

REPORT: TX258NDAK

DAKOTA COUNTY, MN  
 TAX INCREMENT PROJECT DELINQUENT LEVY BOOK  
 AS OF BUSINESS DATE 02/28/19

PROJECT #            0063    IGH MALL OF AMERICA

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017	/ 2018	2,978.93	-5.89	0.00	2,973.04
TOTAL FOR PROJECT 0063		2,978.93	-5.89	0.00	2,973.04

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PROJECT # 0068 HRA ANDREW'S POINTE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017	/ 2018	0.76	-0.76	0.00	0.00
TOTAL FOR PROJECT 0068		0.76	-0.76	0.00	0.00

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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 # 0102 B-HEART OF THE CITY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2016 /	2017	25.66	0.00	0.00	25.66
2017 /	2018	1,070.21	-0.03	0.00	1,070.18
TOTAL FOR PROJECT 0102		1,095.87	-0.03	0.00	1,095.84

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PROJECT # 0104 E-CEDAR GROVE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2016	/ 2017	1,498.86	0.00	0.00	1,498.86
2017	/ 2018	1,327.64	0.00	0.00	1,327.64
TOTAL FOR PROJECT 0104		2,826.50	0.00	0.00	2,826.50

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PROJECT # 0106 WSP-S ROBT ST 2

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2016	/ 2017	510.63	0.00	0.00	510.63
TOTAL FOR PROJECT 0106		510.63	0.00	0.00	510.63

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PROJECT # 0108 RSMT DNTWN-BROCKWAY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017	/ 2018	1,904.73	-4.76	46.14	1,853.83
TOTAL FOR PROJECT 0108		1,904.73	-4.76	46.14	1,853.83

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TAX YEAR	PAY YEAR	PROJECT #	0114	SSP CONCORD STR #2	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/	2015			7.24	0.00	0.00	7.24
2015	/	2016			100.56	0.00	0.00	100.56
2016	/	2017			5,191.41	0.00	0.00	5,191.41
2017	/	2018			41,474.13	-1.75	2,813.90	38,658.48
TOTAL FOR PROJECT		0114			46,773.34	-1.75	2,813.90	43,957.69



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PROJECT # 0121 CDA ROBERT & SMITH (WSP)

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2017	/ 2018	1,315.07	-0.02	827.24	487.81
TOTAL FOR PROJECT 0121		1,315.07	-0.02	827.24	487.81
GRAND TOTAL		58,422.35	-13.21	3,687.28	54,721.86