

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	26.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	25.82
3002 ROAD AND BRIDGE	130.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	129.06
3003 FIRE	12.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	12.61
	169.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.21	167.49
*** 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
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	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:	169.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.21	167.49

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98	0.00
3001 DEBT SERVICE	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54	0.00
3002 ROAD AND BRIDGE	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.72	0.00
	10.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.24	0.00
*** 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
3002 ROAD AND BRIDGE	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:	10.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.24	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34	0.40
3002 ROAD AND BRIDGE	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.24	5.02
3003 FIRE	6.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82	1.40
	30.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.40	6.82
*** 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
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	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:	30.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.40	6.82

DAKOTA COUNTY, MN
TAX AUDIT
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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	45,334.56	-218.64	0.00	0.00	0.00	0.00	0.00	0.00	15,728.52	29,387.40
3001 DEBT SERVICE	4,272.90	-20.56	0.00	0.00	0.00	0.00	0.00	0.00	1,482.47	2,769.87
	49,607.46	-239.20	0.00	0.00	0.00	0.00	0.00	0.00	17,210.99	32,157.27
*** 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:	49,607.46	-239.20	0.00	0.00	0.00	0.00	0.00	0.00	17,210.99	32,157.27

DAKOTA COUNTY, MN
TAX AUDIT
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AS OF BUSINESS DATE 12/31/15

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	40,749.60	-447.87	0.00	0.00	0.00	0.00	0.00	0.00	16,044.03	24,257.70
3001 DEBT SERVICE	11,107.08	-122.07	0.00	0.00	0.00	0.00	0.00	0.00	4,372.90	6,612.11
	51,856.68	-569.94	0.00	0.00	0.00	0.00	0.00	0.00	20,416.93	30,869.81
*** 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:	51,856.68	-569.94	0.00	0.00	0.00	0.00	0.00	0.00	20,416.93	30,869.81

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
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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	30.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.42	0.00
	30.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.42	0.00
*** 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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	30.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.42	0.00

DAKOTA COUNTY, MN
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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	10,087.04	-21.82	0.00	0.00	0.00	0.00	0.00	0.00	3,966.63	6,098.59
3001 DEBT SERVICE	360.34	-0.78	0.00	0.00	0.00	0.00	0.00	0.00	141.72	217.84
	10,447.38	-22.60	0.00	0.00	0.00	0.00	0.00	0.00	4,108.35	6,316.43
*** 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:	10,447.38	-22.60	0.00	0.00	0.00	0.00	0.00	0.00	4,108.35	6,316.43

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	1,773.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	786.87	986.25
3001 DEBT SERVICE	260.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.71	145.03
3005 MISC	222.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.65	123.77
	2,256.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,001.23	1,255.05
*** 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
3005 MISC	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:	2,256.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,001.23	1,255.05

DAKOTA COUNTY, MN
TAX AUDIT
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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	46,974.24	471.95	0.00	0.00	0.00	0.00	0.00	0.00	15,371.89	32,074.30
3001 DEBT SERVICE	1,957.72	19.63	0.00	0.00	0.00	0.00	0.00	0.00	640.60	1,336.75
3004 TAX ABATEMENT	611.66	6.13	0.00	0.00	0.00	0.00	0.00	0.00	200.15	417.64
	49,543.62	497.71	0.00	0.00	0.00	0.00	0.00	0.00	16,212.64	33,828.69
*** 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
3004 TAX ABATEMENT	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:	49,543.62	497.71	0.00	0.00	0.00	0.00	0.00	0.00	16,212.64	33,828.69

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	33,953.42	256.00	0.00	0.00	0.00	0.00	0.00	0.00	11,930.16	22,279.26
3001 DEBT SERVICE	617.48	4.66	0.00	0.00	0.00	0.00	0.00	0.00	217.03	405.11
	34,570.90	260.66	0.00	0.00	0.00	0.00	0.00	0.00	12,147.19	22,684.37
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	2,021.60	11.18	0.00	0.00	0.00	0.00	0.00	0.00	708.91	1,323.87
	2,021.60	11.18	0.00	0.00	0.00	0.00	0.00	0.00	708.91	1,323.87
*** 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:	36,592.50	271.84	0.00	0.00	0.00	0.00	0.00	0.00	12,856.10	24,008.24

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
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	27,308.28	-409.70	0.00	0.00	0.00	0.00	0.00	0.00	9,348.51	17,550.07
3001 DEBT SERVICE	7,689.46	-115.34	0.00	0.00	0.00	0.00	0.00	0.00	2,632.24	4,941.88
	34,997.74	-525.04	0.00	0.00	0.00	0.00	0.00	0.00	11,980.75	22,491.95
*** 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:	34,997.74	-525.04	0.00	0.00	0.00	0.00	0.00	0.00	11,980.75	22,491.95

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	103.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.02	57.72
5004 GEN-NTC VOTER EX	121.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.88	67.46
5009 DEBT VOTER NEX	544.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.81	303.17
5021 GEN-NTC OTHER EX	383.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.30	213.40
5021E GEN-NTC OTHER EX	11.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.29	6.67
5026 OPEB OTHER NEX	174.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.56	97.16
	1,340.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.86	745.58
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	484.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.97	270.35
5055 GEN-RMV VOTER EX	321.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.08	179.52
	805.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.05	449.87
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	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:	2,146.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.91	1,195.45

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	1,522.60	24.48	0.00	0.00	0.00	0.00	0.00	0.00	476.22	1,070.86
5009 DEBT VOTER NEX	5,510.32	88.83	0.00	0.00	0.00	0.00	0.00	0.00	1,723.51	3,875.64
5021 GEN-NTC OTHER EX	6,957.16	112.15	0.00	0.00	0.00	0.00	0.00	0.00	2,175.70	4,893.61
5021E GEN-NTC OTHER EX	269.28	4.33	0.00	0.00	0.00	0.00	0.00	0.00	84.25	189.36
5022 DEBT OTHER NEX	4,491.44	72.39	0.00	0.00	0.00	0.00	0.00	0.00	1,404.71	3,159.12
5026 OPEB OTHER NEX	1,965.24	31.71	0.00	0.00	0.00	0.00	0.00	0.00	614.70	1,382.25
	20,716.04	333.89	0.00	0.00	0.00	0.00	0.00	0.00	6,479.09	14,570.84
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	9,366.02	129.35	0.00	0.00	0.00	0.00	0.00	0.00	2,803.53	6,691.84
5055 GEN-RMV VOTER EX	18,998.26	262.47	0.00	0.00	0.00	0.00	0.00	0.00	5,687.36	13,573.37
	28,364.28	391.82	0.00	0.00	0.00	0.00	0.00	0.00	8,490.89	20,265.21
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	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:	49,080.32	725.71	0.00	0.00	0.00	0.00	0.00	0.00	14,969.98	34,836.05

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	1,835.14	-27.28	0.00	0.00	0.00	0.00	0.00	0.00	750.25	1,057.61
5009 DEBT VOTER NEX	45,239.18	-672.98	0.00	0.00	0.00	0.00	0.00	0.00	18,497.63	26,068.57
5021 GEN-NTC OTHER EX	8,899.64	-132.37	0.00	0.00	0.00	0.00	0.00	0.00	3,638.98	5,128.29
5021E GEN-NTC OTHER EX	340.50	-5.04	0.00	0.00	0.00	0.00	0.00	0.00	139.37	196.09
5022 DEBT OTHER NEX	691.82	-10.28	0.00	0.00	0.00	0.00	0.00	0.00	282.71	398.83
5026 OPEB OTHER NEX	1,583.54	-23.58	0.00	0.00	0.00	0.00	0.00	0.00	647.43	912.53
	58,589.82	-871.53	0.00	0.00	0.00	0.00	0.00	0.00	23,956.37	33,761.92
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	17,774.58	-99.57	0.00	0.00	0.00	0.00	0.00	0.00	6,768.22	10,906.79
5055 GEN-RMV VOTER EX	464.28	-2.62	0.00	0.00	0.00	0.00	0.00	0.00	176.78	284.88
	18,238.86	-102.19	0.00	0.00	0.00	0.00	0.00	0.00	6,945.00	11,191.67
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	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:	76,828.68	-973.72	0.00	0.00	0.00	0.00	0.00	0.00	30,901.37	44,953.59

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
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	685.60	-1.12	0.00	0.00	0.00	0.00	0.00	0.00	236.89	447.59
5009 DEBT VOTER NEX	11,403.30	-18.51	0.00	0.00	0.00	0.00	0.00	0.00	3,939.05	7,445.74
5021 GEN-NTC OTHER EX	2,879.02	-4.66	0.00	0.00	0.00	0.00	0.00	0.00	994.40	1,879.96
5021E GEN-NTC OTHER EX	157.10	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	54.42	102.45
5022 DEBT OTHER NEX	749.66	-1.20	0.00	0.00	0.00	0.00	0.00	0.00	258.95	489.51
	15,874.68	-25.72	0.00	0.00	0.00	0.00	0.00	0.00	5,483.71	10,365.25
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	5,777.96	5.32	0.00	0.00	0.00	0.00	0.00	0.00	1,931.54	3,851.74
5055 GEN-RMV VOTER EX	10,474.32	9.61	0.00	0.00	0.00	0.00	0.00	0.00	3,501.76	6,982.17
	16,252.28	14.93	0.00	0.00	0.00	0.00	0.00	0.00	5,433.30	10,833.91
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	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:	32,126.96	-10.79	0.00	0.00	0.00	0.00	0.00	0.00	10,917.01	21,199.16

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
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	2.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94	1.68
5009 DEBT VOTER NEX	39.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.10	25.20
5021 GEN-NTC OTHER EX	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26	7.64
5021E GEN-NTC OTHER EX	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.70
	54.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.70	35.22
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	32.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.84	23.54
5055 GEN-RMV VOTER EX	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.74	15.26
	53.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.58	38.80
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	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:	108.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.28	74.02

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	1,671.06	1.81	0.00	0.00	0.00	0.00	0.00	0.00	556.51	1,116.36
5009 DEBT VOTER NEX	4,183.96	4.48	0.00	0.00	0.00	0.00	0.00	0.00	1,392.83	2,795.61
5021 GEN-NTC OTHER EX	20,756.80	22.26	0.00	0.00	0.00	0.00	0.00	0.00	6,910.21	13,868.85
5021E GEN-NTC OTHER EX	507.34	0.55	0.00	0.00	0.00	0.00	0.00	0.00	168.56	339.33
5022 DEBT OTHER NEX	437.40	0.45	0.00	0.00	0.00	0.00	0.00	0.00	145.91	291.94
5026 OPEB OTHER NEX	10,013.18	10.72	0.00	0.00	0.00	0.00	0.00	0.00	3,333.47	6,690.43
	37,569.74	40.27	0.00	0.00	0.00	0.00	0.00	0.00	12,507.49	25,102.52
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	21,339.34	34.64	0.00	0.00	0.00	0.00	0.00	0.00	6,821.03	14,552.95
5055 GEN-RMV VOTER EX	35,989.14	58.34	0.00	0.00	0.00	0.00	0.00	0.00	11,504.06	24,543.42
	57,328.48	92.98	0.00	0.00	0.00	0.00	0.00	0.00	18,325.09	39,096.37
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	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:	94,898.22	133.25	0.00	0.00	0.00	0.00	0.00	0.00	30,832.58	64,198.89

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
5004 GEN-NTC VOTER EX	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34	0.00
5009 DEBT VOTER NEX	8.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08	0.00
5021 GEN-NTC OTHER EX	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.78	0.00
5021E GEN-NTC OTHER EX	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.00
5022 DEBT OTHER NEX	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.00
5026 OPEB OTHER NEX	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76	0.00
	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.60	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	3.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.36	0.00
5055 GEN-RMV VOTER EX	8.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.96	0.00
	12.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.32	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	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:	27.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.92	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	732.82	-2.55	0.00	0.00	0.00	0.00	0.00	0.00	318.71	411.56
5009 DEBT VOTER NEX	6,270.28	-21.86	0.00	0.00	0.00	0.00	0.00	0.00	2,726.94	3,521.48
5021 GEN-NTC OTHER EX	5,152.26	-17.95	0.00	0.00	0.00	0.00	0.00	0.00	2,240.70	2,893.61
5021E GEN-NTC OTHER EX	135.54	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	58.82	76.23
5022 DEBT OTHER NEX	897.06	-3.13	0.00	0.00	0.00	0.00	0.00	0.00	390.16	503.77
5026 OPEB OTHER NEX	1,199.62	-4.21	0.00	0.00	0.00	0.00	0.00	0.00	521.75	673.66
	14,387.58	-50.19	0.00	0.00	0.00	0.00	0.00	0.00	6,257.08	8,080.31
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	4,896.76	31.45	0.00	0.00	0.00	0.00	0.00	0.00	1,975.43	2,952.78
5055 GEN-RMV VOTER EX	3,936.04	25.29	0.00	0.00	0.00	0.00	0.00	0.00	1,587.97	2,373.36
	8,832.80	56.74	0.00	0.00	0.00	0.00	0.00	0.00	3,563.40	5,326.14
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	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:	23,220.38	6.55	0.00	0.00	0.00	0.00	0.00	0.00	9,820.48	13,406.45

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	828.14	-12.20	0.00	0.00	0.00	0.00	0.00	0.00	281.34	534.60
5009 DEBT VOTER NEX	7,119.24	-105.26	0.00	0.00	0.00	0.00	0.00	0.00	2,417.51	4,596.47
5021 GEN-NTC OTHER EX	3,200.12	-47.28	0.00	0.00	0.00	0.00	0.00	0.00	1,086.75	2,066.09
5021E GEN-NTC OTHER EX	182.40	-2.66	0.00	0.00	0.00	0.00	0.00	0.00	61.91	117.83
5022 DEBT OTHER NEX	572.90	-8.48	0.00	0.00	0.00	0.00	0.00	0.00	194.65	369.77
	11,902.80	-175.88	0.00	0.00	0.00	0.00	0.00	0.00	4,042.16	7,684.76
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	6,684.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,221.56	4,463.24
5055 GEN-RMV VOTER EX	14,034.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,664.20	9,370.06
	20,719.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,885.76	13,833.30
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	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:	32,621.86	-175.88	0.00	0.00	0.00	0.00	0.00	0.00	10,927.92	21,518.06

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	15.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	15.69
5004 GEN-NTC VOTER EX	29.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	28.66
5009 DEBT VOTER NEX	159.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	157.68
5021 GEN-NTC OTHER EX	65.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	64.33
5021E GEN-NTC OTHER EX	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	3.14
5022 DEBT OTHER NEX	47.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	47.24
	320.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18	316.74
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	104.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11	103.37
5055 GEN-RMV VOTER EX	316.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.37	312.81
	420.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48	416.18
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	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:	741.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.66	732.92

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.00
	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	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:	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
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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	1,213.22	-9.03	0.00	0.00	0.00	0.00	0.00	0.00	464.53	739.66
	1,213.22	-9.03	0.00	0.00	0.00	0.00	0.00	0.00	464.53	739.66
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	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:	1,213.22	-9.03	0.00	0.00	0.00	0.00	0.00	0.00	464.53	739.66

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 12/31/15

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	7,949.64	-18.06	0.00	0.00	0.00	0.00	0.00	0.00	2,834.24	5,097.34
	7,949.64	-18.06	0.00	0.00	0.00	0.00	0.00	0.00	2,834.24	5,097.34
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7006 CDA - DAKOTA COUNTY	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:	7,949.64	-18.06	0.00	0.00	0.00	0.00	0.00	0.00	2,834.24	5,097.34

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2016
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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	47.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.06	26.34
	47.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.06	26.34
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7020 GENERAL	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:	47.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.06	26.34

DAKOTA COUNTY, MN
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AS OF BUSINESS DATE 12/31/15

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	772.72	-11.60	0.00	0.00	0.00	0.00	0.00	0.00	264.58	496.54
	772.72	-11.60	0.00	0.00	0.00	0.00	0.00	0.00	264.58	496.54
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7009 HRA - HASTINGS	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:	772.72	-11.60	0.00	0.00	0.00	0.00	0.00	0.00	264.58	496.54

DAKOTA COUNTY, MN
TAX AUDIT
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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	55.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.44	30.62
	55.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.44	30.62
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7008 HRA - SO. ST. PAUL	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:	55.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.44	30.62

DAKOTA COUNTY, MN
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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	954.68	9.59	0.00	0.00	0.00	0.00	0.00	0.00	312.60	651.67
	954.68	9.59	0.00	0.00	0.00	0.00	0.00	0.00	312.60	651.67
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7017 HRA - BURNSVILLE	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:	954.68	9.59	0.00	0.00	0.00	0.00	0.00	0.00	312.60	651.67

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
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AS OF BUSINESS DATE 12/31/15

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.	1,486.76	-3.30	0.00	0.00	0.00	0.00	0.00	0.00	530.37	953.09
7002 METRO COUNCIL BONDS	987.14	-2.17	0.00	0.00	0.00	0.00	0.00	0.00	351.90	633.07
7013 MET COUN LIVABLE COM	1,751.50	-4.08	0.00	0.00	0.00	0.00	0.00	0.00	624.22	1,123.20
	4,225.40	-9.55	0.00	0.00	0.00	0.00	0.00	0.00	1,506.49	2,709.36
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7001 METRO COUNCIL GEN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7002 METRO COUNCIL BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7013 MET COUN LIVABLE COM	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:	4,225.40	-9.55	0.00	0.00	0.00	0.00	0.00	0.00	1,506.49	2,709.36

DAKOTA COUNTY, MN
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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	2,651.72	-6.05	0.00	0.00	0.00	0.00	0.00	0.00	945.41	1,700.26
	2,651.72	-6.05	0.00	0.00	0.00	0.00	0.00	0.00	945.41	1,700.26
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7000 MOSQUITO CONTROL	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:	2,651.72	-6.05	0.00	0.00	0.00	0.00	0.00	0.00	945.41	1,700.26

DAKOTA COUNTY, MN
TAX AUDIT
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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	5,829.94	-4.13	0.00	0.00	0.00	0.00	0.00	0.00	2,098.64	3,727.17
	5,829.94	-4.13	0.00	0.00	0.00	0.00	0.00	0.00	2,098.64	3,727.17
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7004 TRANSIT DIST. BONDS	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:	5,829.94	-4.13	0.00	0.00	0.00	0.00	0.00	0.00	2,098.64	3,727.17

DAKOTA COUNTY, MN
TAX AUDIT
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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	1,904.40	-4.14	0.00	0.00	0.00	0.00	0.00	0.00	679.29	1,220.97
	1,904.40	-4.14	0.00	0.00	0.00	0.00	0.00	0.00	679.29	1,220.97
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7007 LIGHT RAIL	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:	1,904.40	-4.14	0.00	0.00	0.00	0.00	0.00	0.00	679.29	1,220.97

DAKOTA COUNTY, MN
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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	68,353.14	-155.96	0.00	0.00	0.00	0.00	0.00	0.00	24,368.50	43,828.68
1001 HUMAN SERVICES	56,197.40	-128.30	0.00	0.00	0.00	0.00	0.00	0.00	20,034.95	36,034.15
1002 ROAD AND BRIDGE	5,552.70	-12.52	0.00	0.00	0.00	0.00	0.00	0.00	1,979.48	3,560.70
1003 ENVIRONMENTAL RESOURCES	631.94	-1.42	0.00	0.00	0.00	0.00	0.00	0.00	225.26	405.26
1004 PARKS	1,262.46	-2.86	0.00	0.00	0.00	0.00	0.00	0.00	450.06	809.54
1005 COUNTY BUILDING	692.36	-1.58	0.00	0.00	0.00	0.00	0.00	0.00	246.77	444.01
1006 COUNTY LIBRARY	13,794.98	-31.79	0.00	0.00	0.00	0.00	0.00	0.00	4,908.73	8,854.46
1007 DEBT SERVICE	2,678.10	-6.15	0.00	0.00	0.00	0.00	0.00	0.00	954.79	1,717.16
1010 D.C.L.L.R.	1,551.70	-3.58	0.00	0.00	0.00	0.00	0.00	0.00	553.07	995.05
	150,714.78	-344.16	0.00	0.00	0.00	0.00	0.00	0.00	53,721.61	96,649.01
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
1000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001 HUMAN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003 ENVIRONMENTAL RESOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1004 PARKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 COUNTY BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006 COUNTY LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1010 D.C.L.L.R.	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:	150,714.78	-344.16	0.00	0.00	0.00	0.00	0.00	0.00	53,721.61	96,649.01

DAKOTA COUNTY, MN
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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										
8002 STATE TAX - SRR	27.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.58
	27.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.58
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
Total by Auth:	27.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.58
GRAND TOTAL:	723,984.50	-1,279.24	0.00	0.00	0.00	0.00	0.00	0.00	256,117.70	466,587.56

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