

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
6604	AC	13	6,009.62
6605	AC	13	7,098.34
6606	AC	10	3,566.34
6607	AC	9	7,030.06
6608	AC	90	1,297.80
6609	AC	2	1,410.24
6610	AC	394	10,051.10
6611	AC	394	13,533.00
6612	AC	29	7,467.50
6613	AC	29	1,266.72
6614	AC	29	8,033.00
6615	AC	265	4,982.00
6616	AC	268	9,570.00
6617	AC	79	13,382.60
6618	AC	79	4,108.00
6619	AC	56	14,134.40
6620	AC	56	890.40

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
6621	AC	8	76.00
6623	AC	6	712.20
6624	AC	40	8,981.60
6625	AC	178	3,727.32
6626	AC	183	57,688.92
6627	AC	111	73,618.12
6628	AC	62	102,583.96
6629	AC	84	14,004.48
6630	AC	84	3,669.12
6631	AC	84	4,788.00
6633	AC	64	4,705.28
6635	AC	279	8,888.00
6636	AC	281	11,687.00
6640	AC	221	10,241.14
6641	AC	221	6,630.00
6644	AC	47	6,064.88
6645	AC	120	191,431.20

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Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
6646	AC	66	61,971.36
6647	AC	31	748.96
6648	AC	14	447.16
6651	AC	29	8,793.92
6652	AC	29	60,984.02
** SUBTOTAL **	AC	4,057	756,273.76
	CX	0	.00
	ALL	4,057	
7110	AC	28	80,337.96
7112	AC	2,196	299,885.76
7114	AC	4	4,000.06
7115	AC	5	28,000.82
7116	AC	196	15,799.90
7203	AC	74	15,831.12
7205	AC	139	28,504.78
7211	AC	16	2,154.88
7213	AC	863	19,201.14
7214	AC	64	2,776.94

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7215	AC	284	8,555.42
7216	AC	41	4,986.68
7217	AC	140	3,461.40
7218	AC	434	38,858.32
7219	AC	72	3,169.08
7223	AC	108	13,500.00
7224	AC	367	45,282.82
7225	AC	367	228,874.72
7310	AC	41	124,314.70
7312	AC	262	47,190.00
7313	AC	3,498	261,394.68
7314	AC	16	76,195.88
7315	AC	1,326	300,000.00
7316	AC	366	25,077.10
7317	AC	1,320	240,600.00
7318	AC	36,445	1,436,626.02
7319	AC	1,283	387,279.20

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7320	AC	1,525	347,682.40
7321	AC	1,069	284,769.94
7322	AC	892	204,169.92
7323	AC	138	52,000.00
7325	AC	1,471	259,189.70
7326	AC	1,017	166,328.00
7327	AC	1,773	1,050,531.30
7328	AC	7,409	3,730,707.12
7329	AC	2,422	428,551.08
7330	AC	2,103	317,294.02
7331	AC	253	60,256.80
7332	AC	2,432	1,215,983.20
7333	AC	2,346	292,103.86
7336	AC	929	1,037,589.12
7337	AC	592	198,337.22
7338	AC	905	276,600.00
7339	AC	223	236,429.62

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7340	AC	79	18,191.16
7341	AC	140	235,869.46
7342	AC	589	94,020.00
7343	AC	70	20,353.20
7344	AC	244	114,042.98
7403	AC	1,888	240,720.00
7404	AC	1,094	1,148,856.42
7405	AC	203	105,600.60
7406	AC	680	1,045,216.88
7510	AC	113	14,025.56
7511	AC	759	146,213.76
7512	AC	486	36,450.00
7513	AC	1,247	251,590.48
7516	AC	2	5,565.40
7519	AC	42	52,079.00
7520	AC	94	53,361.92
7521	AC	94	19,245.56

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7522	AC	7	11,921.42
7523	AC	7	4,299.68
7526	AC	413	133,693.36
7529	AC	55	31,222.40
7530	AC	55	11,260.70
7531	AC	89	50,523.52
7532	AC	89	18,221.86
7533	AC	546	144,613.56
7534	AC	390	91,291.20
7536	AC	239	280,162.86
7537	AC	28	11,893.28
7538	AC	18	3,528.64
7539	AC	157	5,407.08
7540	AC	11	5,426.92
7541	AC	33	4,460.94
7542	AC	62	25,579.42
7543	AC	57	95,879.24

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7601	AC	6	3,430.22
7605	AC	733	190,814.96
7611	AC	1,319	81,250.40
7612	AC	1,596	90,908.16
7613	AC	1,205	110,763.60
7615	AC	1,251	38,530.80
7616	AC	1,610	90,643.16
7617	AC	715	31,231.20
7618	AC	1,168	100,611.52
7620	AC	755	55,386.80
7621	AC	755	51,506.10
7622	AC	1,166	10,907.20
7623	AC	484	27,955.84
7624	AC	458	42,218.22
7625	AC	350	29,638.62
7626	AC	987	54,271.26
7627	AC	478	30,046.92

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7628	AC	150	7,740.00
7629	AC	55	11,629.44
7630	AC	1,070	44,656.50
7631	AC	62	3,834.78
7632	AC	158	15,089.10
7633	AC	182	13,906.62
7634	AC	770	84,623.00
7635	AC	770	74,622.10
7637	AC	611	54,114.00
7639	AC	453	25,975.02
7641	AC	1,168	23,803.84
7642	AC	962	49,177.44
7643	AC	33	2,081.64
7644	AC	568	39,374.50
7645	AC	7	9,048.86
7646	AC	17	12,126.40
7647	AC	17	4,180.08

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7648	AC	5	9,053.44
7649	AC	60	27,214.76
7650	AC	60	9,503.80
7651	AC	6	28,310.56
7652	AC	6	1,320.70
7653	AC	239	75,702.14
7655	AC	1,205	52,056.00
7658	AC	104	21,736.00
7660	AC	30	3,709.20
7661	AC	45	20,080.44
7662	AC	45	26,739.66
7663	AC	56	74,761.04
7664	AC	38	756,902.18
7665	AC	50	62,883.14
7667	AC	7	1,902.16
7668	AC	219	10,253.58
7669	AC	17	4,559.94

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7670	AC	5	1,542.88
7671	AC	9	2,214.64
7672	AC	45	7,964.20
7673	AC	974	40,070.36
7674	AC	974	96,776.64
7675	AC	38	3,192.00
7679	AC	4	6,386.32
7680	AC	51	17,817.42
7682	AC	45	39,076.06
7683	AC	45	3,306.26
7684	AC	6	1,394.30
7685	AC	65	19,500.00
7686	AC	199	18,817.44
7687	AC	4	2,104.96
7688	AC	102	9,677.76
7689	AC	6	2,223.96
7690	AC	2,215	282,766.90

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7691	AC	4	4,530.24
7692	AC	311	22,392.00
7694	AC	29	16,820.00
7695	AC	207	14,386.50
7697	AC	207	6,007.14
7698	AC	311	18,604.02
7699	AC	394	35,185.80
7701	AC	46	112,758.00
7705	AC	3,184	1,272,930.46
7708	AC	2,888	1,560,435.26
7709	AC	58	408,884.20
7710	AC	9	74,930.90
7711	AC	1,998	549,858.00
7712	AC	331	23,328.88
7713	AC	381	54,010.56
7714	AC	190	13,687.60
7715	AC	10	6,360.00

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7716	AC	1,138	178,341.72
7717	AC	2,936	462,676.68
7718	AC	3,091	3,495,247.26
7720	AC	254	14,864.08
7721	AC	981	683,355.52
7722	AC	4	86,022.92
7723	AC	1,222	694,256.80
7739	AC	145	204,214.10
7740	AC	1,136	2,047,590.06
7741	AC	337	1,274,708.20
7742	AC	275	175,654.20
7743	AC	274	100,003.02
7744	AC	275	112,233.96
7745	AC	247	37,754.16
7801	AC	12,837	2,971,670.92
7802	AC	1,425	1,038,167.40
7803	AC	261	311,062.62

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Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
7804	AC	1,219	342,889.50
7901	AC	619	133,895.16
7903	AC	5	756.50
7908	AC	769	88,740.00
7911	AC	30	6,000.00
7912	AC	92	36,105.62
7915	AC	44	11,672.16
7916	AC	15	9,138.02
** SUBTOTAL **	AC	156,791	40,400,920.42
	CX	0	.00
	ALL	156,791	
8114	AC	660	482,534.80
8115	AC	21	437,227.08
8116	AC	29	80,790.88
8117	AC	336	870,132.48
8202	AC	910	698,461.66
8203	AC	768	1,772,427.36
8367	AC	17	92,653.94

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
8368	AC	155	1,005,734.90
8403	AC	286	156,250.24
8505	AC	93	54,293.40
8622	AC	14	82,586.98
8625	AC	39	114,927.28
8626	AC	145	135,319.12
8627	AC	17	347,662.48
8628	AC	24	361,054.40
8631	AC	26	636,511.00
8632	AC	57	628,300.52
8636	AC	44	380,064.88
8637	AC	17	398,227.36
8638	AC	52	106,176.88
8639	AC	423	602,288.34
8640	AC	19	522,162.98
8724	AC	5	710,847.80
8729	AC	1,045	393,806.28

Special Assessments Status by Fund in Auditor Roll for 2008/09

Fund Number	Status	Count	Amount
8732	AC	927	366,219.34
8733	AC	2,558	1,867,255.78
8734	AC	363	78,032.12
8735	AC	245	607,676.64
8997	AC	597	901,786.30
** SUBTOTAL **	AC	9,892	14,891,413.22
	CX	0	.00
	ALL	9,892	
** GRAND TOTAL **	AC	170,740	56,048,607.40
	CX	0	.00
	ALL	170,740	

MILL DROP FOR SPECIAL ASSESSMENT 2.04