

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
07 CASTLE ROCK - 010002

PAGE: 1
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	9.40	0.00	0.00	9.40
3002	ROAD AND BRIDGE	30.04	0.00	0.00	30.04
3003	FIRE	13.14	0.00	0.00	13.14
3005	MISC	0.24	0.00	0.00	0.24
Total Receipts 2015		52.82	0.00	0.00	52.82
Total Receipts for Entity		52.82	0.00	0.00	52.82

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
09 DOUGLAS - 010003

PAGE: 2
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3002	ROAD AND BRIDGE	32.24	0.00	0.00	32.24
3003	FIRE	5.70	0.00	0.00	5.70
Total Receipts 2015		37.94	0.00	0.00	37.94
Total Receipts for Entity		37.94	0.00	0.00	37.94

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
12 EMPIRE - 010005

PAGE: 3
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	32.68	0.00	0.00	32.68
3001	DEBT SERVICE	13.32	0.00	0.00	13.32
3002	ROAD AND BRIDGE	7.40	0.00	0.00	7.40
Total Receipts 2015		53.40	0.00	0.00	53.40
Total Receipts for Entity		53.40	0.00	0.00	53.40

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
13 EUREKA - 010006

PAGE: 4
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	14.50	0.00	0.00	14.50
3002	ROAD AND BRIDGE	23.40	0.00	0.00	23.40
Total Receipts 2015		37.90	0.00	0.00	37.90
Total Receipts for Entity		37.90	0.00	0.00	37.90

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
16 GREENVALE - 010007

PAGE: 5
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	25.82	0.00	0.00	25.82
3002	ROAD AND BRIDGE	129.06	0.00	0.00	129.06
3003	FIRE	12.61	0.00	0.00	12.61
Total Receipts 2015		167.49	0.00	0.00	167.49
Total Receipts for Entity		167.49	0.00	0.00	167.49

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
25 MARSHAN - 010012

PAGE: 6
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	10.22	0.00	0.00	10.22
3002	ROAD AND BRIDGE	30.60	0.00	0.00	30.60
3003	FIRE	19.38	0.00	0.00	19.38
Total Receipts 2015		60.20	0.00	0.00	60.20
Total Receipts for Entity		60.20	0.00	0.00	60.20

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
33 RAVENNA - 010016

PAGE: 7
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	0.40	0.00	0.00	0.40
3002	ROAD AND BRIDGE	5.02	0.00	0.00	5.02
3003	FIRE	1.40	0.00	0.00	1.40
Total Receipts 2015		6.82	0.00	0.00	6.82
Total Receipts for Entity		6.82	0.00	0.00	6.82

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
14 FARMINGTON - 010200

PAGE: 8
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	27.88	0.00	0.00	27.88
3001	DEBT SERVICE	10.22	0.00	0.00	10.22
Total Receipts 2015		38.10	0.00	0.00	38.10
Total Receipts for Entity		38.10	0.00	0.00	38.10

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
20 INVER GROVE HEIGHTS CITY - 010500

PAGE: 9
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	29,387.40	0.00	0.00	29,387.40
3001	DEBT SERVICE	2,769.87	0.00	0.00	2,769.87
Total Receipts 2015		32,157.27	0.00	0.00	32,157.27
Total Receipts for Entity		32,157.27	0.00	0.00	32,157.27

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
22 LAKEVILLE - 010600

PAGE: 10
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	24,257.70	0.00	0.00	24,257.70
3001	DEBT SERVICE	6,612.11	0.00	0.00	6,612.11
Total Receipts 2015		30,869.81	0.00	0.00	30,869.81
Total Receipts for Entity		30,869.81	0.00	0.00	30,869.81

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
32 RANDOLPH CITY - 010900

PAGE: 11
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2015					
3000	REVENUE	14.34	0.00	0.00	14.34
<hr/>					
Total Receipts 2015		14.34	0.00	0.00	14.34
<hr/>					
Total Receipts for Entity		14.34	0.00	0.00	14.34

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
34 ROSEMOUNT - 011000

PAGE: 12
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	6,098.59	0.00	0.00	6,098.59
3001	DEBT SERVICE	217.84	0.00	0.00	217.84
Total Receipts 2015		6,316.43	0.00	0.00	6,316.43
Total Receipts for Entity		6,316.43	0.00	0.00	6,316.43

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
36 SOUTH ST. PAUL - 011100

PAGE: 13
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	986.25	0.00	0.00	986.25
3001	DEBT SERVICE	145.03	0.00	0.00	145.03
3005	MISC	123.77	0.00	0.00	123.77
Total Receipts 2015		1,255.05	0.00	0.00	1,255.05
Total Receipts for Entity		1,255.05	0.00	0.00	1,255.05

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
02 BURNSVILLE - 011800

PAGE: 14
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	32,074.30	0.00	0.00	32,074.30
3001	DEBT SERVICE	1,336.75	0.00	0.00	1,336.75
3004	TAX ABATEMENT	417.64	0.00	0.00	417.64
Total Receipts 2015		33,828.69	0.00	0.00	33,828.69
Total Receipts for Entity		33,828.69	0.00	0.00	33,828.69

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
01 APPLE VALLEY - 011900

PAGE: 15
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	22,279.26	0.00	0.00	22,279.26
3001	DEBT SERVICE	405.11	0.00	0.00	405.11
3050	MARKET VALUE REFERENDUM	1,323.87	0.00	0.00	1,323.87
Total Receipts 2015		24,008.24	0.00	0.00	24,008.24
Total Receipts for Entity		24,008.24	0.00	0.00	24,008.24

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
19 HASTINGS - 017500

PAGE: 16
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
3000	REVENUE	17,550.07	0.00	0.00	17,550.07
3001	DEBT SERVICE	4,941.88	0.00	0.00	4,941.88
Total Receipts 2015		22,491.95	0.00	0.00	22,491.95
Total Receipts for Entity		22,491.95	0.00	0.00	22,491.95
Totals for City/Township		151,396.45	0.00	0.00	151,396.45

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 006 - 020060

PAGE: 17
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	57.72	0.00	0.00	57.72
5004	GEN-NTC VOTER EX	67.46	0.00	0.00	67.46
5009	DEBT VOTER NEX	303.17	0.00	0.00	303.17
5021	GEN-NTC OTHER EX	213.40	0.00	0.00	213.40
5021E	GEN-NTC OTHER EX	6.67	0.00	0.00	6.67
5026	OPEB OTHER NEX	97.16	0.00	0.00	97.16
5051	GEN-RMV OTHER EX	270.35	0.00	0.00	270.35
5055	GEN-RMV VOTER EX	179.52	0.00	0.00	179.52
Total Receipts 2015		1,195.45	0.00	0.00	1,195.45
Total Receipts for Entity		1,195.45	0.00	0.00	1,195.45

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 191 - 021910

PAGE: 18
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	1,070.86	0.00	0.00	1,070.86
5009	DEBT VOTER NEX	3,875.64	0.00	0.00	3,875.64
5021	GEN-NTC OTHER EX	4,893.61	0.00	0.00	4,893.61
5021E	GEN-NTC OTHER EX	189.36	0.00	0.00	189.36
5022	DEBT OTHER NEX	3,159.12	0.00	0.00	3,159.12
5026	OPEB OTHER NEX	1,382.25	0.00	0.00	1,382.25
5051	GEN-RMV OTHER EX	6,691.84	0.00	0.00	6,691.84
5055	GEN-RMV VOTER EX	13,573.37	0.00	0.00	13,573.37
Total Receipts 2015		34,836.05	0.00	0.00	34,836.05
Total Receipts for Entity		34,836.05	0.00	0.00	34,836.05

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 192 - 021920

PAGE: 19
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	1,057.61	0.00	0.00	1,057.61
5009	DEBT VOTER NEX	26,068.57	0.00	0.00	26,068.57
5021	GEN-NTC OTHER EX	5,128.29	0.00	0.00	5,128.29
5021E	GEN-NTC OTHER EX	196.09	0.00	0.00	196.09
5022	DEBT OTHER NEX	398.83	0.00	0.00	398.83
5026	OPEB OTHER NEX	912.53	0.00	0.00	912.53
5051	GEN-RMV OTHER EX	10,906.79	0.00	0.00	10,906.79
5055	GEN-RMV VOTER EX	284.88	0.00	0.00	284.88
Total Receipts 2015		44,953.59	0.00	0.00	44,953.59
Total Receipts for Entity		44,953.59	0.00	0.00	44,953.59

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 194 - 021940

PAGE: 20
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	447.59	0.00	0.00	447.59
5009	DEBT VOTER NEX	7,445.74	0.00	0.00	7,445.74
5021	GEN-NTC OTHER EX	1,879.96	0.00	0.00	1,879.96
5021E	GEN-NTC OTHER EX	102.45	0.00	0.00	102.45
5022	DEBT OTHER NEX	489.51	0.00	0.00	489.51
5051	GEN-RMV OTHER EX	3,851.74	0.00	0.00	3,851.74
5055	GEN-RMV VOTER EX	6,982.17	0.00	0.00	6,982.17
Total Receipts 2015		21,199.16	0.00	0.00	21,199.16
Total Receipts for Entity		21,199.16	0.00	0.00	21,199.16

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 195 - 021950

PAGE: 21
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	1.68	0.00	0.00	1.68
5009	DEBT VOTER NEX	25.20	0.00	0.00	25.20
5021	GEN-NTC OTHER EX	7.64	0.00	0.00	7.64
5021E	GEN-NTC OTHER EX	0.70	0.00	0.00	0.70
5051	GEN-RMV OTHER EX	23.54	0.00	0.00	23.54
5055	GEN-RMV VOTER EX	15.26	0.00	0.00	15.26
Total Receipts 2015		74.02	0.00	0.00	74.02
Total Receipts for Entity		74.02	0.00	0.00	74.02

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 196 - 021960

PAGE: 22
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	1,116.36	0.00	0.00	1,116.36
5009	DEBT VOTER NEX	2,795.61	0.00	0.00	2,795.61
5021	GEN-NTC OTHER EX	13,868.85	0.00	0.00	13,868.85
5021E	GEN-NTC OTHER EX	339.33	0.00	0.00	339.33
5022	DEBT OTHER NEX	291.94	0.00	0.00	291.94
5026	OPEB OTHER NEX	6,690.43	0.00	0.00	6,690.43
5051	GEN-RMV OTHER EX	14,552.95	0.00	0.00	14,552.95
5055	GEN-RMV VOTER EX	24,543.42	0.00	0.00	24,543.42
Total Receipts 2015		64,198.89	0.00	0.00	64,198.89
Total Receipts for Entity		64,198.89	0.00	0.00	64,198.89

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 199 - 021990

PAGE: 23
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	411.56	0.00	0.00	411.56
5009	DEBT VOTER NEX	3,521.48	0.00	0.00	3,521.48
5021	GEN-NTC OTHER EX	2,893.61	0.00	0.00	2,893.61
5021E	GEN-NTC OTHER EX	76.23	0.00	0.00	76.23
5022	DEBT OTHER NEX	503.77	0.00	0.00	503.77
5026	OPEB OTHER NEX	673.66	0.00	0.00	673.66
5051	GEN-RMV OTHER EX	2,952.78	0.00	0.00	2,952.78
5055	GEN-RMV VOTER EX	2,373.36	0.00	0.00	2,373.36
Total Receipts 2015		13,406.45	0.00	0.00	13,406.45
Total Receipts for Entity		13,406.45	0.00	0.00	13,406.45

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 200 - 022000

PAGE: 24
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	534.60	0.00	0.00	534.60
5009	DEBT VOTER NEX	4,596.47	0.00	0.00	4,596.47
5021	GEN-NTC OTHER EX	2,066.09	0.00	0.00	2,066.09
5021E	GEN-NTC OTHER EX	117.83	0.00	0.00	117.83
5022	DEBT OTHER NEX	369.77	0.00	0.00	369.77
5051	GEN-RMV OTHER EX	4,463.24	0.00	0.00	4,463.24
5055	GEN-RMV VOTER EX	9,370.06	0.00	0.00	9,370.06
Total Receipts 2015		21,518.06	0.00	0.00	21,518.06
Total Receipts for Entity		21,518.06	0.00	0.00	21,518.06

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SCH DIST 659 - 026590

PAGE: 25
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
5002	COM SERVICE EX	15.69	0.00	0.00	15.69
5004	GEN-NTC VOTER EX	28.66	0.00	0.00	28.66
5009	DEBT VOTER NEX	157.68	0.00	0.00	157.68
5021	GEN-NTC OTHER EX	64.33	0.00	0.00	64.33
5021E	GEN-NTC OTHER EX	3.14	0.00	0.00	3.14
5022	DEBT OTHER NEX	47.24	0.00	0.00	47.24
5051	GEN-RMV OTHER EX	103.37	0.00	0.00	103.37
5055	GEN-RMV VOTER EX	312.81	0.00	0.00	312.81
Total Receipts 2015		732.92	0.00	0.00	732.92
Total Receipts for Entity		732.92	0.00	0.00	732.92
Totals for School		202,114.59	0.00	0.00	202,114.59

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
County Tax Current Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
DAKOTA COUNTY - 12019

PAGE: 26
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
1000	REVENUE	43,828.68	0.00	0.00	43,828.68
1001	HUMAN SERVICES	36,034.15	0.00	0.00	36,034.15
1002	ROAD AND BRIDGE	3,560.70	0.00	0.00	3,560.70
1003	ENVIRONMENTAL RESOURCES	405.26	0.00	0.00	405.26
1004	PARKS	809.54	0.00	0.00	809.54
1005	COUNTY BUILDING	444.01	0.00	0.00	444.01
1006	COUNTY LIBRARY	8,854.46	0.00	0.00	8,854.46
1007	DEBT SERVICE	1,717.16	0.00	0.00	1,717.16
1010	D.C.L.L.R.	995.05	0.00	0.00	995.05
Total Receipts 2015		96,649.01	0.00	0.00	96,649.01
Totals for County		96,649.01	0.00	0.00	96,649.01

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
WATERSHED DISTRICT-VWS-V - 03568

PAGE: 27
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2015					
9000	WATERSHED	739.66	0.00	0.00	739.66
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Total Receipts 2015		739.66	0.00	0.00	739.66
<hr/>					
Total Receipts for Entity		739.66	0.00	0.00	739.66

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
DAKOTA COUNTY CDA - 04113

PAGE: 28
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7006	CDA - DAKOTA COUNTY	5,097.34	0.00	0.00	5,097.34
Total Receipts 2015		5,097.34	0.00	0.00	5,097.34
Total Receipts for Entity		5,097.34	0.00	0.00	5,097.34

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SOUTH METRO EMS - 05061

PAGE: 29
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2015					
7020	GENERAL	26.34	0.00	0.00	26.34
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Total Receipts 2015		26.34	0.00	0.00	26.34
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Total Receipts for Entity		26.34	0.00	0.00	26.34

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
HASTINGS HRA - 05136

PAGE: 30
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2015					
7009	HRA - HASTINGS	496.54	0.00	0.00	496.54
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Total Receipts 2015		496.54	0.00	0.00	496.54
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Total Receipts for Entity		496.54	0.00	0.00	496.54

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
SOUTH ST. PAUL HRA - 05168

PAGE: 31
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7008	HRA - SO. ST. PAUL	30.62	0.00	0.00	30.62
Total Receipts 2015		30.62	0.00	0.00	30.62
Total Receipts for Entity		30.62	0.00	0.00	30.62

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
BURNSVILLE EDA - 05562

PAGE: 32
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7017	HRA - BURNSVILLE	651.67	0.00	0.00	651.67
Total Receipts 2015		651.67	0.00	0.00	651.67
Total Receipts for Entity		651.67	0.00	0.00	651.67

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
METRO COUNCIL - 06505

PAGE: 33
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7001	METRO COUNCIL GEN.	953.09	0.00	0.00	953.09
7002	METRO COUNCIL BONDS	633.07	0.00	0.00	633.07
7013	MET COUN LIVABLE COM	1,123.20	0.00	0.00	1,123.20
Total Receipts 2015		2,709.36	0.00	0.00	2,709.36
Total Receipts for Entity		2,709.36	0.00	0.00	2,709.36

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
MOSQUITO CONTROL - 07507

PAGE: 34
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7000	MOSQUITO CONTROL	1,700.26	0.00	0.00	1,700.26
Total Receipts 2015		1,700.26	0.00	0.00	1,700.26
Total Receipts for Entity		1,700.26	0.00	0.00	1,700.26

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
TRANSIT DISTRICT - 08509

PAGE: 35
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7004	TRANSIT DIST. BONDS	3,727.17	0.00	0.00	3,727.17
Total Receipts 2015		3,727.17	0.00	0.00	3,727.17
Total Receipts for Entity		3,727.17	0.00	0.00	3,727.17

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
TRANSIT RAIL - 09524

PAGE: 36
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2015					
7007	LIGHT RAIL	1,220.97	0.00	0.00	1,220.97
Total Receipts 2015		1,220.97	0.00	0.00	1,220.97
Total Receipts for Entity		1,220.97	0.00	0.00	1,220.97
Totals for Special Authority		16,399.93	0.00	0.00	16,399.93

JAN 13, 2016
03:07 PM

DAKOTA COUNTY, MN
State Tax Current Receipt
Pay Year 2015 and Roll Types - MH
Trial 01/01/2015 Thru 12/31/2015
STATE TAX - 14

PAGE: 37
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2015					
8002	STATE TAX - SRR	27.58	0.00	0.00	27.58
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Total Receipts 2015		27.58	0.00	0.00	27.58
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Totals for State		27.58	0.00	0.00	27.58
Grand Total Receipts		466,587.56	0.00	0.00	466,587.56

REVIEWED

By EJBS7 at 4:20 pm, Jan 15, 2016