

JAN 15, 2016, Job# 140250
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 1
TX255MNDK

011900 APPLE VALLEY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	10,591.42	0.00	0.00	6,207.36	4,384.06
		3001	DEBT SERVICE	168.31	0.00	0.00	98.64	69.67
		3005	MISC	1,705.23	0.00	0.00	999.42	705.81
		3050	MARKET VALUE REFERENDUM	747.02	0.00	0.00	405.76	341.26
TOTAL FOR 2014				13,211.98	0.00	0.00	7,711.18	5,500.80
TOTAL FOR ENTITY				13,211.98	0.00	0.00	7,711.18	5,500.80

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 2
TX255MNDK

011900 APPLE VALLEY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	14,525.30	0.00	0.00	13,546.26	979.04
		3001	DEBT SERVICE	310.36	0.00	0.00	286.60	23.76
		3050	MARKET VALUE REFERENDUM	1,012.68	0.00	0.00	945.64	67.04
TOTAL FOR 2009				15,848.34	0.00	0.00	14,778.50	1,069.84
2010	2011	3000	REVENUE	4,147.83	0.00	0.00	3,717.12	430.71
		3001	DEBT SERVICE	57.05	0.00	0.00	51.11	5.94
		3005	MISC	29.83	0.00	0.00	26.72	3.11
		3050	MARKET VALUE REFERENDUM	433.20	0.00	0.00	380.16	53.04
TOTAL FOR 2010				4,667.91	0.00	0.00	4,175.11	492.80
2011	2012	3000	REVENUE	5,416.23	0.00	0.00	4,842.85	573.38
		3001	DEBT SERVICE	74.70	0.00	0.00	66.78	7.92
		3005	MISC	35.48	0.00	0.00	31.74	3.74
		3050	MARKET VALUE REFERENDUM	601.30	0.00	0.00	527.20	74.10
TOTAL FOR 2011				6,127.71	0.00	0.00	5,468.57	659.14
2012	2013	3000	REVENUE	5,567.07	0.00	0.00	4,598.59	968.48
		3001	DEBT SERVICE	85.26	0.00	0.00	70.41	14.85
		3005	MISC	555.35	0.00	0.00	458.71	96.64
		3050	MARKET VALUE REFERENDUM	728.40	0.00	0.00	578.66	149.74
TOTAL FOR 2012				6,936.08	0.00	0.00	5,706.37	1,229.71
2013	2014	3000	REVENUE	7,304.63	0.00	0.00	5,358.42	1,946.21
		3001	DEBT SERVICE	184.40	0.00	0.00	135.21	49.19
		3005	MISC	1,157.92	0.00	0.00	849.07	308.85
		3050	MARKET VALUE REFERENDUM	491.04	0.00	0.00	336.36	154.68
TOTAL FOR 2013				9,137.99	0.00	0.00	6,679.06	2,458.93
TOTAL FOR ENTITY				42,718.03	0.00	0.00	36,807.61	5,910.42

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 3
TX255MNDK

011800 BURNSVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	15,752.71	0.00	0.00	8,740.53	7,012.18
		3001	DEBT SERVICE	603.85	0.00	0.00	335.12	268.73
		3004	TAX ABATEMENT	209.63	0.00	0.00	116.26	93.37
TOTAL FOR 2014				16,566.19	0.00	0.00	9,191.91	7,374.28
TOTAL FOR ENTITY				16,566.19	0.00	0.00	9,191.91	7,374.28

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 4
TX255MNDK

011800 BURNSVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	9,463.41	0.00	0.00	7,919.43	1,543.98
		3001	DEBT SERVICE	771.81	0.00	0.00	645.62	126.19
		3004	TAX ABATEMENT	53.56	0.00	0.00	44.45	9.11
TOTAL FOR 2009				10,288.78	0.00	0.00	8,609.50	1,679.28
2010	2011	3000	REVENUE	3,357.15	0.00	0.00	3,065.16	291.99
		3001	DEBT SERVICE	107.52	0.00	0.00	98.17	9.35
		3004	TAX ABATEMENT	39.89	0.00	0.00	36.43	3.46
TOTAL FOR 2010				3,504.56	0.00	0.00	3,199.76	304.80
2011	2012	3000	REVENUE	4,789.42	0.00	0.00	4,203.38	586.04
		3001	DEBT SERVICE	218.12	0.00	0.00	191.46	26.66
		3004	TAX ABATEMENT	58.33	0.00	0.00	51.18	7.15
TOTAL FOR 2011				5,065.87	0.00	0.00	4,446.02	619.85
2012	2013	3000	REVENUE	6,304.54	0.00	0.00	5,329.10	975.44
		3001	DEBT SERVICE	261.64	0.00	0.00	221.16	40.48
		3004	TAX ABATEMENT	83.38	0.00	0.00	70.47	12.91
TOTAL FOR 2012				6,649.56	0.00	0.00	5,620.73	1,028.83
2013	2014	3000	REVENUE	9,586.72	0.00	0.00	7,564.60	2,022.12
		3001	DEBT SERVICE	388.31	0.00	0.00	306.45	81.86
		3004	TAX ABATEMENT	129.22	0.00	0.00	101.91	27.31
TOTAL FOR 2013				10,104.25	0.00	0.00	7,972.96	2,131.29
TOTAL FOR ENTITY				35,613.02	0.00	0.00	29,848.97	5,764.05

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 5
TX255MNDK

010200 FARMINGTON

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	0.00	0.00	0.00	0.00	0.00
		3001	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2009				0.00	0.00	0.00	0.00	0.00
TOTAL FOR ENTITY				0.00	0.00	0.00	0.00	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 6
TX255MNDK

010007 GREENVALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	17.22	0.00	0.00	8.40	8.82
		3002	ROAD AND BRIDGE	87.72	0.00	0.00	42.82	44.90
		3003	FIRE	8.16	0.00	0.00	3.98	4.18
TOTAL FOR 2014				113.10	0.00	0.00	55.20	57.90
TOTAL FOR ENTITY				113.10	0.00	0.00	55.20	57.90

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 7
TX255MNDK

010007 GREENVALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	47.21	0.00	0.00	47.21	0.00
		3002	ROAD AND BRIDGE	156.69	0.00	0.00	156.69	0.00
		3003	FIRE	18.99	0.00	0.00	18.99	0.00
		3005	MISC	16.66	0.00	0.00	16.66	0.00
TOTAL FOR 2009				239.55	0.00	0.00	239.55	0.00
2010	2011	3000	REVENUE	6.77	0.00	0.00	6.77	0.00
		3001	DEBT SERVICE	4.10	0.00	0.00	4.10	0.00
		3002	ROAD AND BRIDGE	22.57	0.00	0.00	22.57	0.00
		3003	FIRE	2.87	0.00	0.00	2.87	0.00
TOTAL FOR 2010				36.31	0.00	0.00	36.31	0.00
2011	2012	3000	REVENUE	7.58	0.00	0.00	7.58	0.00
		3001	DEBT SERVICE	6.48	0.00	0.00	6.48	0.00
		3002	ROAD AND BRIDGE	21.64	0.00	0.00	21.64	0.00
		3003	FIRE	2.98	0.00	0.00	2.98	0.00
TOTAL FOR 2011				38.68	0.00	0.00	38.68	0.00
2012	2013	3000	REVENUE	6.98	0.00	0.00	6.98	0.00
		3001	DEBT SERVICE	7.88	0.00	0.00	7.88	0.00
		3002	ROAD AND BRIDGE	20.28	0.00	0.00	20.28	0.00
		3003	FIRE	3.26	0.00	0.00	3.26	0.00
TOTAL FOR 2012				38.40	0.00	0.00	38.40	0.00
2013	2014	3000	REVENUE	6.60	0.00	0.00	6.60	0.00
		3001	DEBT SERVICE	7.94	0.00	0.00	7.94	0.00
		3002	ROAD AND BRIDGE	41.14	0.00	0.00	41.14	0.00
		3003	FIRE	3.32	0.00	0.00	3.32	0.00
TOTAL FOR 2013				59.00	0.00	0.00	59.00	0.00
TOTAL FOR ENTITY				411.94	0.00	0.00	411.94	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 8
TX255MNDK

017500 HASTINGS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	9,722.07	0.00	0.00	6,534.00	3,188.07
		3001	DEBT SERVICE	2,945.82	0.00	0.00	1,979.81	966.01
TOTAL FOR 2014				12,667.89	0.00	0.00	8,513.81	4,154.08
TOTAL FOR ENTITY				12,667.89	0.00	0.00	8,513.81	4,154.08

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 9
TX255MNDK

017500 HASTINGS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	8,210.96	0.00	0.00	7,775.55	435.41
		3001	DEBT SERVICE	2,639.01	0.00	0.00	2,499.12	139.89
TOTAL FOR 2009				10,849.97	0.00	0.00	10,274.67	575.30
2010	2011	3000	REVENUE	2,288.17	0.00	0.00	2,164.26	123.91
		3001	DEBT SERVICE	769.03	0.00	0.00	727.37	41.66
TOTAL FOR 2010				3,057.20	0.00	0.00	2,891.63	165.57
2011	2012	3000	REVENUE	3,163.90	0.00	0.00	2,970.15	193.75
		3001	DEBT SERVICE	1,204.64	0.00	0.00	1,130.91	73.73
TOTAL FOR 2011				4,368.54	0.00	0.00	4,101.06	267.48
2012	2013	3000	REVENUE	3,615.29	0.00	0.00	3,494.85	120.44
		3001	DEBT SERVICE	1,424.28	0.00	0.00	1,375.22	49.06
TOTAL FOR 2012				5,039.57	0.00	0.00	4,870.07	169.50
2013	2014	3000	REVENUE	6,194.74	0.00	0.00	4,998.59	1,196.15
		3001	DEBT SERVICE	2,214.41	0.00	0.00	1,786.87	427.54
TOTAL FOR 2013				8,409.15	0.00	0.00	6,785.46	1,623.69
TOTAL FOR ENTITY				31,724.43	0.00	0.00	28,922.89	2,801.54

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 10
TX255MNDK

010500 INVER GROVE HEIGHTS CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	7,068.84	0.00	0.00	6,437.71	631.13
		3001	DEBT SERVICE	605.56	0.00	0.00	553.68	51.88
		3003	FIRE	854.15	0.00	0.00	783.23	70.92
		3005	MISC	10.99	0.00	0.00	10.07	0.92
TOTAL FOR 2009				8,539.54	0.00	0.00	7,784.69	754.85
2010	2011	3000	REVENUE	2,063.83	0.00	0.00	1,987.44	76.39
		3001	DEBT SERVICE	249.20	0.00	0.00	239.98	9.22
		3003	FIRE	1,037.16	0.00	0.00	998.77	38.39
		3005	MISC	16.69	0.00	0.00	16.08	0.61
		3017	UNALLOTMENTS	177.28	0.00	0.00	170.72	6.56
TOTAL FOR 2010				3,544.16	0.00	0.00	3,412.99	131.17
2011	2012	3000	REVENUE	2,825.41	0.00	0.00	2,651.97	173.44
		3001	DEBT SERVICE	293.85	0.00	0.00	275.83	18.02
		3003	FIRE	1,490.16	0.00	0.00	1,398.66	91.50
		3005	MISC	24.73	0.00	0.00	23.21	1.52
		3017	UNALLOTMENTS	190.97	0.00	0.00	179.26	11.71
TOTAL FOR 2011				4,825.12	0.00	0.00	4,528.93	296.19
2012	2013	3000	REVENUE	3,898.63	0.00	0.00	3,554.86	343.77
		3001	DEBT SERVICE	587.45	0.00	0.00	535.33	52.12
		3003	FIRE	2,204.73	0.00	0.00	2,009.09	195.64
TOTAL FOR 2012				6,690.81	0.00	0.00	6,099.28	591.53
2013	2014	3000	REVENUE	5,519.96	-30.72	0.00	4,499.28	989.96
		3001	DEBT SERVICE	855.69	-4.82	0.00	706.99	143.88
		3003	FIRE	3,186.62	-17.72	0.00	2,597.32	571.58
TOTAL FOR 2013				9,562.27	-53.26	0.00	7,803.59	1,705.42
2014	2015	3000	REVENUE	14,830.64	0.00	0.00	8,760.15	6,070.49
		3001	DEBT SERVICE	1,516.12	0.00	0.00	895.64	620.48
TOTAL FOR 2014				16,346.76	0.00	0.00	9,655.79	6,690.97
TOTAL FOR ENTITY				49,508.66	-53.26	0.00	39,285.27	10,170.13

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 11
TX255MNDK

010600 LAKEVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	16,157.05	-112.48	0.00	10,958.51	5,086.06
		3001	DEBT SERVICE	4,360.94	-30.36	0.00	2,957.88	1,372.70
		3050	MARKET VALUE REFERENDUM	460.17	-2.38	0.00	299.43	158.36
TOTAL FOR 2014				20,978.16	-145.22	0.00	14,215.82	6,617.12
TOTAL FOR ENTITY				20,978.16	-145.22	0.00	14,215.82	6,617.12

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 12
TX255MNDK

010600 LAKEVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	14,394.00	0.00	0.00	13,706.77	687.23
		3001	DEBT SERVICE	4,034.84	0.00	0.00	3,834.56	200.28
		3050	MARKET VALUE REFERENDUM	499.87	0.00	0.00	474.26	25.61
TOTAL FOR 2009				18,928.71	0.00	0.00	18,015.59	913.12
2010	2011	3000	REVENUE	5,190.94	0.00	0.00	4,888.67	302.27
		3001	DEBT SERVICE	1,583.14	0.00	0.00	1,490.96	92.18
		3050	MARKET VALUE REFERENDUM	165.58	0.00	0.00	156.62	8.96
TOTAL FOR 2010				6,939.66	0.00	0.00	6,536.25	403.41
2011	2012	3000	REVENUE	7,565.25	0.00	0.00	6,904.32	660.93
		3001	DEBT SERVICE	1,798.14	0.00	0.00	1,641.10	157.04
		3050	MARKET VALUE REFERENDUM	244.88	0.00	0.00	223.65	21.23
TOTAL FOR 2011				9,608.27	0.00	0.00	8,769.07	839.20
2012	2013	3000	REVENUE	8,671.98	0.00	0.00	7,684.70	987.28
		3001	DEBT SERVICE	2,207.07	0.00	0.00	1,955.58	251.49
		3050	MARKET VALUE REFERENDUM	280.73	0.00	0.00	248.62	32.11
TOTAL FOR 2012				11,159.78	0.00	0.00	9,888.90	1,270.88
2013	2014	3000	REVENUE	10,798.98	0.00	0.00	8,778.57	2,020.41
		3001	DEBT SERVICE	3,021.79	0.00	0.00	2,455.56	566.23
		3050	MARKET VALUE REFERENDUM	372.16	0.00	0.00	298.68	73.48
TOTAL FOR 2013				14,192.93	0.00	0.00	11,532.81	2,660.12
TOTAL FOR ENTITY				60,829.35	0.00	0.00	54,742.62	6,086.73

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 13
TX255MNDK

010700 MENDOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	30.24	0.00	0.00	30.24	0.00
TOTAL FOR 2014				30.24	0.00	0.00	30.24	0.00
TOTAL FOR ENTITY				30.24	0.00	0.00	30.24	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 14
TX255MNDK

010700 MENDOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2010	2011	3000	REVENUE	1.98	0.00	0.00	1.98	0.00
TOTAL FOR 2010				1.98	0.00	0.00	1.98	0.00
2011	2012	3000	REVENUE	29.82	0.00	0.00	29.82	0.00
TOTAL FOR 2011				29.82	0.00	0.00	29.82	0.00
2012	2013	3000	REVENUE	1.27	0.00	0.00	1.27	0.00
TOTAL FOR 2012				1.27	0.00	0.00	1.27	0.00
2013	2014	3000	REVENUE	30.72	0.00	0.00	30.72	0.00
TOTAL FOR 2013				30.72	0.00	0.00	30.72	0.00
TOTAL FOR ENTITY				63.79	0.00	0.00	63.79	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 15
TX255MNDK

010900 RANDOLPH CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	5.04	0.00	0.00	5.04	0.00
TOTAL FOR 2009				5.04	0.00	0.00	5.04	0.00
TOTAL FOR ENTITY				5.04	0.00	0.00	5.04	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 16
TX255MNDK

010015 RANDOLPH TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	12.14	0.00	0.00	12.14	0.00
		3002	ROAD AND BRIDGE	25.96	0.00	0.00	25.96	0.00
TOTAL FOR 2009				38.10	0.00	0.00	38.10	0.00
2010	2011	3000	REVENUE	0.97	0.00	0.00	0.97	0.00
		3002	ROAD AND BRIDGE	5.28	0.00	0.00	5.28	0.00
TOTAL FOR 2010				6.25	0.00	0.00	6.25	0.00
2011	2012	3000	REVENUE	0.78	0.00	0.00	0.78	0.00
		3002	ROAD AND BRIDGE	5.80	0.00	0.00	5.80	0.00
TOTAL FOR 2011				6.58	0.00	0.00	6.58	0.00
2012	2013	3000	REVENUE	2.10	0.00	0.00	2.10	0.00
		3002	ROAD AND BRIDGE	5.72	0.00	0.00	5.72	0.00
TOTAL FOR 2012				7.82	0.00	0.00	7.82	0.00
2013	2014	3000	REVENUE	3.24	0.00	0.00	3.24	0.00
		3002	ROAD AND BRIDGE	5.54	0.00	0.00	5.54	0.00
TOTAL FOR 2013				8.78	0.00	0.00	8.78	0.00
2014	2015	3000	REVENUE	4.06	0.00	0.00	4.06	0.00
		3002	ROAD AND BRIDGE	5.38	0.00	0.00	5.38	0.00
TOTAL FOR 2014				9.44	0.00	0.00	9.44	0.00
TOTAL FOR ENTITY				76.97	0.00	0.00	76.97	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 17
TX255MNDAK

011000 ROSEMOUNT

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	3,217.76	0.00	0.00	1,905.22	1,312.54
		3001	DEBT SERVICE	117.79	0.00	0.00	69.67	48.12
TOTAL FOR 2014				3,335.55	0.00	0.00	1,974.89	1,360.66
TOTAL FOR ENTITY				3,335.55	0.00	0.00	1,974.89	1,360.66

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 18
TX255MNDK

011000 ROSEMOUNT

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	3,113.03	0.00	0.00	2,472.80	640.23
		3001	DEBT SERVICE	573.41	0.00	0.00	456.69	116.72
		3050	MARKET VALUE REFERENDUM	78.40	0.00	0.00	63.82	14.58
TOTAL FOR 2009				3,764.84	0.00	0.00	2,993.31	771.53
2010	2011	3000	REVENUE	1,181.70	0.00	0.00	958.28	223.42
		3001	DEBT SERVICE	93.93	0.00	0.00	76.17	17.76
		3050	MARKET VALUE REFERENDUM	26.27	0.00	0.00	21.42	4.85
TOTAL FOR 2010				1,301.90	0.00	0.00	1,055.87	246.03
2011	2012	3000	REVENUE	1,375.63	0.00	0.00	1,189.64	185.99
		3001	DEBT SERVICE	33.13	0.00	0.00	28.65	4.48
		3050	MARKET VALUE REFERENDUM	31.37	0.00	0.00	27.43	3.94
TOTAL FOR 2011				1,440.13	0.00	0.00	1,245.72	194.41
2012	2013	3000	REVENUE	1,204.47	0.00	0.00	860.88	343.59
		3001	DEBT SERVICE	64.79	0.00	0.00	46.33	18.46
TOTAL FOR 2012				1,269.26	0.00	0.00	907.21	362.05
2013	2014	3000	REVENUE	2,117.42	0.00	0.00	1,155.61	961.81
		3001	DEBT SERVICE	97.27	0.00	0.00	52.66	44.61
TOTAL FOR 2013				2,214.69	0.00	0.00	1,208.27	1,006.42
TOTAL FOR ENTITY				9,990.82	0.00	0.00	7,410.38	2,580.44

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 19
TX255MNDK

011100 SOUTH ST. PAUL

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	541.08	0.00	0.00	421.76	119.32
		3001	DEBT SERVICE	53.70	0.00	0.00	41.90	11.80
		3005	MISC	70.88	0.00	0.00	55.25	15.63
TOTAL FOR 2014				665.66	0.00	0.00	518.91	146.75
TOTAL FOR ENTITY				665.66	0.00	0.00	518.91	146.75

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 20
TX255MNDK

011100 SOUTH ST. PAUL

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	539.22	0.00	0.00	492.94	46.28
		3001	DEBT SERVICE	64.26	0.00	0.00	59.36	4.90
		3005	MISC	64.67	0.00	0.00	59.11	5.56
TOTAL FOR 2009				668.15	0.00	0.00	611.41	56.74
2010	2011	3000	REVENUE	108.84	0.00	0.00	99.47	9.37
		3001	DEBT SERVICE	9.79	0.00	0.00	8.95	0.84
		3005	MISC	10.39	0.00	0.00	9.50	0.89
TOTAL FOR 2010				129.02	0.00	0.00	117.92	11.10
2011	2012	3000	REVENUE	178.08	0.00	0.00	166.42	11.66
		3001	DEBT SERVICE	17.70	0.00	0.00	16.54	1.16
		3005	MISC	17.90	0.00	0.00	16.72	1.18
TOTAL FOR 2011				213.68	0.00	0.00	199.68	14.00
2012	2013	3000	REVENUE	219.06	0.00	0.00	206.74	12.32
		3001	DEBT SERVICE	21.42	0.00	0.00	20.22	1.20
		3005	MISC	30.58	0.00	0.00	28.86	1.72
TOTAL FOR 2012				271.06	0.00	0.00	255.82	15.24
2013	2014	3000	REVENUE	431.16	0.00	0.00	357.94	73.22
		3001	DEBT SERVICE	44.18	0.00	0.00	36.68	7.50
		3005	MISC	59.10	0.00	0.00	49.08	10.02
TOTAL FOR 2013				534.44	0.00	0.00	443.70	90.74
TOTAL FOR ENTITY				1,816.35	0.00	0.00	1,628.53	187.82

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 21
TX255MNDK

12019 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	1000	REVENUE	24,580.00	-49.20	0.00	15,192.79	9,338.01
		1001	HUMAN SERVICES	20,244.29	-40.50	0.00	12,512.59	7,691.20
		1002	ROAD AND BRIDGE	2,183.58	-4.38	0.00	1,349.54	829.66
		1003	ENVIRONMENTAL RESOURCES	217.00	-0.44	0.00	134.20	82.36
		1004	PARKS	1,203.25	-2.40	0.00	743.74	457.11
		1005	COUNTY BUILDING	255.85	-0.52	0.00	158.11	97.22
		1006	COUNTY LIBRARY	4,895.65	-9.86	0.00	3,021.00	1,864.79
		1007	DEBT SERVICE	1,689.40	-3.38	0.00	1,044.18	641.84
		1010	D.C.L.L.R.	527.15	-1.04	0.00	325.70	200.41
TOTAL FOR 2014				55,796.17	-111.72	0.00	34,481.85	21,202.60
TOTAL FOR ENTITY				55,796.17	-111.72	0.00	34,481.85	21,202.60

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 22
TX255MNDK

12 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	1000	REVENUE	-17.70	0.00	0.00	-17.70	0.00
TOTAL FOR 2009				-17.70	0.00	0.00	-17.70	0.00
TOTAL FOR ENTITY				-17.70	0.00	0.00	-17.70	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 23
TX255MNDK

12019 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	1000	REVENUE	14,017.92	0.00	0.00	12,848.04	1,169.88
		1001	HUMAN SERVICES	19,973.79	0.00	0.00	18,305.39	1,668.40
		1002	ROAD AND BRIDGE	4,909.45	0.00	0.00	4,502.16	407.29
		1004	PARKS	1,408.39	0.00	0.00	1,289.51	118.88
		1005	COUNTY BUILDING	2,962.03	0.00	0.00	2,714.22	247.81
		1006	COUNTY LIBRARY	4,112.49	0.00	0.00	3,768.74	343.75
		1010	D.C.L.L.R.	301.79	0.00	0.00	275.67	26.12
		1050	MARKET VALUE REFERENDUM	1,214.18	0.00	0.00	1,112.94	101.24
TOTAL FOR 2009				48,900.04	0.00	0.00	44,816.67	4,083.37
2010	2011	1000	REVENUE	5,894.98	0.00	0.00	5,455.95	439.03
		1001	HUMAN SERVICES	6,045.03	0.00	0.00	5,595.02	450.01
		1002	ROAD AND BRIDGE	677.56	0.00	0.00	627.16	50.40
		1004	PARKS	372.93	0.00	0.00	345.16	27.77
		1005	COUNTY BUILDING	792.78	0.00	0.00	733.70	59.08
		1006	COUNTY LIBRARY	1,419.67	0.00	0.00	1,314.12	105.55
		1010	D.C.L.L.R.	111.84	0.00	0.00	103.50	8.34
		1050	MARKET VALUE REFERENDUM	354.94	0.00	0.00	327.71	27.23
TOTAL FOR 2010				15,669.73	0.00	0.00	14,502.32	1,167.41
2011	2012	1000	REVENUE	8,878.78	0.00	0.00	8,071.36	807.42
		1001	HUMAN SERVICES	8,123.97	0.00	0.00	7,385.24	738.73
		1002	ROAD AND BRIDGE	890.47	0.00	0.00	809.55	80.92
		1004	PARKS	471.04	0.00	0.00	428.17	42.87
		1005	COUNTY BUILDING	755.23	0.00	0.00	686.59	68.64
		1006	COUNTY LIBRARY	1,876.69	0.00	0.00	1,705.75	170.94
		1010	D.C.L.L.R.	150.15	0.00	0.00	136.58	13.57
		1050	MARKET REFERENDIN	491.99	0.00	0.00	444.78	47.21
TOTAL FOR 2011				21,638.32	0.00	0.00	19,668.02	1,970.30

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 24
TX255MNDK

12019 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	1000	REVENUE	11,452.54	0.00	0.00	10,025.25	1,427.29
		1001	HUMAN SERVICES	9,824.36	0.00	0.00	8,599.93	1,224.43
		1002	ROAD AND BRIDGE	999.30	0.00	0.00	874.74	124.56
		1004	PARKS	580.46	0.00	0.00	508.09	72.37
		1005	COUNTY BUILDING	797.80	0.00	0.00	698.38	99.42
		1006	COUNTY LIBRARY	2,289.14	0.00	0.00	2,002.83	286.31
		1010	D.C.L.L.R.	198.52	0.00	0.00	173.71	24.81
		1050	MARKET VALUE REFERENDUM	581.24	0.00	0.00	504.27	76.97
TOTAL FOR 2012				26,723.36	0.00	0.00	23,387.20	3,336.16
2013	2014	1000	REVENUE	16,079.25	-16.60	0.00	12,630.76	3,431.89
		1001	HUMAN SERVICES	13,853.92	-14.30	0.00	10,882.68	2,956.94
		1002	ROAD AND BRIDGE	1,210.90	-1.26	0.00	953.39	256.25
		1004	PARKS	797.21	-0.82	0.00	627.72	168.67
		1005	COUNTY BUILDING	1,685.47	-1.76	0.00	1,326.92	356.79
		1006	COUNTY LIBRARY	3,228.25	-3.36	0.00	2,540.81	684.08
		1010	D.C.L.L.R.	315.33	-0.32	0.00	248.12	66.89
TOTAL FOR 2013				37,170.33	-38.42	0.00	29,210.40	7,921.51
TOTAL FOR ENTITY				150,101.78	-38.42	0.00	131,584.61	18,478.75

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 25
TX255MNDK

020060 SCH DIST 006

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	26.04	0.00	0.00	20.31	5.73
		5004	GEN-NTC VOTER EX	43.30	0.00	0.00	33.74	9.56
		5009	DEBT VOTER NEX	179.26	0.00	0.00	139.76	39.50
		5021	GEN-NTC OTHER EX	171.53	0.00	0.00	133.73	37.80
		5021E	GEN-NTC OTHER EX	3.97	0.00	0.00	3.11	0.86
		5026	OPEB OTHER NEX	62.49	0.00	0.00	48.71	13.78
		5051	GEN-RMV OTHER EX	123.71	0.00	0.00	88.39	35.32
		5055	GEN-RMV VOTER EX	85.42	0.00	0.00	61.04	24.38
TOTAL FOR 2014				695.72	0.00	0.00	528.79	166.93
TOTAL FOR ENTITY				695.72	0.00	0.00	528.79	166.93

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 26
TX255MNDK

020060 SCH DIST 006

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	26.43	0.00	0.00	24.22	2.21
		5004	GEN-NTC VOTER EX	61.48	0.00	0.00	56.52	4.96
		5009	DEBT VOTER NEX	231.33	0.00	0.00	210.39	20.94
		5021	GEN-NTC OTHER EX	164.30	0.00	0.00	151.24	13.06
		5050	MKT VAL REF VOTER NEX	152.57	0.00	0.00	122.88	29.69
		5051	GEN-RMV OTHER EX	48.49	0.00	0.00	42.86	5.63
		5055	GEN-RMV VOTER EX	156.24	0.00	0.00	142.41	13.83
TOTAL FOR 2009				840.84	0.00	0.00	750.52	90.32
2010	2011	5002	COM SERVICE EX	5.50	0.00	0.00	5.03	0.47
		5004	GEN-NTC VOTER EX	11.25	0.00	0.00	10.28	0.97
		5009	DEBT VOTER NEX	35.24	0.00	0.00	32.21	3.03
		5021	GEN-NTC OTHER EX	31.07	0.00	0.00	28.40	2.67
		5026	OPEB OTHER NEX	0.43	0.00	0.00	0.39	0.04
		5051	GEN-RMV OTHER EX	12.11	0.00	0.00	10.60	1.51
		5055	GEN-RMV VOTER EX	65.49	0.00	0.00	57.35	8.14
TOTAL FOR 2010				161.09	0.00	0.00	144.26	16.83
2011	2012	5002	COM SERVICE EX	8.24	0.00	0.00	7.70	0.54
		5004	GEN-NTC VOTER EX	17.42	0.00	0.00	16.28	1.14
		5009	DEBT VOTER NEX	55.22	0.00	0.00	51.60	3.62
		5021	GEN-NTC OTHER EX	43.16	0.00	0.00	40.34	2.82
		5026	OPEB OTHER NEX	11.52	0.00	0.00	10.76	0.76
		5051	GEN-RMV OTHER EX	16.08	0.00	0.00	14.68	1.40
		5055	GEN-RMV VOTER EX	95.62	0.00	0.00	87.26	8.36
TOTAL FOR 2011				247.26	0.00	0.00	228.62	18.64

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 27
TX255MNDK

020060 SCH DIST 006

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	9.78	0.00	0.00	9.22	0.56
		5004	GEN-NTC VOTER EX	19.02	0.00	0.00	17.96	1.06
		5009	DEBT VOTER NEX	39.72	0.00	0.00	37.48	2.24
		5021	GEN-NTC OTHER EX	62.06	0.00	0.00	58.58	3.48
		5026	OPEB OTHER NEX	24.56	0.00	0.00	23.18	1.38
		5051	GEN-RMV OTHER EX	13.06	0.00	0.00	12.06	1.00
		5055	GEN-RMV VOTER EX	102.74	0.00	0.00	94.94	7.80
TOTAL FOR 2012				270.94	0.00	0.00	253.42	17.52
2013	2014	5002	COM SERVICE EX	22.37	0.00	0.00	18.57	3.80
		5004	GEN-NTC VOTER EX	35.82	0.00	0.00	29.74	6.08
		5009	DEBT VOTER NEX	79.72	0.00	0.00	66.16	13.56
		5021	GEN-NTC OTHER EX	114.96	0.00	0.00	95.45	19.51
		5026	OPEB OTHER NEX	46.85	0.00	0.00	38.90	7.95
		5051	GEN-RMV OTHER EX	30.82	0.00	0.00	25.86	4.96
		5055	GEN-RMV VOTER EX	188.50	0.00	0.00	158.26	30.24
TOTAL FOR 2013				519.04	0.00	0.00	432.94	86.10
TOTAL FOR ENTITY				2,039.17	0.00	0.00	1,809.76	229.41

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 28
TX255MNDK

021910 SCH DIST 191

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	339.37	0.00	0.00	275.29	64.08
		5009	DEBT VOTER NEX	1,581.51	0.00	0.00	1,278.10	303.41
		5021	GEN-NTC OTHER EX	2,175.56	0.00	0.00	1,763.00	412.56
		5022	DEBT OTHER NEX	421.79	0.00	0.00	338.64	83.15
		5050	MKT VAL REF VOTER NEX	2,352.17	0.00	0.00	1,942.01	410.16
		5051	GEN-RMV OTHER EX	540.43	0.00	0.00	446.84	93.59
		5055	GEN-RMV VOTER EX	3,451.55	0.00	0.00	2,805.64	645.91
TOTAL FOR 2009				10,862.38	0.00	0.00	8,849.52	2,012.86
2010	2011	5002	COM SERVICE EX	95.31	0.00	0.00	86.93	8.38
		5009	DEBT VOTER NEX	421.81	0.00	0.00	384.70	37.11
		5021	GEN-NTC OTHER EX	500.17	0.00	0.00	456.17	44.00
		5022	DEBT OTHER NEX	250.18	0.00	0.00	228.17	22.01
		5026	OPEB OTHER NEX	160.61	0.00	0.00	146.48	14.13
		5051	GEN-RMV OTHER EX	161.34	0.00	0.00	145.92	15.42
		5055	GEN-RMV VOTER EX	2,231.81	0.00	0.00	2,018.39	213.42
TOTAL FOR 2010				3,821.23	0.00	0.00	3,466.76	354.47
2011	2012	5002	COM SERVICE EX	133.18	0.00	0.00	119.34	13.84
		5009	DEBT VOTER NEX	624.27	0.00	0.00	559.46	64.81
		5021	GEN-NTC OTHER EX	689.57	0.00	0.00	617.94	71.63
		5022	DEBT OTHER NEX	373.35	0.00	0.00	334.59	38.76
		5026	OPEB OTHER NEX	225.59	0.00	0.00	202.15	23.44
		5051	GEN-RMV OTHER EX	161.60	0.00	0.00	142.60	19.00
		5055	GEN-RMV VOTER EX	2,967.26	0.00	0.00	2,618.98	348.28
TOTAL FOR 2011				5,174.82	0.00	0.00	4,595.06	579.76

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 29
TX255MNDK

021910 SCH DIST 191

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	180.88	0.00	0.00	152.55	28.33
		5009	DEBT VOTER NEX	757.83	0.00	0.00	639.07	118.76
		5021	GEN-NTC OTHER EX	714.08	0.00	0.00	602.18	111.90
		5022	DEBT OTHER NEX	561.42	0.00	0.00	473.45	87.97
		5026	OPEB OTHER NEX	298.03	0.00	0.00	251.28	46.75
		5051	GEN-RMV OTHER EX	218.70	0.00	0.00	181.28	37.42
		5055	GEN-RMV VOTER EX	3,754.06	0.00	0.00	3,111.72	642.34
TOTAL FOR 2012				6,485.00	0.00	0.00	5,411.53	1,073.47
2013	2014	5002	COM SERVICE EX	269.25	0.00	0.00	208.27	60.98
		5009	DEBT VOTER NEX	1,261.64	0.00	0.00	975.72	285.92
		5021	GEN-NTC OTHER EX	1,398.36	0.00	0.00	1,081.48	316.88
		5022	DEBT OTHER NEX	908.57	0.00	0.00	702.67	205.90
		5026	OPEB OTHER NEX	462.16	0.00	0.00	357.45	104.71
		5051	GEN-RMV OTHER EX	340.57	0.00	0.00	252.00	88.57
		5055	GEN-RMV VOTER EX	5,602.94	0.00	0.00	4,145.68	1,457.26
TOTAL FOR 2013				10,243.49	0.00	0.00	7,723.27	2,520.22
2014	2015	5002	COM SERVICE EX	467.82	0.00	0.00	262.86	204.96
		5009	DEBT VOTER NEX	2,038.96	0.00	0.00	1,145.73	893.23
		5021	GEN-NTC OTHER EX	2,106.98	0.00	0.00	1,183.85	923.13
		5021E	GEN-NTC OTHER EX	90.95	0.00	0.00	51.18	39.77
		5022	DEBT OTHER NEX	1,652.48	0.00	0.00	928.44	724.04
		5026	OPEB OTHER NEX	696.10	0.00	0.00	391.21	304.89
		5051	GEN-RMV OTHER EX	2,829.72	0.00	0.00	1,516.63	1,313.09
		5055	GEN-RMV VOTER EX	6,103.46	0.00	0.00	3,271.23	2,832.23
TOTAL FOR 2014				15,986.47	0.00	0.00	8,751.13	7,235.34
TOTAL FOR ENTITY				52,573.39	0.00	0.00	38,797.27	13,776.12

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 30
TX255MNDK

021920 SCH DIST 192

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	844.73	-6.78	0.00	567.46	270.49
		5009	DEBT VOTER NEX	19,805.77	-159.30	0.00	13,303.92	6,342.55
		5021	GEN-NTC OTHER EX	2,723.62	-21.92	0.00	1,829.39	872.31
		5021E	GEN-NTC OTHER EX	149.71	-1.20	0.00	100.63	47.88
		5022	DEBT OTHER NEX	318.99	-2.56	0.00	214.30	102.13
		5026	OPEB OTHER NEX	738.30	-5.94	0.00	496.00	236.36
		5051	GEN-RMV OTHER EX	6,578.88	-38.90	0.00	4,235.14	2,304.84
		5055	GEN-RMV VOTER EX	21.38	-0.12	0.00	13.78	7.48
TOTAL FOR 2014				31,181.38	-236.72	0.00	20,760.62	10,184.04
TOTAL FOR ENTITY				31,181.38	-236.72	0.00	20,760.62	10,184.04

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 31
TX255MNDK

021920 SCH DIST 192

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	595.73	0.00	0.00	572.43	23.30
		5009	DEBT VOTER NEX	17,003.99	0.00	0.00	16,249.28	754.71
		5021	GEN-NTC OTHER EX	2,806.11	0.00	0.00	2,669.87	136.24
		5022	DEBT OTHER NEX	0.03	0.00	0.00	0.00	0.03
		5026	OPEB OTHER NEX	158.42	0.00	0.00	145.44	12.98
		5050	MKT VAL REF VOTER NEX	774.37	0.00	0.00	754.66	19.71
		5051	GEN-RMV OTHER EX	1,318.12	0.00	0.00	1,255.43	62.69
		5055	GEN-RMV VOTER EX	3,256.73	0.00	0.00	3,049.17	207.56
TOTAL FOR 2009				25,913.50	0.00	0.00	24,696.28	1,217.22
2010	2011	5002	COM SERVICE EX	202.81	0.00	0.00	189.61	13.20
		5009	DEBT VOTER NEX	6,718.94	0.00	0.00	6,281.53	437.41
		5021	GEN-NTC OTHER EX	1,120.93	0.00	0.00	1,047.95	72.98
		5026	OPEB OTHER NEX	183.15	0.00	0.00	171.24	11.91
		5051	GEN-RMV OTHER EX	446.64	0.00	0.00	419.24	27.40
		5055	GEN-RMV VOTER EX	2,239.98	0.00	0.00	2,102.55	137.43
TOTAL FOR 2010				10,912.45	0.00	0.00	10,212.12	700.33
2011	2012	5002	COM SERVICE EX	284.62	0.00	0.00	259.48	25.14
		5009	DEBT VOTER NEX	8,675.81	0.00	0.00	7,909.85	765.96
		5021	GEN-NTC OTHER EX	1,498.79	0.00	0.00	1,366.45	132.34
		5026	OPEB OTHER NEX	254.14	0.00	0.00	231.70	22.44
		5051	GEN-RMV OTHER EX	647.69	0.00	0.00	590.18	57.51
		5055	GEN-RMV VOTER EX	3,033.05	0.00	0.00	2,763.58	269.47
TOTAL FOR 2011				14,394.10	0.00	0.00	13,121.24	1,272.86

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 32
TX255MNDK

021920 SCH DIST 192

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	391.74	0.00	0.00	347.76	43.98
		5009	DEBT VOTER NEX	10,465.15	0.00	0.00	9,292.15	1,173.00
		5021	GEN-NTC OTHER EX	1,858.31	0.00	0.00	1,649.67	208.64
		5026	OPEB OTHER NEX	317.13	0.00	0.00	281.47	35.66
		5051	GEN-RMV OTHER EX	653.37	0.00	0.00	583.21	70.16
		5055	GEN-RMV VOTER EX	3,607.62	0.00	0.00	3,221.04	386.58
TOTAL FOR 2012				17,293.32	0.00	0.00	15,375.30	1,918.02
2013	2014	5002	COM SERVICE EX	512.17	0.00	0.00	416.68	95.49
		5009	DEBT VOTER NEX	13,003.63	0.00	0.00	10,584.65	2,418.98
		5021	GEN-NTC OTHER EX	2,011.81	0.00	0.00	1,636.62	375.19
		5026	OPEB OTHER NEX	653.71	0.00	0.00	531.83	121.88
		5051	GEN-RMV OTHER EX	1,060.22	0.00	0.00	856.25	203.97
		5055	GEN-RMV VOTER EX	4,644.68	0.00	0.00	3,754.14	890.54
TOTAL FOR 2013				21,886.22	0.00	0.00	17,780.17	4,106.05
TOTAL FOR ENTITY				90,399.59	0.00	0.00	81,185.11	9,214.48

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 33
TX255MNDK

021940 SCH DIST 194

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	230.02	0.00	0.00	141.96	88.06
		5009	DEBT VOTER NEX	3,437.52	0.00	0.00	2,123.06	1,314.46
		5021	GEN-NTC OTHER EX	887.19	0.00	0.00	547.93	339.26
		5021E	GEN-NTC OTHER EX	51.10	0.00	0.00	31.50	19.60
		5022	DEBT OTHER NEX	281.16	0.00	0.00	173.64	107.52
		5051	GEN-RMV OTHER EX	1,692.97	0.00	0.00	1,027.17	665.80
		5055	GEN-RMV VOTER EX	3,215.95	0.00	0.00	1,951.10	1,264.85
TOTAL FOR 2014				9,795.91	0.00	0.00	5,996.36	3,799.55
TOTAL FOR ENTITY				9,795.91	0.00	0.00	5,996.36	3,799.55

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 34
TX255MNDK

021940 SCH DIST 194

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	200.76	0.00	0.00	189.90	10.86
		5009	DEBT VOTER NEX	2,782.31	0.00	0.00	2,626.78	155.53
		5021	GEN-NTC OTHER EX	907.68	0.00	0.00	862.39	45.29
		5022	DEBT OTHER NEX	59.55	0.00	0.00	56.39	3.16
		5050	MKT VAL REF VOTER NEX	1,611.70	0.00	0.00	1,484.96	126.74
		5051	GEN-RMV OTHER EX	369.88	0.00	0.00	348.82	21.06
		5055	GEN-RMV VOTER EX	1,606.05	0.00	0.00	1,545.59	60.46
TOTAL FOR 2009				7,537.93	0.00	0.00	7,114.83	423.10
2010	2011	5002	COM SERVICE EX	83.58	0.00	0.00	79.51	4.07
		5009	DEBT VOTER NEX	988.21	0.00	0.00	940.07	48.14
		5021	GEN-NTC OTHER EX	289.31	0.00	0.00	275.21	14.10
		5022	DEBT OTHER NEX	103.19	0.00	0.00	98.16	5.03
		5051	GEN-RMV OTHER EX	168.30	0.00	0.00	161.21	7.09
		5055	GEN-RMV VOTER EX	1,125.23	0.00	0.00	1,077.78	47.45
TOTAL FOR 2010				2,757.82	0.00	0.00	2,631.94	125.88
2011	2012	5002	COM SERVICE EX	116.93	0.00	0.00	102.30	14.63
		5009	DEBT VOTER NEX	1,422.06	0.00	0.00	1,244.43	177.63
		5021	GEN-NTC OTHER EX	384.05	0.00	0.00	336.07	47.98
		5022	DEBT OTHER NEX	156.44	0.00	0.00	136.91	19.53
		5051	GEN-RMV OTHER EX	201.18	0.00	0.00	176.25	24.93
		5055	GEN-RMV VOTER EX	1,442.29	0.00	0.00	1,263.71	178.58
TOTAL FOR 2011				3,722.95	0.00	0.00	3,259.67	463.28
2012	2013	5002	COM SERVICE EX	145.32	0.00	0.00	125.60	19.72
		5009	DEBT VOTER NEX	1,958.38	0.00	0.00	1,692.72	265.66
		5021	GEN-NTC OTHER EX	439.78	0.00	0.00	380.12	59.66
		5022	DEBT OTHER NEX	85.33	0.00	0.00	73.77	11.56
		5051	GEN-RMV OTHER EX	193.69	0.00	0.00	164.03	29.66
		5055	GEN-RMV VOTER EX	1,732.99	0.00	0.00	1,467.53	265.46
TOTAL FOR 2012				4,555.49	0.00	0.00	3,903.77	651.72

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 35
TX255MNDK

021940 SCH DIST 194

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	174.51	0.00	0.00	143.64	30.87
		5009	DEBT VOTER NEX	2,376.44	0.00	0.00	1,956.51	419.93
		5021	GEN-NTC OTHER EX	665.71	0.00	0.00	548.04	117.67
		5022	DEBT OTHER NEX	236.33	0.00	0.00	194.62	41.71
		5051	GEN-RMV OTHER EX	320.57	0.00	0.00	259.88	60.69
		5055	GEN-RMV VOTER EX	2,185.17	0.00	0.00	1,771.55	413.62
TOTAL FOR 2013				5,958.73	0.00	0.00	4,874.24	1,084.49
TOTAL FOR ENTITY				24,532.92	0.00	0.00	21,784.45	2,748.47

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 36
TX255MNDK

021950 SCH DIST 195

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	0.52	0.00	0.00	0.52	0.00
		5009	DEBT VOTER NEX	15.86	0.00	0.00	15.86	0.00
		5021	GEN-NTC OTHER EX	4.48	0.00	0.00	4.48	0.00
		5021E	GEN-NTC OTHER EX	0.38	0.00	0.00	0.38	0.00
		5051	GEN-RMV OTHER EX	13.30	0.00	0.00	13.30	0.00
		5055	GEN-RMV VOTER EX	0.14	0.00	0.00	0.14	0.00
TOTAL FOR 2014				34.68	0.00	0.00	34.68	0.00
TOTAL FOR ENTITY				34.68	0.00	0.00	34.68	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 37
TX255MNDK

021950 SCH DIST 195

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	4.86	0.00	0.00	4.86	0.00
		5009	DEBT VOTER NEX	111.62	0.00	0.00	111.62	0.00
		5021	GEN-NTC OTHER EX	25.23	0.00	0.00	25.23	0.00
		5022	DEBT OTHER NEX	1.93	0.00	0.00	1.93	0.00
		5050	MKT VAL REF VOTER NEX	25.08	0.00	0.00	25.08	0.00
		5051	GEN-RMV OTHER EX	20.90	0.00	0.00	20.90	0.00
		5055	GEN-RMV VOTER EX	37.37	0.00	0.00	37.37	0.00
TOTAL FOR 2009				226.99	0.00	0.00	226.99	0.00
2010	2011	5002	COM SERVICE EX	0.97	0.00	0.00	0.97	0.00
		5009	DEBT VOTER NEX	15.24	0.00	0.00	15.24	0.00
		5021	GEN-NTC OTHER EX	5.67	0.00	0.00	5.67	0.00
		5051	GEN-RMV OTHER EX	3.78	0.00	0.00	3.78	0.00
		5055	GEN-RMV VOTER EX	13.78	0.00	0.00	13.78	0.00
TOTAL FOR 2010				39.44	0.00	0.00	39.44	0.00
2011	2012	5002	COM SERVICE EX	0.94	0.00	0.00	0.94	0.00
		5009	DEBT VOTER NEX	17.74	0.00	0.00	17.74	0.00
		5021	GEN-NTC OTHER EX	5.08	0.00	0.00	5.08	0.00
		5051	GEN-RMV OTHER EX	4.48	0.00	0.00	4.48	0.00
		5055	GEN-RMV VOTER EX	10.84	0.00	0.00	10.84	0.00
TOTAL FOR 2011				39.08	0.00	0.00	39.08	0.00
2012	2013	5002	COM SERVICE EX	1.04	0.00	0.00	1.04	0.00
		5009	DEBT VOTER NEX	17.92	0.00	0.00	17.92	0.00
		5021	GEN-NTC OTHER EX	5.62	0.00	0.00	5.62	0.00
		5051	GEN-RMV OTHER EX	4.14	0.00	0.00	4.14	0.00
		5055	GEN-RMV VOTER EX	7.72	0.00	0.00	7.72	0.00
TOTAL FOR 2012				36.44	0.00	0.00	36.44	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 38
TX255MNDK

021950 SCH DIST 195

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	1.06	0.00	0.00	1.06	0.00
		5009	DEBT VOTER NEX	16.40	0.00	0.00	16.40	0.00
		5021	GEN-NTC OTHER EX	5.10	0.00	0.00	5.10	0.00
		5051	GEN-RMV OTHER EX	5.46	0.00	0.00	5.46	0.00
		5055	GEN-RMV VOTER EX	7.78	0.00	0.00	7.78	0.00
TOTAL FOR 2013				35.80	0.00	0.00	35.80	0.00
TOTAL FOR ENTITY				377.75	0.00	0.00	377.75	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 39
TX255MNDK

021960 SCH DIST 196

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	567.74	0.00	0.00	325.11	242.63
		5004	GEN-NTC VOTER EX	421.94	0.00	0.00	241.67	180.27
		5009	DEBT VOTER NEX	5,459.67	0.00	0.00	3,127.22	2,332.45
		5021	GEN-NTC OTHER EX	5,972.56	0.00	0.00	3,421.02	2,551.54
		5021E	GEN-NTC OTHER EX	168.50	0.00	0.00	96.52	71.98
		5022	DEBT OTHER NEX	151.19	0.00	0.00	86.61	64.58
		5026	OPEB OTHER NEX	857.29	0.00	0.00	490.99	366.30
		5051	GEN-RMV OTHER EX	6,341.26	0.00	0.00	3,438.56	2,902.70
		5055	GEN-RMV VOTER EX	11,422.87	0.00	0.00	6,194.03	5,228.84
TOTAL FOR 2014				31,363.02	0.00	0.00	17,421.73	13,941.29
TOTAL FOR ENTITY				31,363.02	0.00	0.00	17,421.73	13,941.29

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 40
TX255MNDK

021960 SCH DIST 196

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	562.73	0.00	0.00	509.80	52.93
		5004	GEN-NTC VOTER EX	446.88	0.00	0.00	410.91	35.97
		5009	DEBT VOTER NEX	6,371.13	0.00	0.00	5,787.38	583.75
		5021	GEN-NTC OTHER EX	5,723.82	0.00	0.00	5,198.49	525.33
		5022	DEBT OTHER NEX	234.76	0.00	0.00	211.78	22.98
		5026	OPEB OTHER NEX	167.65	0.00	0.00	153.49	14.16
		5050	MKT VAL REF VOTER NEX	2,106.48	0.00	0.00	1,856.49	249.99
		5051	GEN-RMV OTHER EX	1,187.82	0.00	0.00	1,077.83	109.99
		5055	GEN-RMV VOTER EX	10,895.31	0.00	0.00	9,996.99	898.32
TOTAL FOR 2009				27,696.58	0.00	0.00	25,203.16	2,493.42
2010	2011	5002	COM SERVICE EX	170.17	0.00	0.00	151.98	18.19
		5004	GEN-NTC VOTER EX	152.38	0.00	0.00	136.09	16.29
		5009	DEBT VOTER NEX	1,689.31	0.00	0.00	1,508.47	180.84
		5021	GEN-NTC OTHER EX	2,017.97	0.00	0.00	1,801.95	216.02
		5022	DEBT OTHER NEX	55.65	0.00	0.00	49.70	5.95
		5026	OPEB OTHER NEX	180.42	0.00	0.00	161.09	19.33
		5051	GEN-RMV OTHER EX	497.25	0.00	0.00	440.26	56.99
		5055	GEN-RMV VOTER EX	4,316.73	0.00	0.00	3,821.89	494.84
TOTAL FOR 2010				9,079.88	0.00	0.00	8,071.43	1,008.45
2011	2012	5002	COM SERVICE EX	215.85	0.00	0.00	192.94	22.91
		5004	GEN-NTC VOTER EX	182.04	0.00	0.00	162.71	19.33
		5009	DEBT VOTER NEX	2,174.85	0.00	0.00	1,944.06	230.79
		5021	GEN-NTC OTHER EX	2,600.61	0.00	0.00	2,324.54	276.07
		5022	DEBT OTHER NEX	67.09	0.00	0.00	60.01	7.08
		5026	OPEB OTHER NEX	228.75	0.00	0.00	204.47	24.28
		5051	GEN-RMV OTHER EX	668.75	0.00	0.00	590.77	77.98
		5055	GEN-RMV VOTER EX	5,345.44	0.00	0.00	4,722.13	623.31
TOTAL FOR 2011				11,483.38	0.00	0.00	10,201.63	1,281.75

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 41
TX255MNDK

021960 SCH DIST 196

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	254.51	0.00	0.00	210.32	44.19
		5004	GEN-NTC VOTER EX	208.09	0.00	0.00	171.99	36.10
		5009	DEBT VOTER NEX	2,474.76	0.00	0.00	2,045.21	429.55
		5021	GEN-NTC OTHER EX	2,998.47	0.00	0.00	2,478.01	520.46
		5022	DEBT OTHER NEX	67.72	0.00	0.00	55.92	11.80
		5026	OPEB OTHER NEX	463.58	0.00	0.00	383.13	80.45
		5051	GEN-RMV OTHER EX	630.49	0.00	0.00	509.20	121.29
		5055	GEN-RMV VOTER EX	5,915.00	0.00	0.00	4,776.64	1,138.36
TOTAL FOR 2012				13,012.62	0.00	0.00	10,630.42	2,382.20
2013	2014	5002	COM SERVICE EX	352.00	0.00	0.00	256.89	95.11
		5004	GEN-NTC VOTER EX	274.62	0.00	0.00	200.51	74.11
		5009	DEBT VOTER NEX	3,288.30	0.00	0.00	2,400.90	887.40
		5021	GEN-NTC OTHER EX	3,773.73	0.00	0.00	2,755.52	1,018.21
		5022	DEBT OTHER NEX	91.65	0.00	0.00	66.91	24.74
		5026	OPEB OTHER NEX	525.72	0.00	0.00	383.67	142.05
		5051	GEN-RMV OTHER EX	1,000.89	0.00	0.00	688.26	312.63
		5055	GEN-RMV VOTER EX	8,513.27	0.00	0.00	5,856.70	2,656.57
TOTAL FOR 2013				17,820.18	0.00	0.00	12,609.36	5,210.82
TOTAL FOR ENTITY				79,092.64	0.00	0.00	66,716.00	12,376.64

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 42
TX255MNDK

021970 SCH DIST 197

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	1.06	0.00	0.00	1.06	0.00
		5004	GEN-NTC VOTER EX	0.58	0.00	0.00	0.58	0.00
		5009	DEBT VOTER NEX	8.30	0.00	0.00	8.30	0.00
		5021	GEN-NTC OTHER EX	4.04	0.00	0.00	4.04	0.00
		5021E	GEN-NTC OTHER EX	0.22	0.00	0.00	0.22	0.00
		5022	DEBT OTHER NEX	0.46	0.00	0.00	0.46	0.00
		5026	OPEB OTHER NEX	0.80	0.00	0.00	0.80	0.00
		5051	GEN-RMV OTHER EX	3.16	0.00	0.00	3.16	0.00
		5055	GEN-RMV VOTER EX	9.44	0.00	0.00	9.44	0.00
TOTAL FOR 2014				28.06	0.00	0.00	28.06	0.00
TOTAL FOR ENTITY				28.06	0.00	0.00	28.06	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 43
TX255MNDK

021970 SCH DIST 197

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2010	2011	5002	COM SERVICE EX	0.05	0.00	0.00	0.05	0.00
		5004	GEN-NTC VOTER EX	0.04	0.00	0.00	0.04	0.00
		5009	DEBT VOTER NEX	0.59	0.00	0.00	0.59	0.00
		5021	GEN-NTC OTHER EX	0.21	0.00	0.00	0.21	0.00
		5026	OPEB OTHER NEX	0.05	0.00	0.00	0.05	0.00
		5051	GEN-RMV OTHER EX	0.04	0.00	0.00	0.04	0.00
		5055	GEN-RMV VOTER EX	0.47	0.00	0.00	0.47	0.00
TOTAL FOR 2010				1.45	0.00	0.00	1.45	0.00
2011	2012	5002	COM SERVICE EX	0.76	0.00	0.00	0.76	0.00
		5004	GEN-NTC VOTER EX	0.52	0.00	0.00	0.52	0.00
		5009	DEBT VOTER NEX	7.84	0.00	0.00	7.84	0.00
		5021	GEN-NTC OTHER EX	2.90	0.00	0.00	2.90	0.00
		5026	OPEB OTHER NEX	0.74	0.00	0.00	0.74	0.00
		5051	GEN-RMV OTHER EX	0.52	0.00	0.00	0.52	0.00
		5055	GEN-RMV VOTER EX	6.76	0.00	0.00	6.76	0.00
TOTAL FOR 2011				20.04	0.00	0.00	20.04	0.00
2012	2013	5002	COM SERVICE EX	0.04	0.00	0.00	0.04	0.00
		5004	GEN-NTC VOTER EX	0.02	0.00	0.00	0.02	0.00
		5009	DEBT VOTER NEX	0.37	0.00	0.00	0.37	0.00
		5021	GEN-NTC OTHER EX	0.13	0.00	0.00	0.13	0.00
		5026	OPEB OTHER NEX	0.03	0.00	0.00	0.03	0.00
		5051	GEN-RMV OTHER EX	0.02	0.00	0.00	0.02	0.00
		5055	GEN-RMV VOTER EX	0.43	0.00	0.00	0.43	0.00
TOTAL FOR 2012				1.04	0.00	0.00	1.04	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 44
TX255MNDK

021970 SCH DIST 197

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	1.06	0.00	0.00	1.06	0.00
		5004	GEN-NTC VOTER EX	0.60	0.00	0.00	0.60	0.00
		5009	DEBT VOTER NEX	9.36	0.00	0.00	9.36	0.00
		5021	GEN-NTC OTHER EX	4.00	0.00	0.00	4.00	0.00
		5026	OPEB OTHER NEX	0.82	0.00	0.00	0.82	0.00
		5051	GEN-RMV OTHER EX	0.46	0.00	0.00	0.46	0.00
		5055	GEN-RMV VOTER EX	11.58	0.00	0.00	11.58	0.00
TOTAL FOR 2013				27.88	0.00	0.00	27.88	0.00
TOTAL FOR ENTITY				50.41	0.00	0.00	50.41	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 45
TX255MNDK

021990 SCH DIST 199

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	340.48	0.00	0.00	214.80	125.68
		5009	DEBT VOTER NEX	3,260.58	0.00	0.00	2,056.93	1,203.65
		5021	GEN-NTC OTHER EX	1,727.09	0.00	0.00	1,089.54	637.55
		5021E	GEN-NTC OTHER EX	66.43	0.00	0.00	41.89	24.54
		5022	DEBT OTHER NEX	431.17	0.00	0.00	271.90	159.27
		5026	OPEB OTHER NEX	592.24	0.00	0.00	373.65	218.59
		5051	GEN-RMV OTHER EX	1,976.75	0.00	0.00	1,212.46	764.29
		5055	GEN-RMV VOTER EX	1,771.58	0.00	0.00	1,086.56	685.02
TOTAL FOR 2014				10,166.32	0.00	0.00	6,347.73	3,818.59
TOTAL FOR ENTITY				10,166.32	0.00	0.00	6,347.73	3,818.59

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 46
TX255MNDK

021990 SCH DIST 199

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	145.70	0.00	0.00	133.07	12.63
		5009	DEBT VOTER NEX	1,251.95	0.00	0.00	1,137.73	114.22
		5021	GEN-NTC OTHER EX	1,178.03	0.00	0.00	1,074.28	103.75
		5026	OPEB OTHER NEX	89.40	0.00	0.00	81.44	7.96
		5050	MKT VAL REF VOTER NEX	1,197.78	0.00	0.00	1,108.83	88.95
		5051	GEN-RMV OTHER EX	262.35	0.00	0.00	242.08	20.27
		5055	GEN-RMV VOTER EX	1,157.12	0.00	0.00	1,067.05	90.07
TOTAL FOR 2009				5,282.33	0.00	0.00	4,844.48	437.85
2010	2011	5002	COM SERVICE EX	49.55	0.00	0.00	47.90	1.65
		5009	DEBT VOTER NEX	514.05	0.00	0.00	496.94	17.11
		5021	GEN-NTC OTHER EX	467.74	0.00	0.00	452.16	15.58
		5026	OPEB OTHER NEX	113.29	0.00	0.00	109.52	3.77
		5051	GEN-RMV OTHER EX	118.31	0.00	0.00	114.76	3.55
		5055	GEN-RMV VOTER EX	904.29	0.00	0.00	877.13	27.16
TOTAL FOR 2010				2,167.23	0.00	0.00	2,098.41	68.82
2011	2012	5002	COM SERVICE EX	106.72	0.00	0.00	101.61	5.11
		5009	DEBT VOTER NEX	743.26	0.00	0.00	707.67	35.59
		5021	GEN-NTC OTHER EX	580.53	0.00	0.00	552.70	27.83
		5022	DEBT OTHER NEX	158.00	0.00	0.00	150.43	7.57
		5026	OPEB OTHER NEX	159.84	0.00	0.00	152.18	7.66
		5051	GEN-RMV OTHER EX	164.57	0.00	0.00	156.43	8.14
		5055	GEN-RMV VOTER EX	1,170.01	0.00	0.00	1,112.13	57.88
TOTAL FOR 2011				3,082.93	0.00	0.00	2,933.15	149.78

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 47
TX255MNDK

021990 SCH DIST 199

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	171.56	0.00	0.00	160.18	11.38
		5009	DEBT VOTER NEX	1,061.13	0.00	0.00	990.71	70.42
		5021	GEN-NTC OTHER EX	875.40	0.00	0.00	817.33	58.07
		5022	DEBT OTHER NEX	193.61	0.00	0.00	180.74	12.87
		5026	OPEB OTHER NEX	219.57	0.00	0.00	205.02	14.55
		5051	GEN-RMV OTHER EX	170.11	0.00	0.00	159.01	11.10
		5055	GEN-RMV VOTER EX	1,580.66	0.00	0.00	1,477.53	103.13
TOTAL FOR 2012				4,272.04	0.00	0.00	3,990.52	281.52
2013	2014	5002	COM SERVICE EX	262.10	-2.36	0.00	215.43	44.31
		5009	DEBT VOTER NEX	1,603.94	-14.20	0.00	1,293.02	296.72
		5021	GEN-NTC OTHER EX	1,085.63	-9.80	0.00	892.42	183.41
		5022	DEBT OTHER NEX	275.59	-2.48	0.00	226.55	46.56
		5026	OPEB OTHER NEX	316.64	-2.84	0.00	260.32	53.48
		5051	GEN-RMV OTHER EX	323.11	-0.02	0.00	255.03	68.06
		5055	GEN-RMV VOTER EX	2,649.46	0.00	0.00	2,055.20	594.26
TOTAL FOR 2013				6,516.47	-31.70	0.00	5,197.97	1,286.80
TOTAL FOR ENTITY				21,321.00	-31.70	0.00	19,064.53	2,224.77

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 48
TX255MNDK

022000 SCH DIST 200

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	293.85	0.00	0.00	197.49	96.36
		5009	DEBT VOTER NEX	2,834.36	0.00	0.00	1,904.86	929.50
		5021	GEN-NTC OTHER EX	998.97	0.00	0.00	671.45	327.52
		5021E	GEN-NTC OTHER EX	65.64	0.00	0.00	44.06	21.58
		5022	DEBT OTHER NEX	215.69	0.00	0.00	144.93	70.76
		5051	GEN-RMV OTHER EX	2,079.89	0.00	0.00	1,362.27	717.62
		5055	GEN-RMV VOTER EX	4,748.54	0.00	0.00	3,110.13	1,638.41
TOTAL FOR 2014				11,236.94	0.00	0.00	7,435.19	3,801.75
TOTAL FOR ENTITY				11,236.94	0.00	0.00	7,435.19	3,801.75

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 49
TX255MNDK

022000 SCH DIST 200

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	263.02	0.00	0.00	249.50	13.52
		5009	DEBT VOTER NEX	2,132.50	0.00	0.00	2,011.23	121.27
		5021	GEN-NTC OTHER EX	1,277.16	0.00	0.00	1,211.26	65.90
		5022	DEBT OTHER NEX	236.24	0.00	0.00	222.85	13.39
		5050	MKT VAL REF VOTER NEX	1,619.19	0.00	0.00	1,508.92	110.27
		5051	GEN-RMV OTHER EX	379.39	0.00	0.00	360.98	18.41
		5055	GEN-RMV VOTER EX	4,265.27	0.00	0.00	4,085.78	179.49
TOTAL FOR 2009				10,172.77	0.00	0.00	9,650.52	522.25
2010	2011	5002	COM SERVICE EX	73.01	0.00	0.00	69.04	3.97
		5009	DEBT VOTER NEX	722.47	0.00	0.00	683.35	39.12
		5021	GEN-NTC OTHER EX	319.77	0.00	0.00	302.44	17.33
		5022	DEBT OTHER NEX	57.40	0.00	0.00	54.29	3.11
		5051	GEN-RMV OTHER EX	122.99	0.00	0.00	116.05	6.94
		5055	GEN-RMV VOTER EX	1,767.63	0.00	0.00	1,667.78	99.85
TOTAL FOR 2010				3,063.27	0.00	0.00	2,892.95	170.32
2011	2012	5002	COM SERVICE EX	105.24	0.00	0.00	98.80	6.44
		5009	DEBT VOTER NEX	1,095.87	0.00	0.00	1,028.78	67.09
		5021	GEN-NTC OTHER EX	462.53	0.00	0.00	434.22	28.31
		5022	DEBT OTHER NEX	88.80	0.00	0.00	83.38	5.42
		5051	GEN-RMV OTHER EX	143.56	0.00	0.00	135.52	8.04
		5055	GEN-RMV VOTER EX	2,552.97	0.00	0.00	2,410.17	142.80
TOTAL FOR 2011				4,448.97	0.00	0.00	4,190.87	258.10
2012	2013	5002	COM SERVICE EX	104.87	0.00	0.00	101.27	3.60
		5009	DEBT VOTER NEX	1,143.28	0.00	0.00	1,103.93	39.35
		5021	GEN-NTC OTHER EX	554.37	0.00	0.00	535.29	19.08
		5022	DEBT OTHER NEX	92.12	0.00	0.00	88.95	3.17
		5051	GEN-RMV OTHER EX	139.32	0.00	0.00	134.68	4.64
		5055	GEN-RMV VOTER EX	2,648.21	0.00	0.00	2,559.80	88.41
TOTAL FOR 2012				4,682.17	0.00	0.00	4,523.92	158.25

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 50
TX255MNDK

022000 SCH DIST 200

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	180.85	0.00	0.00	145.89	34.96
		5009	DEBT VOTER NEX	1,828.75	0.00	0.00	1,475.68	353.07
		5021	GEN-NTC OTHER EX	789.20	0.00	0.00	636.79	152.41
		5022	DEBT OTHER NEX	137.30	0.00	0.00	110.82	26.48
		5051	GEN-RMV OTHER EX	229.81	0.00	0.00	184.10	45.71
		5055	GEN-RMV VOTER EX	4,615.96	0.00	0.00	3,698.02	917.94
TOTAL FOR 2013				7,781.87	0.00	0.00	6,251.30	1,530.57
TOTAL FOR ENTITY				30,149.05	0.00	0.00	27,509.56	2,639.49

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 51
TX255MNDK

026590 SCH DIST 659

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	10.98	0.00	0.00	5.36	5.62
		5004	GEN-NTC VOTER EX	20.66	0.00	0.00	10.08	10.58
		5009	DEBT VOTER NEX	119.04	0.00	0.00	58.10	60.94
		5021	GEN-NTC OTHER EX	42.36	0.00	0.00	20.68	21.68
		5021E	GEN-NTC OTHER EX	2.06	0.00	0.00	1.00	1.06
		5022	DEBT OTHER NEX	33.92	0.00	0.00	16.56	17.36
		5051	GEN-RMV OTHER EX	58.52	0.00	0.00	28.56	29.96
		5055	GEN-RMV VOTER EX	174.70	0.00	0.00	85.26	89.44
TOTAL FOR 2014				462.24	0.00	0.00	225.60	236.64
TOTAL FOR ENTITY				462.24	0.00	0.00	225.60	236.64

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 52
TX255MNDAK

026590 SCH DIST 659

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	29.48	0.00	0.00	29.48	0.00
		5004	GEN-NTC VOTER EX	29.99	0.00	0.00	29.99	0.00
		5009	DEBT VOTER NEX	344.84	0.00	0.00	344.84	0.00
		5021	GEN-NTC OTHER EX	77.06	0.00	0.00	77.06	0.00
		5022	DEBT OTHER NEX	68.40	0.00	0.00	68.40	0.00
		5050	MKT VAL REF VOTER NEX	112.85	0.00	0.00	112.85	0.00
		5051	GEN-RMV OTHER EX	31.06	0.00	0.00	31.06	0.00
		5055	GEN-RMV VOTER EX	300.39	0.00	0.00	300.39	0.00
TOTAL FOR 2009				994.07	0.00	0.00	994.07	0.00
2010	2011	5002	COM SERVICE EX	4.67	0.00	0.00	4.67	0.00
		5004	GEN-NTC VOTER EX	8.15	0.00	0.00	8.15	0.00
		5009	DEBT VOTER NEX	52.41	0.00	0.00	52.41	0.00
		5021	GEN-NTC OTHER EX	15.04	0.00	0.00	15.04	0.00
		5022	DEBT OTHER NEX	13.45	0.00	0.00	13.45	0.00
		5051	GEN-RMV OTHER EX	5.95	0.00	0.00	5.95	0.00
		5055	GEN-RMV VOTER EX	74.39	0.00	0.00	74.39	0.00
TOTAL FOR 2010				174.06	0.00	0.00	174.06	0.00
2011	2012	5002	COM SERVICE EX	5.30	0.00	0.00	5.30	0.00
		5004	GEN-NTC VOTER EX	9.16	0.00	0.00	9.16	0.00
		5009	DEBT VOTER NEX	54.00	0.00	0.00	54.00	0.00
		5021	GEN-NTC OTHER EX	21.76	0.00	0.00	21.76	0.00
		5022	DEBT OTHER NEX	15.32	0.00	0.00	15.32	0.00
		5051	GEN-RMV OTHER EX	6.42	0.00	0.00	6.42	0.00
		5055	GEN-RMV VOTER EX	76.20	0.00	0.00	76.20	0.00
TOTAL FOR 2011				188.16	0.00	0.00	188.16	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 53
TX255MNDK

026590 SCH DIST 659

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	5.54	0.00	0.00	5.54	0.00
		5004	GEN-NTC VOTER EX	9.80	0.00	0.00	9.80	0.00
		5009	DEBT VOTER NEX	57.88	0.00	0.00	57.88	0.00
		5021	GEN-NTC OTHER EX	14.34	0.00	0.00	14.34	0.00
		5022	DEBT OTHER NEX	17.34	0.00	0.00	17.34	0.00
		5051	GEN-RMV OTHER EX	4.48	0.00	0.00	4.48	0.00
		5055	GEN-RMV VOTER EX	104.20	0.00	0.00	104.20	0.00
TOTAL FOR 2012				213.58	0.00	0.00	213.58	0.00
2013	2014	5002	COM SERVICE EX	5.40	0.00	0.00	5.40	0.00
		5004	GEN-NTC VOTER EX	10.42	0.00	0.00	10.42	0.00
		5009	DEBT VOTER NEX	59.18	0.00	0.00	59.18	0.00
		5021	GEN-NTC OTHER EX	24.30	0.00	0.00	24.30	0.00
		5022	DEBT OTHER NEX	18.70	0.00	0.00	18.70	0.00
		5051	GEN-RMV OTHER EX	4.48	0.00	0.00	4.48	0.00
		5055	GEN-RMV VOTER EX	107.50	0.00	0.00	107.50	0.00
TOTAL FOR 2013				229.98	0.00	0.00	229.98	0.00
TOTAL FOR ENTITY				1,799.85	0.00	0.00	1,799.85	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 54
TX255MNDK

05562 BURNSVILLE EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7017	HRA - BURNSVILLE	316.67	0.00	0.00	175.69	140.98
TOTAL FOR 2014				316.67	0.00	0.00	175.69	140.98
TOTAL FOR ENTITY				316.67	0.00	0.00	175.69	140.98

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 55
TX255MNDK

05562 BURNSVILLE EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7017	HRA - BURNSVILLE	145.10	0.00	0.00	118.13	26.97
TOTAL FOR 2009				145.10	0.00	0.00	118.13	26.97
2010	2011	7017	HRA - BURNSVILLE	55.11	0.00	0.00	50.31	4.80
TOTAL FOR 2010				55.11	0.00	0.00	50.31	4.80
2011	2012	7017	HRA - BURNSVILLE	86.29	0.00	0.00	75.77	10.52
TOTAL FOR 2011				86.29	0.00	0.00	75.77	10.52
2012	2013	7017	HRA - BURNSVILLE	124.52	0.00	0.00	105.23	19.29
TOTAL FOR 2012				124.52	0.00	0.00	105.23	19.29
2013	2014	7017	HRA - BURNSVILLE	195.50	0.00	0.00	154.26	41.24
TOTAL FOR 2013				195.50	0.00	0.00	154.26	41.24
TOTAL FOR ENTITY				606.52	0.00	0.00	503.70	102.82

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 56
TX255MNDK

04113 DAKOTA COUNTY CDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7006	CDA - DAKOTA COUNTY	2,900.16	-5.80	0.00	1,792.54	1,101.82
TOTAL FOR 2014				2,900.16	-5.80	0.00	1,792.54	1,101.82
TOTAL FOR ENTITY				2,900.16	-5.80	0.00	1,792.54	1,101.82

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 57
TX255MNDK

04113 DAKOTA COUNTY CDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7006	CDA - DAKOTA COUNTY	2,974.83	0.00	0.00	2,729.10	245.73
TOTAL FOR 2009				2,974.83	0.00	0.00	2,729.10	245.73
2010	2011	7006	CDA - DAKOTA COUNTY	950.40	0.00	0.00	879.68	70.72
TOTAL FOR 2010				950.40	0.00	0.00	879.68	70.72
2011	2012	7006	CDA - DAKOTA COUNTY	1,249.23	0.00	0.00	1,135.56	113.67
TOTAL FOR 2011				1,249.23	0.00	0.00	1,135.56	113.67
2012	2013	7006	CDA - DAKOTA COUNTY	1,436.99	0.00	0.00	1,257.73	179.26
TOTAL FOR 2012				1,436.99	0.00	0.00	1,257.73	179.26
2013	2014	7006	CDA - DAKOTA COUNTY	1,850.27	-1.92	0.00	1,456.89	391.46
TOTAL FOR 2013				1,850.27	-1.92	0.00	1,456.89	391.46
TOTAL FOR ENTITY				8,461.72	-1.92	0.00	7,458.96	1,000.84

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 58
TX255MNDK

05136 HASTINGS HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7009	HRA - HASTINGS	308.99	0.00	0.00	207.66	101.33
TOTAL FOR 2014				308.99	0.00	0.00	207.66	101.33
TOTAL FOR ENTITY				308.99	0.00	0.00	207.66	101.33

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 59
TX255MNDK

05136 HASTINGS HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7009	HRA - HASTINGS	256.74	0.00	0.00	243.07	13.67
TOTAL FOR 2009				256.74	0.00	0.00	243.07	13.67
2010	2011	7009	HRA - HASTINGS	87.59	0.00	0.00	82.84	4.75
TOTAL FOR 2010				87.59	0.00	0.00	82.84	4.75
2011	2012	7009	HRA - HASTINGS	117.88	0.00	0.00	110.65	7.23
TOTAL FOR 2011				117.88	0.00	0.00	110.65	7.23
2012	2013	7009	HRA - HASTINGS	122.39	0.00	0.00	118.16	4.23
TOTAL FOR 2012				122.39	0.00	0.00	118.16	4.23
2013	2014	7009	HRA - HASTINGS	175.47	0.00	0.00	141.57	33.90
TOTAL FOR 2013				175.47	0.00	0.00	141.57	33.90
TOTAL FOR ENTITY				760.07	0.00	0.00	696.29	63.78

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 60
TX255MNDK

06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7001	METRO COUNCIL GEN.	809.40	-1.62	0.00	500.03	307.75
		7002	METRO COUNCIL BONDS	347.61	-0.68	0.00	215.00	131.93
		7013	MET COUN LIVABLE COM	629.60	-1.26	0.00	389.12	239.22
TOTAL FOR 2014				1,786.61	-3.56	0.00	1,104.15	678.90
TOTAL FOR ENTITY				1,786.61	-3.56	0.00	1,104.15	678.90

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 61
TX255MNDK

06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7001	METRO COUNCIL GEN.	554.82	0.00	0.00	508.20	46.62
		7002	METRO COUNCIL BONDS	424.80	0.00	0.00	389.05	35.75
		7012	MET COUN R OF W\TA	144.45	0.00	0.00	132.26	12.19
		7013	MET COUN LIVABLE COM	431.42	0.00	0.00	395.01	36.41
TOTAL FOR 2009				1,555.49	0.00	0.00	1,424.52	130.97
2010	2011	7001	METRO COUNCIL GEN.	212.11	0.00	0.00	196.33	15.78
		7002	METRO COUNCIL BONDS	61.87	0.00	0.00	57.26	4.61
		7012	MET COUN R OF W\TA	57.45	0.00	0.00	53.15	4.30
		7013	MET COUN LIVABLE COM	132.55	0.00	0.00	122.74	9.81
TOTAL FOR 2010				463.98	0.00	0.00	429.48	34.50
2011	2012	7001	METRO COUNCIL GEN.	201.90	0.00	0.00	183.46	18.44
		7002	METRO COUNCIL BONDS	151.79	0.00	0.00	138.16	13.63
		7012	MET COUN R OF W\TA	76.00	0.00	0.00	69.08	6.92
		7013	MET COUN LIVABLE COM	174.27	0.00	0.00	158.35	15.92
TOTAL FOR 2011				603.96	0.00	0.00	549.05	54.91
2012	2013	7001	METRO COUNCIL GEN.	361.42	0.00	0.00	316.24	45.18
		7002	METRO COUNCIL BONDS	121.42	0.00	0.00	106.44	14.98
		7012	MET COUN R OF W\TA	99.33	0.00	0.00	86.89	12.44
		7013	MET COUN LIVABLE COM	225.94	0.00	0.00	197.78	28.16
TOTAL FOR 2012				808.11	0.00	0.00	707.35	100.76
2013	2014	7001	METRO COUNCIL GEN.	421.31	-0.42	0.00	331.57	89.32
		7002	METRO COUNCIL BONDS	199.43	-0.22	0.00	156.96	42.25
		7012	MET COUN R OF W\TA	115.38	-0.12	0.00	90.93	24.33
		7013	MET COUN LIVABLE COM	430.55	-0.44	0.00	339.03	91.08
		7019	MET CO REVITALIZATION	194.37	-0.20	0.00	152.96	41.21
TOTAL FOR 2013				1,361.04	-1.40	0.00	1,071.45	288.19
TOTAL FOR ENTITY				4,792.58	-1.40	0.00	4,181.85	609.33

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 62
TX255MNDK

07507 MOSQUITO CONTROL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7000	MOSQUITO CONTROL	966.58	-1.92	0.00	597.41	367.25
TOTAL FOR 2014				966.58	-1.92	0.00	597.41	367.25
TOTAL FOR ENTITY				966.58	-1.92	0.00	597.41	367.25

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 63
TX255MNDK

07507 MOSQUITO CONTROL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7000	MOSQUITO CONTROL	901.25	0.00	0.00	826.66	74.59
TOTAL FOR 2009				901.25	0.00	0.00	826.66	74.59
2010	2011	7000	MOSQUITO CONTROL	270.01	0.00	0.00	249.89	20.12
TOTAL FOR 2010				270.01	0.00	0.00	249.89	20.12
2011	2012	7000	MOSQUITO CONTROL	359.85	0.00	0.00	327.03	32.82
TOTAL FOR 2011				359.85	0.00	0.00	327.03	32.82
2012	2013	7000	MOSQUITO CONTROL	462.87	0.00	0.00	405.06	57.81
TOTAL FOR 2012				462.87	0.00	0.00	405.06	57.81
2013	2014	7000	MOSQUITO CONTROL	639.33	-0.64	0.00	503.38	135.31
TOTAL FOR 2013				639.33	-0.64	0.00	503.38	135.31
TOTAL FOR ENTITY				2,633.31	-0.64	0.00	2,312.02	320.65

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 64
TX255MNDK

05061 SOUTH METRO EMS

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7020	GENERAL	15.06	0.00	0.00	12.52	2.54
TOTAL FOR 2013				15.06	0.00	0.00	12.52	2.54
2014	2015	7020	GENERAL	13.70	0.00	0.00	10.67	3.03
TOTAL FOR 2014				13.70	0.00	0.00	10.67	3.03
TOTAL FOR ENTITY				28.76	0.00	0.00	23.19	5.57

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 65
TX255MNDK

05168 SOUTH ST. PAUL HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7008	HRA - SO. ST. PAUL	15.92	0.00	0.00	12.39	3.53
TOTAL FOR 2014				15.92	0.00	0.00	12.39	3.53
TOTAL FOR ENTITY				15.92	0.00	0.00	12.39	3.53

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 66
TX255MNDK

05168 SOUTH ST. PAUL HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7008	HRA - SO. ST. PAUL	24.36	0.00	0.00	22.40	1.96
TOTAL FOR 2009				24.36	0.00	0.00	22.40	1.96
2010	2011	7008	HRA - SO. ST. PAUL	4.53	0.00	0.00	4.15	0.38
TOTAL FOR 2010				4.53	0.00	0.00	4.15	0.38
2011	2012	7008	HRA - SO. ST. PAUL	6.74	0.00	0.00	6.30	0.44
TOTAL FOR 2011				6.74	0.00	0.00	6.30	0.44
2012	2013	7008	HRA - SO. ST. PAUL	7.80	0.00	0.00	7.36	0.44
TOTAL FOR 2012				7.80	0.00	0.00	7.36	0.44
2013	2014	7008	HRA - SO. ST. PAUL	11.49	0.00	0.00	9.55	1.94
TOTAL FOR 2013				11.49	0.00	0.00	9.55	1.94
TOTAL FOR ENTITY				54.92	0.00	0.00	49.76	5.16

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 67
TX255MNDK

08510 TRANSIT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7003	TRANSIT DIST. GEN.	102.70	0.00	0.00	94.89	7.81
TOTAL FOR 2009				102.70	0.00	0.00	94.89	7.81
TOTAL FOR ENTITY				102.70	0.00	0.00	94.89	7.81

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 68
TX255MNDK

08509 TRANSIT DISTRICT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7004	TRANSIT DIST. BONDS	2,147.18	-4.84	0.00	1,313.32	829.02
TOTAL FOR 2014				2,147.18	-4.84	0.00	1,313.32	829.02
TOTAL FOR ENTITY				2,147.18	-4.84	0.00	1,313.32	829.02

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 69
TX255MNDK

08509 TRANSIT DISTRICT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7004	TRANSIT DIST. BONDS	1,355.83	0.00	0.00	1,204.30	151.53
TOTAL FOR 2009				1,355.83	0.00	0.00	1,204.30	151.53
2010	2011	7004	TRANSIT DIST. BONDS	582.06	0.00	0.00	536.96	45.10
TOTAL FOR 2010				582.06	0.00	0.00	536.96	45.10
2011	2012	7004	TRANSIT DIST. BONDS	782.57	0.00	0.00	708.11	74.46
TOTAL FOR 2011				782.57	0.00	0.00	708.11	74.46
2012	2013	7004	TRANSIT DIST. BONDS	1,038.47	0.00	0.00	898.96	139.51
TOTAL FOR 2012				1,038.47	0.00	0.00	898.96	139.51
2013	2014	7004	TRANSIT DIST. BONDS	1,436.74	-1.66	0.00	1,126.19	308.89
TOTAL FOR 2013				1,436.74	-1.66	0.00	1,126.19	308.89
TOTAL FOR ENTITY				5,195.67	-1.66	0.00	4,474.52	719.49

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 70
TX255MNDK

09524 TRANSIT RAIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7007	LIGHT RAIL	712.98	-1.42	0.00	440.53	271.03
TOTAL FOR 2014				712.98	-1.42	0.00	440.53	271.03
TOTAL FOR ENTITY				712.98	-1.42	0.00	440.53	271.03

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 71
TX255MNDK

09524 TRANSIT RAIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7007	LIGHT RAIL	407.70	0.00	0.00	376.10	31.60
TOTAL FOR 2009				407.70	0.00	0.00	376.10	31.60
2010	2011	7007	LIGHT RAIL	143.63	0.00	0.00	133.01	10.62
TOTAL FOR 2010				143.63	0.00	0.00	133.01	10.62
2011	2012	7007	LIGHT RAIL	284.28	0.00	0.00	258.46	25.82
TOTAL FOR 2011				284.28	0.00	0.00	258.46	25.82
2012	2013	7007	LIGHT RAIL	336.54	0.00	0.00	294.41	42.13
TOTAL FOR 2012				336.54	0.00	0.00	294.41	42.13
2013	2014	7007	LIGHT RAIL	473.17	-0.48	0.00	372.48	100.21
TOTAL FOR 2013				473.17	-0.48	0.00	372.48	100.21
TOTAL FOR ENTITY				1,645.32	-0.48	0.00	1,434.46	210.38

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 72
TX255MNDK

03060 WATERSHED DISTRICT-MWS-M Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	9000	WATERSHED	0.50	0.00	0.00	0.50	0.00
TOTAL FOR 2014				0.50	0.00	0.00	0.50	0.00
TOTAL FOR ENTITY				0.50	0.00	0.00	0.50	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 73
TX255MNDK

03060 WATERSHED DISTRICT-MWS-M Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2010	2011	9000	WATERSHED	0.03	0.00	0.00	0.03	0.00
TOTAL FOR 2010				0.03	0.00	0.00	0.03	0.00
2011	2012	9000	WATERSHED	0.18	0.00	0.00	0.18	0.00
TOTAL FOR 2011				0.18	0.00	0.00	0.18	0.00
2012	2013	9000	WATERSHED	0.01	0.00	0.00	0.01	0.00
TOTAL FOR 2012				0.01	0.00	0.00	0.01	0.00
2013	2014	9000	WATERSHED	0.42	0.00	0.00	0.42	0.00
TOTAL FOR 2013				0.42	0.00	0.00	0.42	0.00
TOTAL FOR ENTITY				0.64	0.00	0.00	0.64	0.00

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 74
TX255MNDK

03568 WATERSHED DISTRICT-VWS-V Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	9000	WATERSHED	519.79	-1.92	0.00	335.03	182.84
TOTAL FOR 2014				519.79	-1.92	0.00	335.03	182.84
TOTAL FOR ENTITY				519.79	-1.92	0.00	335.03	182.84

JAN 15, 2016
04:09 PM

DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
AS OF BUSINESS DATE 12/31/2015

PAGE: 75
TX255MNDK

03568 WATERSHED DISTRICT-VWS-V Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	9000	WATERSHED	663.45	0.00	0.00	623.00	40.45
TOTAL FOR 2009				663.45	0.00	0.00	623.00	40.45
2010	2011	9000	WATERSHED	196.42	0.00	0.00	179.59	16.83
TOTAL FOR 2010				196.42	0.00	0.00	179.59	16.83
2011	2012	9000	WATERSHED	248.93	0.00	0.00	226.01	22.92
TOTAL FOR 2011				248.93	0.00	0.00	226.01	22.92
2012	2013	9000	WATERSHED	256.85	0.00	0.00	226.22	30.63
TOTAL FOR 2012				256.85	0.00	0.00	226.22	30.63
2013	2014	9000	WATERSHED	337.73	0.00	0.00	261.95	75.78
TOTAL FOR 2013				337.73	0.00	0.00	261.95	75.78
TOTAL FOR ENTITY				1,703.38	0.00	0.00	1,516.77	186.61
GRAND TOTAL				939,168.43	-642.60	0.00	754,064.45	184,461.38

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By EJBS7 at 4:17 pm, Jan 15, 2016