

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

CASTLE ROCK

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	54,867.34	-4.18	1,284.22	0.00	0.00	0.00	1,151.88	0.00	870.25	51,556.81
3002 ROAD AND BRIDGE	175,940.20	-13.36	4,116.86	0.00	0.00	0.00	3,692.36	0.00	2,790.63	165,326.99
3003 FIRE	76,992.60	-5.88	1,802.04	0.00	0.00	0.00	1,616.38	0.00	1,221.16	72,347.14
3005 MISC	1,374.90	-0.08	32.80	0.00	0.00	0.00	29.62	0.00	21.79	1,290.61
	309,175.04	-23.50	7,235.92	0.00	0.00	0.00	6,490.24	0.00	4,903.83	290,521.55
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	4,849.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.30	4,735.29
3002 ROAD AND BRIDGE	15,552.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.57	15,185.70
3003 FIRE	6,805.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.41	6,645.36
3005 MISC	121.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87	118.71
	27,329.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.15	26,685.06
Total by Auth:	336,504.25	-23.50	7,235.92	0.00	0.00	0.00	6,490.24	0.00	5,547.98	317,206.61

DAKOTA COUNTY, MN
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DOUGLAS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3002 ROAD AND BRIDGE	256,078.88	-0.66	3,647.92	0.00	0.00	0.00	7,657.88	0.00	2,976.97	241,795.45
3003 FIRE	45,298.16	-0.10	646.10	0.00	0.00	0.00	1,355.04	0.00	526.60	42,770.32
	301,377.04	-0.76	4,294.02	0.00	0.00	0.00	9,012.92	0.00	3,503.57	284,565.77
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3002 ROAD AND BRIDGE	11,251.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.02	11,080.47
3003 FIRE	1,990.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.26	1,960.05
	13,241.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.28	13,040.52
Total by Auth:	314,618.84	-0.76	4,294.02	0.00	0.00	0.00	9,012.92	0.00	3,704.85	297,606.29

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EMPIRE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	557,646.02	-751.64	3,867.40	0.00	0.00	0.00	2,878.88	157.62	5,528.76	544,461.72
3001 DEBT SERVICE	226,970.60	-305.90	1,574.18	0.00	0.00	0.00	1,172.04	64.16	2,250.25	221,604.07
3002 ROAD AND BRIDGE	126,298.82	-170.23	876.02	0.00	0.00	0.00	652.42	35.72	1,252.17	123,312.26
	910,915.44	-1,227.77	6,317.60	0.00	0.00	0.00	4,703.34	257.50	9,031.18	889,378.05
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	81,667.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.91	81,554.76
3001 DEBT SERVICE	33,240.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.95	33,194.58
3002 ROAD AND BRIDGE	18,496.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.57	18,471.22
	133,404.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.43	133,220.56
 Total by Auth:	1,044,320.43	-1,227.77	6,317.60	0.00	0.00	0.00	4,703.34	257.50	9,215.61	1,022,598.61

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EUREKA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	162,443.28	-37.34	2,473.64	0.00	0.00	0.00	3,122.72	0.00	2,668.03	154,141.55
3002 ROAD AND BRIDGE	262,324.16	-60.22	3,994.52	0.00	0.00	0.00	5,042.14	0.00	4,308.52	248,918.76
	424,767.44	-97.56	6,468.16	0.00	0.00	0.00	8,164.86	0.00	6,976.55	403,060.31
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	20,804.42	-27.22	0.00	0.00	0.00	0.00	0.00	0.00	149.58	20,627.62
3002 ROAD AND BRIDGE	33,597.47	-43.95	0.00	0.00	0.00	0.00	0.00	0.00	241.59	33,311.93
	54,401.89	-71.17	0.00	0.00	0.00	0.00	0.00	0.00	391.17	53,939.55
Total by Auth:	479,169.33	-168.73	6,468.16	0.00	0.00	0.00	8,164.86	0.00	7,367.72	456,999.86

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GREENVALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	44,046.82	74.73	373.66	0.00	0.00	0.00	1,177.34	-14.42	1,052.22	41,532.75
3002 ROAD AND BRIDGE	220,217.48	373.61	1,866.36	0.00	0.00	0.00	5,882.56	-72.14	5,260.84	207,653.47
3003 FIRE	21,530.70	36.51	182.92	0.00	0.00	0.00	575.30	-7.06	514.33	20,301.72
	285,795.00	484.85	2,422.94	0.00	0.00	0.00	7,635.20	-93.62	6,827.39	269,487.94
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	3,964.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.80	3,927.62
3002 ROAD AND BRIDGE	19,822.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.99	19,638.11
3003 FIRE	1,937.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.99	1,919.95
	25,724.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.78	25,485.68
Total by Auth:	311,519.46	484.85	2,422.94	0.00	0.00	0.00	7,635.20	-93.62	7,066.17	294,973.62

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HAMPTON TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	85,244.22	-113.83	853.98	0.00	0.00	0.00	3,257.80	34.08	532.38	80,452.15
3002 ROAD AND BRIDGE	151,898.54	-202.88	1,521.14	0.00	0.00	0.00	5,805.26	60.74	948.60	143,359.92
3003 FIRE	39,194.38	-52.34	393.14	0.00	0.00	0.00	1,498.60	15.68	244.79	36,989.83
	276,337.14	-369.05	2,768.26	0.00	0.00	0.00	10,561.66	110.50	1,725.77	260,801.90
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	4,774.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,774.61
3002 ROAD AND BRIDGE	8,508.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,508.32
3003 FIRE	2,195.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.41
	15,478.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,478.34
Total by Auth:	291,815.48	-369.05	2,768.26	0.00	0.00	0.00	10,561.66	110.50	1,725.77	276,280.24

DAKOTA COUNTY, MN
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MARSHAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	48,853.20	-1.31	306.02	0.00	0.00	0.00	1,108.00	0.00	101.36	47,336.51
3002 ROAD AND BRIDGE	146,524.58	-3.94	916.54	0.00	0.00	0.00	3,322.18	0.00	304.07	141,977.85
3003 FIRE	92,790.56	-2.50	580.68	0.00	0.00	0.00	2,104.10	0.00	192.56	89,910.72
	288,168.34	-7.75	1,803.24	0.00	0.00	0.00	6,534.28	0.00	597.99	279,225.08
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,602.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,602.80
3002 ROAD AND BRIDGE	16,805.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,805.84
3003 FIRE	10,642.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,642.75
	33,051.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,051.39
Total by Auth:	321,219.73	-7.75	1,803.24	0.00	0.00	0.00	6,534.28	0.00	597.99	312,276.47

DAKOTA COUNTY, MN
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NININGER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	138,087.78	20.00	499.90	-24.46	0.00	0.00	2,173.02	-4.12	865.64	134,597.80
3002 ROAD AND BRIDGE	85,702.76	12.44	310.42	-15.20	0.00	0.00	1,348.66	-2.54	537.22	83,536.64
	223,790.54	32.44	810.32	-39.66	0.00	0.00	3,521.68	-6.66	1,402.86	218,134.44
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	17,991.79	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	2.49	17,988.59
3002 ROAD AND BRIDGE	11,166.64	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	1.54	11,164.66
	29,158.43	-1.15	0.00	0.00	0.00	0.00	0.00	0.00	4.03	29,153.25
Total by Auth:	252,948.97	31.29	810.32	-39.66	0.00	0.00	3,521.68	-6.66	1,406.89	247,287.69

DAKOTA COUNTY, MN
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RANDOLPH TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	49,213.72	-9.90	44.68	0.00	0.00	0.00	350.52	0.00	258.92	48,549.70
3001 DEBT SERVICE	18,910.76	-3.79	17.18	0.00	0.00	0.00	134.86	0.00	99.51	18,655.42
3002 ROAD AND BRIDGE	58,410.72	-11.73	53.06	0.00	0.00	0.00	415.98	0.00	307.32	57,622.63
	126,535.20	-25.42	114.92	0.00	0.00	0.00	901.36	0.00	665.75	124,827.75
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	6,331.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,331.69
3001 DEBT SERVICE	2,433.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,433.10
3002 ROAD AND BRIDGE	7,515.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,515.36
	16,280.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,280.15
Total by Auth:	142,815.35	-25.42	114.92	0.00	0.00	0.00	901.36	0.00	665.75	141,107.90

DAKOTA COUNTY, MN
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RAVENNA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	23,688.48	-0.87	25.78	0.00	0.00	0.00	188.14	-3.88	373.30	23,104.27
3002 ROAD AND BRIDGE	307,349.04	-10.84	333.78	0.00	0.00	0.00	2,437.04	-50.22	4,843.78	299,773.82
3003 FIRE	85,611.24	-3.00	93.02	0.00	0.00	0.00	679.10	-13.98	1,349.18	83,500.92
	416,648.76	-14.71	452.58	0.00	0.00	0.00	3,304.28	-68.08	6,566.26	406,379.01
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	508.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65	506.64
3002 ROAD AND BRIDGE	6,596.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.45	6,575.05
3003 FIRE	1,837.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.97	1,831.45
	8,942.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.07	8,913.14
Total by Auth:	425,590.97	-14.71	452.58	0.00	0.00	0.00	3,304.28	-68.08	6,595.33	415,292.15

DAKOTA COUNTY, MN
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SCIOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	64,559.82	-5.55	480.50	0.00	0.00	0.00	2,440.30	0.00	625.22	61,008.25
3002 ROAD AND BRIDGE	42,713.48	-3.66	318.00	0.00	0.00	0.00	1,614.56	0.00	413.65	40,363.61
	107,273.30	-9.21	798.50	0.00	0.00	0.00	4,054.86	0.00	1,038.87	101,371.86
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,905.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.18	2,759.19
3002 ROAD AND BRIDGE	1,922.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.72	1,825.56
	4,827.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.90	4,584.75
Total by Auth:	112,100.95	-9.21	798.50	0.00	0.00	0.00	4,054.86	0.00	1,281.77	105,956.61

DAKOTA COUNTY, MN
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VERMILLION TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	79,661.04	-14.30	1,286.72	0.00	0.00	0.00	2,159.76	-23.24	400.35	75,823.15
3002 ROAD AND BRIDGE	194,290.96	-34.88	3,136.84	0.00	0.00	0.00	5,267.24	-56.68	976.42	184,932.26
3003 FIRE	92,294.32	-16.56	1,490.74	0.00	0.00	0.00	2,502.86	-26.92	463.80	87,847.28
	366,246.32	-65.74	5,914.30	0.00	0.00	0.00	9,929.86	-106.84	1,840.57	348,602.69
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,466.50	-17.17	0.00	0.00	0.00	0.00	0.00	0.00	28.85	5,420.48
3002 ROAD AND BRIDGE	13,333.36	-41.87	0.00	0.00	0.00	0.00	0.00	0.00	70.36	13,221.13
3003 FIRE	6,333.78	-19.89	0.00	0.00	0.00	0.00	0.00	0.00	33.42	6,280.47
	25,133.64	-78.93	0.00	0.00	0.00	0.00	0.00	0.00	132.63	24,922.08
Total by Auth:	391,379.96	-144.67	5,914.30	0.00	0.00	0.00	9,929.86	-106.84	1,973.20	373,524.77

DAKOTA COUNTY, MN
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WATERFORD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	42,915.12	20.74	266.34	0.00	0.00	0.00	1,183.04	0.00	363.57	41,122.91
3002 ROAD AND BRIDGE	63,889.26	30.88	396.36	0.00	0.00	0.00	1,761.38	0.00	541.21	61,221.19
	106,804.38	51.62	662.70	0.00	0.00	0.00	2,944.42	0.00	904.78	102,344.10
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,372.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,372.34
3002 ROAD AND BRIDGE	7,998.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,998.44
	13,370.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,370.78
Total by Auth:	120,175.16	51.62	662.70	0.00	0.00	0.00	2,944.42	0.00	904.78	115,714.88

DAKOTA COUNTY, MN
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COATES

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	33,623.72	0.00	0.00	0.00	0.00	0.00	95.64	0.00	620.77	32,907.31
3003 FIRE	11,461.56	0.00	0.00	0.00	0.00	0.00	32.60	0.00	211.63	11,217.33
	45,085.28	0.00	0.00	0.00	0.00	0.00	128.24	0.00	832.40	44,124.64
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	21,107.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	614.54	20,492.77
3003 FIRE	7,195.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.48	6,985.55
	28,302.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824.02	27,478.32
Total by Auth:	73,387.62	0.00	0.00	0.00	0.00	0.00	128.24	0.00	1,656.42	71,602.96

DAKOTA COUNTY, MN
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FARMINGTON

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	6,705,161.68	-13,259.61	15,830.88	0.00	0.00	0.00	1,731.74	0.00	58,566.49	6,615,772.96
3001 DEBT SERVICE	2,459,170.76	-4,862.96	5,806.18	0.00	0.00	0.00	635.18	0.00	21,479.35	2,426,387.09
	9,164,332.44	-18,122.57	21,637.06	0.00	0.00	0.00	2,366.92	0.00	80,045.84	9,042,160.05
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	12,662.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,662.62
3001 DEBT SERVICE	4,644.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,644.08
	17,306.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,306.70
*** FD Contribution Taxes										
3000 REVENUE	491,635.09	-7,349.59	0.00	0.00	0.00	0.00	0.00	0.00	10,371.11	473,914.39
3001 DEBT SERVICE	180,312.12	-2,695.54	0.00	0.00	0.00	0.00	0.00	0.00	3,803.70	173,812.88
	671,947.21	-10,045.13	0.00	0.00	0.00	0.00	0.00	0.00	14,174.81	647,727.27
Total by Auth:	9,853,586.35	-28,167.70	21,637.06	0.00	0.00	0.00	2,366.92	0.00	94,220.65	9,707,194.02

DAKOTA COUNTY, MN
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HAMPTON CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	71,611.48	-37.62	109.22	0.00	0.00	0.00	83.02	0.00	934.10	70,447.52
3001 DEBT SERVICE	126,655.60	-66.56	193.16	0.00	0.00	0.00	146.84	0.00	1,652.14	124,596.90
	198,267.08	-104.18	302.38	0.00	0.00	0.00	229.86	0.00	2,586.24	195,044.42
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	4,799.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.20	4,342.35
3001 DEBT SERVICE	8,488.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	808.65	7,680.24
	13,288.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,265.85	12,022.59
Total by Auth:	211,555.52	-104.18	302.38	0.00	0.00	0.00	229.86	0.00	3,852.09	207,067.01

DAKOTA COUNTY, MN
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INVER GROVE HEIGHTS CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	13,171,209.10	-2,200.56	0.00	0.00	0.00	0.00	3,294.78	0.00	90,162.25	13,075,551.51
3001 DEBT SERVICE	1,241,835.36	-207.43	0.00	0.00	0.00	0.00	310.70	0.00	8,500.70	1,232,816.53
3006 SIMLEY LAKE WS	40,361.84	-6.28	0.00	0.00	0.00	0.00	11.06	0.00	100.66	40,243.84
3014 COLLEGE TRAIL WS	96,393.50	-67.40	0.00	0.00	0.00	0.00	0.00	0.00	414.57	95,911.53
	14,549,799.80	-2,481.67	0.00	0.00	0.00	0.00	3,616.54	0.00	99,178.18	14,444,523.41
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	108,458.82	-88.61	0.00	0.00	0.00	0.00	0.00	0.00	1,358.74	107,011.47
3001 DEBT SERVICE	10,225.86	-8.35	0.00	0.00	0.00	0.00	0.00	0.00	128.11	10,089.40
3006 SIMLEY LAKE WS	331.88	-0.27	0.00	0.00	0.00	0.00	0.00	0.00	4.16	327.45
3014 COLLEGE TRAIL WS	794.35	-0.65	0.00	0.00	0.00	0.00	0.00	0.00	9.95	783.75
	119,810.91	-97.88	0.00	0.00	0.00	0.00	0.00	0.00	1,500.96	118,212.07
*** FD Contribution Taxes										
3000 REVENUE	2,337,279.91	-1,616.01	0.00	0.00	0.00	0.00	0.00	0.00	26,308.66	2,309,355.24
3001 DEBT SERVICE	220,368.74	-152.36	0.00	0.00	0.00	0.00	0.00	0.00	2,480.47	217,735.91
3006 SIMLEY LAKE WS	2,548.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,548.59
3014 COLLEGE TRAIL WS	10,105.39	-59.65	0.00	0.00	0.00	0.00	0.00	0.00	12.25	10,033.49
	2,570,302.63	-1,828.02	0.00	0.00	0.00	0.00	0.00	0.00	28,801.38	2,539,673.23
Total by Auth:	17,239,913.34	-4,407.57	0.00	0.00	0.00	0.00	3,616.54	0.00	129,480.52	17,102,408.71

DAKOTA COUNTY, MN
TAX AUDIT
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LAKEVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	17,409,459.54	-15,165.47	1,194.06	0.00	0.00	0.00	2,615.40	0.00	101,793.14	17,288,691.47
3001 DEBT SERVICE	4,745,833.88	-4,134.07	325.50	0.00	0.00	0.00	713.10	0.00	27,748.71	4,712,912.50
	22,155,293.42	-19,299.54	1,519.56	0.00	0.00	0.00	3,328.50	0.00	129,541.85	22,001,603.97
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	18,376.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,376.45
3001 DEBT SERVICE	5,009.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,009.51
	23,385.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,385.96
*** FD Contribution Taxes										
3000 REVENUE	2,586,394.41	-6,696.96	0.00	0.00	0.00	0.00	0.00	0.00	19,006.84	2,560,690.61
3001 DEBT SERVICE	705,057.62	-1,825.61	0.00	0.00	0.00	0.00	0.00	0.00	5,181.32	698,050.69
	3,291,452.03	-8,522.57	0.00	0.00	0.00	0.00	0.00	0.00	24,188.16	3,258,741.30
Total by Auth:	25,470,131.41	-27,822.11	1,519.56	0.00	0.00	0.00	3,328.50	0.00	153,730.01	25,283,731.23

DAKOTA COUNTY, MN
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MENDOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	158,146.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.92	156,327.52
	158,146.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.92	156,327.52
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	34,369.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,369.73
	34,369.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,369.73
Total by Auth:	192,516.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.92	190,697.25

DAKOTA COUNTY, MN
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NEW TRIER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	29,350.68	0.00	0.00	0.00	0.00	0.00	58.62	0.00	11.71	29,280.35
	29,350.68	0.00	0.00	0.00	0.00	0.00	58.62	0.00	11.71	29,280.35
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,053.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.57
	2,053.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.57
Total by Auth:	31,404.25	0.00	0.00	0.00	0.00	0.00	58.62	0.00	11.71	31,333.92

DAKOTA COUNTY, MN
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RANDOLPH CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	77,889.48	0.00	0.00	0.00	0.00	0.00	337.72	0.00	1,609.58	75,942.18
	77,889.48	0.00	0.00	0.00	0.00	0.00	337.72	0.00	1,609.58	75,942.18
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	12,471.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.39	12,271.79
	12,471.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.39	12,271.79
Total by Auth:	90,360.66	0.00	0.00	0.00	0.00	0.00	337.72	0.00	1,808.97	88,213.97

DAKOTA COUNTY, MN
TAX AUDIT
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ROSEMOUNT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,322,897.10	6,389.52	2,702.98	0.00	0.00	0.00	4,309.70	0.00	32,483.54	9,289,790.40
3001 DEBT SERVICE	332,748.62	228.01	96.50	0.00	0.00	0.00	153.96	0.00	1,159.48	331,566.69
	9,655,645.72	6,617.53	2,799.48	0.00	0.00	0.00	4,463.66	0.00	33,643.02	9,621,357.09
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,590,709.17	-347.22	0.00	0.00	0.00	0.00	0.00	0.00	180.58	1,590,181.37
3001 DEBT SERVICE	56,774.56	-12.39	0.00	0.00	0.00	0.00	0.00	0.00	6.45	56,755.72
	1,647,483.73	-359.61	0.00	0.00	0.00	0.00	0.00	0.00	187.03	1,646,937.09
 Total by Auth:	11,303,129.45	6,257.92	2,799.48	0.00	0.00	0.00	4,463.66	0.00	33,830.05	11,268,294.18

DAKOTA COUNTY, MN
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SOUTH ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	5,529,554.98	-1,799.12	0.00	0.00	0.00	0.00	0.00	0.00	58,821.55	5,468,934.31
3001 DEBT SERVICE	813,462.64	-264.65	0.00	0.00	0.00	0.00	0.00	0.00	8,653.33	804,544.66
3005 MISC	693,708.78	-225.75	0.00	0.00	0.00	0.00	0.00	0.00	7,379.54	686,103.49
	7,036,726.40	-2,289.52	0.00	0.00	0.00	0.00	0.00	0.00	74,854.42	6,959,582.46
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	283,441.93	-4,828.57	0.00	0.00	0.00	0.00	0.00	0.00	1,552.74	277,060.62
3001 DEBT SERVICE	41,696.96	-710.33	0.00	0.00	0.00	0.00	0.00	0.00	228.42	40,758.21
3005 MISC	35,557.84	-605.74	0.00	0.00	0.00	0.00	0.00	0.00	194.79	34,757.30
	360,696.73	-6,144.64	0.00	0.00	0.00	0.00	0.00	0.00	1,975.95	352,576.13
*** FD Contribution Taxes										
3000 REVENUE	647,701.24	-5,552.51	0.00	0.00	0.00	0.00	0.00	0.00	3,198.16	638,950.57
3001 DEBT SERVICE	95,285.10	-816.85	0.00	0.00	0.00	0.00	0.00	0.00	470.49	93,997.76
3005 MISC	81,257.73	-696.59	0.00	0.00	0.00	0.00	0.00	0.00	401.23	80,159.91
	824,244.07	-7,065.95	0.00	0.00	0.00	0.00	0.00	0.00	4,069.88	813,108.24
Total by Auth:	8,221,667.20	-15,500.11	0.00	0.00	0.00	0.00	0.00	0.00	80,900.25	8,125,266.83

DAKOTA COUNTY, MN
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VERMILLION CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	115,027.06	0.02	0.00	0.00	0.00	0.00	436.82	-97.14	1,177.64	113,509.76
3001 DEBT SERVICE	24,410.24	-0.02	0.00	0.00	0.00	0.00	92.70	-20.62	249.91	24,088.23
	139,437.30	0.00	0.00	0.00	0.00	0.00	529.52	-117.76	1,427.55	137,597.99
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	8,374.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,374.36
3001 DEBT SERVICE	1,777.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.16
	10,151.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,151.52
 Total by Auth:	149,588.82	0.00	0.00	0.00	0.00	0.00	529.52	-117.76	1,427.55	147,749.51

DAKOTA COUNTY, MN
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WEST ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	6,873,751.02	75,336.52	0.00	0.00	0.00	0.00	0.00	0.00	63,077.42	6,886,010.12
3001 DEBT SERVICE	2,522,413.72	27,645.68	0.00	0.00	0.00	0.00	0.00	0.00	23,146.95	2,526,912.45
	9,396,164.74	102,982.20	0.00	0.00	0.00	0.00	0.00	0.00	86,224.37	9,412,922.57
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	73,172.06	-76.36	0.00	0.00	0.00	0.00	0.00	0.00	876.45	72,219.25
3001 DEBT SERVICE	26,851.26	-28.02	0.00	0.00	0.00	0.00	0.00	0.00	321.62	26,501.62
	100,023.32	-104.38	0.00	0.00	0.00	0.00	0.00	0.00	1,198.07	98,720.87
*** FD Contribution Taxes										
3000 REVENUE	1,236,696.88	-104,924.05	0.00	0.00	0.00	0.00	0.00	0.00	13,707.07	1,118,065.76
3001 DEBT SERVICE	453,824.06	-38,503.42	0.00	0.00	0.00	0.00	0.00	0.00	5,030.01	410,290.63
	1,690,520.94	-143,427.47	0.00	0.00	0.00	0.00	0.00	0.00	18,737.08	1,528,356.39
Total by Auth:	11,186,709.00	-40,549.65	0.00	0.00	0.00	0.00	0.00	0.00	106,159.52	11,039,999.83

DAKOTA COUNTY, MN
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LILYDALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	437,223.76	-0.29	0.00	0.00	0.00	0.00	0.00	0.00	1,732.10	435,491.37
3001 DEBT SERVICE	39,297.48	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	155.64	39,141.82
	476,521.24	-0.31	0.00	0.00	0.00	0.00	0.00	0.00	1,887.74	474,633.19
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	54,229.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,229.76
3001 DEBT SERVICE	4,874.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,874.14
	59,103.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,103.90
Total by Auth:	535,625.14	-0.31	0.00	0.00	0.00	0.00	0.00	0.00	1,887.74	533,737.09

DAKOTA COUNTY, MN
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MIESVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	39,407.24	-0.16	95.58	0.00	0.00	0.00	421.98	0.00	231.50	38,658.02
3003 FIRE	15,941.02	-0.04	38.68	0.00	0.00	0.00	170.76	0.00	93.65	15,637.89
	55,348.26	-0.20	134.26	0.00	0.00	0.00	592.74	0.00	325.15	54,295.91
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,451.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,451.60
3003 FIRE	2,205.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.33
	7,656.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,656.93
Total by Auth:	63,005.19	-0.20	134.26	0.00	0.00	0.00	592.74	0.00	325.15	61,952.84

DAKOTA COUNTY, MN
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FOR TAXES PAYABLE IN 2015
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MENDOTA HEIGHTS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	5,671,148.78	-5,220.72	0.00	0.00	0.00	0.00	162.04	0.00	34,840.78	5,630,925.24
3001 DEBT SERVICE	760,441.74	-699.97	0.00	0.00	0.00	0.00	21.74	0.00	4,671.81	755,048.22
3009 COMM. ST. LIGHTING	31,689.56	-142.30	0.00	0.00	0.00	0.00	0.00	0.00	90.38	31,456.88
	6,463,280.08	-6,062.99	0.00	0.00	0.00	0.00	183.78	0.00	39,602.97	6,417,430.34
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	268,020.32	-190.85	0.00	0.00	0.00	0.00	0.00	0.00	1,668.70	266,160.77
	268,020.32	-190.85	0.00	0.00	0.00	0.00	0.00	0.00	1,668.70	266,160.77
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,317,790.11	-5,004.51	0.00	0.00	0.00	0.00	0.00	0.00	5,612.06	1,307,173.54
3001 DEBT SERVICE	176,702.70	-671.06	0.00	0.00	0.00	0.00	0.00	0.00	752.52	175,279.12
3009 COMM. ST. LIGHTING	28,739.82	-143.61	0.00	0.00	0.00	0.00	0.00	0.00	6.50	28,589.71
	1,523,232.63	-5,819.18	0.00	0.00	0.00	0.00	0.00	0.00	6,371.08	1,511,042.37
Total by Auth:	8,254,533.03	-12,073.02	0.00	0.00	0.00	0.00	183.78	0.00	47,642.75	8,194,633.48

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

SUNFISH LAKE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	389,591.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,545.70	385,045.86
3001 DEBT SERVICE	40,307.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.31	39,837.53
	429,899.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,016.01	424,883.39
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	429,899.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,016.01	424,883.39

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

BURNSVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	24,648,094.72	-34,218.36	0.00	0.00	0.00	0.00	0.00	0.00	148,682.40	24,465,193.96
3001 DEBT SERVICE	1,027,317.56	-1,426.17	0.00	0.00	0.00	0.00	0.00	0.00	6,196.94	1,019,694.45
3004 TAX ABATEMENT	320,963.14	-445.68	0.00	0.00	0.00	0.00	0.00	0.00	1,936.99	318,580.47
	25,996,375.42	-36,090.21	0.00	0.00	0.00	0.00	0.00	0.00	156,816.33	25,803,468.88
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	6,962,020.99	-25,559.45	0.00	0.00	0.00	0.00	0.00	0.00	27,335.29	6,909,126.25
3001 DEBT SERVICE	290,173.00	-1,065.30	0.00	0.00	0.00	0.00	0.00	0.00	1,139.32	287,968.38
3004 TAX ABATEMENT	90,658.58	-332.83	0.00	0.00	0.00	0.00	0.00	0.00	355.96	89,969.79
	7,342,852.57	-26,957.58	0.00	0.00	0.00	0.00	0.00	0.00	28,830.57	7,287,064.42
Total by Auth:	33,339,227.99	-63,047.79	0.00	0.00	0.00	0.00	0.00	0.00	185,646.90	33,090,533.30

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

Job # 140120

APPLE VALLEY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	18,955,590.10	-12,016.02	0.00	0.00	0.00	0.00	0.00	0.00	120,808.96	18,822,765.12
3001 DEBT SERVICE	344,874.72	-218.90	0.00	0.00	0.00	0.00	0.00	0.00	2,198.07	342,457.75
	19,300,464.82	-12,234.92	0.00	0.00	0.00	0.00	0.00	0.00	123,007.03	19,165,222.87
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	910,257.76	-255.00	0.00	0.00	0.00	0.00	0.00	0.00	5,594.70	904,408.06
	910,257.76	-255.00	0.00	0.00	0.00	0.00	0.00	0.00	5,594.70	904,408.06
*** Excess Tiff Taxes										
3000 REVENUE	12,596.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,596.74
3001 DEBT SERVICE	229.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.20
	12,825.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,825.94
*** FD Contribution Taxes										
3000 REVENUE	2,904,743.03	-3,644.47	0.00	0.00	0.00	0.00	0.00	0.00	38,122.87	2,862,975.69
3001 DEBT SERVICE	52,849.14	-66.31	0.00	0.00	0.00	0.00	0.00	0.00	693.60	52,089.23
	2,957,592.17	-3,710.78	0.00	0.00	0.00	0.00	0.00	0.00	38,816.47	2,915,064.92
Total by Auth:	23,181,140.69	-16,200.70	0.00	0.00	0.00	0.00	0.00	0.00	167,418.20	22,997,521.79

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

EAGAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	26,302,398.04	-33,759.29	0.00	0.00	0.00	0.00	189.08	0.00	126,209.82	26,142,239.85
3001 DEBT SERVICE	185,651.54	-238.12	0.00	0.00	0.00	0.00	1.34	0.00	890.64	184,521.44
	26,488,049.58	-33,997.41	0.00	0.00	0.00	0.00	190.42	0.00	127,100.46	26,326,761.29
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	1,121,058.64	-1,111.83	0.00	0.00	0.00	0.00	0.00	0.00	5,611.69	1,114,335.12
	1,121,058.64	-1,111.83	0.00	0.00	0.00	0.00	0.00	0.00	5,611.69	1,114,335.12
*** Excess Tiff Taxes										
3000 REVENUE	10,496.86	-109.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,387.11
3001 DEBT SERVICE	74.10	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.33
	10,570.96	-110.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,460.44
*** FD Contribution Taxes										
3000 REVENUE	7,681,964.69	-30,222.79	0.00	0.00	0.00	0.00	0.00	0.00	18,932.26	7,632,809.64
3001 DEBT SERVICE	54,222.15	-213.33	0.00	0.00	0.00	0.00	0.00	0.00	133.62	53,875.20
	7,736,186.84	-30,436.12	0.00	0.00	0.00	0.00	0.00	0.00	19,065.88	7,686,684.84
Total by Auth:	35,355,866.02	-65,655.88	0.00	0.00	0.00	0.00	190.42	0.00	151,778.03	35,138,241.69

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

HASTINGS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,519,366.72	-4,853.78	0.00	0.00	0.00	50.35	608.00	0.00	56,606.42	7,457,248.17
3001 DEBT SERVICE	2,117,327.06	-1,366.70	0.00	0.00	0.00	14.17	171.24	0.00	15,939.41	2,099,835.54
	9,636,693.78	-6,220.48	0.00	0.00	0.00	64.52	779.24	0.00	72,545.83	9,557,083.71
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	789.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	789.42
3001 DEBT SERVICE	222.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.29
	1,011.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,011.71
*** FD Contribution Taxes										
3000 REVENUE	1,007,275.81	-2,248.96	0.00	0.00	0.00	0.00	0.00	0.00	19,770.75	985,256.10
3001 DEBT SERVICE	283,632.17	-633.27	0.00	0.00	0.00	0.00	0.00	0.00	5,567.12	277,431.78
	1,290,907.98	-2,882.23	0.00	0.00	0.00	0.00	0.00	0.00	25,337.87	1,262,687.88
Total by Auth:	10,928,613.47	-9,102.71	0.00	0.00	0.00	64.52	779.24	0.00	97,883.70	10,820,783.30

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
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NORTHFIELD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	474,002.88	-84.51	0.00	0.00	0.00	0.00	73.04	0.00	822.98	473,022.35
3001 DEBT SERVICE	121,236.70	-21.15	0.00	0.00	0.00	0.00	61.06	0.00	235.93	120,918.56
	595,239.58	-105.66	0.00	0.00	0.00	0.00	134.10	0.00	1,058.91	593,940.91
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	20,782.84	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	42.11	20,740.69
	20,782.84	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	42.11	20,740.69
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	616,022.42	-105.70	0.00	0.00	0.00	0.00	134.10	0.00	1,101.02	614,681.60

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2015
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SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	320,737.74	-105.14	0.00	0.00	0.00	0.00	0.00	0.00	3,436.94	317,195.66
5004 GEN-NTC VOTER EX	375,287.04	-122.96	0.00	0.00	0.00	0.00	0.00	0.00	4,021.12	371,142.96
5009 DEBT VOTER NEX	1,687,804.82	-553.24	0.00	0.00	0.00	0.00	0.00	0.00	18,084.80	1,669,166.78
5021 GEN-NTC OTHER EX	1,188,079.08	-389.43	0.00	0.00	0.00	0.00	0.00	0.00	12,730.25	1,174,959.40
5021E GEN-NTC OTHER EX	36,778.32	-12.04	0.00	0.00	0.00	0.00	0.00	0.00	394.20	36,372.08
5026 OPEB OTHER NEX	541,011.34	-177.23	0.00	0.00	0.00	0.00	0.00	0.00	5,796.85	535,037.26
	4,149,698.34	-1,360.04	0.00	0.00	0.00	0.00	0.00	0.00	44,464.16	4,103,874.14
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	1,295,297.06	-1,931.84	0.00	0.00	0.00	0.00	0.00	0.00	14,129.58	1,279,235.64
5055 GEN-RMV VOTER EX	859,784.88	-1,282.31	0.00	0.00	0.00	0.00	0.00	0.00	9,378.82	849,123.75
	2,155,081.94	-3,214.15	0.00	0.00	0.00	0.00	0.00	0.00	23,508.40	2,128,359.39
*** Excess Tiff Taxes										
5002 COM SERVICE EX	11,515.32	-194.85	0.00	0.00	0.00	0.00	0.00	0.00	62.66	11,257.81
5004 GEN-NTC VOTER EX	13,474.52	-228.00	0.00	0.00	0.00	0.00	0.00	0.00	73.32	13,173.19
5009 DEBT VOTER NEX	60,598.08	-1,025.37	0.00	0.00	0.00	0.00	0.00	0.00	329.75	59,242.95
5021 GEN-NTC OTHER EX	42,656.89	-721.79	0.00	0.00	0.00	0.00	0.00	0.00	232.12	41,702.97
5021E GEN-NTC OTHER EX	1,320.04	-22.34	0.00	0.00	0.00	0.00	0.00	0.00	7.18	1,290.52
5026 OPEB OTHER NEX	19,423.63	-328.67	0.00	0.00	0.00	0.00	0.00	0.00	105.70	18,989.26
	148,988.48	-2,521.02	0.00	0.00	0.00	0.00	0.00	0.00	810.73	145,656.70
*** FD Contribution Taxes										
5002 COM SERVICE EX	37,741.30	-324.38	0.00	0.00	0.00	0.00	0.00	0.00	186.83	37,230.09
5004 GEN-NTC VOTER EX	44,165.35	-379.59	0.00	0.00	0.00	0.00	0.00	0.00	218.63	43,567.13
5009 DEBT VOTER NEX	198,628.41	-1,707.15	0.00	0.00	0.00	0.00	0.00	0.00	983.29	195,937.97
5021 GEN-NTC OTHER EX	139,818.39	-1,201.70	0.00	0.00	0.00	0.00	0.00	0.00	692.15	137,924.54

DAKOTA COUNTY, MN
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SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5021E GEN-NTC OTHER EX	4,328.07	-37.20	0.00	0.00	0.00	0.00	0.00	0.00	21.43	4,269.44
5026 OPEB OTHER NEX	63,668.88	-547.21	0.00	0.00	0.00	0.00	0.00	0.00	315.19	62,806.48
	488,350.40	-4,197.23	0.00	0.00	0.00	0.00	0.00	0.00	2,417.52	481,735.65
 Total by Auth:	6,942,119.16	-11,292.44	0.00	0.00	0.00	0.00	0.00	0.00	71,200.81	6,859,625.88

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2015
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SCH DIST 191

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	841,647.54	-1,434.75	0.00	0.00	0.00	0.00	0.00	0.00	5,417.61	834,795.18
5009 DEBT VOTER NEX	3,050,550.64	-5,201.38	0.00	0.00	0.00	0.00	0.00	0.00	19,635.19	3,025,714.07
5021 GEN-NTC OTHER EX	3,851,479.20	-6,566.81	0.00	0.00	0.00	0.00	0.00	0.00	24,789.70	3,820,122.69
5021E GEN-NTC OTHER EX	148,976.56	-253.89	0.00	0.00	0.00	0.00	0.00	0.00	958.64	147,764.03
5022 DEBT OTHER NEX	2,486,389.52	-4,239.23	0.00	0.00	0.00	0.00	0.00	0.00	16,002.73	2,466,147.56
5026 OPEB OTHER NEX	1,088,150.76	-1,855.16	0.00	0.00	0.00	0.00	0.00	0.00	7,003.52	1,079,292.08
	11,467,194.22	-19,551.22	0.00	0.00	0.00	0.00	0.00	0.00	73,807.39	11,373,835.61
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	4,030,841.50	-5,028.51	0.00	0.00	0.00	0.00	0.00	0.00	26,994.32	3,998,818.67
5055 GEN-RMV VOTER EX	8,176,653.62	-10,200.21	0.00	0.00	0.00	0.00	0.00	0.00	54,757.23	8,111,696.18
	12,207,495.12	-15,228.72	0.00	0.00	0.00	0.00	0.00	0.00	81,751.55	12,110,514.85
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	244,209.96	-1,098.13	0.00	0.00	0.00	0.00	0.00	0.00	1,117.40	241,994.43
5009 DEBT VOTER NEX	885,227.25	-3,980.58	0.00	0.00	0.00	0.00	0.00	0.00	4,050.41	877,196.26
5021 GEN-NTC OTHER EX	1,117,646.85	-5,025.70	0.00	0.00	0.00	0.00	0.00	0.00	5,113.85	1,107,507.30
5021E GEN-NTC OTHER EX	43,231.42	-194.40	0.00	0.00	0.00	0.00	0.00	0.00	197.81	42,839.21
5022 DEBT OTHER NEX	721,517.14	-3,244.43	0.00	0.00	0.00	0.00	0.00	0.00	3,301.33	714,971.38
5026 OPEB OTHER NEX	315,765.39	-1,419.89	0.00	0.00	0.00	0.00	0.00	0.00	1,444.80	312,900.70
	3,327,598.01	-14,963.13	0.00	0.00	0.00	0.00	0.00	0.00	15,225.60	3,297,409.28
Total by Auth:	27,002,287.35	-49,743.07	0.00	0.00	0.00	0.00	0.00	0.00	170,784.54	26,781,759.74

DAKOTA COUNTY, MN
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SCH DIST 192

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	428,965.22	-523.28	2,642.64	0.00	0.00	0.00	1,160.40	5.70	3,818.05	420,815.15
5009 DEBT VOTER NEX	10,590,267.32	-12,916.14	65,230.78	0.00	0.00	0.00	28,627.74	140.68	94,255.10	10,389,096.88
5021 GEN-NTC OTHER EX	2,083,433.56	-2,541.13	12,833.66	0.00	0.00	0.00	5,632.64	27.68	18,543.45	2,043,855.00
5021E GEN-NTC OTHER EX	79,778.10	-97.09	492.46	0.00	0.00	0.00	216.78	1.06	710.09	78,260.62
5022 DEBT OTHER NEX	161,864.30	-197.46	997.98	0.00	0.00	0.00	438.96	2.16	1,440.32	158,787.42
5026 OPEB OTHER NEX	370,928.34	-452.39	2,285.56	0.00	0.00	0.00	1,003.56	4.94	3,301.74	363,880.15
	13,715,236.84	-16,727.49	84,483.08	0.00	0.00	0.00	37,080.08	182.22	122,068.75	13,454,695.22
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,787,983.08	-2,479.31	0.00	0.00	0.00	0.00	0.00	0.00	22,636.03	2,762,867.74
5055 GEN-RMV VOTER EX	72,819.56	-64.50	0.00	0.00	0.00	0.00	0.00	0.00	591.53	72,163.53
	2,860,802.64	-2,543.81	0.00	0.00	0.00	0.00	0.00	0.00	23,227.56	2,835,031.27
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	30,634.10	-273.30	0.00	0.00	0.00	0.00	0.00	0.00	538.91	29,821.89
5009 DEBT VOTER NEX	756,411.77	-6,747.26	0.00	0.00	0.00	0.00	0.00	0.00	13,306.12	736,358.39
5021 GEN-NTC OTHER EX	148,809.09	-1,327.42	0.00	0.00	0.00	0.00	0.00	0.00	2,617.75	144,863.92
5021E GEN-NTC OTHER EX	5,698.08	-50.83	0.00	0.00	0.00	0.00	0.00	0.00	100.23	5,547.02
5022 DEBT OTHER NEX	11,561.09	-103.14	0.00	0.00	0.00	0.00	0.00	0.00	203.40	11,254.55
5026 OPEB OTHER NEX	26,493.37	-236.36	0.00	0.00	0.00	0.00	0.00	0.00	466.07	25,790.94
	979,607.50	-8,738.31	0.00	0.00	0.00	0.00	0.00	0.00	17,232.48	953,636.71
Total by Auth:	17,555,646.98	-28,009.61	84,483.08	0.00	0.00	0.00	37,080.08	182.22	162,528.79	17,243,363.20

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

SCH DIST 194

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	669,453.38	-508.00	74.42	0.00	0.00	0.00	544.42	0.00	4,379.39	663,947.15
5009 DEBT VOTER NEX	11,164,924.80	-8,469.43	1,237.58	0.00	0.00	0.00	9,069.10	0.00	73,035.44	11,073,113.25
5021 GEN-NTC OTHER EX	2,818,771.90	-2,138.45	312.64	0.00	0.00	0.00	2,290.20	0.00	18,439.03	2,795,591.58
5021E GEN-NTC OTHER EX	153,633.64	-116.45	17.32	0.00	0.00	0.00	125.50	0.00	1,005.00	152,369.37
5022 DEBT OTHER NEX	734,084.20	-556.81	81.56	0.00	0.00	0.00	597.06	0.00	4,801.89	728,046.88
	15,540,867.92	-11,789.14	1,723.52	0.00	0.00	0.00	12,626.28	0.00	101,660.75	15,413,068.23
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	4,299,873.80	-2,839.38	0.00	0.00	0.00	0.00	0.00	0.00	25,898.26	4,271,136.16
5055 GEN-RMV VOTER EX	7,794,910.92	-5,146.97	0.00	0.00	0.00	0.00	0.00	0.00	46,948.73	7,742,815.22
	12,094,784.72	-7,986.35	0.00	0.00	0.00	0.00	0.00	0.00	72,846.99	12,013,951.38
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	108,636.76	-264.28	0.00	0.00	0.00	0.00	0.00	0.00	847.50	107,524.98
5009 DEBT VOTER NEX	1,812,029.02	-4,408.05	0.00	0.00	0.00	0.00	0.00	0.00	14,135.97	1,793,485.00
5021 GEN-NTC OTHER EX	457,477.00	-1,112.89	0.00	0.00	0.00	0.00	0.00	0.00	3,568.86	452,795.25
5021E GEN-NTC OTHER EX	24,934.34	-60.66	0.00	0.00	0.00	0.00	0.00	0.00	194.51	24,679.17
5022 DEBT OTHER NEX	119,139.64	-289.83	0.00	0.00	0.00	0.00	0.00	0.00	929.43	117,920.38
	2,522,216.76	-6,135.71	0.00	0.00	0.00	0.00	0.00	0.00	19,676.27	2,496,404.78
Total by Auth:	30,157,869.40	-25,911.20	1,723.52	0.00	0.00	0.00	12,626.28	0.00	194,184.01	29,923,424.39

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

SCH DIST 195

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	31,930.96	-22.92	189.06	0.00	0.00	0.00	803.18	6.02	192.97	30,716.81
5009 DEBT VOTER NEX	485,949.76	-348.46	2,865.62	0.00	0.00	0.00	12,207.24	91.46	2,934.19	467,502.79
5021 GEN-NTC OTHER EX	147,085.92	-105.50	867.98	0.00	0.00	0.00	3,695.48	27.68	887.98	141,501.30
5021E GEN-NTC OTHER EX	13,542.02	-9.67	80.66	0.00	0.00	0.00	341.26	2.56	81.72	13,026.15
	678,508.66	-486.55	4,003.32	0.00	0.00	0.00	17,047.16	127.72	4,096.86	652,747.05
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	182,731.50	0.46	0.00	0.00	0.00	0.00	0.00	0.00	1,058.50	181,673.46
5055 GEN-RMV VOTER EX	118,426.10	0.32	0.00	0.00	0.00	0.00	0.00	0.00	685.98	117,740.44
	301,157.60	0.78	0.00	0.00	0.00	0.00	0.00	0.00	1,744.48	299,413.90
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	2,761.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.88	2,741.26
5009 DEBT VOTER NEX	42,032.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.55	41,730.04
5021 GEN-NTC OTHER EX	12,722.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.58	12,630.76
5021E GEN-NTC OTHER EX	1,171.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.43	1,162.85
	58,687.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.44	58,264.91
Total by Auth:	1,038,353.61	-485.77	4,003.32	0.00	0.00	0.00	17,047.16	127.72	6,263.78	1,010,425.86

DAKOTA COUNTY, MN
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SCH DIST 196

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,457,647.90	-511.06	81.22	0.00	0.00	0.00	262.94	-1.02	7,677.68	1,449,116.02
5009 DEBT VOTER NEX	3,660,410.82	-1,283.67	203.76	0.00	0.00	0.00	659.38	-2.52	19,278.22	3,638,988.31
5021 GEN-NTC OTHER EX	18,159,429.56	-6,368.95	1,010.38	0.00	0.00	0.00	3,269.66	-12.64	95,641.11	18,053,152.10
5021E GEN-NTC OTHER EX	443,427.30	-155.18	24.74	0.00	0.00	0.00	80.08	-0.30	2,335.68	440,831.92
5022 DEBT OTHER NEX	382,709.12	-134.05	21.44	0.00	0.00	0.00	69.32	-0.26	2,015.57	380,469.00
5026 OPEB OTHER NEX	8,759,847.62	-3,072.48	487.46	0.00	0.00	0.00	1,577.34	-6.08	46,135.72	8,708,580.70
	32,863,472.32	-11,525.39	1,829.00	0.00	0.00	0.00	5,918.72	-22.82	173,083.98	32,671,138.05
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	13,514,308.16	-3,846.42	0.00	0.00	0.00	0.00	0.00	0.00	69,422.98	13,441,038.76
5055 GEN-RMV VOTER EX	22,791,698.72	-6,487.57	0.00	0.00	0.00	0.00	0.00	0.00	117,080.74	22,668,130.41
	36,306,006.88	-10,333.99	0.00	0.00	0.00	0.00	0.00	0.00	186,503.72	36,109,169.17
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	245,876.44	-251.05	0.00	0.00	0.00	0.00	0.00	0.00	1,436.08	244,189.31
5009 DEBT VOTER NEX	617,550.16	-630.53	0.00	0.00	0.00	0.00	0.00	0.00	3,606.95	613,312.68
5021 GEN-NTC OTHER EX	3,063,687.31	-3,128.15	0.00	0.00	0.00	0.00	0.00	0.00	17,894.10	3,042,665.06
5021E GEN-NTC OTHER EX	74,811.23	-76.39	0.00	0.00	0.00	0.00	0.00	0.00	436.94	74,297.90
5022 DEBT OTHER NEX	64,566.38	-65.92	0.00	0.00	0.00	0.00	0.00	0.00	377.10	64,123.36
5026 OPEB OTHER NEX	1,477,879.48	-1,508.97	0.00	0.00	0.00	0.00	0.00	0.00	8,631.87	1,467,738.64
	5,544,371.00	-5,661.01	0.00	0.00	0.00	0.00	0.00	0.00	32,383.04	5,506,326.95
Total by Auth:	74,713,850.20	-27,520.39	1,829.00	0.00	0.00	0.00	5,918.72	-22.82	391,970.74	74,286,634.17

DAKOTA COUNTY, MN
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SCH DIST 197

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	823,833.86	927.73	0.00	0.00	0.00	0.00	8.12	0.00	5,009.92	819,743.55
5004 GEN-NTC VOTER EX	1,100,122.58	1,238.93	0.00	0.00	0.00	0.00	10.84	0.00	6,689.36	1,094,661.31
5009 DEBT VOTER NEX	6,643,961.62	7,482.65	0.00	0.00	0.00	0.00	65.46	0.00	40,398.96	6,610,979.85
5021 GEN-NTC OTHER EX	3,120,575.70	3,514.34	0.00	0.00	0.00	0.00	30.74	0.00	18,974.84	3,105,084.46
5021E GEN-NTC OTHER EX	174,995.58	197.16	0.00	0.00	0.00	0.00	1.72	0.00	1,064.07	174,126.95
5022 DEBT OTHER NEX	345,187.90	388.75	0.00	0.00	0.00	0.00	3.40	0.00	2,099.00	343,474.25
5026 OPEB OTHER NEX	629,558.90	709.06	0.00	0.00	0.00	0.00	6.20	0.00	3,828.02	626,433.74
	12,838,236.14	14,458.62	0.00	0.00	0.00	0.00	126.48	0.00	78,064.17	12,774,504.11
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,646,609.66	-3,993.38	0.00	0.00	0.00	0.00	0.00	0.00	17,289.76	2,625,326.52
5055 GEN-RMV VOTER EX	7,093,441.02	-10,702.43	0.00	0.00	0.00	0.00	0.00	0.00	46,339.83	7,036,398.76
	9,740,050.68	-14,695.81	0.00	0.00	0.00	0.00	0.00	0.00	63,629.59	9,661,725.28
*** Excess Tiff Taxes										
5002 COM SERVICE EX	2,871.30	-6.45	0.00	0.00	0.00	0.00	0.00	0.00	5.92	2,858.92
5004 GEN-NTC VOTER EX	3,834.22	-8.62	0.00	0.00	0.00	0.00	0.00	0.00	7.91	3,817.69
5009 DEBT VOTER NEX	23,156.10	-52.05	0.00	0.00	0.00	0.00	0.00	0.00	47.78	23,056.27
5021 GEN-NTC OTHER EX	10,876.22	-24.45	0.00	0.00	0.00	0.00	0.00	0.00	22.44	10,829.33
5021E GEN-NTC OTHER EX	609.88	-1.37	0.00	0.00	0.00	0.00	0.00	0.00	1.26	607.25
5022 DEBT OTHER NEX	1,203.20	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	2.48	1,198.01
5026 OPEB OTHER NEX	2,194.31	-4.93	0.00	0.00	0.00	0.00	0.00	0.00	4.53	2,184.85
	44,745.23	-100.57	0.00	0.00	0.00	0.00	0.00	0.00	92.32	44,552.32
*** FD Contribution Taxes										
5002 COM SERVICE EX	282,756.38	-4,467.90	0.00	0.00	0.00	0.00	0.00	0.00	773.43	277,515.05
5004 GEN-NTC VOTER EX	377,619.39	-5,966.85	0.00	0.00	0.00	0.00	0.00	0.00	1,032.91	370,619.63

DAKOTA COUNTY, MN
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SCH DIST 197

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	2,280,550.24	-36,035.53	0.00	0.00	0.00	0.00	0.00	0.00	6,237.95	2,238,276.76
5021 GEN-NTC OTHER EX	1,071,142.50	-16,925.39	0.00	0.00	0.00	0.00	0.00	0.00	2,929.86	1,051,287.25
5021E GEN-NTC OTHER EX	60,067.46	-949.14	0.00	0.00	0.00	0.00	0.00	0.00	164.31	58,954.01
5022 DEBT OTHER NEX	118,486.71	-1,872.24	0.00	0.00	0.00	0.00	0.00	0.00	324.11	116,290.36
5026 OPEB OTHER NEX	216,096.76	-3,414.59	0.00	0.00	0.00	0.00	0.00	0.00	591.09	212,091.08
	4,406,719.44	-69,631.64	0.00	0.00	0.00	0.00	0.00	0.00	12,053.66	4,325,034.14
Total by Auth:	27,029,751.49	-69,969.40	0.00	0.00	0.00	0.00	126.48	0.00	153,839.74	26,805,815.85

DAKOTA COUNTY, MN
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SCH DIST 199

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	417,376.46	-136.43	0.00	0.00	0.00	0.00	66.08	0.00	3,054.20	414,119.75
5009 DEBT VOTER NEX	3,578,611.32	-1,169.80	0.00	0.00	0.00	0.00	566.02	0.00	26,185.68	3,550,689.82
5021 GEN-NTC OTHER EX	2,940,839.56	-961.22	0.00	0.00	0.00	0.00	465.16	0.00	21,519.02	2,917,894.16
5021E GEN-NTC OTHER EX	77,248.38	-25.26	0.00	0.00	0.00	0.00	12.30	0.00	565.19	76,645.63
5022 DEBT OTHER NEX	512,004.36	-167.33	0.00	0.00	0.00	0.00	81.04	0.00	3,746.38	508,009.61
5026 OPEB OTHER NEX	684,867.72	-223.95	0.00	0.00	0.00	0.00	108.36	0.00	5,011.45	679,523.96
	8,210,947.80	-2,683.99	0.00	0.00	0.00	0.00	1,298.96	0.00	60,081.92	8,146,882.93
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,254,984.36	-628.67	0.00	0.00	0.00	0.00	0.00	0.00	17,810.13	2,236,545.56
5055 GEN-RMV VOTER EX	1,812,499.68	-505.43	0.00	0.00	0.00	0.00	0.00	0.00	14,315.30	1,797,678.95
	4,067,484.04	-1,134.10	0.00	0.00	0.00	0.00	0.00	0.00	32,125.43	4,034,224.51
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	90,925.70	-65.10	0.00	0.00	0.00	0.00	0.00	0.00	1,058.95	89,801.65
5009 DEBT VOTER NEX	779,693.08	-558.27	0.00	0.00	0.00	0.00	0.00	0.00	9,080.60	770,054.21
5021 GEN-NTC OTHER EX	640,738.90	-458.78	0.00	0.00	0.00	0.00	0.00	0.00	7,462.30	632,817.82
5021E GEN-NTC OTHER EX	16,830.49	-12.05	0.00	0.00	0.00	0.00	0.00	0.00	196.00	16,622.44
5022 DEBT OTHER NEX	111,553.33	-79.88	0.00	0.00	0.00	0.00	0.00	0.00	1,299.18	110,174.27
5026 OPEB OTHER NEX	149,216.69	-106.84	0.00	0.00	0.00	0.00	0.00	0.00	1,737.83	147,372.02
	1,788,958.19	-1,280.92	0.00	0.00	0.00	0.00	0.00	0.00	20,834.86	1,766,842.41
Total by Auth:	14,067,390.03	-5,099.01	0.00	0.00	0.00	0.00	1,298.96	0.00	113,042.21	13,947,949.85

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SCH DIST 200

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	373,726.72	-152.80	1,015.06	-3.50	0.00	1.50	2,904.70	-9.88	2,874.90	366,791.14
5009 DEBT VOTER NEX	3,219,019.42	-1,316.69	8,723.00	-30.14	0.00	12.93	25,002.96	-84.80	24,758.48	3,159,320.30
5021 GEN-NTC OTHER EX	1,446,417.72	-591.65	3,921.34	-13.54	0.00	5.81	11,236.40	-38.08	11,125.11	1,419,589.03
5021E GEN-NTC OTHER EX	82,379.50	-33.66	226.20	-0.76	0.00	0.33	642.02	-2.16	633.49	80,846.72
5022 DEBT OTHER NEX	258,948.26	-106.04	704.40	-2.44	0.00	1.04	2,014.10	-6.84	1,991.58	254,140.38
	5,380,491.62	-2,200.84	14,590.00	-50.38	0.00	21.61	41,800.18	-141.76	41,383.56	5,280,687.57
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	1,895,089.30	-330.79	0.00	0.00	0.00	0.00	0.00	0.00	14,793.57	1,879,964.94
5055 GEN-RMV VOTER EX	3,978,616.36	-694.21	0.00	0.00	0.00	0.00	0.00	0.00	31,058.15	3,946,864.00
	5,873,705.66	-1,025.00	0.00	0.00	0.00	0.00	0.00	0.00	45,851.72	5,826,828.94
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	41,168.90	-73.84	0.00	0.00	0.00	0.00	0.00	0.00	647.39	40,447.67
5009 DEBT VOTER NEX	354,657.57	-636.06	0.00	0.00	0.00	0.00	0.00	0.00	5,577.12	348,444.39
5021 GEN-NTC OTHER EX	159,359.80	-285.80	0.00	0.00	0.00	0.00	0.00	0.00	2,505.98	156,568.02
5021E GEN-NTC OTHER EX	9,076.40	-16.27	0.00	0.00	0.00	0.00	0.00	0.00	142.74	8,917.39
5022 DEBT OTHER NEX	28,529.82	-51.17	0.00	0.00	0.00	0.00	0.00	0.00	448.65	28,030.00
	592,792.49	-1,063.14	0.00	0.00	0.00	0.00	0.00	0.00	9,321.88	582,407.47
Total by Auth:	11,846,989.77	-4,288.98	14,590.00	-50.38	0.00	21.61	41,800.18	-141.76	96,557.16	11,689,923.98

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SCH DIST 252

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	7,694.80	0.00	76.74	0.00	0.00	0.00	203.44	0.00	185.85	7,228.77
5009 DEBT VOTER NEX	99,657.56	0.00	991.02	0.00	0.00	0.00	2,633.72	0.00	2,407.21	93,625.61
5021 GEN-NTC OTHER EX	24,566.12	0.00	244.48	0.00	0.00	0.00	649.30	0.00	593.37	23,078.97
5021E GEN-NTC OTHER EX	1,909.16	0.00	19.14	0.00	0.00	0.00	50.52	0.00	46.15	1,793.35
5026 OPEB OTHER NEX	7,246.18	0.00	72.24	0.00	0.00	0.00	191.70	0.00	174.99	6,807.25
	141,073.82	0.00	1,403.62	0.00	0.00	0.00	3,728.68	0.00	3,407.57	132,533.95
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	29,837.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.60	29,388.96
5055 GEN-RMV VOTER EX	1,033.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.56	1,017.98
	30,871.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.16	30,406.94
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	505.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.08
5009 DEBT VOTER NEX	6,542.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,542.25
5021 GEN-NTC OTHER EX	1,612.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612.69
5021E GEN-NTC OTHER EX	125.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.34
5026 OPEB OTHER NEX	475.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.70
	9,261.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,261.06
Total by Auth:	181,205.98	0.00	1,403.62	0.00	0.00	0.00	3,728.68	0.00	3,871.73	172,201.95

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SCH DIST 659

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	72,000.46	48.41	404.72	0.00	0.00	0.00	1,414.50	-8.76	980.47	69,257.94
5004 GEN-NTC VOTER EX	131,796.10	88.68	739.96	0.00	0.00	0.00	2,588.96	-16.04	1,794.87	126,777.03
5009 DEBT VOTER NEX	724,521.12	487.29	4,064.12	0.00	0.00	0.00	14,224.80	-88.12	9,867.51	696,940.10
5021 GEN-NTC OTHER EX	295,593.14	198.77	1,658.76	0.00	0.00	0.00	5,804.20	-35.96	4,025.62	284,339.29
5021E GEN-NTC OTHER EX	14,484.16	9.76	82.20	0.00	0.00	0.00	285.60	-1.76	197.25	13,930.63
5022 DEBT OTHER NEX	216,904.28	145.84	1,217.52	0.00	0.00	0.00	4,259.18	-26.38	2,953.92	208,645.88
	1,455,299.26	978.75	8,167.28	0.00	0.00	0.00	28,577.24	-177.02	19,819.64	1,399,890.87
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	257,973.02	226.94	0.00	0.00	0.00	0.00	0.00	0.00	2,048.36	256,151.60
5055 GEN-RMV VOTER EX	780,572.46	686.48	0.00	0.00	0.00	0.00	0.00	0.00	6,197.97	775,060.97
	1,038,545.48	913.42	0.00	0.00	0.00	0.00	0.00	0.00	8,246.33	1,031,212.57
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	5,165.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.34	5,143.06
5004 GEN-NTC VOTER EX	9,457.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.90	9,416.24
5009 DEBT VOTER NEX	51,988.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.80	51,763.38
5021 GEN-NTC OTHER EX	21,210.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.72	21,118.62
5021E GEN-NTC OTHER EX	1,039.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	1,034.72
5022 DEBT OTHER NEX	15,563.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.30	15,496.36
	104,423.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.56	103,972.38
Total by Auth:	2,598,268.68	1,892.17	8,167.28	0.00	0.00	0.00	28,577.24	-177.02	28,517.53	2,535,075.82

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WATERSHED DISTRICT-MWS-M

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	72,969.40	-147.83	0.00	0.00	0.00	0.00	0.00	0.00	415.25	72,406.32
	72,969.40	-147.83	0.00	0.00	0.00	0.00	0.00	0.00	415.25	72,406.32
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	44,419.76	-134.96	0.00	0.00	0.00	0.00	0.00	0.00	123.08	44,161.72
	44,419.76	-134.96	0.00	0.00	0.00	0.00	0.00	0.00	123.08	44,161.72
Total by Auth:	117,389.16	-282.79	0.00	0.00	0.00	0.00	0.00	0.00	538.33	116,568.04

DAKOTA COUNTY, MN
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WATERSHED DISTRICT-VWS-V

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	703,746.64	-396.89	1,002.22	-1.12	0.00	0.48	1,404.12	-2.02	4,535.67	696,410.40
	703,746.64	-396.89	1,002.22	-1.12	0.00	0.48	1,404.12	-2.02	4,535.67	696,410.40
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	89,335.78	-175.00	0.00	0.00	0.00	0.00	0.00	0.00	826.19	88,334.59
	89,335.78	-175.00	0.00	0.00	0.00	0.00	0.00	0.00	826.19	88,334.59
Total by Auth:	793,082.42	-571.89	1,002.22	-1.12	0.00	0.48	1,404.12	-2.02	5,361.86	784,744.99

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DAKOTA COUNTY CDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7006 CDA - DAKOTA COUNTY	6,018,664.48	-2,492.13	4,595.98	-3.76	0.00	1.60	8,416.96	-2.92	39,142.93	5,964,021.56
	6,018,664.48	-2,492.13	4,595.98	-3.76	0.00	1.60	8,416.96	-2.92	39,142.93	5,964,021.56
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7006 CDA - DAKOTA COUNTY	1,177,914.99	-6,718.20	0.00	0.00	0.00	0.00	0.00	0.00	7,184.69	1,164,012.10
	1,177,914.99	-6,718.20	0.00	0.00	0.00	0.00	0.00	0.00	7,184.69	1,164,012.10
Total by Auth:	7,196,579.47	-9,210.33	4,595.98	-3.76	0.00	1.60	8,416.96	-2.92	46,327.62	7,128,033.66

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SOUTH METRO EMS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7020 GENERAL	315,439.00	1,794.62	0.00	0.00	0.00	0.00	0.00	0.00	3,110.32	314,123.30
	315,439.00	1,794.62	0.00	0.00	0.00	0.00	0.00	0.00	3,110.32	314,123.30
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7020 GENERAL	47,496.21	-2,714.21	0.00	0.00	0.00	0.00	0.00	0.00	420.43	44,361.57
	47,496.21	-2,714.21	0.00	0.00	0.00	0.00	0.00	0.00	420.43	44,361.57
Total by Auth:	362,935.21	-919.59	0.00	0.00	0.00	0.00	0.00	0.00	3,530.75	358,484.87

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HASTINGS HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7009 HRA - HASTINGS	212,387.14	-137.16	0.00	0.00	0.00	1.42	17.18	0.00	1,598.98	210,632.40
	212,387.14	-137.16	0.00	0.00	0.00	1.42	17.18	0.00	1,598.98	210,632.40
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7009 HRA - HASTINGS	28,445.72	-63.51	0.00	0.00	0.00	0.00	0.00	0.00	558.33	27,823.88
	28,445.72	-63.51	0.00	0.00	0.00	0.00	0.00	0.00	558.33	27,823.88
Total by Auth:	240,832.86	-200.67	0.00	0.00	0.00	1.42	17.18	0.00	2,157.31	238,456.28

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NORTHFIELD HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7011 NORTHFIELD HRA	18,457.78	-3.22	0.00	0.00	0.00	0.00	9.30	0.00	35.91	18,409.35
	18,457.78	-3.22	0.00	0.00	0.00	0.00	9.30	0.00	35.91	18,409.35
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7011 NORTHFIELD HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	18,457.78	-3.22	0.00	0.00	0.00	0.00	9.30	0.00	35.91	18,409.35

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SOUTH ST. PAUL HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7008 HRA - SO. ST. PAUL	171,047.86	-55.72	0.00	0.00	0.00	0.00	0.00	0.00	1,819.71	169,172.43
	171,047.86	-55.72	0.00	0.00	0.00	0.00	0.00	0.00	1,819.71	169,172.43
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7008 HRA - SO. ST. PAUL	20,031.29	-171.72	0.00	0.00	0.00	0.00	0.00	0.00	98.91	19,760.66
	20,031.29	-171.72	0.00	0.00	0.00	0.00	0.00	0.00	98.91	19,760.66
Total by Auth:	191,079.15	-227.44	0.00	0.00	0.00	0.00	0.00	0.00	1,918.62	188,933.09

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BURNSVILLE EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7017 HRA - BURNSVILLE	499,243.44	-692.91	0.00	0.00	0.00	0.00	0.00	0.00	3,012.30	495,538.23
	499,243.44	-692.91	0.00	0.00	0.00	0.00	0.00	0.00	3,012.30	495,538.23
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7017 HRA - BURNSVILLE	140,988.02	-517.61	0.00	0.00	0.00	0.00	0.00	0.00	553.56	139,916.85
	140,988.02	-517.61	0.00	0.00	0.00	0.00	0.00	0.00	553.56	139,916.85
Total by Auth:	640,231.46	-1,210.52	0.00	0.00	0.00	0.00	0.00	0.00	3,565.86	635,455.08

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METRO COUNCIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7001 METRO COUNCIL GEN.	1,113,224.70	-461.71	857.12	-0.70	0.00	0.29	1,565.42	-0.58	7,255.46	1,103,085.98
7002 METRO COUNCIL BONDS	746,797.32	-309.36	577.38	-0.46	0.00	0.20	1,052.06	-0.40	4,865.26	739,993.92
7013 MET COUN LIVABLE COM	1,324,223.38	-548.95	1,019.10	-0.82	0.00	0.35	1,860.76	-0.66	8,628.35	1,312,167.35
	3,184,245.40	-1,320.02	2,453.60	-1.98	0.00	0.84	4,478.24	-1.64	20,749.07	3,155,247.25
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7001 METRO COUNCIL GEN.	218,356.27	-1,245.39	0.00	0.00	0.00	0.00	0.00	0.00	1,331.91	215,778.97
7002 METRO COUNCIL BONDS	146,578.23	-835.99	0.00	0.00	0.00	0.00	0.00	0.00	894.06	144,848.18
7013 MET COUN LIVABLE COM	259,911.95	-1,482.43	0.00	0.00	0.00	0.00	0.00	0.00	1,585.34	256,844.18
	624,846.45	-3,563.81	0.00	0.00	0.00	0.00	0.00	0.00	3,811.31	617,471.33
Total by Auth:	3,809,091.85	-4,883.83	2,453.60	-1.98	0.00	0.84	4,478.24	-1.64	24,560.38	3,772,718.58

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MOSQUITO CONTROL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7000 MOSQUITO CONTROL	1,994,754.12	-826.97	1,531.34	-1.26	0.00	0.53	2,799.00	-0.96	13,000.64	1,976,597.86
	1,994,754.12	-826.97	1,531.34	-1.26	0.00	0.53	2,799.00	-0.96	13,000.64	1,976,597.86
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7000 MOSQUITO CONTROL	391,379.11	-2,232.26	0.00	0.00	0.00	0.00	0.00	0.00	2,387.21	386,759.64
	391,379.11	-2,232.26	0.00	0.00	0.00	0.00	0.00	0.00	2,387.21	386,759.64
Total by Auth:	2,386,133.23	-3,059.23	1,531.34	-1.26	0.00	0.53	2,799.00	-0.96	15,387.85	2,363,357.50

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TRANSIT DISTRICT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7004 TRANSIT DIST. BONDS	4,242,882.88	-1,492.50	130.60	0.00	0.00	0.00	348.90	0.00	25,478.43	4,215,432.45
	4,242,882.88	-1,492.50	130.60	0.00	0.00	0.00	348.90	0.00	25,478.43	4,215,432.45
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7004 TRANSIT DIST. BONDS	901,910.48	-5,284.65	0.00	0.00	0.00	0.00	0.00	0.00	4,859.19	891,766.64
	901,910.48	-5,284.65	0.00	0.00	0.00	0.00	0.00	0.00	4,859.19	891,766.64
Total by Auth:	5,144,793.36	-6,777.15	130.60	0.00	0.00	0.00	348.90	0.00	30,337.62	5,107,199.09

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TRANSIT RAIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7007 LIGHT RAIL	1,432,848.56	-593.17	1,098.56	-0.88	0.00	0.38	2,008.42	-0.70	9,320.17	1,419,829.44
	1,432,848.56	-593.17	1,098.56	-0.88	0.00	0.38	2,008.42	-0.70	9,320.17	1,419,829.44
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7007 LIGHT RAIL	280,312.07	-1,598.75	0.00	0.00	0.00	0.00	0.00	0.00	1,709.78	277,003.54
	280,312.07	-1,598.75	0.00	0.00	0.00	0.00	0.00	0.00	1,709.78	277,003.54
Total by Auth:	1,713,160.63	-2,191.92	1,098.56	-0.88	0.00	0.38	2,008.42	-0.70	11,029.95	1,696,832.98

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TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

NORTHFIELD EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7018 NORTHFIELD EDA	18,084.76	-3.16	0.00	0.00	0.00	0.00	9.12	0.00	35.21	18,037.27
	18,084.76	-3.16	0.00	0.00	0.00	0.00	9.12	0.00	35.21	18,037.27
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7018 NORTHFIELD EDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	18,084.76	-3.16	0.00	0.00	0.00	0.00	9.12	0.00	35.21	18,037.27

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
1000 REVENUE	51,848,355.76	-21,470.76	39,399.98	-32.12	0.00	13.95	72,286.78	-25.20	337,187.04	51,378,054.57
1001 HUMAN SERVICES	42,615,860.20	-17,648.25	32,507.56	-26.54	0.00	11.38	59,559.96	-20.70	277,140.73	42,229,039.56
1002 ROAD AND BRIDGE	4,211,399.32	-1,743.33	3,218.52	-2.62	0.00	1.12	5,893.42	-2.02	27,386.85	4,173,160.72
1003 ENVIRONMENTAL RESOURCES	478,642.98	-198.13	370.92	-0.30	0.00	0.12	676.04	-0.20	3,112.31	474,285.96
1004 PARKS	957,317.78	-396.32	736.62	-0.60	0.00	0.25	1,345.16	-0.48	6,224.91	948,615.60
1005 COUNTY BUILDING	524,980.78	-216.57	407.04	-0.34	0.00	0.14	740.84	-0.28	3,413.38	520,203.43
1006 COUNTY LIBRARY	10,194,562.56	-4,257.80	8,046.16	-6.56	0.00	2.81	14,725.16	-5.16	65,114.24	10,102,428.11
1007 DEBT SERVICE	2,030,437.84	-840.61	1,554.70	-1.28	0.00	0.54	2,844.70	-0.94	13,203.69	2,011,995.82
1010 D.C.L.L.R.	1,177,342.36	-487.85	904.48	-0.76	0.00	0.31	1,652.86	-0.56	7,656.38	1,166,641.80
	114,038,899.58	-47,259.62	87,145.98	-71.12	0.00	30.62	159,724.92	-55.54	740,439.53	113,004,425.57
*** Referendum Taxes										
*** Excess Tiff Taxes										
1000 REVENUE	49,704.84	-476.64	0.00	0.00	0.00	0.00	0.00	0.00	349.08	48,879.12
1001 HUMAN SERVICES	40,854.04	-391.76	0.00	0.00	0.00	0.00	0.00	0.00	286.92	40,175.36
1002 ROAD AND BRIDGE	4,037.30	-38.72	0.00	0.00	0.00	0.00	0.00	0.00	28.35	3,970.23
1003 ENVIRONMENTAL RESOURCES	459.16	-4.40	0.00	0.00	0.00	0.00	0.00	0.00	3.22	451.53
1004 PARKS	918.31	-8.81	0.00	0.00	0.00	0.00	0.00	0.00	6.45	903.06
1005 COUNTY BUILDING	502.89	-4.82	0.00	0.00	0.00	0.00	0.00	0.00	3.53	494.53
1006 COUNTY LIBRARY	9,773.49	-93.72	0.00	0.00	0.00	0.00	0.00	0.00	68.64	9,611.12
1007 DEBT SERVICE	1,947.04	-18.67	0.00	0.00	0.00	0.00	0.00	0.00	13.67	1,914.70
1010 D.C.L.L.R.	1,128.21	-10.82	0.00	0.00	0.00	0.00	0.00	0.00	7.92	1,109.47
	109,325.28	-1,048.36	0.00	0.00	0.00	0.00	0.00	0.00	767.78	107,509.12
*** FD Contribution Taxes										
1000 REVENUE	10,148,589.72	-57,881.91	0.00	0.00	0.00	0.00	0.00	0.00	61,900.98	10,028,806.83
1001 HUMAN SERVICES	8,341,309.05	-47,574.24	0.00	0.00	0.00	0.00	0.00	0.00	50,877.58	8,242,857.23

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
1002 ROAD AND BRIDGE	824,311.50	-4,701.47	0.00	0.00	0.00	0.00	0.00	0.00	5,027.89	814,582.14
1003 ENVIRONMENTAL RESOURCES	93,689.19	-534.38	0.00	0.00	0.00	0.00	0.00	0.00	571.43	92,583.38
1004 PARKS	187,378.45	-1,068.71	0.00	0.00	0.00	0.00	0.00	0.00	1,142.94	185,166.80
1005 COUNTY BUILDING	102,755.88	-586.06	0.00	0.00	0.00	0.00	0.00	0.00	626.76	101,543.06
1006 COUNTY LIBRARY	2,026,147.99	-11,449.09	0.00	0.00	0.00	0.00	0.00	0.00	12,401.69	2,002,297.21
1007 DEBT SERVICE	397,421.90	-2,266.70	0.00	0.00	0.00	0.00	0.00	0.00	2,424.11	392,731.09
1010 D.C.L.L.R.	230,444.57	-1,314.35	0.00	0.00	0.00	0.00	0.00	0.00	1,405.63	227,724.59
	22,352,048.25	-127,376.91	0.00	0.00	0.00	0.00	0.00	0.00	136,379.01	22,088,292.33
 Total by Auth:	136,500,273.11	-175,684.89	87,145.98	-71.12	0.00	30.62	159,724.92	-55.54	877,586.32	135,200,227.02

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2014
FOR TAXES PAYABLE IN 2015
AS OF BUSINESS DATE 12/31/15

STATE TAX

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
8001 STATE TAX - C/I	65,614,919.84	-218,613.56	0.00	0.00	0.00	0.00	0.00	0.00	423,441.24	64,972,865.04
8002 STATE TAX - SRR	20,092.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.32	19,891.26
	65,635,012.42	-218,613.56	0.00	0.00	0.00	0.00	0.00	0.00	423,642.56	64,992,756.30
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
Total by Auth:	65,635,012.42	-218,613.56	0.00	0.00	0.00	0.00	0.00	0.00	423,642.56	64,992,756.30
 GRAND TOTAL:	639,172,931.54	-922,171.41	280,614.30	-170.16	0.00	122.00	422,118.76	-120.40	4,154,427.16	633,393,768.39