67	5,113.33

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2016 / 2017		221158	04-10 RDWY	242.22	0.00	0.00	242.22
2016 / 2017		221201	Street Rec	66.38	0.00	0.00	66.38
2016 / 2017		221285	2011 STREET	2.96	0.00	0.00	2.96
2016 / 2017		221304	2013 STREET	456.78	0.00	252.56	204.22
2016 / 2017		221323	2015 STREET	322.98	0.00	0.00	322.98
2016 / 2017		221339	HIGHVIEW A	3,654.22	0.00	0.00	3,654.22
2016 / 2017		221346	OCTOBER 20	3,376.56	0.00	359.40	3,017.16
2016 / 2017		221347	2016 CODE	92.15	0.00	0.00	92.15
TOTAL FOR	2016			8,214.25	0.00	611.96	7,602.29
2017 / 2018		221158	04-10 RDWY	703.41	0.00	0.00	703.41
2017 / 2018		221242	Sanitary S	179.96	0.00	0.00	179.96
2017 / 2018		221243	Watermain	283.86	0.00	0.00	283.86
2017 / 2018		221247	STREET REC	292.86	0.00	130.18	162.68
2017 / 2018		221285	2011 STREET	577.68	0.00	201.45	376.23
2017 / 2018		221291	2012 ST REC	952.14	0.00	317.38	634.76
2017 / 2018		221304	2013 STREET	1,257.67	0.00	522.83	734.84
2017 / 2018		221312	2014 STREET	258.27	0.00	0.00	258.27
2017 / 2018		221320	HOUSING IMPRV	732.88	0.00	0.00	732.88

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017 / 2018		221321	HOUSING IMPRV	208.78	0.00	0.00	208.78
2017 / 2018		221323	2015 STREET	573.84	0.00	348.23	225.61
2017 / 2018		221324	2015 STREE	384.84	0.00	28.51	356.33
2017 / 2018		221338	2016 STREE	1,045.98	0.00	0.00	1,045.98
2017 / 2018		221339	HIGHVIEW A	3,617.24	0.00	0.00	3,617.24
2017 / 2018		221352	2017 STREE	1,118.90	0.00	103.63	1,015.27
2017 / 2018		221354	APRIL 2017	360.16	0.00	0.00	360.16
2017 / 2018		221358	DEMOLITION CH	95,640.54	0.00	0.00	95,640.54
2017 / 2018		221359	OCT 2017 D	10,069.43	0.00	1,564.70	8,504.73
2017 / 2018		221361	2017 CODE	353.08	0.00	0.00	353.08
2017 / 2018		221362	HAZ.LEGAL FEE	19,114.76	0.00	0.00	19,114.76
TOTAL FOR	2017			137,726.28	0.00	3,216.91	134,509.37
TOTAL FOR			LAKEVILLE	160,900.19	0.00	4,534.43	156,365.76

03/08/19

DAKOTA COUNTY, MN

PAGE 30

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

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	28.19	0.00	0.00	28.19
TOTAL FOR	2012			28.19	0.00	0.00	28.19
TOTAL FOR			MENDOTA	622.69	0.00	0.00	622.69

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
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		270377	RECON	260.10	0.00	0.00	260.10
2014 / 2015		270392	STREET REHAB	562.10	0.00	0.00	562.10
2014 / 2015		270397	DELQ UTIL	795.80	0.00	0.00	795.80
TOTAL FOR	2014			1,618.00	0.00	0.00	1,618.00
2015 / 2016		270392	STREET REHAB	540.20	0.00	0.00	540.20
2015 / 2016		270400	DEL UTILITY	956.38	0.00	0.00	956.38
TOTAL FOR	2015			1,496.58	0.00	0.00	1,496.58
2016 / 2017		270349	RECONSTR	389.48	0.00	0.00	389.48
2016 / 2017		270362	STR RECON	20.63	0.00	0.00	20.63
2016 / 2017		270363	CURB	2.43	0.00	0.00	2.43
2016 / 2017		270392	STREET REHAB	518.30	0.00	0.00	518.30
2016 / 2017		270404	DEL UTILITY	1,739.43	0.00	0.00	1,739.43
2016 / 2017		270405	DEL WATER	301.87	0.00	0.00	301.87
TOTAL FOR	2016			2,972.14	0.00	0.00	2,972.14
2017 / 2018		270343	ST RECONST	21.74	0.00	0.00	21.74
2017 / 2018		270349	RECONSTR	373.68	0.00	0.00	373.68

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

MENDOTA HEIGHTS

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017 / 2018		270366	RECONSTR	522.15	0.00	0.00	522.15
2017 / 2018		270367	STREETS	115.66	0.00	57.83	57.83
2017 / 2018		270373	ST REHAB	103.29	0.00	33.52	69.77
2017 / 2018		270376	REHAB	254.07	0.00	7.54	246.53
2017 / 2018		270380	REHAB	5.43	0.00	5.43	0.00
2017 / 2018		270381	RECON	398.16	0.00	0.00	398.16
2017 / 2018		270386	REHAB	5.27	-0.44	0.00	4.83
2017 / 2018		270387	RECON	673.40	0.00	0.00	673.40
2017 / 2018		270392	STREET REHAB	496.40	0.00	0.00	496.40
2017 / 2018		270393	STREET REHAB	20.36	0.00	0.00	20.36
2017 / 2018		270395	ST REHAB	549.43	0.00	0.00	549.43
2017 / 2018		270407	DEL UTILITY F	1,522.24	0.00	0.00	1,522.24
2017 / 2018		270408	DEL WATER	440.26	0.00	0.00	440.26
2017 / 2018		270416	ST REHAB	196.75	0.00	0.00	196.75
TOTAL FOR	2017			5,698.29	-0.44	104.32	5,593.53
TOTAL FOR		MENDOTA HEIGHTS		12,423.61	-0.44	104.32	12,318.85

03/08/19

DAKOTA COUNTY, MN

PAGE 33

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

NORTHFIELD

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		430016	2012 STREET P	228.00	0.00	0.00	228.00
TOTAL FOR	2017			228.00	0.00	0.00	228.00
TOTAL FOR			NORTHFIELD	228.00	0.00	0.00	228.00

03/08/19

DAKOTA COUNTY, MN

PAGE 34

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

RANDOLPH CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		322015	SIDEWALK	590.36	0.00	0.00	590.36
2017 / 2018		322016	DELINQUENT WA	1,489.78	0.00	0.00	1,489.78
TOTAL FOR	2017			2,080.14	0.00	0.00	2,080.14
TOTAL FOR			RANDOLPH CITY	2,080.14	0.00	0.00	2,080.14

03/08/19

DAKOTA COUNTY, MN

PAGE 35

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

RANDOLPH TWSP

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		310052	HARRY AVE	96.98	0.00	0.00	96.98
TOTAL FOR	2017			96.98	0.00	0.00	96.98
TOTAL FOR			RANDOLPH TWSP	96.98	0.00	0.00	96.98

03/08/19

DAKOTA COUNTY, MN

PAGE 36

REPORT: TX257MNDK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

RAVENNA

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		330100	OTERO PAVING	872.85	0.00	0.00	872.85
TOTAL FOR	2017			872.85	0.00	0.00	872.85
TOTAL FOR			RAVENNA	872.85	0.00	0.00	872.85

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19**

ROSEMOUNT

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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	59.88	0.00	0.00	59.88
TOTAL FOR	2009			59.88	0.00	0.00	59.88
2014 / 2015		340286	2008 STR	128.94	0.00	0.00	128.94
2014 / 2015		340319	DELQ WTR 1ST	133.26	0.00	0.00	133.26
2014 / 2015		340322	DELQ WTR 2ND	48.44	0.00	0.00	48.44
TOTAL FOR	2014			310.64	0.00	0.00	310.64
2015 / 2016		340286	2008 STR	122.96	0.00	0.00	122.96
2015 / 2016		340326	DEL WATER 1ST	204.66	0.00	0.00	204.66
2015 / 2016		340329	DELINQ WTR 22	249.56	0.00	0.00	249.56
TOTAL FOR	2015			577.18	0.00	0.00	577.18
2016 / 2017		340286	2008 STR	116.98	0.00	0.00	116.98
2016 / 2017		340332	2016 DELINQ W	632.34	0.00	0.00	632.34
2016 / 2017		340334	2016 DEL WAT	563.98	0.00	0.00	563.98
TOTAL FOR	2016			1,313.30	0.00	0.00	1,313.30

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

ROSEMOUNT

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017 / 2018		340286	2008 STR	166.50	0.00	0.00	166.50
2017 / 2018		340288	09 STR IMP	316.40	0.00	0.00	316.40
2017 / 2018		340294	STR IMPROV	35.12	0.00	0.00	35.12
2017 / 2018		340312	2013 ST IMPRC	2.86	0.00	0.00	2.86
2017 / 2018		340321	2014 ST IMPRC	6.75	0.00	0.00	6.75
2017 / 2018		340336	2017 DELINQ W	1,662.03	0.00	352.96	1,309.07
2017 / 2018		340338	2017 DEL WATE	1,456.74	0.00	425.75	1,030.99
2017 / 2018		340339	GREYSTONE 6	3,737.69	0.00	3,333.38	404.31
TOTAL FOR	2017			7,384.09	0.00	4,112.09	3,272.00
TOTAL FOR			ROSEMOUNT	9,984.83	0.00	4,112.09	5,872.74

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2006 / 2007		360459	DELQ UTIL	232.40	0.00	0.00	232.40
TOTAL FOR	2006			232.40	0.00	0.00	232.40
2007 / 2008		360429	BRR	153.70	0.00	0.00	153.70
2007 / 2008		360449	MILL&OVERL	88.84	0.00	0.00	88.84
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			1,026.24	0.00	0.00	1,026.24
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
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	115.06	0.00	0.00	115.06
2009 / 2010		360463	M & O	71.56	0.00	0.00	71.56
2009 / 2010		360476	DELQ UTIL	469.51	0.00	0.00	469.51
2009 / 2010		360477	DEL OTHER	2.39	0.00	0.00	2.39
TOTAL FOR	2009			658.52	0.00	0.00	658.52
2010 / 2011		360478	DELQ UTIL	1,605.02	0.00	0.00	1,605.02
TOTAL FOR	2010			1,605.02	0.00	0.00	1,605.02

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
SOUTH ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		360480	CONCORD 2	1,797.64	0.00	0.00	1,797.64
2011 / 2012		360483	DELQ UTIL	2,640.59	0.00	0.00	2,640.59
TOTAL FOR	2011			4,438.23	0.00	0.00	4,438.23
2012 / 2013		360480	CONCORD 2	424.32	0.00	0.00	424.32
2012 / 2013		360490	DELQ UTIL	1,876.92	0.00	0.00	1,876.92
2012 / 2013		360492	SIDEWALK	46.00	0.00	0.00	46.00
TOTAL FOR	2012			2,347.24	0.00	0.00	2,347.24
2013 / 2014		360457	BIT REM	86.50	0.00	0.00	86.50
2013 / 2014		360480	CONCORD 2	368.80	0.00	0.00	368.80
2013 / 2014		360492	SIDEWALK	43.76	0.00	0.00	43.76
2013 / 2014		360498	DELQ UTILITIES	3,895.46	0.00	0.00	3,895.46
2013 / 2014		360499	DELQ OTHER	375.74	0.00	0.00	375.74
TOTAL FOR	2013			4,770.26	0.00	0.00	4,770.26
2014 / 2015		360457	BIT REM	163.00	0.00	0.00	163.00
2014 / 2015		360480	CONCORD 2	303.90	0.00	0.00	303.90
2014 / 2015		360492	SIDEWALK	42.32	0.00	0.00	42.32
2014 / 2015		360502	DELQ UTILITY	3,175.96	0.00	81.85	3,094.11
2014 / 2015		360503	DELQ OTHER	216.00	0.00	0.00	216.00

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		360505	SIDEWALK REP	130.92	0.00	15.49	115.43
TOTAL FOR	2014			4,032.10	0.00	97.34	3,934.76
2015 / 2016		360457	BIT REM	152.88	0.00	0.00	152.88
2015 / 2016		360462	STR RECON	287.86	0.00	0.00	287.86
2015 / 2016		360480	CONCORD 2	568.88	0.00	0.00	568.88
2015 / 2016		360492	SIDEWALK	40.90	0.00	0.00	40.90
2015 / 2016		360504	ST RECON	456.64	0.00	0.00	456.64
2015 / 2016		360505	SIDEWALK REP	80.78	0.00	27.34	53.44
2015 / 2016		360508	STREET IMP PH	3.46	0.00	0.00	3.46
2015 / 2016		360510	STREET BRR	509.58	0.00	0.00	509.58
2015 / 2016		360511	DEL OTHER	503.24	0.00	0.00	503.24
2015 / 2016		360512	DEL UTILITY	5,787.52	0.00	257.38	5,530.14
TOTAL FOR	2015			8,391.74	0.00	284.72	8,107.02
2016 / 2017		360462	STR RECON	270.18	0.00	0.00	270.18
2016 / 2017		360469	BRR	160.46	0.00	0.00	160.46
2016 / 2017		360480	CONCORD 2	670.89	0.00	0.00	670.89
2016 / 2017		360492	SIDEWALK	90.16	0.00	0.00	90.16
2016 / 2017		360504	ST RECON	442.00	0.00	0.00	442.00

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2016 / 2017		360505	SIDEWALK REP	42.78	0.00	0.00	42.78
2016 / 2017		360510	STREET BRR	1,017.63	0.00	0.00	1,017.63
2016 / 2017		360518	DEL MISC	490.71	0.00	0.00	490.71
2016 / 2017		360519	DEL UTILITY	9,281.88	0.00	0.00	9,281.88
TOTAL FOR	2016			12,466.69	0.00	0.00	12,466.69
2017 / 2018		360467	CONCRD-PH1	349.24	0.00	0.00	349.24
2017 / 2018		360469	BRR	289.40	0.00	0.00	289.40
2017 / 2018		360480	CONCORD 2	2,261.72	0.00	998.72	1,263.00
2017 / 2018		360482	STREET BRR	410.34	0.00	0.00	410.34
2017 / 2018		360504	ST RECON	427.38	0.00	0.00	427.38
2017 / 2018		360505	SIDEWALK REP	180.29	0.00	74.49	105.80
2017 / 2018		360509	STREET M&O	127.50	0.00	0.00	127.50
2017 / 2018		360510	STREET BRR	1,777.06	0.00	354.82	1,422.24
2017 / 2018		360513	SIDEWALK REP	48.48	0.00	26.46	22.02
2017 / 2018		360517	STREET - OP3	642.38	0.00	0.00	642.38
2017 / 2018		360520	SIDEWALK	71.72	0.00	0.00	71.72
2017 / 2018		360522	225 WARBURTON	25,251.06	0.00	0.00	25,251.06
2017 / 2018		360524	STREET BRR	4,201.68	0.00	210.78	3,990.90

03/08/19

DAKOTA COUNTY, MN

PAGE 43

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
SOUTH ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		360526	2017 MISC	3,917.75	0.00	459.00	3,458.75
2017 / 2018		360527	2017 UTILITY	31,396.31	-0.92	3,520.63	27,874.76
TOTAL FOR	2017			71,352.31	-0.92	5,644.90	65,706.49
TOTAL FOR			SOUTH ST. PAUL	112,353.55	-0.92	6,026.96	106,325.67

03/08/19

DAKOTA COUNTY, MN

PAGE 44

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

SUNFISH LAKE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2017 / 2018		380038	2014-01	1,709.52	0.00	0.00	1,709.52
TOTAL FOR	2017			1,709.52	0.00	0.00	1,709.52
TOTAL FOR			SUNFISH LAKE	1,709.52	0.00	0.00	1,709.52

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
WEST ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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
TOTAL FOR	2011			90.82	0.00	0.00	90.82
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	72.52	0.00	0.00	72.52
TOTAL FOR	2012			503.96	0.00	0.00	503.96
2013 / 2014		421391	SDWLK REPL	5.24	0.00	0.00	5.24
2013 / 2014		421401	ALLEY RECN	83.88	0.00	0.00	83.88
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	329.96	0.00	0.00	329.96
TOTAL FOR	2013			749.98	0.00	0.00	749.98
2014 / 2015		421391	SDWLK REPL	32.70	0.00	0.00	32.70
2014 / 2015		421401	ALLEY RECN	79.04	0.00	0.00	79.04
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

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
WEST ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		421434	STREET RECON	165.82	0.00	0.00	165.82
2014 / 2015		428020	WD/SNW/ADMIN	178.24	0.00	0.00	178.24
2014 / 2015		428021	WD/TRSH/ADMIN	3,105.62	0.00	0.00	3,105.62
2014 / 2015		429008	DELQ WTR SWR	152.27	0.00	12.09	140.18
TOTAL FOR	2014			4,032.79	0.00	12.09	4,020.70
2015 / 2016		421401	ALLEY RECN	0.36	0.00	0.00	0.36
2015 / 2016		421424	MILL OVRLY	0.38	0.00	0.00	0.38
2015 / 2016		421425	ALLEY	30.81	0.00	0.00	30.81
2015 / 2016		421434	STREET RECON	161.32	0.00	0.00	161.32
2015 / 2016		421446	MARIE AVE	32.68	0.00	0.00	32.68
2015 / 2016		428024	WA/FA/AC	616.61	0.00	0.00	616.61
2015 / 2016		428027	AC/TR/DEMO	35,677.84	0.00	0.00	35,677.84
2015 / 2016		429009	SEWERWATER	2,276.86	0.00	0.00	2,276.86
TOTAL FOR	2015			38,796.86	0.00	0.00	38,796.86
2016 / 2017		421434	STREET RECON	7.70	0.00	0.00	7.70
2016 / 2017		421446	MARIE AVE	31.64	0.00	0.00	31.64
2016 / 2017		428029	FA/AB PROP	1,762.04	0.00	0.00	1,762.04
2016 / 2017		428030	WD/TRSH/ADM C	1,863.54	0.00	0.00	1,863.54

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19
WEST ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2016 / 2017		429010	DEL SWR/WTR	610.96	0.00	118.46	492.50
TOTAL FOR	2016			4,275.88	0.00	118.46	4,157.42
2017 / 2018		421402	SIDEWALK	158.30	0.00	0.00	158.30
2017 / 2018		421404	ALLEY	54.43	0.00	26.57	27.86
2017 / 2018		421412	STR RECON	665.16	0.00	0.00	665.16
2017 / 2018		421414	I/I SEWER	251.36	0.00	251.36	0.00
2017 / 2018		421417	SIDEWALK	7.56	0.00	7.56	0.00
2017 / 2018		421420	I/I SEWER	76.46	0.00	0.00	76.46
2017 / 2018		421424	MILL OVRLY	171.85	0.00	0.00	171.85
2017 / 2018		421429	ALLEY IMPROV	111.33	0.00	111.33	0.00
2017 / 2018		421446	MARIE AVE	30.62	0.00	0.00	30.62
2017 / 2018		421450	SAN SEWER RPR	912.24	0.00	0.00	912.24
2017 / 2018		421452	SEWER REPAIRS	385.10	0.00	0.00	385.10
2017 / 2018		421453	STREET RECONT	968.74	0.00	3.67	965.07
2017 / 2018		428034	SIDEWALK CHAN	265.32	0.00	0.00	265.32
2017 / 2018		428035	ABATED PROPER	4,708.20	0.00	0.00	4,708.20
2017 / 2018		429011	DELQ WTR/SEWE	912.40	0.00	0.00	912.40
TOTAL FOR	2017			9,679.07	0.00	400.49	9,278.58

03/08/19

DAKOTA COUNTY, MN

PAGE 48

REPORT: TX257MNDAK

DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 02/28/19

WEST ST. PAUL

TAX PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
YEAR						
TOTAL FOR		WEST ST. PAUL	58,129.36	0.00	531.04	57,598.32
TOTAL CITY/COUNTY ASSESSMENT			732,421.10	-35.95	56,804.36	675,580.79