

2025 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%	\$ 2,601.27	\$ 2,242.48	\$ 358.79	\$ 6,727.47	5
2034-0	2006 Swan & Viewland Addn	2007	12	6.50%	\$ 3,352.59	\$ 2,732.52	\$ 620.07	\$ 12,769.29	4
2042	Robin & Martin Streets	2017	15	2.910%	\$ 24,220.10	\$ 20,121.37	\$ 4,098.73	\$ 120,728.23	18
2046	S-2046 IMPROV 8TH STREET	2021	20	3.950%	\$ 19,798.38	\$ 13,801.54	\$ 5,996.84	\$ 138,016.67	19
2049	Swan St & Wren Circle Street Project	2022	1	0.000%	\$ 19,962.59	\$ 16,117.99	\$ 3,844.60	\$ 96,958.13	7
					\$ 69,934.93				53
Buffalo River WTSHD									
7053/25	Ditch #5	2025	1	0.00%	\$ 14,986.04	\$ 14,986.04	\$ -	\$ -	174
7101/25	Project #46	2025	1	0.00%	\$ 42,609.53	\$ 42,609.53	\$ -	\$ -	88
7103/25	Ditch #10	2025	1	0.00%	\$ 2,981.63	\$ 2,981.63	\$ -	\$ -	168
7109/25	Ditch #9	2025	1	0.00%	\$ 25,000.03	\$ 25,000.03	\$ -	\$ -	78
7153/25	Ditch #15	2025	1	0.00%	\$ 9,867.35	\$ 9,867.35	\$ -	\$ -	748
S-7163/25	Project #16	2025	1	0.00%	\$ 15,786.69	\$ 15,786.69	\$ -	\$ 1.21	574
7164/25	Ditch #64	2025	1	0.00%	\$ 4,969.69	\$ 4,969.69	\$ -	\$ -	72
7193/25	Ditch #19	2025	1	0.00%	\$ 4,867.81	\$ 4,867.81	\$ -	\$ -	506
7213/25	Ditch #21	2025	1	0.00%	\$ 9,953.82	\$ 9,953.82	\$ -	\$ -	44
					\$ 131,022.59				2,452
Cormorant WT SHD									
7400/24	Upper Cormorant LK	2024	1	0.000%	\$ 38,250.00	\$ 38,250.00	\$ -	\$ 38,250.00	153
County									
1024	Solid Waste	2025	1	0.00%	\$ 1,786,380.00	\$ 1,786,380.00			18,842
1021	EDA	2019	10	0.00%	\$ 9,912.00	\$ 8,400.00	\$ 1,512.00	\$ 25,200.00	1
9003	Mineral Interest	2025	1	0.00%	\$ 2,091.00	\$ 2,091.00	\$ -	\$ -	67
					\$ 1,798,383.00				18,910
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%	\$ 1,055.04	\$ 649.80	\$ 405.24	\$ 5,139.32	13
4148-0	Grandview 1999	2000	20	7.00%	\$ 372.22	\$ 307.62	\$ 64.60	\$ 615.18	2
4148-2	Grandview Deferred 1999	2010	20	7.00%	\$ 1,328.19	\$ 1,028.30	\$ 299.89	\$ 3,255.60	16
41741	Shorewood Drive Deferred	2011	15	8.00%	\$ -	\$ -	\$ -	\$ 4,932.38	1
41840	Lake Forest 2nd & 3rd Addn	2004	15	7.00%	\$ -	\$ -	\$ -	\$ 6,121.00	1
4204-0	Big Detroit Lake	1994	20	6.00%	\$ 1,272.75	\$ 946.07	\$ 326.68	\$ 35,929.21	9
4204-1	Big Detroit Lake	1995	20	6.00%	\$ 4,600.06	\$ 2,684.46	\$ 1,915.60	\$ 313,886.94	44
4204-8	White Clover Beach 1st 2004	2005	20	6.00%	\$ -	\$ -	\$ -	\$ -	-
4204-9	Bluff View Prev Deferred	2007	20	6.00%	\$ 898.80	\$ 802.50	\$ 96.30	\$ 802.50	5
4208	Legion Road	2007	20	7.00%	\$ 828.04	\$ 355.38	\$ 472.66	\$ 6,396.88	1
4208-1	Legion Road Deferred Assmt.	2007	20	7.00%	\$ 2,464.17	\$ 1,097.79	\$ 1,366.38	\$ 99,550.88	7
4214	OX Cart Trail Deffered	2011	15	6.00%	\$ -	\$ -	\$ -	\$ 3,500.00	1
4224	Cheryl Ave Deferred 1995	2222	10	7.00%	\$ 892.67	\$ 525.10	\$ 367.57	\$ 4,725.90	1
4228	2003 Nor-Lake Dev Improv (Def)	2014	15	6.00%	\$ -	\$ -	\$ -	\$ 18,680.55	2
4234-2	Burroughs Road Prev Def 1997	2000	20	6.00%	\$ 301.81	\$ 255.77	\$ 46.04	\$ 511.54	1
4238	Timber Creek 3rd Addn Deferred	2014	20	7.00%	\$ -	\$ -	\$ -	\$ -	-
4238-1	Timber Creek 3rd Addn	2010	20	7.00%	\$ -	\$ -	\$ -	\$ -	-
4238-4	Timber Creek 3rd Addn Prev Def	2008	17	7.00%	\$ -	\$ -	\$ -	\$ -	-
4238-5	Timber Creek 3rd Addn Prev Def	2009	16	7.00%	\$ -	\$ -	\$ -	\$ -	-
4248	2005 Lake Forest 4th Addn Deferred	2014	20	7.00%	\$ 1,396.61	\$ 1,305.24	\$ 91.37	\$ -	1
4248-0	2005 Lake Forest 4th Addn	2010	20	7.00%	\$ -	\$ -	\$ -	\$ -	-
4256A	Burroughs Road Improv. Def. 1999	2008	20	6.00%	\$ 175.54	\$ 148.76	\$ 26.78	\$ 297.52	1
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%	\$ 2,154.06	\$ 1,595.61	\$ 558.45	\$ 15,193.00	4
4278	2005 Lake Breeze Addn Deferred	2016	20	7.00%	\$ 13,918.59	\$ 13,008.02	\$ 910.57	\$ 31,417.48	8
4278-0	2005 Lake Breeze Addn Deferred	2011	20	7.00%	\$ 8,789.24	\$ 8,214.24	\$ 575.00	\$ -	7
4278-1	2005 Lake Breeze Addn	2006	20	7.00%	\$ 2,630.30	\$ 2,458.23	\$ 172.07	\$ -	3
4278-4	2005 Lake Breeze Addn St & Ut	2009	17	7.00%	\$ 1,585.28	\$ 1,481.57	\$ 103.71	\$ -	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%	\$ 14,087.47	\$ 13,290.07	\$ 797.40	\$ 83,829.85	6
4288-2	2005 Long Lake/Brainard Village	2006	20	6.00%	\$ 2,075.40	\$ 1,957.92	\$ 117.48	\$ -	2
4288-3	2005 Long Lake/Brainard Village	2006	20	7.00%	\$ 882.75	\$ 825.00	\$ 57.75	\$ -	3
4288-5	2005 Brainard Village	2007	20	7.00%	\$ 12,544.26	\$ 11,723.60	\$ 820.66	\$ -	14
4288A	2005 Brainard Village Deferred	2014	20	7.00%	\$ 8,614.69	\$ 8,051.11	\$ 563.58	\$ -	8

SpAsmt/ Ditch	Description	Year Started	Years to Run	Interest Rate	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%	\$ -	\$ -	\$ -	\$ -	-
4298	2005 Lake Forest 5th Addn	2014	20	7.00%	\$ 2,982.56	\$ 2,787.43	\$ 195.13	\$ -	4
4298-0	2005 Lake Forest 5th Addn	2011	20	7.00%	\$ 1,593.93	\$ 1,489.65	\$ 104.28	\$ -	3
4298A	2006 Lake Forest 5th Addn Active parce	2007	19	7.00%	\$ 838.90	\$ 784.02	\$ 54.88	\$ -	1
4308	2006 Ridgewood Est Deferred	2012	20	7.00%	\$ 5,291.66	\$ 4,641.83	\$ 649.83	\$ 4,641.83	10
4308-1	2006 Ridgewood Est	2010	20	7.00%	\$ 4,854.30	\$ 4,258.20	\$ 596.10	\$ 4,258.20	10
4308-4	2008 Ridgewood Est Prev Def	2008	19	7.00%	\$ 1,302.99	\$ 1,142.97	\$ 160.02	\$ 1,143.04	1
4308-5	2006 Ridgewood Est Prev Def	2009	18	7.00%	\$ 1,375.38	\$ 1,206.47	\$ 168.91	\$ 1,206.51	1
4308A	2007 Ridgewood Est Deferred	2014	20	7.00%	\$ 5,374.60	\$ 4,714.56	\$ 660.04	\$ 4,714.56	9
4318	2006 Clear Creek Addn Deferred	2014	20	7.00%	\$ 15,063.07	\$ 12,913.44	\$ 2,149.63	\$ 71,997.02	11
4318-1	2006 Clear Creek Addn Deferred	2012	20	7.00%	\$ 2,858.91	\$ 2,358.33	\$ 500.58	\$ 4,792.78	3
4324	2005 Hwy 59 S.L.Howard Deferd	2022	20	6.00%	\$ 1,704.57	\$ 819.50	\$ 885.07	\$ 20,894.43	2
4324-1	2005 Hwy 59 S.L.Howard Deferd	2006	20	6.00%	\$ 2,917.44	\$ 1,639.01	\$ 1,278.43	\$ 19,668.18	1
4324-2	2005 Hwy 59 S.L.Howard Deferd	2006	20	6.00%	\$ 1,479.19	\$ 1,395.46	\$ 83.73	\$ -	1
4334	2005 Hwy 10 Def	2006	15	7.00%	\$ -	\$ -	\$ -	\$ 18,000.00	2
4338-1	MSA Street/Utility Reconstruction	2008	15	6.00%	\$ -	\$ -	\$ -	\$ 8,865.32	1
4348-0	2007 Jackson Avenue Improv	2008	20	6.00%	\$ 7,956.72	\$ 6,742.98	\$ 1,213.74	\$ 13,486.07	11
4354-0	Lake Breeze 1st/Hilltop View	2007	20	6.00%	\$ 433.63	\$ 387.17	\$ 46.46	\$ 387.11	1
4354-1	Lake Breeze 1st/Hilltop View	2009	18	6.00%	\$ 979.80	\$ 874.83	\$ 104.97	\$ 874.83	3
4358	Woodcrest Blvd/Heather Lane	2012	15	6.00%	\$ 978.92	\$ 829.59	\$ 149.33	\$ 7,450.55	2
4358-0	Woodcrest Blvd/Heather Lane	2008	15	6.00%	\$ 456.77	\$ 321.67	\$ 135.10	\$ 1,930.02	1
4358-2	Woodcrest Blvd/Heather Lane	2018	10	6.00%	\$ 978.92	\$ 829.59	\$ 149.33	\$ 1,659.18	1
4364-0	2007 River Hills Park	2008	20	7.00%	\$ 3,303.30	\$ 2,730.00	\$ 573.30	\$ 5,460.00	1
4364-1	2007 River Hills Park	2008	20	7.00%	\$ 3,303.30	\$ 2,730.00	\$ 573.30	\$ 5,460.00	1
4368-0	Lori Ave/Pembina Trl/Curry Ave	2008	10	6.00%	\$ -	\$ -	\$ -	\$ -	-
4368-1	2007 Curry Avenue Improv	2008	15	6.00%	\$ 1,642.21	\$ 1,068.57	\$ 573.64	\$ 8,462.19	2
4368-2	2007 Curry Avenue Improv	2008	15	6.00%	\$ 1,430.00	\$ 1,100.00	\$ 330.00	\$ 77,566.88	4
4374	2008 Richwood/Dan St/Pelican Def	2014	0	0.00%	\$ 3,543.03	\$ 2,334.51	\$ 1,208.52	\$ 60,888.19	7
4378	2008 Timber Creek 3rd Addn/PH2	2014	5	7.00%	\$ 18,029.94	\$ 14,085.90	\$ 3,944.04	\$ 42,257.72	7
4378A	2008 Timber Creek 3rd Addn/PH2	2019	10	7.00%	\$ 9,136.75	\$ 7,138.08	\$ 1,998.67	\$ 21,414.28	5
4384	2009 Utility Improvements	2010	20	7.00%	\$ 1,296.00	\$ 960.00	\$ 336.00	\$ 3,840.00	1
4386A	2012 Street Rehabilitation Improvements	2013	10 or 15	4.50%	\$ 1,113.34	\$ 980.92	\$ 132.42	\$ 1,961.84	1
4388-0	2009 MN/Langford/Lincoln Etc	2009	15	6.00%	\$ 479.04	\$ 260.35	\$ 218.69	\$ 11,194.83	2
4398	2008 North Tower Rd Def	2011	20	6.00%	\$ -	\$ -	\$ -	\$ 306,610.55	5
4398-1	2008 North Tower Rd	2009	20	6.00%	\$ 1,268.82	\$ 1,023.24	\$ 245.58	\$ 20,069.48	3
4408	2006 Long Lk Rd PH2/Ridgewood Def	2011	20	6.00%	\$ -	\$ -	\$ -	\$ 180,754.80	8
4408-2	2006 Long Lk Rd PH2/Ridgewood	2009	20	6.00%	\$ 16,253.57	\$ 13,107.71	\$ 3,145.86	\$ 39,323.19	19
4408-3	2006 Long Lk Rd PH2/Ridgewood	2009	19	6.00%	\$ 15,150.27	\$ 12,827.73	\$ 2,322.54	\$ 25,881.66	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%	\$ 568.00	\$ 400.00	\$ 168.00	\$ 2,400.00	1
4418	2009 Long Lake PH III Street & Utility	2010	20	6.00%	\$ 20,143.61	\$ 14,495.13	\$ 5,648.48	\$ 79,647.30	35
4418A	2010 Long Lake PH III Street & Utility De	2010	20	6.00%	\$ -	\$ -	\$ -	\$ 102,660.67	12
4428	2010 North Wash St & Utility Improv	2011	20	6.00%	\$ 10,560.95	\$ 7,344.45	\$ 3,216.50	\$ 48,684.67	20
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%	\$ 5,996.21	\$ 4,408.98	\$ 1,587.23	\$ 22,044.90	1
4438	2011 Veteran's Memorial Park Def	2013	20	5.00%	\$ 8,915.90	\$ 6,368.50	\$ 2,547.40	\$ 44,579.50	20
4448	2012 North Tower Road-PH II	2013	20	6.00%	\$ 5,756.08	\$ 4,500.96	\$ 1,255.12	\$ 173,490.48	9
4455	2016 Sidewalk Improvements	2017	1 or 5	5.00%	\$ 1,068.00	\$ 890.00	\$ 178.00	\$ 2,670.00	1
4458	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ 43,654.62	\$ 27,605.65	\$ 16,048.97	\$ 280,471.10	50
4458-1	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ 848.53	\$ 538.75	\$ 309.78	\$ 4,848.75	1
4468	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ 56,068.86	\$ 36,173.42	\$ 19,895.44	\$ 361,735.99	52
4468D	MN/McKinley ST & UT Improvement	2015	20	5.75%	\$ -	\$ -	\$ -	\$ 45,355.82	1
4478	Dan Street	2015	20	5.00%	\$ 9,092.14	\$ 5,986.56	\$ 3,105.58	\$ 66,124.16	15
4485	Sidewalk improvement	2020	1	5.50%	\$ -	\$ -	\$ -	\$ -	-
4495	S-4495 2020 SIDEWALK IMPROV	2020	5	5.00%	\$ 2,035.79	\$ 1,935.11	\$ 100.68	\$ 78.75	11
4498	Airport Looping/Hwy 10 Frontage Rd	2016	20	5.00%	\$ 4,361.95	\$ 2,814.10	\$ 1,547.85	\$ 28,142.55	37
4508	2016 Street Rehabilitation/Mill & Overlay	2017	5	4.00%	\$ 156.93	\$ 145.31	\$ 11.62	\$ 145.31	1
4518	2017 Long Pine Estates Street	2017	15	5.00%	\$ 16,056.15	\$ 11,468.63	\$ 4,587.52	\$ 80,280.46	19
4528	Long Bridge Heights	2017	20	5.00%	\$ -	\$ -	\$ -	\$ -	-
4538	2017 Long Bridge Heights	2017	20	5.00%	\$ 69,793.49	\$ 39,431.32	\$ 30,362.17	\$ 512,608.39	24
45381	2017 Long Bridge Heights	2017	20	5.00%	\$ 17,203.43	\$ 8,412.42	\$ 8,791.01	\$ 175,581.56	6
45382	2017 Long Bridge Heights	2017	20	5.00%	\$ -	\$ -	\$ -	\$ 208,809.28	8
4548	Lake Forest 7th Addn	2019	20	5.50%	\$ 23,244.40	\$ 13,583.64	\$ 9,660.76	\$ 162,066.49	14
4558	Willow St/West Ave	2020	20	3.00%	\$ 121,067.71	\$ 83,494.68	\$ 37,573.03	\$ 1,263,259.64	143
4568	Special Assessment	2020	20	5.50%	\$ 10,203.06	\$ 5,590.71	\$ 4,612.35	\$ 127,039.34	8
4578	SOUTH WASHINGTON AVE 2020	2021	20	3.50%	\$ 17,599.16	\$ 11,281.53	\$ 6,317.63	\$ 169,223.67	26
4588	S-4588 LONG PINE ESTATE PH 2 2020	2021	15	3.50%	\$ 32,889.99	\$ 21,963.72	\$ 10,926.27	\$ 318,046.46	25
4830	Unpaid Fire Protection	2020	1	5.75%	\$ 3,327.11	\$ 2,626.07	\$ 701.04	\$ 11,394.65	3

SpAsmt/ Ditch	Description	Year Started	Years to Run	Interest Rate	Amt to Raise	Principal	Interest	Balance	# of Parcels
Detroit Lakes City (Cont.)									
4900	DUTCH ELM	2021	5	5.00%	\$ 2,362.49	\$ 2,249.99	\$ 112.50	\$ -	14
5002	2021 SIDEWALK/CURB/GUTTER	2022	5	5.00%	\$ 1,324.12	\$ 1,203.75	\$ 120.37	\$ 2,172.25	6
5003	2021 TREE REMOVAL	2022	5	5.00%	\$ 3,178.81	\$ 2,883.65	\$ 295.16	\$ 3,019.20	12
5004	LAKE FOREST 8TH	2022	15	4.00%	\$ 12,047.00	\$ 7,624.68	\$ 4,422.32	\$ 640,010.86	22
5005	LAKE FOREST 8TH	2022	15	4.00%	\$ -	\$ -	\$ -	\$ -	-
5006	RIDGE VIEW 1ST ADDN	2022	1	4.00%	\$ 9,940.53	\$ 6,318.12	\$ 3,622.41	\$ 427,459.74	14
40002	Unpaid Service Charges	2023	5	5.00%	\$ 457.62	\$ 397.93	\$ 59.69	\$ 795.86	3
40003	Sidewalk Improvement	2023	5	5.00%	\$ 6,804.05	\$ 5,916.58	\$ 887.47	\$ 11,833.16	33
40004	Tree Removal	2023	5	5.00%	\$ 1,551.21	\$ 1,373.88	\$ 177.33	\$ 2,747.76	8
40005	Willow Holmes Frazee	2023	20	4.75%	\$ 88,873.23	\$ 47,910.04	\$ 40,963.19	\$ 814,474.04	62
40006	CSAH 22 Wld PLA	2023	20	5.25%	\$ 88,785.44	\$ 45,648.01	\$ 43,137.43	\$ 776,017.41	17
40007	CSAH 22 Wld PH2	2023	20	5.25%	\$ -	\$ -	\$ -	\$ 146,515.30	2
40008	CSAH 22 Wld PH2 Roll C	2023	20	5.25%	\$ 4,746.72	\$ 2,440.44	\$ 2,306.28	\$ 41,487.60	12
40009	Long Pine Estate PH3 A	2023	15	6.00%	\$ 4,295.01	\$ 2,334.24	\$ 1,960.77	\$ 940,701.69	27
40010	Long Pine Estate PH3 B	2023	20	6.00%	\$ -	\$ -	\$ -	\$ 225,965.50	1
40013	Unpaid Service Charges	2024	1 or 5	5.00%	\$ 204.95	\$ 170.79	\$ 34.16	\$ 512.37	1
40014	Sidewalk/Curb/Concrete	2024	5	5.00%	\$ 12,996.18	\$ 10,830.15	\$ 2,166.03	\$ 32,490.45	32
40015	Tree Removal	2024	5	5.00%	\$ 1,121.28	\$ 965.78	\$ 155.50	\$ 2,897.40	5
40016	Summit Ave	2024	20	5.75%	\$ 17,972.30	\$ 8,588.89	\$ 9,383.41	\$ 154,600.68	7
40017	Campbell & Linden	2024	20	5.75%	\$ 82,655.04	\$ 39,500.46	\$ 43,154.58	\$ 745,316.53	52
40018	Terry St Dandrew Sub	2024	20	5.75%	\$ 4,164.57	\$ 2,236.01	\$ 1,928.56	\$ 299,626.06	9
40019	Lake Avenue/Water/Sewer	2024	10	5.00%	\$ 1,703.76	\$ 1,175.00	\$ 528.76	\$ 9,400.00	2
40021	2024 Utilities	2025	20	6.00%	\$ 3,539.49	\$ 3,354.96	\$ 184.53		14
40022	Fire Call	2025	1	5.00%	\$ 1,688.00	\$ 1,600.00	\$ 88.00		2
40023	2024 Roberts Street	2025	1	5.00%	\$ 1,114.65	\$ 743.10	\$ 371.55	\$ 6,687.90	1
40024	2024 Sidewalk/Curb/Gutter	2025	1 or 5	5.00%	\$ 2,131.75	\$ 1,773.60	\$ 358.15	\$ 5,389.40	7
40025	2024 Tree Removal	2025	5	5.00%	\$ 3,945.02	\$ 3,156.03	\$ 788.99	\$ 13,570.92	12
40026	24 Street Rehabilitation Assessment A	2025	5	5.00%	\$ 204,972.90	\$ 147,994.60	\$ 56,978.30	\$ 887,972.61	159
40027	24 Willow Springs	2025	20	5.75%	\$ 89,583.77	\$ 57,795.89	\$ 31,787.88	\$ 520,164.92	55
40028	24 Street Rehabilitation Assessment C	2025	20	5.75%	\$ -			\$ 14,773.22	2
40029	24 W Downtown St & Utility Improver	2025	20	5.75%	\$ 55,951.87	\$ 26,643.67	\$ 29,308.20	\$ 517,511.90	26
40030	24 Detroit Lakes Blvd (2024 Street Reha	2025	10	5.00%	\$ 1,741.14	\$ 1,257.14	\$ 484.00	\$ 7,542.86	2
40032	24 Trunk Hwy 10 E SS & WE	2025	10	5.50%	\$ 29,869.49	\$ 18,763.91	\$ 11,105.58	\$ 183,155.65	2
					\$ 1,408,704.74				1,498
Audubon Twp.									
8020/22	Sugar Island Development	2022	7	5.000%	\$ 24,146.54	\$ 20,122.12	\$ 4,024.42	\$ 60,366.69	29
8021	Pt of Bird Dog Road SSD	2024	7	6.000%	\$ 81,161.08	\$ 81,161.08		\$ 405,806.28	44
8022	Johnson Drive SSD	2024	10	6.000%	\$ 7,314.55	\$ 4,749.70	\$ 2,564.85	\$ 37,997.85	5
					\$ 112,622.17				78
Eagle View Twp.									
8031/21	Dust Control	2021	5	0.00%	\$ 6,960.00	\$ 6,960.00	\$ -	\$ -	58
8031/22	Dust Control	2022	3	0.00%	\$ 4,320.00	\$ 4,320.00	\$ -	\$ -	36
					\$ 11,280.00				94
Frazee City									
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%	\$ 8,234.60	\$ 5,504.40	\$ 2,730.20	\$ 55,044.00	5
5048-1	Red Willow Hts Prev Def Phase 2	2008	12	6.20%	\$ 4,534.66	\$ 3,561.73	\$ 972.93	\$ 12,646.96	3
5048-2	Red Willow Hts 2nd Prev Def TIF	2008	15	6.10%	\$ -	\$ -	\$ -	\$ -	-
5057	4th Street & Balsam Ave Curb & Gutter	2015	12	4.25%	\$ 10,001.73	\$ 9,218.19	\$ 783.54	\$ 15,280.03	10
5088	2017 Southeast Area and Main	2018	10	4.00%	\$ 50,166.84	\$ 44,791.88	\$ 5,374.96	\$ 113,325.68	85
5092	Lake Street 2022	2023	1	3.12%	\$ 34,001.71	\$ 24,196.88	\$ 9,804.83	\$ 290,363.19	27
5094	2025 Delinquent City Service Bill	2025	1	6.88%	\$ 10,786.45	\$ 10,092.59	\$ 693.86	\$ -	5
					\$ 117,725.99				136
Lake Eunice Twp.									
8152	Buckhorn Road	2023	10	4.00%	\$ 8,554.00	\$ 6,480.24	\$ 2,073.76	\$ 45,362.33	13
					\$ 8,554.00				13
Lake Park City									
5101-0	Sewer & Water 2003	2004	20	2.50%	\$ 655.14	\$ 609.43	\$ 45.71	\$ 1,218.87	1
5102-0	2003 Street Improv.	2004	20	2.50%	\$ 679.94	\$ 632.50	\$ 47.44	\$ 1,265.04	1
					\$ 1,335.08				2
Lake View Twp									
8019	280th Ave and Sandra K Rd SSD	2024	10	4.00%	\$ 32,027.10	\$ 32,027.10		\$ 296,216.80	41
					\$ 32,027.10				41

SpAsmt/ Ditch	Description	Year Started	Years to Run	Interest Rate	Amt to Raise	Principal	Interest	Balance	# of Parcels
Ogema City									
6081	Delinquent Utility Bills	2025	1	0.00%	\$ 8,808.00	\$ 8,808.00	\$ -	\$ -	13
									13
Pelican River WTSHD									
7001/25	1B- Sallie & Melissa Weed	2025	1	0.00%	\$ 29,936.57	\$ 29,936.57	\$ -	\$ -	593
7011/25	Harvest 1C-DL Lake	2025	1	0.00%	\$ 14,998.72	\$ 14,998.72	\$ -	\$ -	791
7301/25	Storm Utility	2025	1	0.00%	\$ 305,006.89	\$ 305,006.89	\$ -	\$ -	9,584
7013/25	Ditch 13 (Little Floyd Lake to Detroit Lak	2025	1	0.00%	\$ 19,600.98	\$ 19,600.98	\$ -	\$ -	1,092
					\$ 369,543.16				12,060
Wild Rice WTSHD									
7204/25	Dam Project 4	2025	1	0.00%	\$ 719.53	\$ 719.53	\$ -	\$ -	349
7294/24	Project 29	2025	1	0.00%	\$ 1,914.78	\$ 1,914.78			14
					\$ 2,634.31				363
Wolf Lake City									
5314/25	Unpaid Utilities	2025	1	10.00%	\$ 1,240.80	\$ 1,128.00	\$ 112.80		2
Grand Total:					\$ 4,112,065.87				