

* * * OFFICE OF THE AUDITOR * * *

SECURED SPECIAL ASSESSMENTS

FOR FISCAL ASSESSMENT YEAR 2018/19

FISCAL YEAR 2018/19

After Shift

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
6601	98,736.20	.00	98,736.20	98,449.20	.00	287.00
6604	5,550.44	.00	5,550.44	5,550.44	.00	.00
6605	5,383.70	.00	5,383.70	5,383.70	.00	.00
6606	2,394.88	.00	2,394.88	2,394.88	.00	.00
6607	7,537.92	.00	7,537.92	7,537.92	.00	.00
6608	1,609.20	.00	1,609.20	1,591.32	.00	17.88
6609	2,160.56	.00	2,160.56	2,160.56	.00	.00
6610	7,100.00	.00	7,100.00	7,072.00	.00	28.00
6611	13,312.48	.00	13,312.48	13,259.98	.00	52.50
6612	7,238.40	.00	7,238.40	7,238.40	.00	.00
6613	1,136.80	.00	1,136.80	1,136.80	.00	.00
6614	4,831.40	.00	4,831.40	4,831.40	.00	.00
6615	6,678.00	.00	6,678.00	6,627.60	.00	50.40
6616	159.50	.00	159.50	158.50	.00	1.00
6617	9,686.98	.00	9,686.98	9,564.36	.00	122.62
6618	3,148.94	.00	3,148.94	3,109.08	.00	39.86
6619	16,240.00	.00	16,240.00	16,240.00	.00	.00
6620	1,170.40	.00	1,170.40	1,170.40	.00	.00
6622	4,676.34	.00	4,676.34	4,663.13	.00	13.21
6623	883.44	.00	883.44	883.44	.00	.00
6624	7,220.00	.00	7,220.00	7,220.00	.00	.00
6625	2,516.94	.00	2,516.94	2,509.83	.00	7.11
6626	326,334.84	.00	326,334.84	325,530.36	.00	804.48
6627	153,081.96	.00	153,081.96	152,530.91	.00	551.05
6628	508,775.10	.00	508,775.10	505,608.45	.00	3,166.65
6629	6,720.00	.00	6,720.00	6,720.00	.00	.00
6630	2,100.00	.00	2,100.00	2,100.00	.00	.00
6631	226.80	.00	226.80	226.80	.00	.00
6632	5,760.00	.00	5,760.00	5,715.00	.00	45.00
6633	6,022.40	.00	6,022.40	5,975.35	.00	47.05
6634	204,989.40	.00	204,989.40	204,516.90	.00	472.50
6635	26,686.20	.00	26,686.20	26,604.30	.00	81.90
6636	16,485.92	.00	16,485.92	16,447.92	.00	38.00
6637	184,382.00	.00	184,382.00	183,957.00	.00	425.00
6638	51,553.62	.00	51,553.62	51,279.69	.00	273.93
6639	14,538.00	.00	14,538.00	14,508.00	.00	30.00
6640	2,404.48	.00	2,404.48	2,399.04	.00	5.44

* * * OFFICE OF THE AUDITOR * * *
 SECURED SPECIAL ASSESSMENTS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
6641	4,071.60	.00	4,071.60	4,048.20	.00	23.40
6644	6,054.54	.00	6,054.54	5,990.13	.00	64.41
6645	2,558,522.94	.00	2,558,522.94	2,553,434.39	.00	5,088.55
6646	366,600.24	.00	366,600.24	364,204.16	.00	2,396.08
6647	880.40	.00	880.40	880.40	.00	.00
6648	317.80	.00	317.80	317.80	.00	.00
6649	3,050.00	.00	3,050.00	3,050.00	.00	.00
6650	2,750.40	.00	2,750.40	2,750.40	.00	.00
6651	12,334.34	.00	12,334.34	12,334.34	.00	.00
6652	24,813.00	.00	24,813.00	24,813.00	.00	.00
6653	6,450.00	.00	6,450.00	6,450.00	.00	.00
6654	11,923.20	.00	11,923.20	11,923.20	.00	.00
6655	1,384.14	.00	1,384.14	1,361.56	.00	22.58
6656	3,200.00	.00	3,200.00	3,120.00	.00	80.00
6657	87,394.26	.00	87,394.26	87,394.26	.00	.00
6658	61,360.00	.00	61,360.00	61,360.00	.00	.00
6659	15,341.34	.00	15,341.34	15,341.34	.00	.00
7110	79,977.18	.00	79,977.18	79,977.18	.00	.00
7112	299,885.76	.00	299,885.76	298,247.04	.00	1,638.72
7114	4,000.02	.00	4,000.02	4,000.02	.00	.00
7115	28,000.74	.00	28,000.74	28,000.74	.00	.00
7116	15,799.90	.00	15,799.90	15,546.59	.00	253.31
7203	46,176.12	.00	46,176.12	42,243.42	.00	3,932.70
7205	47,040.44	.00	47,040.44	44,072.90	.00	2,967.54
7211	2,154.88	.00	2,154.88	2,087.54	.00	67.34
7213	19,201.14	.00	19,201.14	19,167.78	.00	33.36
7214	2,779.60	.00	2,779.60	2,750.70	.00	28.90
7215	8,555.42	.00	8,555.42	8,531.06	.00	24.36
7216	6,186.04	.00	6,186.04	6,153.82	.00	32.22
7217	3,461.40	.00	3,461.40	3,461.40	.00	.00
7218	38,858.32	.00	38,858.32	38,679.32	.00	179.00
7219	3,164.24	.00	3,164.24	3,164.24	.00	.00
7223	13,500.00	.00	13,500.00	13,500.00	.00	.00
7224	67,789.40	.00	67,789.40	64,740.08	.00	3,049.32
7225	102,825.94	.00	102,825.94	96,413.68	.00	6,412.26
7226	431,168.94	.00	431,168.94	429,062.16	.00	2,106.78
7227	73,182.96	.00	73,182.96	73,027.16	.00	155.80

* * * OFFICE OF THE AUDITOR * * *
 SECURED SPECIAL ASSESSMENTS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7310	124,319.18	.00	124,319.18	124,247.57	.00	71.61
7312	47,190.00	.00	47,190.00	46,995.00	.00	195.00
7313	300,914.86	.00	300,914.86	299,869.97	.00	1,044.89
7314	127,191.46	.00	127,191.46	127,111.28	.00	80.18
7315	452,400.00	.00	452,400.00	450,326.50	.00	2,073.50
7316	28,320.00	.00	28,320.00	28,200.00	.00	120.00
7317	389,925.00	.00	389,925.00	388,137.50	.00	1,787.50
7318	1,596,992.08	.00	1,596,992.08	1,573,636.32	.00	23,355.76
7321	285,150.94	.00	285,150.94	284,323.19	.00	827.75
7323	52,000.00	.00	52,000.00	51,600.00	.00	400.00
7325	345,125.60	.00	345,125.60	343,510.60	.00	1,615.00
7326	257,793.30	.00	257,793.30	256,896.81	.00	896.49
7327	1,050,531.30	.00	1,050,531.30	1,047,015.60	.00	3,515.70
7328	3,010,767.20	.00	3,010,767.20	2,991,862.16	.00	18,905.04
7329	443,924.68	.00	443,924.68	440,841.02	.00	3,083.66
7330	499,496.74	.00	499,496.74	496,548.30	.00	2,948.44
7331	60,701.84	.00	60,701.84	59,704.30	.00	997.54
7332	1,691,771.24	46,766.00	1,738,537.24	1,724,693.12	.00	13,844.12
7333	436,428.86	.00	436,428.86	434,751.36	.00	1,677.50
7336	2,252,824.74	.00	2,252,824.74	2,247,386.99	.00	5,437.75
7337	142,507.00	.00	142,507.00	142,004.52	.00	502.48
7338	237,060.00	.00	237,060.00	236,460.00	.00	600.00
7339	236,429.62	.00	236,429.62	236,429.62	.00	.00
7340	18,191.16	.00	18,191.16	18,191.16	.00	.00
7341	280,292.12	.00	280,292.12	271,627.35	.00	8,664.77
7342	177,640.98	.00	177,640.98	177,259.73	.00	381.25
7343	34,632.00	.00	34,632.00	33,930.00	.00	702.00
7344	175,056.68	.00	175,056.68	175,056.68	.00	.00
7346	87,196.32	.00	87,196.32	86,973.23	.00	223.09
7347	194,267.50	.00	194,267.50	193,157.40	.00	1,110.10
7348	732,225.72	.00	732,225.72	729,408.17	.00	2,817.55
7401	807.00	.00	807.00	605.00	.00	202.00
7405	689,922.56	.00	689,922.56	688,337.26	.00	1,585.30
7407	584,519.00	.00	584,519.00	579,619.00	.00	4,900.00
7408	12,272.70	.00	12,272.70	2,362.44	.00	9,910.26
7501	4,839.86	.00	4,839.86	4,839.86	.00	.00
7510	18,308.26	.00	18,308.26	18,308.26	.00	.00

* * * OFFICE OF THE AUDITOR * * *

SECURED SPECIAL ASSESSMENTS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7511	146,213.76	.00	146,213.76	145,250.56	.00	963.20
7512	36,450.00	.00	36,450.00	36,225.00	.00	225.00
7513	328,424.26	.00	328,424.26	326,019.36	.00	2,404.90
7516	7,265.04	.00	7,265.04	7,265.04	.00	.00
7519	52,079.00	.00	52,079.00	52,079.00	.00	.00
7520	70,201.08	.00	70,201.08	68,334.03	.00	1,867.05
7521	25,319.84	.00	25,319.84	24,646.44	.00	673.40
7522	15,646.02	.00	15,646.02	15,646.02	.00	.00
7523	5,643.08	.00	5,643.08	5,643.08	.00	.00
7526	162,480.44	.00	162,480.44	155,595.14	.00	6,885.30
7529	41,075.10	.00	41,075.10	41,075.10	.00	.00
7530	14,814.80	.00	14,814.80	14,814.80	.00	.00
7531	66,466.98	.00	66,466.98	66,466.98	.00	.00
7532	23,973.04	.00	23,973.04	23,973.04	.00	.00
7533	209,172.70	.00	209,172.70	208,135.48	.00	1,037.22
7534	129,635.28	.00	129,635.28	129,057.84	.00	577.44
7536	566,045.18	.00	566,045.18	564,366.14	.00	1,679.04
7537	14,406.56	.00	14,406.56	14,406.56	.00	.00
7538	4,603.16	.00	4,603.16	4,603.16	.00	.00
7539	9,011.52	.00	9,011.52	8,928.08	.00	83.44
7540	7,137.68	.00	7,137.68	5,786.28	.00	1,351.40
7541	11,298.06	.00	11,298.06	11,298.06	.00	.00
7542	33,710.08	.00	33,710.08	33,575.40	.00	134.68
7543	134,460.62	.00	134,460.62	133,900.32	.00	560.30
7544	64,852.72	.00	64,852.72	64,852.72	.00	.00
7545	25,032.96	.00	25,032.96	25,032.96	.00	.00
7605	222,567.94	.00	222,567.94	210,940.85	.00	11,627.09
7611	103,805.30	.00	103,805.30	103,529.85	.00	275.45
7612	120,618.30	.00	120,618.30	120,254.40	.00	363.90
7613	141,491.10	.00	141,491.10	141,021.42	.00	469.68
7615	41,283.00	.00	41,283.00	41,085.00	.00	198.00
7616	111,555.00	.00	111,555.00	111,019.00	.00	536.00
7617	39,897.00	.00	39,897.00	39,534.30	.00	362.70
7618	128,550.08	.00	128,550.08	127,339.42	.00	1,210.66
7620	70,758.60	.00	70,758.60	70,524.30	.00	234.30
7621	65,805.80	.00	65,805.80	65,587.90	.00	217.90
7622	2,332.00	.00	2,332.00	2,327.00	.00	5.00

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 SECURED SPECIAL ASSESSMENTS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7623	35,719.20	.00	35,719.20	35,128.80	.00	590.40
7624	53,953.52	.00	53,953.52	53,768.02	.00	185.50
7625	37,860.14	.00	37,860.14	37,526.76	.00	333.38
7626	69,625.40	.00	69,625.40	68,991.12	.00	634.28
7627	38,407.26	.00	38,407.26	38,407.26	.00	.00
7628	11,865.00	.00	11,865.00	11,865.00	.00	.00
7629	14,853.28	.00	14,853.28	14,853.28	.00	.00
7630	57,066.10	.00	57,066.10	56,708.50	.00	357.60
7631	4,720.10	.00	4,720.10	4,634.28	.00	85.82
7632	19,552.60	.00	19,552.60	19,487.25	.00	65.35
7633	17,766.08	.00	17,766.08	17,625.08	.00	141.00
7634	98,868.00	.00	98,868.00	98,611.20	.00	256.80
7635	73,550.40	.00	73,550.40	73,359.36	.00	191.04
7637	73,324.70	.00	73,324.70	72,986.30	.00	338.40
7639	33,186.78	.00	33,186.78	32,857.11	.00	329.67
7641	7,008.00	.00	7,008.00	6,942.00	.00	66.00
7642	62,837.84	.00	62,837.84	62,478.58	.00	359.26
7643	2,659.14	.00	2,659.14	2,659.14	.00	.00
7644	50,287.04	.00	50,287.04	49,752.64	.00	534.40
7645	9,177.28	.00	9,177.28	9,177.28	.00	.00
7646	20,019.90	.00	20,019.90	20,019.90	.00	.00
7647	743.54	.00	743.54	743.54	.00	.00
7648	11,566.64	.00	11,566.64	11,566.64	.00	.00
7649	33,289.20	.00	33,289.20	33,041.40	.00	247.80
7650	951.12	.00	951.12	944.04	.00	7.08
7651	5,391.70	.00	5,391.70	5,391.70	.00	.00
7652	1,687.56	.00	1,687.56	1,687.56	.00	.00
7653	103,975.00	.00	103,975.00	103,703.86	.00	271.14
7655	66,491.90	.00	66,491.90	66,271.18	.00	220.72
7658	14,040.00	.00	14,040.00	13,972.50	.00	67.50
7660	4,738.80	.00	4,738.80	4,738.80	.00	.00
7661	21,675.50	.00	21,675.50	21,675.50	.00	.00
7662	619.30	.00	619.30	619.30	.00	.00
7663	95,544.54	.00	95,544.54	94,278.04	.00	1,266.50
7665	23,421.94	.00	23,421.94	23,391.04	.00	30.90
7667	1,191.86	.00	1,191.86	1,191.86	.00	.00
7668	12,702.00	.00	12,702.00	12,702.00	.00	.00

* * * OFFICE OF THE AUDITOR * * *

SECURED SPECIAL ASSESSMENTS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7669	4,925.98	.00	4,925.98	4,925.98	.00	.00
7670	877.50	.00	877.50	877.50	.00	.00
7671	2,584.00	.00	2,584.00	2,584.00	.00	.00
7672	1,238.60	.00	1,238.60	1,238.60	.00	.00
7673	51,135.00	.00	51,135.00	51,003.75	.00	131.25
7674	98,861.00	.00	98,861.00	98,607.25	.00	253.75
7675	5,266.80	.00	5,266.80	5,128.20	.00	138.60
7679	8,504.38	.00	8,504.38	8,504.38	.00	.00
7680	23,785.76	.00	23,785.76	23,754.94	.00	30.82
7682	26,666.80	.00	26,666.80	26,666.80	.00	.00
7683	4,230.88	.00	4,230.88	4,230.88	.00	.00
7684	5,009.92	.00	5,009.92	5,009.92	.00	.00
7685	9,945.00	.00	9,945.00	9,715.50	.00	229.50
7686	32,138.50	.00	32,138.50	31,815.50	.00	323.00
7687	3,834.96	.00	3,834.96	3,834.96	.00	.00
7688	10,614.12	.00	10,614.12	10,614.12	.00	.00
7689	2,758.56	.00	2,758.56	2,758.56	.00	.00
7690	360,912.10	.00	360,912.10	358,630.94	.00	2,281.16
7691	8,364.18	.00	8,364.18	8,364.18	.00	.00
7692	35,783.66	.00	35,783.66	35,553.54	.00	230.12
7694	19,807.00	.00	19,807.00	19,124.00	.00	683.00
7695	41,441.40	.00	41,441.40	41,441.40	.00	.00
7697	6,417.00	.00	6,417.00	6,417.00	.00	.00
7698	23,696.40	.00	23,696.40	23,619.96	.00	76.44
7699	177,500.00	.00	177,500.00	176,800.00	.00	700.00
7701	10,052.90	.00	10,052.90	8,322.05	.00	1,730.85
7705	1,370,156.72	.00	1,370,156.72	1,248,461.66	.00	121,695.06
7708	1,002,729.56	-657.10	1,002,072.46	901,352.35	.00	100,720.11
7709	316,231.12	-236.00	315,995.12	227,174.81	.00	88,820.31
7710	123,017.42	.00	123,017.42	123,017.42	.00	.00
7711	703,270.78	.00	703,270.78	695,788.18	.00	7,482.60
7712	23,328.88	.00	23,328.88	23,187.92	.00	140.96
7713	54,010.56	.00	54,010.56	53,727.04	.00	283.52
7714	13,687.60	.00	13,687.60	13,507.50	.00	180.10
7715	6,360.00	.00	6,360.00	6,360.00	.00	.00
7716	178,341.72	.00	178,341.72	176,992.89	.00	1,348.83
7717	462,427.32	.00	462,427.32	458,936.67	.00	3,490.65

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 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7718	3,462,319.88	.00	3,462,319.88	3,362,492.52	.00	99,827.36
7720	14,864.08	.00	14,864.08	14,805.56	.00	58.52
7721	683,125.62	.00	683,125.62	679,503.08	.00	3,622.54
7722	105,951.16	.00	105,951.16	105,951.16	.00	.00
7723	797,444.00	.00	797,444.00	758,382.76	.00	39,061.24
7739	220,833.94	.00	220,833.94	218,428.47	.00	2,405.47
7740	1,682,685.28	.00	1,682,685.28	1,475,634.10	.00	207,051.18
7741	2,295,448.44	.00	2,295,448.44	2,281,327.00	.00	14,121.44
7742	281,572.10	.00	281,572.10	276,717.93	.00	4,854.17
7743	100,006.02	.00	100,006.02	98,707.73	.00	1,298.29
7744	112,256.84	.00	112,256.84	110,321.58	.00	1,935.26
7745	159,522.82	.00	159,522.82	159,078.62	.00	444.20
7746	217,919.10	.00	217,919.10	217,919.10	.00	.00
7747	172,781.42	.00	172,781.42	171,995.46	.00	785.96
7748	287,353.94	-307.86	287,046.08	284,482.79	.00	2,563.29
7801	3,448,136.48	.00	3,448,136.48	3,368,919.79	.00	79,216.69
7802	1,015,120.56	-221.24	1,014,899.32	997,874.96	.00	17,024.36
7803	181,225.86	-213.48	181,012.38	177,472.98	.00	3,539.40
7804	407,388.72	.00	407,388.72	401,010.45	.00	6,378.27
7805	2,095,666.00	-2,628.00	2,093,038.00	2,047,862.00	.00	45,176.00
7806	22,933.06	.00	22,933.06	14,941.66	.00	7,991.40
7809	1,849,617.44	.00	1,849,617.44	1,831,007.74	.00	18,609.70
7810	1,633,140.00	-36.00	1,633,104.00	1,611,906.00	.00	21,198.00
7811	31,285,559.76	-91,509.12	31,194,050.64	30,687,053.81	.00	506,996.83
7816	32,645.60	.00	32,645.60	32,630.51	.00	15.09
7901	382,553.32	.00	382,553.32	379,235.14	.00	3,318.18
7903	2,736.06	.00	2,736.06	2,736.06	.00	.00
7908	106,750.00	.00	106,750.00	105,530.00	.00	1,220.00
7912	23,490.50	.00	23,490.50	21,265.02	.00	2,225.48
7915	20,056.40	.00	20,056.40	18,380.92	.00	1,675.48
7916	7,833.98	.00	7,833.98	6,068.55	.00	1,765.43
7919	494,298.60	-19,592.36	474,706.24	474,346.32	.00	359.92
7921	2,184.30	.00	2,184.30	.00	.00	2,184.30
7925	19,835.04	.00	19,835.04	19,835.04	.00	.00

SUBTOTAL	86,559,119.22	-68,635.16	86,490,484.06	84,872,472.95	.00	1,618,011.11

8117	686,239.68	.00	686,239.68	682,154.92	.00	4,084.76

* * * OFFICE OF THE AUDITOR * * *
 SECURED SPECIAL ASSESSMENTS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
8203	334,629.62	.00	334,629.62	332,023.62	.00	2,606.00
8204	232,638.46	.00	232,638.46	231,497.66	.00	1,140.80
8372	1,217,875.82	.00	1,217,875.82	1,217,875.82	.00	.00
8373	169,893.02	.00	169,893.02	169,025.85	.00	867.17
8374	74,582.04	.00	74,582.04	74,582.04	.00	.00
8403	153,043.38	.00	153,043.38	151,438.03	.00	1,605.35
8404	289,737.84	.00	289,737.84	288,548.44	.00	1,189.40
8405	506,853.60	.00	506,853.60	505,890.00	.00	963.60
8406	797,099.74	.00	797,099.74	787,999.74	.00	9,100.00
8505	5,010.14	.00	5,010.14	4,865.28	.00	144.86
8639	631,210.46	.00	631,210.46	630,519.38	.00	691.08
8640	481,202.44	.00	481,202.44	481,202.44	.00	.00
8735	522,070.46	.00	522,070.46	521,714.98	.00	355.48
8811	28,961.68	.00	28,961.68	28,632.57	.00	329.11
8816	1,621.60	.00	1,621.60	1,621.60	.00	.00
8989	100,767.82	.00	100,767.82	100,767.82	.00	.00
8990	48,278.88	.00	48,278.88	48,278.88	.00	.00
8991	32,722.76	.00	32,722.76	32,722.76	.00	.00
8992	95,477.68	.00	95,477.68	94,969.82	.00	507.86
8993	41,963.58	.00	41,963.58	40,154.04	.00	1,809.54
8994	4,114.98	.00	4,114.98	4,114.98	.00	.00
8996	141,569.92	.00	141,569.92	141,569.92	.00	.00
8997	911,461.82	-1,839.96	909,621.86	887,539.81	.00	22,082.05
8998	3,134,066.68	.00	3,134,066.68	3,117,880.26	.00	16,186.42
8999	2,931,405.90	.00	2,931,405.90	2,901,444.89	.00	29,961.01

SUBTOTAL	13,574,500.00	-1,839.96	13,572,660.04	13,479,035.55	.00	93,624.49

SUBTOTAL						
2018/19	100,133,619.22	-70,475.12	100,063,144.10	98,351,508.50	.00	1,711,635.60

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SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
SECURED SPECIAL ASSESSMENTS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	100,133,619.22	-70,475.12	100,063,144.10	98,351,508.50	.00	1,711,635.60
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