

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
07 CASTLE ROCK - 010002

PAGE: 1
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	9.24	0.00	0.00	9.24
3002	ROAD AND BRIDGE	29.08	0.00	0.00	29.08
3003	FIRE	13.10	0.00	0.00	13.10
3005	MISC	0.54	0.00	0.00	0.54
Total Receipts 2016		51.96	0.00	0.00	51.96
Total Receipts for Entity		51.96	0.00	0.00	51.96

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
09 DOUGLAS - 010003

PAGE: 2
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	1.26	0.00	0.00	1.26
3002	ROAD AND BRIDGE	24.84	0.00	0.00	24.84
3003	FIRE	6.08	0.00	0.00	6.08
Total Receipts 2016		32.18	0.00	0.00	32.18
Total Receipts for Entity		32.18	0.00	0.00	32.18

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
12 EMPIRE - 010005

PAGE: 3
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	31.28	0.00	0.00	31.28
3001	DEBT SERVICE	11.87	0.00	0.00	11.87
3002	ROAD AND BRIDGE	7.72	0.00	0.00	7.72
Total Receipts 2016		50.87	0.00	0.00	50.87
Total Receipts for Entity		50.87	0.00	0.00	50.87

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
13 EUREKA - 010006

PAGE: 4
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	13.54	0.00	0.00	13.54
3002	ROAD AND BRIDGE	21.34	0.00	0.00	21.34
3005	MISC	0.42	0.00	0.00	0.42
Total Receipts 2016		35.30	0.00	0.00	35.30
Total Receipts for Entity		35.30	0.00	0.00	35.30

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
16 GREENVALE - 010007

PAGE: 5
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	20.99	0.00	0.00	20.99
3002	ROAD AND BRIDGE	104.88	0.00	0.00	104.88
3003	FIRE	10.25	0.00	0.00	10.25
Total Receipts 2016		136.12	0.00	0.00	136.12
Total Receipts for Entity		136.12	0.00	0.00	136.12

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
25 MARSHAN - 010012

PAGE: 6
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	10.04	0.00	0.00	10.04
3002	ROAD AND BRIDGE	30.06	0.00	0.00	30.06
3003	FIRE	19.04	0.00	0.00	19.04
Total Receipts 2016		59.14	0.00	0.00	59.14
Total Receipts for Entity		59.14	0.00	0.00	59.14

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
33 RAVENNA - 010016

PAGE: 7
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	0.50	0.00	0.00	0.50
3002	ROAD AND BRIDGE	5.20	0.00	0.00	5.20
3003	FIRE	1.40	0.00	0.00	1.40
Total Receipts 2016		7.10	0.00	0.00	7.10
Total Receipts for Entity		7.10	0.00	0.00	7.10

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
14 FARMINGTON - 010200

PAGE: 8
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	27.42	0.00	0.00	27.42
3001	DEBT SERVICE	9.32	0.00	0.00	9.32
Total Receipts 2016		36.74	0.00	0.00	36.74
Total Receipts for Entity		36.74	0.00	0.00	36.74

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
20 INVER GROVE HEIGHTS CITY - 010500

PAGE: 9
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	31,459.91	0.00	0.00	31,459.91
3001	DEBT SERVICE	4,071.11	0.00	0.00	4,071.11
Total Receipts 2016		35,531.02	0.00	0.00	35,531.02
Total Receipts for Entity		35,531.02	0.00	0.00	35,531.02

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
22 LAKEVILLE - 010600

PAGE: 10
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	23,850.92	0.00	0.00	23,850.92
3001	DEBT SERVICE	6,432.17	0.00	0.00	6,432.17
Total Receipts 2016		30,283.09	0.00	0.00	30,283.09
Total Receipts for Entity		30,283.09	0.00	0.00	30,283.09

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
32 RANDOLPH CITY - 010900

PAGE: 11
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2016					
3000	REVENUE	14.48	0.00	0.00	14.48
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Total Receipts 2016		14.48	0.00	0.00	14.48
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Total Receipts for Entity		14.48	0.00	0.00	14.48

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
34 ROSEMOUNT - 011000

PAGE: 12
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	6,076.64	0.00	0.00	6,076.64
3001	DEBT SERVICE	197.85	0.00	0.00	197.85
Total Receipts 2016		6,274.49	0.00	0.00	6,274.49
Total Receipts for Entity		6,274.49	0.00	0.00	6,274.49

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
36 SOUTH ST. PAUL - 011100

PAGE: 13
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	1,030.73	0.00	0.00	1,030.73
3001	DEBT SERVICE	174.92	0.00	0.00	174.92
3005	MISC	131.58	0.00	0.00	131.58
Total Receipts 2016		1,337.23	0.00	0.00	1,337.23
Total Receipts for Entity		1,337.23	0.00	0.00	1,337.23

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
02 BURNSVILLE - 011800

PAGE: 14
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	34,563.63	0.00	0.00	34,563.63
3001	DEBT SERVICE	1,320.43	0.00	0.00	1,320.43
3004	TAX ABATEMENT	377.16	0.00	0.00	377.16
Total Receipts 2016		36,261.22	0.00	0.00	36,261.22
Total Receipts for Entity		36,261.22	0.00	0.00	36,261.22

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
01 APPLE VALLEY - 011900

PAGE: 15
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	23,762.42	0.00	0.00	23,762.42
3001	DEBT SERVICE	453.54	0.00	0.00	453.54
3050	MARKET VALUE REFERENDUM	1,362.36	0.00	0.00	1,362.36
Total Receipts 2016		25,578.32	0.00	0.00	25,578.32
Total Receipts for Entity		25,578.32	0.00	0.00	25,578.32

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
City/Township Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
19 HASTINGS - 017500

PAGE: 16
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
3000	REVENUE	17,355.75	0.00	0.00	17,355.75
3001	DEBT SERVICE	5,558.63	0.00	0.00	5,558.63
Total Receipts 2016		22,914.38	0.00	0.00	22,914.38
Total Receipts for Entity		22,914.38	0.00	0.00	22,914.38
Totals for City/Township		158,603.64	0.00	0.00	158,603.64

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 006 - 020060

PAGE: 17
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	67.89	0.00	0.00	67.89
5004	GEN-NTC VOTER EX	76.61	0.00	0.00	76.61
5009	DEBT VOTER NEX	309.99	0.00	0.00	309.99
5021	GEN-NTC OTHER EX	176.48	0.00	0.00	176.48
5021E	GEN-NTC OTHER EX	7.10	0.00	0.00	7.10
5022	DEBT OTHER NEX	23.76	0.00	0.00	23.76
5026	OPEB OTHER NEX	97.29	0.00	0.00	97.29
5051	GEN-RMV OTHER EX	308.50	0.00	0.00	308.50
5055	GEN-RMV VOTER EX	218.89	0.00	0.00	218.89
Total Receipts 2016		1,286.51	0.00	0.00	1,286.51
Total Receipts for Entity		1,286.51	0.00	0.00	1,286.51

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 191 - 021910

PAGE: 18
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	1,386.79	0.00	0.00	1,386.79
5004	GEN-NTC VOTER EX	2,230.91	0.00	0.00	2,230.91
5009	DEBT VOTER NEX	6,222.30	0.00	0.00	6,222.30
5021	GEN-NTC OTHER EX	4,470.85	0.00	0.00	4,470.85
5021E	GEN-NTC OTHER EX	192.58	0.00	0.00	192.58
5022	DEBT OTHER NEX	3,022.85	0.00	0.00	3,022.85
5026	OPEB OTHER NEX	1,442.18	0.00	0.00	1,442.18
5051	GEN-RMV OTHER EX	6,163.80	0.00	0.00	6,163.80
5055	GEN-RMV VOTER EX	12,971.49	0.00	0.00	12,971.49
Total Receipts 2016		38,103.75	0.00	0.00	38,103.75
Total Receipts for Entity		38,103.75	0.00	0.00	38,103.75

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 192 - 021920

PAGE: 19
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	1,134.06	0.00	0.00	1,134.06
5009	DEBT VOTER NEX	28,236.75	0.00	0.00	28,236.75
5021	GEN-NTC OTHER EX	4,549.64	0.00	0.00	4,549.64
5021E	GEN-NTC OTHER EX	190.08	0.00	0.00	190.08
5022	DEBT OTHER NEX	177.72	0.00	0.00	177.72
5026	OPEB OTHER NEX	1,498.24	0.00	0.00	1,498.24
5051	GEN-RMV OTHER EX	8,487.12	0.00	0.00	8,487.12
5055	GEN-RMV VOTER EX	9,576.17	0.00	0.00	9,576.17
Total Receipts 2016		53,849.78	0.00	0.00	53,849.78
Total Receipts for Entity		53,849.78	0.00	0.00	53,849.78

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 194 - 021940

PAGE: 20
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	485.00	0.00	0.00	485.00
5004	GEN-NTC VOTER EX	973.08	0.00	0.00	973.08
5009	DEBT VOTER NEX	7,692.58	0.00	0.00	7,692.58
5021	GEN-NTC OTHER EX	2,332.54	0.00	0.00	2,332.54
5021E	GEN-NTC OTHER EX	104.34	0.00	0.00	104.34
5022	DEBT OTHER NEX	309.82	0.00	0.00	309.82
5051	GEN-RMV OTHER EX	4,032.84	0.00	0.00	4,032.84
5055	GEN-RMV VOTER EX	8,023.09	0.00	0.00	8,023.09
Total Receipts 2016		23,953.29	0.00	0.00	23,953.29
Total Receipts for Entity		23,953.29	0.00	0.00	23,953.29

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 195 - 021950

PAGE: 21
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	1.64	0.00	0.00	1.64
5009	DEBT VOTER NEX	24.74	0.00	0.00	24.74
5021	GEN-NTC OTHER EX	11.44	0.00	0.00	11.44
5021E	GEN-NTC OTHER EX	0.64	0.00	0.00	0.64
5022	DEBT OTHER NEX	0.94	0.00	0.00	0.94
5051	GEN-RMV OTHER EX	47.48	0.00	0.00	47.48
5055	GEN-RMV VOTER EX	0.82	0.00	0.00	0.82
Total Receipts 2016		87.70	0.00	0.00	87.70
Total Receipts for Entity		87.70	0.00	0.00	87.70

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 196 - 021960

PAGE: 22
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	1,156.13	0.00	0.00	1,156.13
5004	GEN-NTC VOTER EX	3,296.77	0.00	0.00	3,296.77
5009	DEBT VOTER NEX	4,932.28	0.00	0.00	4,932.28
5021	GEN-NTC OTHER EX	11,096.75	0.00	0.00	11,096.75
5021E	GEN-NTC OTHER EX	358.48	0.00	0.00	358.48
5022	DEBT OTHER NEX	150.05	0.00	0.00	150.05
5026	OPEB OTHER NEX	6,943.93	0.00	0.00	6,943.93
5051	GEN-RMV OTHER EX	15,408.84	0.00	0.00	15,408.84
5055	GEN-RMV VOTER EX	27,330.76	0.00	0.00	27,330.76
Total Receipts 2016		70,673.99	0.00	0.00	70,673.99
Total Receipts for Entity		70,673.99	0.00	0.00	70,673.99

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 199 - 021990

PAGE: 23
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	422.54	0.00	0.00	422.54
5009	DEBT VOTER NEX	3,630.58	0.00	0.00	3,630.58
5021	GEN-NTC OTHER EX	2,684.91	0.00	0.00	2,684.91
5021E	GEN-NTC OTHER EX	75.81	0.00	0.00	75.81
5022	DEBT OTHER NEX	396.93	0.00	0.00	396.93
5026	OPEB OTHER NEX	680.63	0.00	0.00	680.63
5051	GEN-RMV OTHER EX	2,846.68	0.00	0.00	2,846.68
5055	GEN-RMV VOTER EX	2,151.11	0.00	0.00	2,151.11
Total Receipts 2016		12,889.19	0.00	0.00	12,889.19
Total Receipts for Entity		12,889.19	0.00	0.00	12,889.19

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 200 - 022000

PAGE: 24
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	504.05	0.00	0.00	504.05
5009	DEBT VOTER NEX	4,518.33	0.00	0.00	4,518.33
5021	GEN-NTC OTHER EX	2,270.61	0.00	0.00	2,270.61
5021E	GEN-NTC OTHER EX	114.99	0.00	0.00	114.99
5022	DEBT OTHER NEX	288.17	0.00	0.00	288.17
5051	GEN-RMV OTHER EX	6,318.07	0.00	0.00	6,318.07
5055	GEN-RMV VOTER EX	7,598.60	0.00	0.00	7,598.60
Total Receipts 2016		21,612.82	0.00	0.00	21,612.82
Total Receipts for Entity		21,612.82	0.00	0.00	21,612.82

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
School Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SCH DIST 659 - 026590

PAGE: 25
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
5002	COM SERVICE EX	12.98	0.00	0.00	12.98
5004	GEN-NTC VOTER EX	23.86	0.00	0.00	23.86
5009	DEBT VOTER NEX	126.84	0.00	0.00	126.84
5021	GEN-NTC OTHER EX	69.14	0.00	0.00	69.14
5021E	GEN-NTC OTHER EX	2.55	0.00	0.00	2.55
5022	DEBT OTHER NEX	23.67	0.00	0.00	23.67
5051	GEN-RMV OTHER EX	97.06	0.00	0.00	97.06
5055	GEN-RMV VOTER EX	263.11	0.00	0.00	263.11
Total Receipts 2016		619.21	0.00	0.00	619.21
Total Receipts for Entity		619.21	0.00	0.00	619.21
Totals for School		223,076.24	0.00	0.00	223,076.24

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
County Tax Current Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
DAKOTA COUNTY - 12019

PAGE: 26
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
1000	REVENUE	46,538.34	0.00	0.00	46,538.34
1001	HUMAN SERVICES	34,650.73	0.00	0.00	34,650.73
1002	ROAD AND BRIDGE	3,852.42	0.00	0.00	3,852.42
1003	ENVIRONMENTAL RESOURCES	316.62	0.00	0.00	316.62
1004	PARKS	864.69	0.00	0.00	864.69
1005	COUNTY BUILDING	446.68	0.00	0.00	446.68
1006	COUNTY LIBRARY	8,738.29	0.00	0.00	8,738.29
1010	D.C.L.L.R.	1,008.34	0.00	0.00	1,008.34
Total Receipts 2016		96,416.11	0.00	0.00	96,416.11
Totals for County		96,416.11	0.00	0.00	96,416.11

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
WATERSHED DISTRICT-VWS-V - 03568

PAGE: 27
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
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Pay Year 2016					
9000	WATERSHED	723.65	0.00	0.00	723.65
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Total Receipts 2016		723.65	0.00	0.00	723.65
<hr/>					
Total Receipts for Entity		723.65	0.00	0.00	723.65

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
DAKOTA COUNTY CDA - 04113

PAGE: 28
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7006	CDA - DAKOTA COUNTY	5,232.69	0.00	0.00	5,232.69
Total Receipts 2016		5,232.69	0.00	0.00	5,232.69
Total Receipts for Entity		5,232.69	0.00	0.00	5,232.69

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SOUTH ST. PAUL EDA - 05041

PAGE: 29
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7021	EDA - SO ST PAUL	28.29	0.00	0.00	28.29
Total Receipts 2016		28.29	0.00	0.00	28.29
Total Receipts for Entity		28.29	0.00	0.00	28.29

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SOUTH METRO EMS - 05061

PAGE: 30
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2016					
7020	GENERAL	36.97	0.00	0.00	36.97
<hr/>					
Total Receipts 2016		36.97	0.00	0.00	36.97
<hr/>					
Total Receipts for Entity		36.97	0.00	0.00	36.97

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
HASTINGS HRA - 05136

PAGE: 31
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2016					
7009	HRA - HASTINGS	559.83	0.00	0.00	559.83
<hr/>					
Total Receipts 2016		559.83	0.00	0.00	559.83
<hr/>					
Total Receipts for Entity		559.83	0.00	0.00	559.83

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
SOUTH ST. PAUL HRA - 05168

PAGE: 32
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2016					
7008	HRA - SO. ST. PAUL	34.22	0.00	0.00	34.22
<hr/>					
Total Receipts 2016		34.22	0.00	0.00	34.22
<hr/>					
Total Receipts for Entity		34.22	0.00	0.00	34.22

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
BURNSVILLE EDA - 05562

PAGE: 33
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7017	HRA - BURNSVILLE	696.76	0.00	0.00	696.76
Total Receipts 2016		696.76	0.00	0.00	696.76
Total Receipts for Entity		696.76	0.00	0.00	696.76

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
METRO COUNCIL - 06505

PAGE: 34
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7001	METRO COUNCIL GEN.	1,455.17	0.00	0.00	1,455.17
7002	METRO COUNCIL BONDS	654.94	0.00	0.00	654.94
7013	MET COUN LIVABLE COM	1,134.15	0.00	0.00	1,134.15
Total Receipts 2016		3,244.26	0.00	0.00	3,244.26
Total Receipts for Entity		3,244.26	0.00	0.00	3,244.26

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
MOSQUITO CONTROL - 07507

PAGE: 35
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7000	MOSQUITO CONTROL	1,667.99	0.00	0.00	1,667.99
Total Receipts 2016		1,667.99	0.00	0.00	1,667.99
Total Receipts for Entity		1,667.99	0.00	0.00	1,667.99

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
TRANSIT DISTRICT - 08509

PAGE: 36
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7004	TRANSIT DIST. BONDS	3,780.42	0.00	0.00	3,780.42
Total Receipts 2016		3,780.42	0.00	0.00	3,780.42
Total Receipts for Entity		3,780.42	0.00	0.00	3,780.42

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
Special Authority Current Tax Receipts
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
TRANSIT RAIL - 09524

PAGE: 37
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
7007	LIGHT RAIL	1,215.52	0.00	0.00	1,215.52
Total Receipts 2016		1,215.52	0.00	0.00	1,215.52
Total Receipts for Entity		1,215.52	0.00	0.00	1,215.52
Totals for Special Authority		17,220.60	0.00	0.00	17,220.60

JAN 03, 2017
10:52 AM

DAKOTA COUNTY, MN
State Tax Current Receipt
Pay Year 2016 and Roll Types - MH
Trial 01/01/2016 Thru 12/31/2016
STATE TAX - 14

PAGE: 38
ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
Pay Year 2016					
8002	STATE TAX - SRR	26.90	0.00	0.00	26.90
Total Receipts 2016		26.90	0.00	0.00	26.90
Totals for State		26.90	0.00	0.00	26.90
Grand Total Receipts		495,343.49	0.00	0.00	495,343.49