

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
6602	AC	392	11,140.64
6604	AC	13	5,834.26
6605	AC	13	7,900.56
6606	AC	10	3,462.40
6607	AC	9	6,428.20
6608	AC	90	1,260.00
6609	AC	2	1,369.68
6610	AC	393	12,013.52
6611	AC	393	11,231.24
6612	AC	29	7,250.00
6613	AC	29	1,230.18
6614	AC	29	8,033.00
6615	AC	265	4,743.50
6616	AC	265	7,950.00
6617	AC	79	12,992.34
6618	AC	79	4,108.00
6619	AC	56	5,000.80

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
6620	AC	56	890.40
6621	AC	3	175.26
6622	AC	178	16,454.32
6623	AC	1	691.50
6624	AC	40	8,720.00
6625	AC	178	3,727.32
6626	AC	140	42,772.80
6627	AC	65	43,998.48
6628	AC	47	75,366.38
6629	AC	84	13,288.80
6630	AC	84	3,669.12
6631	AC	84	4,788.00
6632	AC	64	6,616.32
6633	AC	64	4,705.28
6634	AC	253	37,855.00
6635	AC	253	28,494.64
6636	AC	252	10,013.00

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
6637	AC	253	42,000.00
6638	AC	221	32,800.82
6639	AC	221	45,265.22
6640	AC	221	9,945.00
6641	AC	221	6,630.00
6642	AC	1	1,272.40
6643	AC	1	1,570.00
6644	AC	47	5,888.16
6645	AC	67	103,584.68
6646	AC	23	26,390.00
6647	AC	1	748.96
6648	AC	1	434.28
6649	AC	10	5,223.40
6650	AC	4	2,373.84
** SUBTOTAL **	AC	5,284	698,301.70
	CX	0	.00
	ALL	5,284	
7110	AC	28	80,337.96

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
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	90	27,045.50
7205	AC	119	23,445.74
7211	AC	16	2,154.88
7212	AC	1,693	1,394,522.66
7213	AC	863	19,201.14
7214	AC	64	2,776.94
7215	AC	284	8,555.42
7216	AC	49	6,195.92
7217	AC	140	3,461.40
7218	AC	429	38,933.56
7219	AC	72	3,169.08
7223	AC	108	13,500.00
7224	AC	367	43,605.66

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7225	AC	367	147,231.00
7303	AC	2	6,309.10
7310	AC	41	124,314.70
7312	AC	262	47,190.00
7313	AC	3,491	257,014.68
7314	AC	16	76,195.88
7315	AC	1,326	300,000.00
7316	AC	373	25,077.10
7317	AC	983	196,600.00
7318	AC	37,878	1,447,660.44
7319	AC	1,283	387,279.20
7320	AC	1,525	347,682.40
7321	AC	1,069	284,769.94
7322	AC	892	204,079.44
7323	AC	138	52,000.00
7325	AC	1,471	259,189.70
7326	AC	1,017	166,328.00

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7327	AC	1,730	1,024,684.10
7328	AC	7,372	3,700,514.80
7329	AC	2,391	428,625.80
7330	AC	2,192	317,001.98
7331	AC	253	60,256.80
7332	AC	2,235	1,215,983.20
7333	AC	2,436	303,104.14
7336	AC	882	997,485.44
7337	AC	678	232,884.64
7338	AC	914	276,480.00
7339	AC	223	236,429.62
7340	AC	79	18,191.16
7341	AC	132	235,869.48
7342	AC	389	80,737.34
7343	AC	69	19,068.84
7344	AC	24	63,042.54
7403	AC	1,844	230,500.00

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7404	AC	1,094	1,145,629.36
7405	AC	166	84,660.00
7406	AC	680	767,510.84
7510	AC	113	13,833.46
7511	AC	759	146,213.76
7512	AC	486	36,450.00
7513	AC	1,247	247,155.38
7516	AC	2	5,487.00
7519	AC	42	52,079.00
7520	AC	94	53,044.20
7521	AC	94	19,130.88
7522	AC	7	11,850.44
7523	AC	7	4,274.06
7524	AC	31	47,574.64
7525	AC	36	15,862.06
7526	AC	296	83,597.58
7527	AC	26	14,671.80

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7528	AC	26	5,291.52
7529	AC	55	31,036.50
7530	AC	55	11,193.60
7531	AC	89	50,222.70
7532	AC	89	18,113.28
7533	AC	547	142,909.22
7534	AC	389	87,851.76
7535	AC	2	1,874.00
7536	AC	193	134,396.76
7537	AC	28	11,474.40
7538	AC	13	2,749.70
7539	AC	132	4,387.68
7540	AC	11	5,394.70
7541	AC	20	2,608.40
7605	AC	612	145,660.90
7611	AC	1,319	78,902.58
7612	AC	1,596	88,258.80

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7613	AC	1,205	107,534.20
7615	AC	1,251	37,404.90
7616	AC	1,610	90,643.16
7617	AC	715	30,316.00
7618	AC	1,155	97,691.52
7620	AC	755	53,771.10
7621	AC	755	50,011.20
7622	AC	1,166	13,983.60
7623	AC	484	27,142.72
7624	AC	458	40,993.82
7625	AC	350	28,772.08
7626	AC	982	52,727.68
7627	AC	478	29,170.22
7628	AC	150	6,540.00
7629	AC	55	11,267.86
7630	AC	1,070	43,355.06
7631	AC	62	3,631.64

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7632	AC	158	14,580.24
7633	AC	150	13,502.16
7634	AC	770	84,623.00
7635	AC	770	70,775.60
7637	AC	611	64,119.86
7639	AC	440	25,214.12
7641	AC	1,155	23,803.84
7642	AC	949	47,753.68
7643	AC	33	2,020.92
7644	AC	569	38,412.86
7645	AC	7	8,785.28
7646	AC	17	8,206.94
7647	AC	17	4,058.80
7648	AC	5	8,789.64
7649	AC	59	57,670.78
7650	AC	59	9,303.56
7651	AC	6	27,486.18

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7652	AC	6	1,282.40
7653	AC	239	74,363.80
7655	AC	1,205	50,537.70
7658	AC	104	19,826.56
7660	AC	30	3,601.20
7661	AC	45	20,964.70
7662	AC	45	20,477.16
7663	AC	56	72,573.28
7664	AC	36	750,833.08
7665	AC	46	61,369.42
7667	AC	7	790.46
7668	AC	219	9,955.74
7669	AC	17	4,297.88
7670	AC	5	1,497.84
7671	AC	9	2,150.20
7672	AC	45	6,662.26
7673	AC	944	38,901.56

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7674	AC	944	73,128.22
7675	AC	38	3,040.00
7680	AC	47	17,387.32
7682	AC	45	37,938.32
7683	AC	45	3,210.28
7685	AC	65	21,000.20
7686	AC	199	9,699.26
7687	AC	4	2,036.32
7688	AC	102	9,396.24
7689	AC	6	2,159.16
7690	AC	2,216	274,340.80
7691	AC	4	2,974.40
7692	AC	311	20,625.52
7694	AC	29	23,503.34
7695	AC	207	18,079.38
7697	AC	207	5,833.26
7698	AC	311	18,062.88

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7699	AC	393	70,083.00
7701	AC	32	77,695.00
7705	AC	2,522	873,288.40
7708	AC	2,869	1,428,265.84
7709	AC	205	446,128.00
7710	AC	9	45,748.82
7711	AC	1,899	524,014.08
7712	AC	331	23,328.88
7713	AC	381	54,010.56
7714	AC	190	13,687.60
7715	AC	10	6,360.00
7716	AC	1,138	178,341.72
7717	AC	2,781	455,416.12
7718	AC	2,990	3,495,662.58
7720	AC	254	14,864.08
7721	AC	981	683,355.52
7722	AC	5	49,524.30

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7723	AC	1,220	672,020.20
7739	AC	145	204,214.10
7740	AC	1,139	2,085,085.10
7741	AC	323	1,246,942.22
7742	AC	267	175,652.82
7743	AC	266	124,105.18
7744	AC	319	112,232.50
7745	AC	147	23,580.58
7746	AC	105	167,342.70
7801	AC	12,821	3,227,202.16
7802	AC	1,414	1,041,455.38
7803	AC	278	331,080.58
7804	AC	1,222	336,602.56
7901	AC	619	133,609.23
7903	AC	5	723.00
7908	AC	694	86,750.00
7911	AC	29	4,811.10

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
7912	AC	80	28,833.24
7915	AC	42	10,131.46
7916	AC	33	24,661.80
** SUBTOTAL **	AC	157,528	40,749,099.59
	CX	0	.00
	ALL	157,528	
8114	AC	660	482,470.12
8115	AC	21	431,479.78
8116	AC	34	115,403.78
8117	AC	336	870,015.16
8202	AC	911	714,424.04
8203	AC	765	1,782,283.50
8367	AC	8	93,551.36
8368	AC	125	1,026,237.02
8402	AC	89	48,011.50
8403	AC	286	159,341.32
8505	AC	93	55,242.00
8622	AC	14	82,123.62

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
8625	AC	39	114,365.38
8626	AC	145	139,038.38
8627	AC	17	346,412.30
8628	AC	22	369,019.02
8631	AC	26	641,995.90
8632	AC	57	627,013.98
8636	AC	48	463,755.18
8637	AC	17	394,586.90
8638	AC	52	104,742.74
8639	AC	420	591,928.00
8640	AC	22	521,299.28
8724	AC	6	715,870.08
8729	AC	1,045	393,685.26
8732	AC	927	365,740.46
8733	AC	2,558	1,892,638.66
8734	AC	363	82,522.12
8735	AC	146	607,427.10

Special Assessments Status by Fund in Auditor Roll for 2007/08

Fund Number	Status	Count	Amount
8997	AC	597	916,783.32
** SUBTOTAL **	AC	9,849	15,149,407.26
	CX	0	.00
	ALL	9,849	
** GRAND TOTAL **	AC	172,661	56,596,808.55
	CX	0	.00
	ALL	172,661	

MILL DROP FOR SPECIAL ASSESSMENT 2.05 E