

2023 Special Assessments

SpAsmt/ Ditch	Description	Year Started	Years to Run	Interest Rate	Amt to Raise	Principal	Interest	Balance	# of Parcels
Audubon City									
2032-0	2005 Viewland Utility & Street	2006	12	7.00%	\$ 2,780.67	\$ 2,242.47	\$ 538.20	\$ 11,212.43	5
2034-0	2006 Swan & Viewland Addn	2007	12	6.50%	\$ 3,571.18	\$ 2,732.50	\$ 838.68	\$ 18,234.33	4
2042	Robin & Martin Streets	2017	15	2.910%	\$ 25,390.95	\$ 20,121.24	\$ 5,269.71	\$ 160,970.97	18
2046	S-2046 IMPROV 8TH STREET	2021	20	3.950%	\$ 20,888.66	\$ 13,801.54	\$ 7,087.12	\$ 165,619.75	19
2049	Swan St & Wren Circle Street Project	2022	1	0.000%	\$ 23,012.42	\$ 17,614.02	\$ 5,398.40	\$ 141,162.41	8
2050	Unpaid Utilities	2023	1	6.500%	\$ 1,589.15	\$ 1,492.16	\$ 96.99	\$ -	1
					\$ 77,233.03				56
Buffalo River WTSHD									
7053/23	Ditch #5	2023	1	0.00%	\$ 19,981.39	\$ 19,981.39	\$ -	\$ -	173
7101/23	Project #46	2023	1	0.00%	\$ 10,500.04	\$ 10,500.04	\$ -	\$ -	89
7103/23	Ditch #10	2023	1	0.00%	\$ 2,981.63	\$ 2,981.63	\$ -	\$ -	168
7109/23	Ditch #9	2023	1	0.00%	\$ 30,000.01	\$ 30,000.01	\$ -	\$ -	78
7153/23	Ditch #15	2023	1	0.00%	\$ 14,801.91	\$ 14,801.91	\$ -	\$ -	749
7164/23	Ditch #64	2023	1	0.00%	\$ -	\$ -	\$ -	\$ -	-
7193/23	Ditch #19	2023	1	0.00%	\$ 4,891.69	\$ 4,891.69	\$ -	\$ -	509
7213/23	Ditch #21	2023	1	0.00%	\$ 9,953.82	\$ 9,953.82	\$ -	\$ -	44
					\$ 93,110.49				1,810
County									
10050/09	Solid Waste	2023	1	0.00%	\$ 683,446.00	\$ 683,446.00	\$ -	\$ -	1,325
1010-15	Solid Waste Residential	2023	1	0.00%	\$ 1,091,967.00	\$ 1,091,967.00	\$ -	\$ -	17,486
1021	EDA	2019	1	0.00%	\$ 10,668.00	\$ 8,400.00	\$ 2,268.00	\$ 42,000.00	1
9003/23	Mineral Interest	2023	1	0.00%	\$ 2,091.00	\$ 2,091.00	\$ -	\$ -	67
					\$ 1,788,172.00				18,811
Detroit Lakes City									
4078	West Willow	2011	10	8.00%	\$ -	\$ -	\$ -	\$ 4,511.27	1
4144	Highway 10 West 1992 (Deferred)	2020	15	8.00%	\$ -	\$ -	\$ -	\$ 5,000.00	1
4148	Grandview Deferred 1999	2011	20	7.00%	\$ 1,219.61	\$ 691.37	\$ 528.24	\$ 6,854.62	14
4148-0	Grandview 1999	2000	20	7.00%	\$ 415.28	\$ 307.62	\$ 107.66	\$ 1,230.42	2
4148-1	Grandview Prev Def 1999	2004	20	7.00%	\$ 1,466.50	\$ 1,286.40	\$ 180.10	\$ 1,286.40	4
4148-2	Grandview Deferred 1999	2010	20	7.00%	\$ 1,534.09	\$ 1,069.87	\$ 464.22	\$ 5,561.62	17
4148-4	Grandview Deferred 1999	2009	16	7.00%	\$ 1,516.48	\$ 1,330.24	\$ 186.24	\$ 1,330.11	15
41741	Shorewood Drive Deferred	2011	15	8.00%	\$ -	\$ -	\$ -	\$ 4,932.38	1
4178	Timber Creek 2nd Addn Deferred	2003	20	7.00%	\$ 2,904.59	\$ 2,714.57	\$ 190.02	\$ -	5
4178-3	Timber Creek 2nd Addn Prev. Def	2008	15	7.00%	\$ -	\$ -	\$ -	\$ 2,714.57	1
41840	Lake Forest 2nd & 3rd Addn	2004	15	7.00%	\$ -	\$ -	\$ -	\$ 6,121.00	1
4204-0	Big Detroit Lake	1994	20	6.00%	\$ 1,386.27	\$ 946.07	\$ 440.20	\$ 37,821.35	10
4204-1	Big Detroit Lake	1995	20	6.00%	\$ 4,074.75	\$ 2,539.83	\$ 1,534.92	\$ 426,519.72	46
4204-8	White Clover Beach 1st 2004	2005	20	6.00%	\$ 1,158.16	\$ 1,034.08	\$ 124.08	\$ 1,033.87	5
4204-9	Bluff View Prev Deferred	2007	20	6.00%	\$ 995.10	\$ 802.50	\$ 192.60	\$ 2,407.50	5
4208-1	Legion Road Deferred Assmt.	2007	20	7.00%	\$ 1,559.33	\$ 669.24	\$ 890.09	\$ 108,854.10	7
4214	OX Cart Trail Deffered	2011	15	6.00%	\$ -	\$ -	\$ -	\$ 3,500.00	1
4218	2003 Stonebrooke Villas Def	2004	20	7.00%	\$ 9,322.49	\$ 8,712.61	\$ 609.88	\$ -	3
4218-0	2003 Stonebrooke Villas Improv	2004	20	7.00%	\$ 1,348.83	\$ 1,260.59	\$ 88.24	\$ -	6
4218-1	2003 Stonebrooke Prev Def & 2009	2005	20	7.00%	\$ 696.38	\$ 650.82	\$ 45.56	\$ -	1
4218-2	2004 Stonebrooke Deferred 2014	2014	10	7.00%	\$ 5,513.08	\$ 5,152.42	\$ 360.66	\$ -	2
4224	Cheryl Ave Deferred 1995	2222	10	7.00%	\$ -	\$ -	\$ -	\$ 5,251.00	1
4228	2003 Nor-Lake Dev Improv (Def)	2014	15	6.00%	\$ -	\$ -	\$ -	\$ 18,680.55	2
4234-1	Burroughs Road Prev Def 1997	2000	20	6.00%	\$ -	\$ -	\$ -	\$ 4,433.27	1
4234-2	Burroughs Road Prev Def 1997	2000	20	6.00%	\$ 332.50	\$ 255.77	\$ 76.73	\$ 1,023.08	1
4234A	Burroughs Road Deferred 1998	2008	20	6.00%	\$ -	\$ -	\$ -	\$ 5,115.30	1
4238	Timber Creek 3rd Addn Deferred	2014	20	7.00%	\$ 7,902.30	\$ 6,931.83	\$ 970.47	\$ 6,931.83	8
4238-1	Timber Creek 3rd Addn	2010	20	7.00%	\$ 4,378.76	\$ 3,841.00	\$ 537.76	\$ 3,841.00	8
4238-4	Timber Creek 3rd Addn Prev Def	2008	17	7.00%	\$ 606.78	\$ 532.26	\$ 74.52	\$ 532.26	1
4238-5	Timber Creek 3rd Addn Prev Def	2009	16	7.00%	\$ 758.47	\$ 665.32	\$ 93.15	\$ 665.38	1
4248	2005 Lake Forest 4th Addn Deferred	2014	20	7.00%	\$ 7,101.89	\$ 6,069.42	\$ 1,032.47	\$ 8,679.91	8
4248-0	2005 Lake Forest 4th Addn	2010	20	7.00%	\$ 1,690.13	\$ 1,482.58	\$ 207.55	\$ 1,482.58	4
4256-1	Burroughs Road Imp. Prev Def 1998	2000	20	6.00%	\$ -	\$ -	\$ -	\$ 2,975.10	1
4256A	Burroughs Road Improv. Def. 1999	2008	20	6.00%	\$ 193.39	\$ 148.76	\$ 44.63	\$ 3,570.14	2
42660	Terry St/People St 1999	2021	10	7.00%	\$ -	\$ -	\$ -	\$ 7,461.30	1
4268-0	Pleasant Acres II Deferred 2005	2010	20	7.00%	\$ 2,377.47	\$ 1,595.61	\$ 781.86	\$ 18,384.22	4
4278	2005 Lake Breeze Addn Deferred	2016	20	7.00%	\$ 18,932.40	\$ 15,646.60	\$ 3,285.80	\$ 62,710.74	9
4278-0	2005 Lake Breeze Addn Deferred	2011	20	7.00%	\$ 9,939.18	\$ 8,214.21	\$ 1,724.97	\$ 16,428.46	7
4278-1	2005 Lake Breeze Addn	2006	20	7.00%	\$ 2,974.27	\$ 2,458.06	\$ 516.21	\$ 4,916.29	3
4278-4	2005 Lake Breeze Addn St & Ut	2009	17	7.00%	\$ 1,792.70	\$ 1,481.57	\$ 311.13	\$ 2,963.14	2
4284	Riverside-Erie Addn St. Imp Def.	2010	20	6.00%	\$ -	\$ -	\$ -	\$ 38,555.86	4
4288	2005 Long Lake/Brainard Village	2022	20	6.00%	\$ 15,682.23	\$ 13,290.04	\$ 2,392.19	\$ 110,409.96	8
4288-2	2005 Long Lake/Brainard Village	2006	20	6.00%	\$ 2,310.48	\$ 1,958.04	\$ 352.44	\$ 3,915.96	2
4288-3	2005 Long Lake/Brainard Village	2006	20	7.00%	\$ 998.25	\$ 825.00	\$ 173.25	\$ 1,650.00	3
4288-5	2005 Brainard Village	2007	20	7.00%	\$ 14,185.52	\$ 11,723.58	\$ 2,461.94	\$ 23,447.18	14
4288A	2005 Brainard Village Deferred	2014	20	7.00%	\$ 9,741.86	\$ 8,051.11	\$ 1,690.75	\$ 16,102.22	8

SpAsmt/ Ditch	Description	Year Started	Years to Run	Interest Rate	Target of 3 Amt to Raise	Principal	Interest	Balance	# of Parcels
Detroit Lakes City (Cont.)					\$	-			
4294-1	Nodaway Drive Impr Deferred	2010	20	6.00%	\$ -	\$ -	\$ -	\$ 19,082.16	3
4294-2	2004 Sailor Ann	2005	20	6.00%	\$ 677.94	\$ 605.31	\$ 72.63	\$ 605.16	3
4298	2005 Lake Forest 5th Addn	2014	20	7.00%	\$ 5,024.99	\$ 4,152.89	\$ 872.10	\$ 8,305.82	7
4298-0	2005 Lake Forest 5th Addn	2011	20	7.00%	\$ 2,403.24	\$ 1,986.16	\$ 417.08	\$ 3,972.36	5
4298A	2006 Lake Forest 5th Addn Active parce	2007	19	7.00%	\$ 948.66	\$ 784.02	\$ 164.64	\$ 1,568.04	1
4308	2006 Ridgewood Est Deferred	2012	20	7.00%	\$ 8,412.47	\$ 6,572.19	\$ 1,840.28	\$ 19,716.57	15
4308-1	2006 Ridgewood Est	2010	20	7.00%	\$ 7,630.70	\$ 5,961.48	\$ 1,669.22	\$ 17,884.44	14
4308-4	2008 Ridgewood Est Prev Def	2008	19	7.00%	\$ 1,463.01	\$ 1,142.97	\$ 320.04	\$ 3,428.98	1
4308-5	2006 Ridgewood Est Prev Def	2009	18	7.00%	\$ 1,544.28	\$ 1,206.47	\$ 337.81	\$ 3,619.45	1
4308A	2007 Ridgewood Est Deferred	2014	20	7.00%	\$ 8,790.68	\$ 6,867.67	\$ 1,923.01	\$ 20,603.01	13
4318	2006 Clear Creek Addn Deferred	2014	20	7.00%	\$ 23,882.02	\$ 18,390.82	\$ 5,491.20	\$ 114,256.18	14
4318-1	2006 Clear Creek Addn Deferred	2012	20	7.00%	\$ 3,189.07	\$ 2,358.33	\$ 830.74	\$ 9,509.44	3
4324	2005 Hwy 59 S.L.Howard Deferd	2022	20	6.00%	\$ 1,802.91	\$ 819.50	\$ 983.41	\$ 22,533.43	2
4324-1	2005 Hwy 59 S.L.Howard Deferd	2006	20	6.00%	\$ 3,114.12	\$ 1,639.01	\$ 1,475.11	\$ 22,946.20	1
4324-2	2005 Hwy 59 S.L.Howard Deferd	2006	20	6.00%	\$ 1,646.64	\$ 1,395.46	\$ 251.18	\$ 2,790.92	1
4334	2005 Hwy 10 Def	2006	15	7.00%	\$ -	\$ -	\$ -	\$ 18,000.00	2
4338-0	MSA Street/Utility Reconstruction	2008	15	6.00%	\$ 70.03	\$ 66.07	\$ 3.96	\$ -	1
4338-1	MSA Street/Utility Reconstruction	2008	15	6.00%	\$ -	\$ -	\$ -	\$ 8,865.32	1
4348-0	2007 Jackson Avenue Improv	2008	20	6.00%	\$ 9,362.09	\$ 7,201.60	\$ 2,160.49	\$ 28,806.50	12
4354-0	Lake Breeze 1st/Hilltop View	2007	20	6.00%	\$ 480.09	\$ 387.17	\$ 92.92	\$ 1,161.45	1
4354-1	Lake Breeze 1st/Hilltop View	2009	18	6.00%	\$ 1,084.77	\$ 874.80	\$ 209.97	\$ 2,624.46	3
4358	Woodcrest Blvd/Heather Lane	2012	15	6.00%	\$ 495.37	\$ 829.59	\$ 248.88	\$ 9,109.73	2
4358-0	Woodcrest Blvd/Heather Lane	2008	15	6.00%	\$ 495.37	\$ 321.67	\$ 173.70	\$ 2,573.36	1
4358-2	Woodcrest Blvd/Heather Lane	2018	10	6.00%	\$ 1,078.47	\$ 829.59	\$ 248.88	\$ 3,318.36	1
4364-0	2007 River Hills Park	2008	20	7.00%	\$ 3,685.50	\$ 2,730.00	\$ 955.50	\$ 10,920.00	1
4364-1	2007 River Hills Park	2008	20	7.00%	\$ 3,685.50	\$ 2,730.00	\$ 955.50	\$ 10,920.00	1
4368-0	Lori Ave/Pembina Trl/Curry Ave	2008	10	6.00%	\$ 565.68	\$ 435.14	\$ 130.54	\$ 1,740.55	1
4368-1	2007 Curry Avenue Improv	2008	15	6.00%	\$ 1,770.45	\$ 1,068.57	\$ 701.88	\$ 10,629.33	2
4368-2	2007 Curry Avenue Improv	2008	15	6.00%	\$ 1,562.00	\$ 1,100.00	\$ 462.00	\$ 79,766.88	4
4374	2008 Richwood/Dan St/Pelican Def	2014	0	0.00%	\$ 2,386.50	\$ 1,601.51	\$ 784.99	\$ 65,557.21	7
4374-1	2008 Richwood/Dan St/Pelican Def	2009	15	6.00%	\$ 13,016.51	\$ 12,279.71	\$ 736.80	\$ -	15
4378	2008 Timber Creek 3rd Addn/PH2	2014	5	7.00%	\$ 20,001.95	\$ 14,085.89	\$ 5,916.06	\$ 70,429.51	7
4378A	2008 Timber Creek 3rd Addn/PH2	2019	10	7.00%	\$ 10,136.06	\$ 7,138.06	\$ 2,998.00	\$ 35,690.42	5
4384	2009 Utility Improvements	2010	20	7.00%	\$ 1,430.40	\$ 960.00	\$ 470.40	\$ 5,760.00	1
4386A	2012 Street Rehabilitation Improvement	2013	10 or 15	4.50%	\$ 1,201.63	\$ 980.92	\$ 220.71	\$ 3,923.68	1
4388-0	2009 MN/Langford/Lincoln Etc	2009	15	6.00%	\$ 22,777.59	\$ 21,267.24	\$ 1,510.35	\$ 11,717.53	43
4398	2008 North Tower Rd Def	2011	20	6.00%	\$ -	\$ -	\$ -	\$ 336,437.80	13
4398-1	2008 North Tower Rd	2009	20	6.00%	\$ 1,391.61	\$ 1,023.24	\$ 368.37	\$ 22,115.96	3
4408	2006 Long Lk Rd PH2/Ridgewood Def	2011	20	6.00%	\$ -	\$ -	\$ -	\$ 180,754.80	14
4408-2	2006 Long Lk Rd PH2/Ridgewood	2009	20	6.00%	\$ 17,826.47	\$ 13,107.71	\$ 4,718.76	\$ 65,538.61	19
4408-3	2006 Long Lk Rd PH2/Ridgewood	2009	19	6.00%	\$ 16,689.62	\$ 12,827.73	\$ 3,861.89	\$ 51,537.12	11
4408A	2006 Long Lk Rd PH2/Ridgewood	2011	20	6.00%	\$ -	\$ -	\$ -	\$ 55,186.35	2
4415	2011 Sewer & Water Improvements	2012	Diff.	6.00%	\$ 616.00	\$ 400.00	\$ 216.00	\$ 3,200.00	1
4418	2009 Long Lake PH III Street & Utility	2010	20	6.00%	\$ 21,882.90	\$ 14,494.94	\$ 7,387.96	\$ 108,637.41	35
4418A	2010 Long Lake PH III Street & Utility Dr	2010	20	6.00%	\$ -	\$ -	\$ -	\$ 102,660.67	13
4428	2010 North Wash St & Utility Improv	2011	20	6.00%	\$ 12,757.39	\$ 8,151.25	\$ 4,606.14	\$ 68,617.77	21
4428A	2010 North Wash St & Utility Improv Def	2222	20	6.00%	\$ -	\$ -	\$ -	\$ 27,536.36	1
4428B	2010 Parking Lot/West Lake Dr (Zorbaz	2011	20	6.00%	\$ 6,525.29	\$ 4,408.98	\$ 2,116.31	\$ 30,862.86	1
4438	2011 Veteran's Memorial Park Def	2013	20	5.00%	\$ 9,626.17	\$ 6,417.45	\$ 3,208.72	\$ 57,757.05	21
4448	2012 North Tower Road-PH II	2013	20	6.00%	\$ 6,296.19	\$ 4,500.96	\$ 1,795.23	\$ 217,571.52	11
4455	2016 Sidewalk Improvements	2017	1 or 5	5.00%	\$ -	\$ -	\$ -	\$ 3,560.00	1
4458	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ 47,375.55	\$ 27,928.87	\$ 19,446.68	\$ 339,238.64	51
4458-1	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ 910.48	\$ 538.74	\$ 371.74	\$ 5,926.24	1
4468	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ 59,686.18	\$ 36,173.39	\$ 23,512.79	\$ 442,063.00	53
4468D	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ -	\$ -	\$ -	\$ 45,355.82	1
4475	2018 Sidewalk	2019	1	5.50%	\$ 316.37	\$ 299.89	\$ 16.48	\$ -	4
4478	Dan Street	2015	20	5.00%	\$ 9,363.38	\$ 5,674.76	\$ 3,688.62	\$ 78,097.28	15
4485	Sidewalk inprovement	2020	1	5.50%	\$ 2,359.22	\$ 2,125.42	\$ 233.80	\$ 2,125.45	9
4495	S-4495 2020 SIDEWALK IMPROV	2020	5	5.00%	\$ 2,229.31	\$ 1,935.10	\$ 294.21	\$ 3,948.97	11
4498	Airport Looping/Hwy 10 Frontage Rd	2016	20	5.00%	\$ 4,643.33	\$ 2,814.10	\$ 1,829.23	\$ 33,770.75	37
4508	2016 Street Rehabilitation/Mill & Overlay	2017	5	4.00%	\$ 26,191.79	\$ 25,167.65	\$ 1,024.14	\$ 435.93	24
4518	2017 Long Pine Estates Street	2017	15	5.00%	\$ 17,722.28	\$ 11,814.85	\$ 5,907.43	\$ 106,333.70	20
4538	2017 Long Bridge Heights	2017	20	5.00%	\$ 76,938.16	\$ 40,924.49	\$ 36,013.67	\$ 613,868.92	25
45381	2017 Long Bridge Heights	2017	20	5.00%	\$ -	\$ -	\$ -	\$ 215,324.29	8
45382	2017 Long Bridge Heights	2017	20	5.00%	\$ -	\$ -	\$ -	\$ 208,809.28	8
4548	Lake Forest 7th Addn	2019	20	5.50%	\$ 10,233.83	\$ 5,927.59	\$ 4,306.24	\$ 193,283.66	12
4558	Willow St/West Ave	2020	20	3.00%	\$ 131,651.60	\$ 87,159.49	\$ 44,492.11	\$ 1,506,894.90	149
4568	Special Assessment	2020	20	5.50%	\$ 10,818.08	\$ 5,590.71	\$ 5,227.37	\$ 138,220.76	8
4578	SOUTH WASHINGTON AVE 2020	2021	20	3.50%	\$ 18,762.55	\$ 11,508.19	\$ 7,254.36	\$ 195,760.23	28
4588	S-4588 LONG PINE ESTATE PH 2 2021	2021	15	3.50%	\$ 8,040.60	\$ 5,272.52	\$ 2,768.08	\$ 391,560.42	27
4780	2018 Weed Control	2019	1 or 5	5.50%	\$ 527.74	\$ 500.23	\$ 27.51	\$ -	4
4830	Unpaid Fire Protection	2020	1	5.75%	\$ 3,589.71	\$ 2,626.07	\$ 963.64	\$ 16,646.79	3
4900	DUTCH ELM	2021	5	5.00%	\$ 2,587.45	\$ 2,249.96	\$ 337.49	\$ 4,499.98	14
5002	2021 SIDEWALK/CURB/GUTTER	2022	5	5.00%	\$ 1,676.93	\$ 1,397.43	\$ 279.50	\$ 4,192.35	6
5003	2021 TREE REMOVAL	2022	5	5.00%	\$ 3,467.08	\$ 2,883.58	\$ 583.50	\$ 8,786.46	12
5004	LAKE FOREST 8TH	2022	15	4.00%	\$ -	\$ -	\$ -	\$ 651,447.88	22

SpAsmt/ Ditch	Description	Year Started	Years to Run	Interest Rate	of 3 Amt to Raise	Principal	Interest	Balance	# of Parcels
Detroit Lakes City (Cont.)					\$ -				
5005	LAKE FOREST 8TH	2022	15	4.00%	\$ -	\$ -	\$ -	\$ 163,448.72	1
5006	RIDGE VIEW 1ST ADDN	2022	1	4.00%	\$ -	\$ -	\$ -	\$ 437,989.94	14
40000	Unpaid Utilities	2023	1	5.00%	\$ 11,043.81	\$ 10,517.90	\$ 525.91	\$ -	12
40001	Unpaid Fire Protection	2023	1	5.00%	\$ 9,714.85	\$ 9,252.24	\$ 462.61	\$ -	7
40002	Unpaid Service Charges	2023	5	5.00%	\$ 1,806.72	\$ 1,644.89	\$ 161.83	\$ 1,591.72	21
40003	Sidewalk Improvement	2023	5	5.00%	\$ 8,963.39	\$ 7,170.72	\$ 1,792.67	\$ 28,683.06	36
40004	Tree Removal	2023	5	5.00%	\$ 1,717.35	\$ 1,373.88	\$ 343.47	\$ 5,495.52	8
40005	Willow Holmes Frazee	2023	20	4.75%	\$ 96,188.29	\$ 49,327.18	\$ 46,861.11	\$ 1,031,171.05	50
40006	CSAH 22 Wld PLA	2023	20	5.25%	\$ 97,379.39	\$ 47,502.09	\$ 49,877.30	\$ 902,541.36	65
40007	CSAH 22 Wld PH2	2023	20	5.25%	\$ -	\$ -	\$ -	\$ 146,515.30	2
40008	CSAH 22 Wld PH2 Roll C	2023	20	5.25%	\$ 6,708.63	\$ 3,272.49	\$ 3,436.14	\$ 62,177.55	14
40009	Long Pine Estate PH3 A	2023	15	6.00%	\$ -	\$ -	\$ -	\$ 945,370.17	27
40010	Long Pine Estate PH3 B	2023	20	6.00%	\$ -	\$ -	\$ -	\$ 225,965.50	1
					\$ 1,069,051.90				1,182
Audubon Twp.									
8020/22	Sugar Island Development	2022	7	5.000%	\$ 26,158.68	\$ 20,122.04	\$ 6,036.64	\$ 100,610.91	29
Eagle View Twp.									
8031/22	Dust Control	2021	5	0.00%	\$ 6,960.00	\$ 6,960.00	\$ -	\$ 13,920.00	58
8031/22	Dust Control	2023	3	0.00%	\$ 4,320.00	\$ 4,320.00	\$ -	\$ 8,640.00	36
Frazee City									
5039-3	Red Willow Heights Prev Deferred	2007	12	6.20%	\$ -				1
5039-4	Red Willow Heights Prev Deferred	2004	12	6.20%	\$ -				1
5039-5	Red Willow Heights Phase 2 Def	2007	12	6.20%	\$ -	\$ -	\$ -	\$ 15,150.00	1
5039-6	Red Willow Hgts Phase 1 Prev Def	2008	12	6.20%	\$ 8,917.12	\$ 5,504.40	\$ 3,412.72	\$ 66,052.80	5
5041-0	Cedar & Maple Avenue	2009	15	6.00%	\$ 3,153.07	\$ 2,974.60	\$ 178.47	\$ -	6
5041A	2008 Maple Ave Recertified	2010	10	6.00%	\$ -	\$ -	\$ -	\$ -	1
5048-1	Red Willow Hts Prev Def Phase 2	2008	12	6.20%	\$ 4,962.86	\$ 3,561.73	\$ 1,401.13	\$ 19,770.42	3
5048-2	Red Willow Hts 2nd Prev Def TIF	2008	15	6.10%	\$ 2,746.20	\$ 2,447.59	\$ 298.61	\$ 2,447.59	2
5048-3	Red Willow Hts 2nd Prev Def	2008	15	6.10%	\$ 424.40	\$ 400.00	\$ 24.40	\$ -	2
5048-4	Red Willow Hts 2nd Prev Def	2008	15	6.10%	\$ -	\$ -	\$ -	\$ 13,540.80	1
5055-0	Cedar, 3rd & 4th Street	2009	15	6.00%	\$ 4,940.89	\$ 4,661.21	\$ 279.68	\$ -	11
5057	4th Street & Balsam Ave Curb & Gutter	2015	12	4.25%	\$ 11,491.27	\$ 9,821.61	\$ 1,669.66	\$ 35,526.67	11
5088	2017 Southeast Area and Main	2018	10	4.00%	\$ 53,750.20	\$ 44,791.81	\$ 8,958.39	\$ 202,909.40	85
5091	2023 Delinquent Fire Calls/Utility	2023	1	6.88%	\$ 6,542.59	\$ 6,523.45	\$ 19.14	\$ -	3
5092	Lake Street 2022	2023	1	3.12%	\$ 36,227.46	\$ 24,685.58	\$ 11,541.88	\$ 345,598.72	3
					\$ 133,156.06				136
Lake Eunice Twp.									
8152	Buckhorn Road	2023	10	4.00%	\$ 12,561.66	\$ 8,972.64	\$ 3,589.02	\$ 80,754.66	18
					\$ 12,561.66				18
Lake Park City									
5101-0	Sewer & Water 2003	2004	20	2.50%	\$ 1,934.97	\$ 1,828.31	\$ 106.66	\$ 4,266.04	3
5102-0	2003 Street Improv.	2004	20	2.50%	\$ 1,896.89	\$ 1,788.92	\$ 107.97	\$ 4,318.96	3
					\$ 3,831.86				
Ogema City									
6079	Delinquent Utility Bills	2023	1	0.00%	\$ 5,853.00	\$ 5,853.00	\$ -	\$ -	9
Pelican River WTSHD									
7001/23	1B- Sallie & Melissa Weed	2023	1	0.00%	\$ 19,974.79	\$ 19,974.79	\$ -	\$ -	583
7011/23	Harvest 1C-DL Lake	2023	1	0.00%	\$ 14,998.09	\$ 14,998.09	\$ -	\$ -	793
7013/23	Ditch 13	2023	1	0.00%	\$ 19,794.25	\$ 19,794.25	\$ -	\$ -	1,096
7301/23	Storm Utility Fee	2023	1	0.00%	\$ 304,931.83	\$ 304,931.83	\$ -	\$ -	9437
					\$ 359,698.96				11,909
Wild Rice WTSHD									
7204/23	Dam Project 4	2022	1	0.00%	\$ 719.53	\$ 719.53	\$ -	\$ -	350
7294/23	Project 29	2022	1	0.00%	\$ 1,914.78	\$ 1,914.78	\$ -	\$ -	14
					\$ 2,634.31				364
Wolf Lake City									
5312/22	Unpaid Utilities	2023	1	6.00%	\$ 1,619.68	\$ 1,528.00	\$ 91.68	\$ -	2
Grand Total:					\$ 3,580,529.77				