

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

CASTLE ROCK

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	55,149.64	-206.71	1,486.96	0.00	0.00	0.00	1,136.90	0.00	610.90	51,708.17
3002 ROAD AND BRIDGE	173,885.86	-651.75	4,687.24	0.00	0.00	0.00	3,583.40	0.00	1,926.11	163,037.36
3003 FIRE	78,275.36	-293.37	2,110.50	0.00	0.00	0.00	1,613.54	0.00	867.06	73,390.89
3005 MISC	3,165.84	-11.86	85.88	0.00	0.00	0.00	66.02	0.00	35.08	2,967.00
	310,476.70	-1,163.69	8,370.58	0.00	0.00	0.00	6,399.86	0.00	3,439.15	291,103.42
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,390.25	-66.08	0.00	0.00	0.00	0.00	0.00	0.00	6.84	5,317.33
3002 ROAD AND BRIDGE	16,996.75	-208.36	0.00	0.00	0.00	0.00	0.00	0.00	21.55	16,766.84
3003 FIRE	7,651.16	-93.79	0.00	0.00	0.00	0.00	0.00	0.00	9.71	7,547.66
3005 MISC	309.44	-3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.40	305.25
	30,347.60	-372.02	0.00	0.00	0.00	0.00	0.00	0.00	38.50	29,937.08
Total by Auth:	340,824.30	-1,535.71	8,370.58	0.00	0.00	0.00	6,399.86	0.00	3,477.65	321,040.50

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

DOUGLAS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,806.66	-3.13	147.28	0.00	0.00	0.00	289.72	0.00	61.43	9,305.10
3002 ROAD AND BRIDGE	196,152.00	-62.75	2,928.72	0.00	0.00	0.00	5,786.86	0.00	1,228.80	186,144.87
3003 FIRE	48,047.28	-15.37	718.32	0.00	0.00	0.00	1,417.98	0.00	300.99	45,594.62
	254,005.94	-81.25	3,794.32	0.00	0.00	0.00	7,494.56	0.00	1,591.22	241,044.59
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	478.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.99
3002 ROAD AND BRIDGE	9,583.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,583.50
3003 FIRE	2,347.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347.46
	12,409.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,409.95
Total by Auth:	266,415.89	-81.25	3,794.32	0.00	0.00	0.00	7,494.56	0.00	1,591.22	253,454.54

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

EMPIRE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	603,349.98	-1,616.52	4,583.88	0.00	0.00	0.00	2,942.26	0.00	4,215.02	589,992.30
3001 DEBT SERVICE	228,822.42	-613.03	1,738.56	0.00	0.00	0.00	1,116.22	0.00	1,598.55	223,756.06
3002 ROAD AND BRIDGE	148,862.10	-398.89	1,131.14	0.00	0.00	0.00	726.12	0.00	1,039.87	145,566.08
	981,034.50	-2,628.44	7,453.58	0.00	0.00	0.00	4,784.60	0.00	6,853.44	959,314.44
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	76,842.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.38	76,328.14
3001 DEBT SERVICE	29,143.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.08	28,948.13
3002 ROAD AND BRIDGE	18,959.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.91	18,832.30
	124,944.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.37	124,108.57
Total by Auth:	1,105,979.44	-2,628.44	7,453.58	0.00	0.00	0.00	4,784.60	0.00	7,689.81	1,083,423.01

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

EUREKA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	163,199.30	-38.36	2,567.56	0.00	0.00	0.00	2,760.96	29.94	2,561.63	155,240.85
3002 ROAD AND BRIDGE	257,073.84	-60.40	4,044.18	0.00	0.00	0.00	4,348.84	47.16	4,035.15	244,538.11
3005 MISC	4,882.02	-1.16	77.38	0.00	0.00	0.00	83.24	0.90	76.59	4,642.75
	425,155.16	-99.92	6,689.12	0.00	0.00	0.00	7,193.04	78.00	6,673.37	404,421.71
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	20,460.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.54	20,449.83
3002 ROAD AND BRIDGE	32,230.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.60	32,213.95
3005 MISC	612.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	611.79
	53,303.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.45	53,275.57
Total by Auth:	478,458.18	-99.92	6,689.12	0.00	0.00	0.00	7,193.04	78.00	6,700.82	457,697.28

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	43,940.56	22.52	310.36	0.00	0.00	0.00	1,148.10	0.00	1,216.94	41,287.68
3002 ROAD AND BRIDGE	219,719.94	112.60	1,550.66	0.00	0.00	0.00	5,737.68	0.00	6,085.28	206,458.92
3003 FIRE	21,489.76	11.01	152.12	0.00	0.00	0.00	561.86	0.00	595.13	20,191.66
	285,150.26	146.13	2,013.14	0.00	0.00	0.00	7,447.64	0.00	7,897.35	267,938.26
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	3,694.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.50	3,664.43
3002 ROAD AND BRIDGE	18,477.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.53	18,324.91
3003 FIRE	1,807.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.91	1,792.27
	23,979.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.94	23,781.61
Total by Auth:	309,129.81	146.13	2,013.14	0.00	0.00	0.00	7,447.64	0.00	8,095.29	291,719.87

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

HAMPTON TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	68,633.64	12.04	702.32	0.00	0.00	0.00	2,671.06	0.00	774.41	64,497.89
3002 ROAD AND BRIDGE	173,557.42	30.39	1,774.82	0.00	0.00	0.00	6,753.32	0.00	1,958.30	163,101.37
3003 FIRE	34,324.64	6.01	351.58	0.00	0.00	0.00	1,336.26	0.00	387.30	32,255.51
	276,515.70	48.44	2,828.72	0.00	0.00	0.00	10,760.64	0.00	3,120.01	259,854.77
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	3,309.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,309.27
3002 ROAD AND BRIDGE	8,368.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,368.71
3003 FIRE	1,655.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.09
	13,333.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,333.07
Total by Auth:	289,848.77	48.44	2,828.72	0.00	0.00	0.00	10,760.64	0.00	3,120.01	273,187.84

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

MARSHAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	48,875.58	-15.53	306.60	0.00	0.00	0.00	1,139.84	0.00	152.91	47,260.70
3002 ROAD AND BRIDGE	146,660.66	-46.62	918.80	0.00	0.00	0.00	3,418.56	0.00	458.83	141,817.85
3003 FIRE	92,881.80	-29.52	582.12	0.00	0.00	0.00	2,165.38	0.00	290.59	89,814.19
	288,418.04	-91.67	1,807.52	0.00	0.00	0.00	6,723.78	0.00	902.33	278,892.74
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,300.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.62	5,275.18
3002 ROAD AND BRIDGE	15,907.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.89	15,830.46
3003 FIRE	10,074.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.69	10,025.54
	31,282.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.20	31,131.18
Total by Auth:	319,700.42	-91.67	1,807.52	0.00	0.00	0.00	6,723.78	0.00	1,053.53	310,023.92

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

NININGER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	138,827.08	-23.24	504.54	0.00	0.00	0.00	2,203.54	0.00	1,068.07	135,027.69
3002 ROAD AND BRIDGE	86,163.26	-14.44	313.30	0.00	0.00	0.00	1,367.74	0.00	662.89	83,804.89
	224,990.34	-37.68	817.84	0.00	0.00	0.00	3,571.28	0.00	1,730.96	218,832.58
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	16,338.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,338.99
3002 ROAD AND BRIDGE	10,140.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,140.99
	26,479.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,479.98
Total by Auth:	251,470.32	-37.68	817.84	0.00	0.00	0.00	3,571.28	0.00	1,730.96	245,312.56

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	42,032.56	24.89	38.60	0.00	0.00	0.00	286.18	0.00	47.23	41,685.44
3001 DEBT SERVICE	19,044.54	11.25	17.54	0.00	0.00	0.00	129.92	0.00	21.42	18,886.91
3002 ROAD AND BRIDGE	65,227.68	38.58	59.90	0.00	0.00	0.00	444.30	0.00	73.29	64,688.77
	126,304.78	74.72	116.04	0.00	0.00	0.00	860.40	0.00	141.94	125,261.12
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	10,914.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,914.92
3001 DEBT SERVICE	4,945.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,945.65
3002 ROAD AND BRIDGE	16,939.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,939.22
	32,799.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,799.79
Total by Auth:	159,104.57	74.72	116.04	0.00	0.00	0.00	860.40	0.00	141.94	158,060.91

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	30,628.52	11.23	32.90	0.00	0.00	0.00	226.52	0.00	247.25	30,133.08
3002 ROAD AND BRIDGE	324,577.22	118.98	347.58	0.00	0.00	0.00	2,397.04	0.00	2,618.48	319,333.10
3003 FIRE	87,030.98	31.90	93.28	0.00	0.00	0.00	643.04	0.00	701.96	85,624.60
	442,236.72	162.11	473.76	0.00	0.00	0.00	3,266.60	0.00	3,567.69	435,090.78
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	711.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.26
3002 ROAD AND BRIDGE	7,538.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,538.73
3003 FIRE	2,021.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.43
	10,271.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,271.42
Total by Auth:	452,508.14	162.11	473.76	0.00	0.00	0.00	3,266.60	0.00	3,567.69	445,362.20

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SCIOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	40,844.96	21.49	297.58	0.00	0.00	0.00	1,518.36	0.00	422.48	38,628.03
3002 ROAD AND BRIDGE	46,533.46	24.49	339.08	0.00	0.00	0.00	1,729.74	0.00	481.24	44,007.89
	87,378.42	45.98	636.66	0.00	0.00	0.00	3,248.10	0.00	903.72	82,635.92
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,658.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.07	1,597.52
3002 ROAD AND BRIDGE	1,889.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.59	1,820.08
	3,548.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.66	3,417.60
Total by Auth:	90,926.68	45.98	636.66	0.00	0.00	0.00	3,248.10	0.00	1,034.38	86,053.52

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

VERMILLION TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	79,580.10	-44.36	1,254.82	0.00	0.00	0.00	1,991.20	0.00	687.83	75,601.89
3002 ROAD AND BRIDGE	208,661.44	-116.40	3,288.64	0.00	0.00	0.00	5,219.86	0.00	1,803.48	198,233.06
3003 FIRE	97,061.70	-54.14	1,530.26	0.00	0.00	0.00	2,428.32	0.00	838.87	92,210.11
	385,303.24	-214.90	6,073.72	0.00	0.00	0.00	9,639.38	0.00	3,330.18	366,045.06
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,272.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,272.54
3002 ROAD AND BRIDGE	13,825.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,825.54
3003 FIRE	6,431.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,431.15
	25,529.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,529.23
Total by Auth:	410,832.47	-214.90	6,073.72	0.00	0.00	0.00	9,639.38	0.00	3,330.18	391,574.29

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

WATERFORD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	78,497.38	-23.55	553.92	0.00	0.00	0.00	1,849.82	0.00	646.15	75,423.94
3002 ROAD AND BRIDGE	78,492.78	-23.57	553.92	0.00	0.00	0.00	1,849.82	0.00	646.09	75,419.38
	156,990.16	-47.12	1,107.84	0.00	0.00	0.00	3,699.64	0.00	1,292.24	150,843.32
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	8,476.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83	8,474.72
3002 ROAD AND BRIDGE	8,476.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83	8,474.72
	16,953.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66	16,949.44
Total by Auth:	173,943.26	-47.12	1,107.84	0.00	0.00	0.00	3,699.64	0.00	1,295.90	167,792.76

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

COATES

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	33,193.26	0.00	0.00	0.00	0.00	0.00	85.22	0.00	110.16	32,997.88
3003 FIRE	11,793.32	0.00	0.00	0.00	0.00	0.00	30.28	0.00	39.12	11,723.92
	44,986.58	0.00	0.00	0.00	0.00	0.00	115.50	0.00	149.28	44,721.80
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	17,355.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,355.13
3003 FIRE	6,166.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,166.26
	23,521.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,521.39
 Total by Auth:	68,507.97	0.00	0.00	0.00	0.00	0.00	115.50	0.00	149.28	68,243.19

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

FARMINGTON

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,176,034.18	-2,448.13	15,824.10	0.00	0.00	0.00	1,768.00	0.00	42,323.30	7,113,670.65
3001 DEBT SERVICE	2,437,274.14	-831.45	5,374.66	0.00	0.00	0.00	600.58	0.00	14,374.73	2,416,092.72
	9,613,308.32	-3,279.58	21,198.76	0.00	0.00	0.00	2,368.58	0.00	56,698.03	9,529,763.37
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	14,654.83	-25.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,629.23
3001 DEBT SERVICE	4,977.35	-8.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,968.65
	19,632.18	-34.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,597.88
*** FD Contribution Taxes										
3000 REVENUE	424,685.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,683.34	421,002.52
3001 DEBT SERVICE	144,241.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.02	142,990.43
	568,927.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,934.36	563,992.95
Total by Auth:	10,201,867.81	-3,313.88	21,198.76	0.00	0.00	0.00	2,368.58	0.00	61,632.39	10,113,354.20

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

HAMPTON CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	155,352.08	66.06	194.58	0.00	0.00	0.00	173.98	0.00	3,873.63	151,175.95
3001 DEBT SERVICE	41,815.26	17.78	52.38	0.00	0.00	0.00	46.84	0.00	1,042.65	40,691.17
	197,167.34	83.84	246.96	0.00	0.00	0.00	220.82	0.00	4,916.28	191,867.12
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	9,354.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,771.50	7,583.30
3001 DEBT SERVICE	2,518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.83	2,041.17
	11,872.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,248.33	9,624.47
Total by Auth:	209,040.14	83.84	246.96	0.00	0.00	0.00	220.82	0.00	7,164.61	201,491.59

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	14,077,670.82	-13,272.51	0.00	0.00	0.00	0.00	3,214.62	0.00	90,738.33	13,970,445.36
3001 DEBT SERVICE	1,821,786.32	-1,717.47	0.00	0.00	0.00	0.00	416.10	0.00	11,742.29	1,807,910.46
3006 SIMLEY LAKE WS	16,121.84	-13.92	0.00	0.00	0.00	0.00	4.38	0.00	106.56	15,996.98
3014 COLLEGE TRAIL WS	43,169.02	-10.69	0.00	0.00	0.00	0.00	0.00	0.00	354.69	42,803.64
	15,958,748.00	-15,014.59	0.00	0.00	0.00	0.00	3,635.10	0.00	102,941.87	15,837,156.44
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	32,015.27	0.77	0.00	0.00	0.00	0.00	0.00	0.00	83.57	31,932.46
3001 DEBT SERVICE	4,143.22	0.10	0.00	0.00	0.00	0.00	0.00	0.00	10.82	4,132.51
3006 SIMLEY LAKE WS	36.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	36.56
3014 COLLEGE TRAIL WS	98.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	98.10
	36,293.50	0.87	0.00	0.00	0.00	0.00	0.00	0.00	94.75	36,199.63
*** FD Contribution Taxes										
3000 REVENUE	2,241,672.83	-5,594.44	0.00	0.00	0.00	0.00	0.00	0.00	12,763.10	2,223,315.29
3001 DEBT SERVICE	290,095.21	-723.98	0.00	0.00	0.00	0.00	0.00	0.00	1,651.66	287,719.57
3006 SIMLEY LAKE WS	898.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	898.04
3014 COLLEGE TRAIL WS	3,897.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.09	3,761.98
	2,536,563.15	-6,318.42	0.00	0.00	0.00	0.00	0.00	0.00	14,549.85	2,515,694.88
Total by Auth:	18,531,604.65	-21,332.14	0.00	0.00	0.00	0.00	3,635.10	0.00	117,586.47	18,389,050.95

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	18,189,640.66	-304.60	1,331.58	0.00	0.00	0.00	2,276.50	0.00	90,435.10	18,095,292.88
3001 DEBT SERVICE	4,905,887.42	-81.99	359.18	0.00	0.00	0.00	614.10	0.00	24,391.05	4,880,441.10
	23,095,528.08	-386.59	1,690.76	0.00	0.00	0.00	2,890.60	0.00	114,826.15	22,975,733.98
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	24,869.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,869.56
3001 DEBT SERVICE	6,707.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,707.62
	31,577.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,577.18
*** FD Contribution Taxes										
3000 REVENUE	2,310,357.49	-3,111.03	0.00	0.00	0.00	0.00	0.00	0.00	18,302.18	2,288,944.28
3001 DEBT SERVICE	623,125.15	-839.08	0.00	0.00	0.00	0.00	0.00	0.00	4,936.26	617,349.81
	2,933,482.64	-3,950.11	0.00	0.00	0.00	0.00	0.00	0.00	23,238.44	2,906,294.09
Total by Auth:	26,060,587.90	-4,336.70	1,690.76	0.00	0.00	0.00	2,890.60	0.00	138,064.59	25,913,605.25

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	137,911.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,899.34	136,012.62
3001 DEBT SERVICE	44,399.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611.49	43,787.53
	182,310.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,510.83	179,800.15
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	25,889.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.45	25,776.85
3001 DEBT SERVICE	8,334.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.20	8,298.56
	34,224.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.65	34,075.41
Total by Auth:	216,535.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,659.48	213,875.56

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

NEW TRIER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	29,355.42	0.00	0.00	0.00	0.00	0.00	57.62	0.00	0.00	29,297.80
	29,355.42	0.00	0.00	0.00	0.00	0.00	57.62	0.00	0.00	29,297.80
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,864.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,864.37
	1,864.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,864.37
Total by Auth:	31,219.79	0.00	0.00	0.00	0.00	0.00	57.62	0.00	0.00	31,162.17

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

RANDOLPH CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	80,984.36	-1,022.71	0.00	0.00	0.00	0.00	335.44	0.00	962.38	78,663.83
	80,984.36	-1,022.71	0.00	0.00	0.00	0.00	335.44	0.00	962.38	78,663.83
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	11,452.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,452.68
	11,452.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,452.68
Total by Auth:	92,437.04	-1,022.71	0.00	0.00	0.00	0.00	335.44	0.00	962.38	90,116.51

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

ROSEMOUNT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,605,329.36	5,334.31	2,534.76	0.00	0.00	0.00	4,405.06	38.52	40,881.04	9,562,804.29
3001 DEBT SERVICE	312,599.02	173.55	82.54	0.00	0.00	0.00	143.58	1.26	1,330.45	311,214.74
	9,917,928.38	5,507.86	2,617.30	0.00	0.00	0.00	4,548.64	39.78	42,211.49	9,874,019.03
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,489,459.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,364.02	1,484,095.46
3001 DEBT SERVICE	48,473.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.57	48,299.07
	1,537,933.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,538.59	1,532,394.53
 Total by Auth:	11,455,861.50	5,507.86	2,617.30	0.00	0.00	0.00	4,548.64	39.78	47,750.08	11,406,413.56

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SOUTH ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	5,890,866.60	-7,437.65	0.00	0.00	0.00	0.00	0.00	0.00	61,412.84	5,822,016.11
3001 DEBT SERVICE	999,841.12	-1,262.35	0.00	0.00	0.00	0.00	0.00	0.00	10,423.42	988,155.35
3005 MISC	752,333.98	-949.87	0.00	0.00	0.00	0.00	0.00	0.00	7,843.14	743,540.97
	7,643,041.70	-9,649.87	0.00	0.00	0.00	0.00	0.00	0.00	79,679.40	7,553,712.43
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	370,319.76	-5,825.19	0.00	0.00	0.00	0.00	0.00	0.00	1,898.84	362,595.73
3001 DEBT SERVICE	62,854.66	-988.71	0.00	0.00	0.00	0.00	0.00	0.00	322.29	61,543.66
3005 MISC	47,292.34	-743.92	0.00	0.00	0.00	0.00	0.00	0.00	242.49	46,305.93
	480,466.76	-7,557.82	0.00	0.00	0.00	0.00	0.00	0.00	2,463.62	470,445.32
*** FD Contribution Taxes										
3000 REVENUE	602,546.23	-5,624.77	0.00	0.00	0.00	0.00	0.00	0.00	3,593.71	593,327.75
3001 DEBT SERVICE	102,269.24	-954.68	0.00	0.00	0.00	0.00	0.00	0.00	609.96	100,704.60
3005 MISC	76,952.68	-718.35	0.00	0.00	0.00	0.00	0.00	0.00	458.97	75,775.36
	781,768.15	-7,297.80	0.00	0.00	0.00	0.00	0.00	0.00	4,662.64	769,807.71
Total by Auth:	8,905,276.61	-24,505.49	0.00	0.00	0.00	0.00	0.00	0.00	86,805.66	8,793,965.46

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

VERMILLION CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	112,575.10	-72.58	0.00	0.00	0.00	0.00	316.98	0.00	683.30	111,502.24
3001 DEBT SERVICE	24,847.12	-16.02	0.00	0.00	0.00	0.00	69.98	0.00	150.82	24,610.30
	137,422.22	-88.60	0.00	0.00	0.00	0.00	386.96	0.00	834.12	136,112.54
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	7,398.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.02	7,199.88
3001 DEBT SERVICE	1,633.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.92	1,589.14
	9,031.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.94	8,789.02
Total by Auth:	146,454.18	-88.60	0.00	0.00	0.00	0.00	386.96	0.00	1,077.06	144,901.56

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

WEST ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,750,645.30	-27,723.66	0.00	0.00	0.00	0.00	0.00	0.00	68,005.97	7,654,915.67
3001 DEBT SERVICE	2,140,487.04	-7,656.34	0.00	0.00	0.00	0.00	0.00	0.00	18,781.26	2,114,049.44
	9,891,132.34	-35,380.00	0.00	0.00	0.00	0.00	0.00	0.00	86,787.23	9,768,965.11
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	74,046.23	-304.13	0.00	0.00	0.00	0.00	0.00	0.00	336.85	73,405.26
3001 DEBT SERVICE	20,449.65	-83.99	0.00	0.00	0.00	0.00	0.00	0.00	93.03	20,272.63
	94,495.88	-388.12	0.00	0.00	0.00	0.00	0.00	0.00	429.88	93,677.89
*** FD Contribution Taxes										
3000 REVENUE	1,214,789.82	-19,472.67	0.00	0.00	0.00	0.00	0.00	0.00	6,020.12	1,189,297.03
3001 DEBT SERVICE	335,488.21	-5,377.76	0.00	0.00	0.00	0.00	0.00	0.00	1,662.58	328,447.87
	1,550,278.03	-24,850.43	0.00	0.00	0.00	0.00	0.00	0.00	7,682.70	1,517,744.90
Total by Auth:	11,535,906.25	-60,618.55	0.00	0.00	0.00	0.00	0.00	0.00	94,899.81	11,380,387.90

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

LILYDALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	438,214.84	-29.32	0.00	0.00	0.00	0.00	0.00	0.00	2,805.42	435,380.10
3001 DEBT SERVICE	39,213.62	-2.60	0.00	0.00	0.00	0.00	0.00	0.00	251.04	38,959.98
	477,428.46	-31.92	0.00	0.00	0.00	0.00	0.00	0.00	3,056.46	474,340.08
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	46,684.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,684.49
3001 DEBT SERVICE	4,177.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,177.60
	50,862.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,862.09
Total by Auth:	528,290.55	-31.92	0.00	0.00	0.00	0.00	0.00	0.00	3,056.46	525,202.17

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

MIESVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	40,530.24	-38.06	84.54	0.00	0.00	0.00	402.10	0.00	34.30	39,971.24
3003 FIRE	16,666.50	-15.62	34.76	0.00	0.00	0.00	165.40	0.00	14.11	16,436.61
	57,196.74	-53.68	119.30	0.00	0.00	0.00	567.50	0.00	48.41	56,407.85
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,231.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,231.40
3003 FIRE	2,151.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,151.25
	7,382.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,382.65
Total by Auth:	64,579.39	-53.68	119.30	0.00	0.00	0.00	567.50	0.00	48.41	63,790.50

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

MENDOTA HEIGHTS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	6,010,893.00	-1,982.99	0.00	0.00	0.00	0.00	166.60	0.00	36,260.08	5,972,483.33
3001 DEBT SERVICE	867,422.14	-286.19	0.00	0.00	0.00	0.00	24.04	0.00	5,232.66	861,879.25
3009 COMM. ST. LIGHTING	19,254.50	-51.84	0.00	0.00	0.00	0.00	0.00	0.00	54.22	19,148.44
	6,897,569.64	-2,321.02	0.00	0.00	0.00	0.00	190.64	0.00	41,546.96	6,853,511.02
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	240,336.72	-46.88	0.00	0.00	0.00	0.00	0.00	0.00	1,493.75	238,796.09
	240,336.72	-46.88	0.00	0.00	0.00	0.00	0.00	0.00	1,493.75	238,796.09
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,268,625.87	-2,534.07	0.00	0.00	0.00	0.00	0.00	0.00	274.74	1,265,817.06
3001 DEBT SERVICE	183,073.88	-365.69	0.00	0.00	0.00	0.00	0.00	0.00	39.63	182,668.56
3009 COMM. ST. LIGHTING	16,481.31	-50.35	0.00	0.00	0.00	0.00	0.00	0.00	3.67	16,427.29
	1,468,181.06	-2,950.11	0.00	0.00	0.00	0.00	0.00	0.00	318.04	1,464,912.91
Total by Auth:	8,606,087.42	-5,318.01	0.00	0.00	0.00	0.00	190.64	0.00	43,358.75	8,557,220.02

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SUNFISH LAKE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	430,037.48	-0.73	0.00	0.00	0.00	0.00	0.00	0.00	3,066.74	426,970.01
3001 DEBT SERVICE	41,452.14	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	295.61	41,156.45
	471,489.62	-0.81	0.00	0.00	0.00	0.00	0.00	0.00	3,362.35	468,126.46
*** 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:	471,489.62	-0.81	0.00	0.00	0.00	0.00	0.00	0.00	3,362.35	468,126.46

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	26,134,736.90	-21,608.22	0.00	0.00	0.00	0.00	0.00	0.00	156,401.08	25,956,727.60
3001 DEBT SERVICE	998,310.98	-825.34	0.00	0.00	0.00	0.00	0.00	0.00	5,974.49	991,511.15
3004 TAX ABATEMENT	285,233.18	-235.82	0.00	0.00	0.00	0.00	0.00	0.00	1,706.74	283,290.62
	27,418,281.06	-22,669.38	0.00	0.00	0.00	0.00	0.00	0.00	164,082.31	27,231,529.37
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	11,450.33	-5.36	0.00	0.00	0.00	0.00	0.00	0.00	29.44	11,415.53
3001 DEBT SERVICE	437.38	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	1.12	436.05
3004 TAX ABATEMENT	124.93	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.32	124.55
	12,012.64	-5.62	0.00	0.00	0.00	0.00	0.00	0.00	30.88	11,976.13
*** FD Contribution Taxes										
3000 REVENUE	6,648,527.61	-10,261.29	0.00	0.00	0.00	0.00	0.00	0.00	37,344.42	6,600,921.90
3001 DEBT SERVICE	253,965.45	-391.96	0.00	0.00	0.00	0.00	0.00	0.00	1,426.51	252,146.98
3004 TAX ABATEMENT	72,561.56	-111.98	0.00	0.00	0.00	0.00	0.00	0.00	407.59	72,041.99
	6,975,054.62	-10,765.23	0.00	0.00	0.00	0.00	0.00	0.00	39,178.52	6,925,110.87
Total by Auth:	34,405,348.32	-33,440.23	0.00	0.00	0.00	0.00	0.00	0.00	203,291.71	34,168,616.37

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	19,941,959.28	-19,856.70	0.00	0.00	0.00	0.00	0.00	0.00	92,705.94	19,829,396.64
3001 DEBT SERVICE	380,814.26	-379.36	0.00	0.00	0.00	0.00	0.00	0.00	1,770.14	378,664.76
	20,322,773.54	-20,236.06	0.00	0.00	0.00	0.00	0.00	0.00	94,476.08	20,208,061.40
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	935,997.80	-695.96	0.00	0.00	0.00	0.00	0.00	0.00	4,419.24	930,882.60
	935,997.80	-695.96	0.00	0.00	0.00	0.00	0.00	0.00	4,419.24	930,882.60
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,691,686.10	-10,558.83	0.00	0.00	0.00	0.00	0.00	0.00	3,974.18	2,677,153.09
3001 DEBT SERVICE	51,401.06	-201.63	0.00	0.00	0.00	0.00	0.00	0.00	75.89	51,123.54
	2,743,087.16	-10,760.46	0.00	0.00	0.00	0.00	0.00	0.00	4,050.07	2,728,276.63
Total by Auth:	24,001,858.50	-31,692.48	0.00	0.00	0.00	0.00	0.00	0.00	102,945.39	23,867,220.63

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

EAGAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	27,645,566.96	-45,994.03	0.00	0.00	0.00	0.00	189.74	0.00	114,456.20	27,484,926.99
3001 DEBT SERVICE	353,218.80	-587.57	0.00	0.00	0.00	0.00	2.42	0.00	1,462.19	351,166.62
	27,998,785.76	-46,581.60	0.00	0.00	0.00	0.00	192.16	0.00	115,918.39	27,836,093.61
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	1,120,012.40	-1,380.77	0.00	0.00	0.00	0.00	0.00	0.00	4,840.07	1,113,791.56
	1,120,012.40	-1,380.77	0.00	0.00	0.00	0.00	0.00	0.00	4,840.07	1,113,791.56
*** Excess Tiff Taxes										
3000 REVENUE	21,718.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.23	21,708.10
3001 DEBT SERVICE	277.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	277.46
	21,995.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.36	21,985.56
*** FD Contribution Taxes										
3000 REVENUE	7,496,293.03	-39,286.82	0.00	0.00	0.00	0.00	0.00	0.00	10,093.41	7,446,912.80
3001 DEBT SERVICE	95,778.35	-501.96	0.00	0.00	0.00	0.00	0.00	0.00	128.96	95,147.43
	7,592,071.38	-39,788.78	0.00	0.00	0.00	0.00	0.00	0.00	10,222.37	7,542,060.23
 Total by Auth:	36,732,865.46	-87,751.15	0.00	0.00	0.00	0.00	192.16	0.00	130,991.19	36,513,930.96

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

HASTINGS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,761,252.14	-3,779.72	0.00	0.00	0.00	0.00	603.64	0.00	73,086.62	7,683,782.16
3001 DEBT SERVICE	2,485,800.52	-1,210.55	0.00	0.00	0.00	0.00	193.36	0.00	23,408.31	2,460,988.30
	10,247,052.66	-4,990.27	0.00	0.00	0.00	0.00	797.00	0.00	96,494.93	10,144,770.46
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	796.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	796.78
3001 DEBT SERVICE	255.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.20
	1,051.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.98
*** FD Contribution Taxes										
3000 REVENUE	926,853.84	-627.43	0.00	0.00	0.00	0.00	0.00	0.00	27,159.27	899,067.14
3001 DEBT SERVICE	296,857.31	-200.96	0.00	0.00	0.00	0.00	0.00	0.00	8,698.71	287,957.64
	1,223,711.15	-828.39	0.00	0.00	0.00	0.00	0.00	0.00	35,857.98	1,187,024.78
Total by Auth:	11,471,815.79	-5,818.66	0.00	0.00	0.00	0.00	797.00	0.00	132,352.91	11,332,847.22

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

NORTHFIELD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	504,944.50	-185.90	0.00	0.00	0.00	0.00	75.32	0.00	679.13	504,004.15
3001 DEBT SERVICE	130,619.72	-47.18	0.00	0.00	0.00	0.00	63.76	0.00	172.46	130,336.32
	635,564.22	-233.08	0.00	0.00	0.00	0.00	139.08	0.00	851.59	634,340.47
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	19,186.48	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	28.06	19,158.40
	19,186.48	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	28.06	19,158.40
*** 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:	654,750.70	-233.10	0.00	0.00	0.00	0.00	139.08	0.00	879.65	653,498.87

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	384,470.08	-488.92	0.00	0.00	0.00	0.00	0.00	0.00	4,037.87	379,943.29
5004 GEN-NTC VOTER EX	434,862.50	-553.03	0.00	0.00	0.00	0.00	0.00	0.00	4,566.98	429,742.49
5009 DEBT VOTER NEX	1,758,680.96	-2,236.94	0.00	0.00	0.00	0.00	0.00	0.00	18,469.56	1,737,974.46
5021 GEN-NTC OTHER EX	1,001,074.86	-1,273.27	0.00	0.00	0.00	0.00	0.00	0.00	10,513.54	989,288.05
5021E GEN-NTC OTHER EX	40,693.00	-51.89	0.00	0.00	0.00	0.00	0.00	0.00	427.25	40,213.86
5022 DEBT OTHER NEX	134,633.80	-171.19	0.00	0.00	0.00	0.00	0.00	0.00	1,413.97	133,048.64
5026 OPEB OTHER NEX	551,904.36	-701.89	0.00	0.00	0.00	0.00	0.00	0.00	5,796.04	545,406.43
	4,306,319.56	-5,477.13	0.00	0.00	0.00	0.00	0.00	0.00	45,225.21	4,255,617.22
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	1,456,385.50	-2,967.22	0.00	0.00	0.00	0.00	0.00	0.00	15,253.13	1,438,165.15
5055 GEN-RMV VOTER EX	1,033,204.64	-2,105.01	0.00	0.00	0.00	0.00	0.00	0.00	10,820.98	1,020,278.65
	2,489,590.14	-5,072.23	0.00	0.00	0.00	0.00	0.00	0.00	26,074.11	2,458,443.80
*** Excess Tiff Taxes										
5002 COM SERVICE EX	16,284.48	-253.08	0.00	0.00	0.00	0.00	0.00	0.00	82.50	15,948.90
5004 GEN-NTC VOTER EX	18,418.53	-286.24	0.00	0.00	0.00	0.00	0.00	0.00	93.31	18,038.98
5009 DEBT VOTER NEX	74,491.26	-1,157.67	0.00	0.00	0.00	0.00	0.00	0.00	377.38	72,956.22
5021 GEN-NTC OTHER EX	42,402.02	-658.97	0.00	0.00	0.00	0.00	0.00	0.00	214.81	41,528.24
5021E GEN-NTC OTHER EX	1,723.66	-26.79	0.00	0.00	0.00	0.00	0.00	0.00	8.73	1,688.14
5022 DEBT OTHER NEX	5,701.76	-88.61	0.00	0.00	0.00	0.00	0.00	0.00	28.89	5,584.26
5026 OPEB OTHER NEX	23,376.10	-363.29	0.00	0.00	0.00	0.00	0.00	0.00	118.42	22,894.39
	182,397.81	-2,834.65	0.00	0.00	0.00	0.00	0.00	0.00	924.04	178,639.13
*** FD Contribution Taxes										
5002 COM SERVICE EX	39,503.77	-369.78	0.00	0.00	0.00	0.00	0.00	0.00	236.26	38,897.73
5004 GEN-NTC VOTER EX	44,685.77	-418.29	0.00	0.00	0.00	0.00	0.00	0.00	267.24	44,000.24

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	180,719.48	-1,691.65	0.00	0.00	0.00	0.00	0.00	0.00	1,080.80	177,947.03
5021 GEN-NTC OTHER EX	102,868.87	-962.92	0.00	0.00	0.00	0.00	0.00	0.00	615.22	101,290.73
5021E GEN-NTC OTHER EX	4,181.76	-39.14	0.00	0.00	0.00	0.00	0.00	0.00	25.01	4,117.61
5022 DEBT OTHER NEX	13,834.75	-129.50	0.00	0.00	0.00	0.00	0.00	0.00	82.74	13,622.51
5026 OPEB OTHER NEX	56,712.85	-530.87	0.00	0.00	0.00	0.00	0.00	0.00	339.18	55,842.80
	442,507.25	-4,142.15	0.00	0.00	0.00	0.00	0.00	0.00	2,646.45	435,718.65
Total by Auth:	7,420,814.76	-17,526.16	0.00	0.00	0.00	0.00	0.00	0.00	74,869.81	7,328,418.80

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	1,066,692.54	-928.96	0.00	0.00	0.00	0.00	0.00	0.00	7,346.23	1,058,417.35
5004 GEN-NTC VOTER EX	1,717,656.94	-1,496.03	0.00	0.00	0.00	0.00	0.00	0.00	11,829.19	1,704,331.72
5009 DEBT VOTER NEX	4,790,558.58	-4,171.90	0.00	0.00	0.00	0.00	0.00	0.00	32,991.08	4,753,395.60
5021 GEN-NTC OTHER EX	3,442,376.18	-2,997.96	0.00	0.00	0.00	0.00	0.00	0.00	23,707.08	3,415,671.14
5021E GEN-NTC OTHER EX	148,083.68	-128.88	0.00	0.00	0.00	0.00	0.00	0.00	1,019.84	146,934.96
5022 DEBT OTHER NEX	2,327,347.94	-2,026.99	0.00	0.00	0.00	0.00	0.00	0.00	16,027.20	2,309,293.75
5026 OPEB OTHER NEX	1,110,317.78	-966.84	0.00	0.00	0.00	0.00	0.00	0.00	7,646.06	1,101,704.88
	14,603,033.64	-12,717.56	0.00	0.00	0.00	0.00	0.00	0.00	100,566.68	14,489,749.40
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	3,869,982.20	-2,258.22	0.00	0.00	0.00	0.00	0.00	0.00	26,175.43	3,841,548.55
5055 GEN-RMV VOTER EX	8,143,794.46	-4,751.93	0.00	0.00	0.00	0.00	0.00	0.00	55,081.96	8,083,960.57
	12,013,776.66	-7,010.15	0.00	0.00	0.00	0.00	0.00	0.00	81,257.39	11,925,509.12
*** Excess Tiff Taxes										
5002 COM SERVICE EX	11,284.25	-0.88	0.00	0.00	0.00	0.00	0.00	0.00	13.49	11,269.87
5004 GEN-NTC VOTER EX	18,169.10	-1.41	0.00	0.00	0.00	0.00	0.00	0.00	21.73	18,145.96
5009 DEBT VOTER NEX	50,674.84	-3.94	0.00	0.00	0.00	0.00	0.00	0.00	60.60	50,610.30
5021 GEN-NTC OTHER EX	36,413.90	-2.83	0.00	0.00	0.00	0.00	0.00	0.00	43.54	36,367.52
5021E GEN-NTC OTHER EX	1,566.36	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.87	1,564.36
5022 DEBT OTHER NEX	24,618.35	-1.92	0.00	0.00	0.00	0.00	0.00	0.00	29.44	24,586.99
5026 OPEB OTHER NEX	11,744.58	-0.91	0.00	0.00	0.00	0.00	0.00	0.00	14.04	11,729.62
	154,471.38	-12.01	0.00	0.00	0.00	0.00	0.00	0.00	184.71	154,274.62
*** FD Contribution Taxes										
5002 COM SERVICE EX	289,023.84	-422.82	0.00	0.00	0.00	0.00	0.00	0.00	1,885.00	286,716.02
5004 GEN-NTC VOTER EX	465,444.31	-680.91	0.00	0.00	0.00	0.00	0.00	0.00	3,035.61	461,727.79

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	1,298,123.40	-1,899.04	0.00	0.00	0.00	0.00	0.00	0.00	8,466.30	1,287,758.06
5021 GEN-NTC OTHER EX	932,799.30	-1,364.59	0.00	0.00	0.00	0.00	0.00	0.00	6,083.70	925,351.01
5021E GEN-NTC OTHER EX	40,124.50	-58.70	0.00	0.00	0.00	0.00	0.00	0.00	261.68	39,804.12
5022 DEBT OTHER NEX	630,655.38	-922.59	0.00	0.00	0.00	0.00	0.00	0.00	4,113.10	625,619.69
5026 OPEB OTHER NEX	300,870.13	-440.15	0.00	0.00	0.00	0.00	0.00	0.00	1,962.27	298,467.71
	3,957,040.86	-5,788.80	0.00	0.00	0.00	0.00	0.00	0.00	25,807.66	3,925,444.40
Total by Auth:	30,728,322.54	-25,528.52	0.00	0.00	0.00	0.00	0.00	0.00	207,816.44	30,494,977.54

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	503,108.90	-487.71	3,257.86	0.00	0.00	0.00	1,249.38	0.00	3,104.09	495,009.86
5009 DEBT VOTER NEX	12,543,470.18	-12,163.45	81,220.04	0.00	0.00	0.00	31,135.62	0.00	77,389.82	12,341,561.25
5021 GEN-NTC OTHER EX	2,020,972.28	-1,959.67	13,086.86	0.00	0.00	0.00	5,017.54	0.00	12,468.71	1,988,439.50
5021E GEN-NTC OTHER EX	84,487.02	-81.84	548.02	0.00	0.00	0.00	211.28	0.00	521.27	83,124.61
5022 DEBT OTHER NEX	78,965.88	-76.65	512.34	0.00	0.00	0.00	197.42	0.00	487.28	77,692.19
5026 OPEB OTHER NEX	665,500.04	-645.44	4,310.50	0.00	0.00	0.00	1,653.34	0.00	4,105.85	654,784.91
	15,896,504.30	-15,414.76	102,935.62	0.00	0.00	0.00	39,464.58	0.00	98,077.02	15,640,612.32
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,375,970.08	-531.68	0.00	0.00	0.00	0.00	0.00	0.00	14,694.73	2,360,743.67
5055 GEN-RMV VOTER EX	2,680,719.54	-600.01	0.00	0.00	0.00	0.00	0.00	0.00	16,579.49	2,663,540.04
	5,056,689.62	-1,131.69	0.00	0.00	0.00	0.00	0.00	0.00	31,274.22	5,024,283.71
*** Excess Tiff Taxes										
5002 COM SERVICE EX	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
5009 DEBT VOTER NEX	30.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.98
5021 GEN-NTC OTHER EX	4.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.99
5021E GEN-NTC OTHER EX	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
5022 DEBT OTHER NEX	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
5026 OPEB OTHER NEX	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	39.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.26
*** FD Contribution Taxes										
5002 COM SERVICE EX	31,339.60	-55.74	0.00	0.00	0.00	0.00	0.00	0.00	171.20	31,112.66
5009 DEBT VOTER NEX	781,471.31	-1,390.04	0.00	0.00	0.00	0.00	0.00	0.00	4,268.54	775,812.73
5021 GEN-NTC OTHER EX	125,909.25	-223.96	0.00	0.00	0.00	0.00	0.00	0.00	687.73	124,997.56
5021E GEN-NTC OTHER EX	5,263.40	-9.36	0.00	0.00	0.00	0.00	0.00	0.00	28.74	5,225.30
5022 DEBT OTHER NEX	4,919.40	-8.75	0.00	0.00	0.00	0.00	0.00	0.00	26.88	4,883.77

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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
*** FD Contribution Taxes										
5026 OPEB OTHER NEX	41,462.39	-73.76	0.00	0.00	0.00	0.00	0.00	0.00	226.46	41,162.17
	990,365.35	-1,761.61	0.00	0.00	0.00	0.00	0.00	0.00	5,409.55	983,194.19
Total by Auth:	21,943,598.53	-18,308.06	102,935.62	0.00	0.00	0.00	39,464.58	0.00	134,760.79	21,648,129.48

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	739,210.88	115.18	86.56	0.00	0.00	0.00	527.38	0.00	4,433.23	734,278.89
5004 GEN-NTC VOTER EX	1,486,997.90	231.74	173.80	0.00	0.00	0.00	1,060.54	0.00	8,917.62	1,477,077.68
5009 DEBT VOTER NEX	11,755,489.46	1,832.24	1,372.82	0.00	0.00	0.00	8,380.16	0.00	70,498.64	11,677,070.08
5021 GEN-NTC OTHER EX	3,564,887.36	555.65	416.48	0.00	0.00	0.00	2,541.70	0.00	21,378.95	3,541,105.88
5021E GEN-NTC OTHER EX	159,560.52	24.85	18.80	0.00	0.00	0.00	114.36	0.00	956.82	158,495.39
5022 DEBT OTHER NEX	473,022.60	73.83	55.48	0.00	0.00	0.00	337.96	0.00	2,836.52	469,866.47
	18,179,168.72	2,833.49	2,123.94	0.00	0.00	0.00	12,962.10	0.00	109,021.78	18,057,894.39
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	4,716,883.60	-631.49	0.00	0.00	0.00	0.00	0.00	0.00	26,854.84	4,689,397.27
5055 GEN-RMV VOTER EX	9,384,240.44	-1,256.20	0.00	0.00	0.00	0.00	0.00	0.00	53,427.24	9,329,557.00
	14,101,124.04	-1,887.69	0.00	0.00	0.00	0.00	0.00	0.00	80,282.08	14,018,954.27
*** Excess Tiff Taxes										
5002 COM SERVICE EX	43.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.79
5004 GEN-NTC VOTER EX	88.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.09
5009 DEBT VOTER NEX	696.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.36
5021 GEN-NTC OTHER EX	211.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.18
5021E GEN-NTC OTHER EX	9.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.46
5022 DEBT OTHER NEX	28.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.02
	1,076.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.90
*** FD Contribution Taxes										
5002 COM SERVICE EX	103,390.90	-94.47	0.00	0.00	0.00	0.00	0.00	0.00	848.61	102,447.82
5004 GEN-NTC VOTER EX	208,005.79	-190.07	0.00	0.00	0.00	0.00	0.00	0.00	1,707.26	206,108.46
5009 DEBT VOTER NEX	1,644,390.57	-1,502.60	0.00	0.00	0.00	0.00	0.00	0.00	13,496.71	1,629,391.26
5021 GEN-NTC OTHER EX	498,666.71	-455.66	0.00	0.00	0.00	0.00	0.00	0.00	4,092.94	494,118.11

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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
*** FD Contribution Taxes										
5021E GEN-NTC OTHER EX	22,319.76	-20.39	0.00	0.00	0.00	0.00	0.00	0.00	183.20	22,116.17
5022 DEBT OTHER NEX	66,167.30	-60.47	0.00	0.00	0.00	0.00	0.00	0.00	543.07	65,563.76
	2,542,941.03	-2,323.66	0.00	0.00	0.00	0.00	0.00	0.00	20,871.79	2,519,745.58
Total by Auth:	34,824,310.69	-1,377.86	2,123.94	0.00	0.00	0.00	12,962.10	0.00	210,175.65	34,597,671.14

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	30,810.66	-20.35	184.42	0.00	0.00	0.00	773.30	0.00	138.65	29,693.94
5009 DEBT VOTER NEX	471,063.32	-310.16	2,805.70	0.00	0.00	0.00	11,801.62	0.00	2,119.23	454,026.61
5021 GEN-NTC OTHER EX	217,299.40	-143.08	1,294.64	0.00	0.00	0.00	5,445.18	0.00	977.57	209,438.93
5021E GEN-NTC OTHER EX	12,409.06	-8.11	74.62	0.00	0.00	0.00	311.80	0.00	55.80	11,958.73
5022 DEBT OTHER NEX	17,830.10	-11.78	106.94	0.00	0.00	0.00	447.86	0.00	80.19	17,183.33
	749,412.54	-493.48	4,466.32	0.00	0.00	0.00	18,779.76	0.00	3,371.44	722,301.54
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	375,317.68	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	1,570.35	373,745.69
5055 GEN-RMV VOTER EX	6,426.84	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	26.88	6,399.90
	381,744.52	-1.70	0.00	0.00	0.00	0.00	0.00	0.00	1,597.23	380,145.59
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	3,904.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.21	3,895.01
5009 DEBT VOTER NEX	59,708.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.78	59,567.88
5021 GEN-NTC OTHER EX	27,543.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.94	27,478.42
5021E GEN-NTC OTHER EX	1,572.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71	1,569.17
5022 DEBT OTHER NEX	2,260.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.33	2,254.74
	94,989.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.97	94,765.22
Total by Auth:	1,226,146.25	-495.18	4,466.32	0.00	0.00	0.00	18,779.76	0.00	5,192.64	1,197,212.35

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	1,502,396.26	-702.25	82.40	0.00	0.00	0.00	261.62	0.94	6,441.93	1,494,907.12
5004 GEN-NTC VOTER EX	4,293,948.74	-2,005.93	235.26	0.00	0.00	0.00	747.14	2.64	18,409.51	4,272,548.26
5009 DEBT VOTER NEX	6,424,454.50	-3,002.38	351.90	0.00	0.00	0.00	1,117.58	3.96	27,544.10	6,392,434.58
5021 GEN-NTC OTHER EX	14,454,286.66	-6,754.17	791.58	0.00	0.00	0.00	2,513.64	8.90	61,970.70	14,382,247.67
5021E GEN-NTC OTHER EX	466,805.32	-218.27	25.64	0.00	0.00	0.00	81.48	0.30	2,001.64	464,477.99
5022 DEBT OTHER NEX	196,000.74	-91.46	10.82	0.00	0.00	0.00	34.38	0.12	840.35	195,023.61
5026 OPEB OTHER NEX	9,044,213.36	-4,226.25	495.34	0.00	0.00	0.00	1,573.10	5.58	38,775.85	8,999,137.24
	36,382,105.58	-17,000.71	1,992.94	0.00	0.00	0.00	6,328.94	22.44	155,984.08	36,200,776.47
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	14,586,093.98	-5,356.80	0.00	0.00	0.00	0.00	0.00	0.00	64,453.21	14,516,283.97
5055 GEN-RMV VOTER EX	25,871,059.74	-9,501.33	0.00	0.00	0.00	0.00	0.00	0.00	114,319.65	25,747,238.76
	40,457,153.72	-14,858.13	0.00	0.00	0.00	0.00	0.00	0.00	178,772.86	40,263,522.73
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	225,381.77	-363.86	0.00	0.00	0.00	0.00	0.00	0.00	483.26	224,534.65
5004 GEN-NTC VOTER EX	644,268.68	-1,040.12	0.00	0.00	0.00	0.00	0.00	0.00	1,381.56	641,847.00
5009 DEBT VOTER NEX	963,933.67	-1,556.16	0.00	0.00	0.00	0.00	0.00	0.00	2,067.06	960,310.45
5021 GEN-NTC OTHER EX	2,168,738.54	-3,501.19	0.00	0.00	0.00	0.00	0.00	0.00	4,650.65	2,160,586.70
5021E GEN-NTC OTHER EX	70,038.96	-113.06	0.00	0.00	0.00	0.00	0.00	0.00	150.18	69,775.72
5022 DEBT OTHER NEX	29,407.39	-47.48	0.00	0.00	0.00	0.00	0.00	0.00	63.02	29,296.89
5026 OPEB OTHER NEX	1,357,004.92	-2,190.73	0.00	0.00	0.00	0.00	0.00	0.00	2,909.98	1,351,904.21
	5,458,773.93	-8,812.60	0.00	0.00	0.00	0.00	0.00	0.00	11,705.71	5,438,255.62
Total by Auth:	82,298,033.23	-40,671.44	1,992.94	0.00	0.00	0.00	6,328.94	22.44	346,462.65	81,902,554.82

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	881,374.16	-2,615.54	0.00	0.00	0.00	0.00	8.46	0.00	5,175.83	873,574.33
5004 GEN-NTC VOTER EX	1,167,548.44	-3,464.86	0.00	0.00	0.00	0.00	11.22	0.00	6,855.46	1,157,216.90
5009 DEBT VOTER NEX	3,353,889.58	-9,953.18	0.00	0.00	0.00	0.00	32.20	0.00	19,693.11	3,324,211.09
5021 GEN-NTC OTHER EX	3,497,578.94	-10,379.54	0.00	0.00	0.00	0.00	33.58	0.00	20,536.87	3,466,628.95
5021E GEN-NTC OTHER EX	167,356.56	-496.72	0.00	0.00	0.00	0.00	1.62	0.00	982.49	165,875.73
5022 DEBT OTHER NEX	357,249.12	-1,060.20	0.00	0.00	0.00	0.00	3.44	0.00	2,097.77	354,087.71
5026 OPEB OTHER NEX	3,067,633.08	-9,103.71	0.00	0.00	0.00	0.00	29.44	0.00	18,012.27	3,040,487.66
	12,492,629.88	-37,073.75	0.00	0.00	0.00	0.00	119.96	0.00	73,353.80	12,382,082.37
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,626,644.10	-6,411.53	0.00	0.00	0.00	0.00	0.00	0.00	16,859.87	2,603,372.70
5055 GEN-RMV VOTER EX	6,873,396.06	-16,777.32	0.00	0.00	0.00	0.00	0.00	0.00	44,118.32	6,812,500.42
	9,500,040.16	-23,188.85	0.00	0.00	0.00	0.00	0.00	0.00	60,978.19	9,415,873.12
*** Excess Tiff Taxes										
5002 COM SERVICE EX	2,384.33	-9.01	0.00	0.00	0.00	0.00	0.00	0.00	9.98	2,365.34
5004 GEN-NTC VOTER EX	3,158.61	-11.94	0.00	0.00	0.00	0.00	0.00	0.00	13.22	3,133.45
5009 DEBT VOTER NEX	9,073.31	-34.29	0.00	0.00	0.00	0.00	0.00	0.00	37.98	9,001.04
5021 GEN-NTC OTHER EX	9,461.97	-35.76	0.00	0.00	0.00	0.00	0.00	0.00	39.60	9,386.60
5021E GEN-NTC OTHER EX	452.87	-1.71	0.00	0.00	0.00	0.00	0.00	0.00	1.90	449.26
5022 DEBT OTHER NEX	966.58	-3.65	0.00	0.00	0.00	0.00	0.00	0.00	4.05	958.88
5026 OPEB OTHER NEX	8,299.04	-31.37	0.00	0.00	0.00	0.00	0.00	0.00	34.74	8,232.93
	33,796.71	-127.73	0.00	0.00	0.00	0.00	0.00	0.00	141.47	33,527.50
*** FD Contribution Taxes										
5002 COM SERVICE EX	272,441.33	-2,299.85	0.00	0.00	0.00	0.00	0.00	0.00	286.62	269,854.86
5004 GEN-NTC VOTER EX	360,932.07	-3,046.85	0.00	0.00	0.00	0.00	0.00	0.00	379.74	357,505.48

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SCH DIST 197

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	1,036,808.86	-8,752.36	0.00	0.00	0.00	0.00	0.00	0.00	1,090.74	1,026,965.76
5021 GEN-NTC OTHER EX	1,081,228.43	-9,127.34	0.00	0.00	0.00	0.00	0.00	0.00	1,137.49	1,070,963.60
5021E GEN-NTC OTHER EX	51,735.83	-436.74	0.00	0.00	0.00	0.00	0.00	0.00	54.43	51,244.66
5022 DEBT OTHER NEX	110,439.54	-932.30	0.00	0.00	0.00	0.00	0.00	0.00	116.17	109,391.07
5026 OPEB OTHER NEX	948,317.50	-8,005.35	0.00	0.00	0.00	0.00	0.00	0.00	997.66	939,314.49
	3,861,903.56	-32,600.79	0.00	0.00	0.00	0.00	0.00	0.00	4,062.85	3,825,239.92
Total by Auth:	25,888,370.31	-92,991.12	0.00	0.00	0.00	0.00	119.96	0.00	138,536.31	25,656,722.91

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	410,462.10	-371.54	0.00	0.00	0.00	0.00	59.30	0.00	2,627.33	407,403.93
5009 DEBT VOTER NEX	3,532,899.94	-3,198.55	0.00	0.00	0.00	0.00	510.10	0.00	22,612.21	3,506,579.08
5021 GEN-NTC OTHER EX	2,612,647.64	-2,365.16	0.00	0.00	0.00	0.00	377.22	0.00	16,722.11	2,593,183.15
5021E GEN-NTC OTHER EX	73,814.00	-66.70	0.00	0.00	0.00	0.00	10.66	0.00	472.49	73,264.15
5022 DEBT OTHER NEX	386,313.04	-349.84	0.00	0.00	0.00	0.00	55.80	0.00	2,472.76	383,434.64
5026 OPEB OTHER NEX	662,547.66	-599.79	0.00	0.00	0.00	0.00	95.70	0.00	4,240.51	657,611.66
	7,678,684.38	-6,951.58	0.00	0.00	0.00	0.00	1,108.78	0.00	49,147.41	7,621,476.61
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,108,178.78	-1,296.97	0.00	0.00	0.00	0.00	0.00	0.00	13,549.21	2,093,332.60
5055 GEN-RMV VOTER EX	1,592,958.10	-979.98	0.00	0.00	0.00	0.00	0.00	0.00	10,237.91	1,581,740.21
	3,701,136.88	-2,276.95	0.00	0.00	0.00	0.00	0.00	0.00	23,787.12	3,675,072.81
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	81,537.62	-207.51	0.00	0.00	0.00	0.00	0.00	0.00	467.02	80,863.09
5009 DEBT VOTER NEX	701,889.02	-1,786.28	0.00	0.00	0.00	0.00	0.00	0.00	4,020.34	696,082.40
5021 GEN-NTC OTHER EX	519,059.24	-1,320.99	0.00	0.00	0.00	0.00	0.00	0.00	2,973.09	514,765.16
5021E GEN-NTC OTHER EX	14,664.69	-37.32	0.00	0.00	0.00	0.00	0.00	0.00	84.00	14,543.37
5022 DEBT OTHER NEX	76,750.21	-195.33	0.00	0.00	0.00	0.00	0.00	0.00	439.60	76,115.28
5026 OPEB OTHER NEX	131,629.40	-334.99	0.00	0.00	0.00	0.00	0.00	0.00	753.97	130,540.44
	1,525,530.18	-3,882.42	0.00	0.00	0.00	0.00	0.00	0.00	8,738.02	1,512,909.74
Total by Auth:	12,905,351.44	-13,110.95	0.00	0.00	0.00	0.00	1,108.78	0.00	81,672.55	12,809,459.16

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	366,152.00	-110.88	981.38	0.00	0.00	0.00	2,785.64	0.00	3,265.06	359,009.04
5009 DEBT VOTER NEX	3,287,590.92	-995.23	8,787.82	0.00	0.00	0.00	25,000.14	0.00	29,315.04	3,223,492.69
5021 GEN-NTC OTHER EX	1,652,085.22	-500.06	4,417.56	0.00	0.00	0.00	12,564.80	0.00	14,731.41	1,619,871.39
5021E GEN-NTC OTHER EX	83,700.84	-25.42	226.56	0.00	0.00	0.00	639.04	0.00	746.27	82,063.55
5022 DEBT OTHER NEX	209,650.10	-63.27	563.22	0.00	0.00	0.00	1,597.14	0.00	1,869.29	205,557.18
	5,599,179.08	-1,694.86	14,976.54	0.00	0.00	0.00	42,586.76	0.00	49,927.07	5,489,993.85
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,857,806.62	-592.66	0.00	0.00	0.00	0.00	0.00	0.00	24,086.45	2,833,127.51
5055 GEN-RMV VOTER EX	3,437,162.82	-712.82	0.00	0.00	0.00	0.00	0.00	0.00	28,969.60	3,407,480.40
	6,294,969.44	-1,305.48	0.00	0.00	0.00	0.00	0.00	0.00	53,056.05	6,240,607.91
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	36,735.83	-17.84	0.00	0.00	0.00	0.00	0.00	0.00	868.39	35,849.60
5009 DEBT VOTER NEX	329,897.71	-160.19	0.00	0.00	0.00	0.00	0.00	0.00	7,798.35	321,939.17
5021 GEN-NTC OTHER EX	165,780.70	-80.50	0.00	0.00	0.00	0.00	0.00	0.00	3,918.83	161,781.37
5021E GEN-NTC OTHER EX	8,399.06	-4.08	0.00	0.00	0.00	0.00	0.00	0.00	198.54	8,196.44
5022 DEBT OTHER NEX	21,037.90	-10.22	0.00	0.00	0.00	0.00	0.00	0.00	497.31	20,530.37
	561,851.20	-272.83	0.00	0.00	0.00	0.00	0.00	0.00	13,281.42	548,296.95
Total by Auth:	12,455,999.72	-3,273.17	14,976.54	0.00	0.00	0.00	42,586.76	0.00	116,264.54	12,278,898.71

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SCH DIST 252

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	7,327.88	-6.58	73.14	0.00	0.00	0.00	177.82	0.00	43.53	7,026.81
5009 DEBT VOTER NEX	98,876.72	-88.82	984.06	0.00	0.00	0.00	2,398.28	0.00	587.34	94,818.22
5021 GEN-NTC OTHER EX	16,795.76	-15.10	167.30	0.00	0.00	0.00	407.50	0.00	99.76	16,106.10
5021E GEN-NTC OTHER EX	1,779.42	-1.58	17.92	0.00	0.00	0.00	43.30	0.00	10.59	1,706.03
5022 DEBT OTHER NEX	29,449.04	-26.46	293.32	0.00	0.00	0.00	714.44	0.00	174.93	28,239.89
5026 OPEB OTHER NEX	7,258.86	-6.52	72.42	0.00	0.00	0.00	176.28	0.00	43.09	6,960.55
	161,487.68	-145.06	1,608.16	0.00	0.00	0.00	3,917.62	0.00	959.24	154,857.60
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	28,740.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.82	28,314.64
5055 GEN-RMV VOTER EX	20,195.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.22	19,895.94
	48,935.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.04	48,210.58
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	573.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.71
5009 DEBT VOTER NEX	7,742.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,742.29
5021 GEN-NTC OTHER EX	1,315.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,315.15
5021E GEN-NTC OTHER EX	139.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.32
5022 DEBT OTHER NEX	2,305.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,305.96
5026 OPEB OTHER NEX	568.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	568.39
	12,644.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,644.82
Total by Auth:	223,068.12	-145.06	1,608.16	0.00	0.00	0.00	3,917.62	0.00	1,684.28	215,713.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	73,305.60	-19.87	387.14	0.00	0.00	0.00	1,368.70	9.38	1,186.37	70,334.14
5004 GEN-NTC VOTER EX	134,893.76	-36.59	711.74	0.00	0.00	0.00	2,517.78	17.26	2,183.37	129,427.02
5009 DEBT VOTER NEX	717,665.24	-194.59	3,782.12	0.00	0.00	0.00	13,392.06	91.78	11,615.86	688,588.83
5021 GEN-NTC OTHER EX	391,176.36	-106.05	2,061.98	0.00	0.00	0.00	7,300.12	50.04	6,331.37	375,326.80
5021E GEN-NTC OTHER EX	14,408.78	-3.95	76.92	0.00	0.00	0.00	270.24	1.84	233.04	13,822.79
5022 DEBT OTHER NEX	133,823.88	-36.28	706.00	0.00	0.00	0.00	2,498.08	17.12	2,165.97	128,400.43
	1,465,273.62	-397.33	7,725.90	0.00	0.00	0.00	27,346.98	187.42	23,715.98	1,405,900.01
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	293,036.16	-0.09	0.00	0.00	0.00	0.00	0.00	0.00	2,374.10	290,661.97
5055 GEN-RMV VOTER EX	794,372.66	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	6,435.70	787,936.62
	1,087,408.82	-0.43	0.00	0.00	0.00	0.00	0.00	0.00	8,809.80	1,078,598.59
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	4,858.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.20	4,839.40
5004 GEN-NTC VOTER EX	8,942.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.34	8,907.07
5009 DEBT VOTER NEX	47,574.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.98	47,386.60
5021 GEN-NTC OTHER EX	25,931.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.46	25,828.77
5021E GEN-NTC OTHER EX	955.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.77	951.38
5022 DEBT OTHER NEX	8,871.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.05	8,836.39
	97,133.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.80	96,749.61
Total by Auth:	2,649,815.85	-397.76	7,725.90	0.00	0.00	0.00	27,346.98	187.42	32,909.58	2,581,248.21

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	71,695.48	-15.24	0.00	0.00	0.00	0.00	0.00	0.00	686.78	70,993.46
	71,695.48	-15.24	0.00	0.00	0.00	0.00	0.00	0.00	686.78	70,993.46
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	45,421.45	-7.84	0.00	0.00	0.00	0.00	0.00	0.00	304.37	45,109.24
	45,421.45	-7.84	0.00	0.00	0.00	0.00	0.00	0.00	304.37	45,109.24
Total by Auth:	117,116.93	-23.08	0.00	0.00	0.00	0.00	0.00	0.00	991.15	116,102.70

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	721,435.10	-286.33	1,056.60	0.00	0.00	0.00	1,347.90	0.42	3,930.64	714,813.21
	721,435.10	-286.33	1,056.60	0.00	0.00	0.00	1,347.90	0.42	3,930.64	714,813.21
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	80,322.55	-185.00	0.00	0.00	0.00	0.00	0.00	0.00	461.02	79,676.53
	80,322.55	-185.00	0.00	0.00	0.00	0.00	0.00	0.00	461.02	79,676.53
Total by Auth:	801,757.65	-471.33	1,056.60	0.00	0.00	0.00	1,347.90	0.42	4,391.66	794,489.74

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

DAKOTA COUNTY CDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7006 CDA - DAKOTA COUNTY	6,265,021.18	-5,370.99	4,917.82	0.00	0.00	0.00	8,304.02	10.28	37,021.92	6,209,396.15
	6,265,021.18	-5,370.99	4,917.82	0.00	0.00	0.00	8,304.02	10.28	37,021.92	6,209,396.15
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7006 CDA - DAKOTA COUNTY	1,103,058.04	-3,665.94	0.00	0.00	0.00	0.00	0.00	0.00	4,948.93	1,094,443.17
	1,103,058.04	-3,665.94	0.00	0.00	0.00	0.00	0.00	0.00	4,948.93	1,094,443.17
Total by Auth:	7,368,079.22	-9,036.93	4,917.82	0.00	0.00	0.00	8,304.02	10.28	41,970.85	7,303,839.32

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

SOUTH ST. PAUL 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										
7021 EDA - SO ST PAUL	161,066.62	-203.25	0.00	0.00	0.00	0.00	0.00	0.00	1,679.29	159,184.08
	161,066.62	-203.25	0.00	0.00	0.00	0.00	0.00	0.00	1,679.29	159,184.08
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7021 EDA - SO ST PAUL	16,470.87	-153.76	0.00	0.00	0.00	0.00	0.00	0.00	98.23	16,218.88
	16,470.87	-153.76	0.00	0.00	0.00	0.00	0.00	0.00	98.23	16,218.88
Total by Auth:	177,537.49	-357.01	0.00	0.00	0.00	0.00	0.00	0.00	1,777.52	175,402.96

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	463,658.32	-1,170.42	0.00	0.00	0.00	0.00	0.00	0.00	4,416.91	458,070.99
	463,658.32	-1,170.42	0.00	0.00	0.00	0.00	0.00	0.00	4,416.91	458,070.99
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7020 GENERAL	61,184.34	-836.44	0.00	0.00	0.00	0.00	0.00	0.00	324.94	60,022.96
	61,184.34	-836.44	0.00	0.00	0.00	0.00	0.00	0.00	324.94	60,022.96
Total by Auth:	524,842.66	-2,006.86	0.00	0.00	0.00	0.00	0.00	0.00	4,741.85	518,093.95

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	250,021.80	-121.75	0.00	0.00	0.00	0.00	19.48	0.00	2,354.41	247,526.16
	250,021.80	-121.75	0.00	0.00	0.00	0.00	19.48	0.00	2,354.41	247,526.16
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7009 HRA - HASTINGS	29,853.19	-20.21	0.00	0.00	0.00	0.00	0.00	0.00	874.78	28,958.20
	29,853.19	-20.21	0.00	0.00	0.00	0.00	0.00	0.00	874.78	28,958.20
Total by Auth:	279,874.99	-141.96	0.00	0.00	0.00	0.00	19.48	0.00	3,229.19	276,484.36

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

NORTHFIELD HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7011 NORTHFIELD HRA	19,456.74	-7.04	0.00	0.00	0.00	0.00	9.50	0.00	25.70	19,414.50
	19,456.74	-7.04	0.00	0.00	0.00	0.00	9.50	0.00	25.70	19,414.50
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7011 NORTHFIELD HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	19,456.74	-7.04	0.00	0.00	0.00	0.00	9.50	0.00	25.70	19,414.50

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	194,856.24	-246.10	0.00	0.00	0.00	0.00	0.00	0.00	2,031.51	192,578.63
	194,856.24	-246.10	0.00	0.00	0.00	0.00	0.00	0.00	2,031.51	192,578.63
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7008 HRA - SO. ST. PAUL	19,926.97	-186.02	0.00	0.00	0.00	0.00	0.00	0.00	118.84	19,622.11
	19,926.97	-186.02	0.00	0.00	0.00	0.00	0.00	0.00	118.84	19,622.11
Total by Auth:	214,783.21	-432.12	0.00	0.00	0.00	0.00	0.00	0.00	2,150.35	212,200.74

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	525,181.76	-434.31	0.00	0.00	0.00	0.00	0.00	0.00	3,143.86	521,603.59
	525,181.76	-434.31	0.00	0.00	0.00	0.00	0.00	0.00	3,143.86	521,603.59
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7017 HRA - BURNSVILLE	133,579.23	-206.17	0.00	0.00	0.00	0.00	0.00	0.00	750.30	132,622.76
	133,579.23	-206.17	0.00	0.00	0.00	0.00	0.00	0.00	750.30	132,622.76
Total by Auth:	658,760.99	-640.48	0.00	0.00	0.00	0.00	0.00	0.00	3,894.16	654,226.35

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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.	1,729,048.58	-1,484.42	1,365.16	0.00	0.00	0.00	2,300.66	2.84	10,241.19	1,713,654.31
7002 METRO COUNCIL BONDS	783,392.26	-672.22	622.14	0.00	0.00	0.00	1,046.70	1.30	4,638.38	776,411.52
7013 MET COUN LIVABLE COM	1,356,797.42	-1,165.28	1,073.04	0.00	0.00	0.00	1,807.62	2.24	8,033.68	1,344,715.56
	3,869,238.26	-3,321.92	3,060.34	0.00	0.00	0.00	5,154.98	6.38	22,913.25	3,834,781.39
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7001 METRO COUNCIL GEN.	305,176.94	-1,014.25	0.00	0.00	0.00	0.00	0.00	0.00	1,369.11	302,793.58
7002 METRO COUNCIL BONDS	138,327.87	-459.71	0.00	0.00	0.00	0.00	0.00	0.00	620.59	137,247.57
7013 MET COUN LIVABLE COM	239,578.24	-796.21	0.00	0.00	0.00	0.00	0.00	0.00	1,074.94	237,707.09
	683,083.05	-2,270.17	0.00	0.00	0.00	0.00	0.00	0.00	3,064.64	677,748.24
Total by Auth:	4,552,321.31	-5,592.09	3,060.34	0.00	0.00	0.00	5,154.98	6.38	25,977.89	4,512,529.63

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

MOSQUITO CONTROL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7000 MOSQUITO CONTROL	1,983,447.98	-1,703.07	1,565.30	0.00	0.00	0.00	2,638.46	3.26	11,747.42	1,965,790.47
	1,983,447.98	-1,703.07	1,565.30	0.00	0.00	0.00	2,638.46	3.26	11,747.42	1,965,790.47
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7000 MOSQUITO CONTROL	350,097.95	-1,163.53	0.00	0.00	0.00	0.00	0.00	0.00	1,570.74	347,363.68
	350,097.95	-1,163.53	0.00	0.00	0.00	0.00	0.00	0.00	1,570.74	347,363.68
Total by Auth:	2,333,545.93	-2,866.60	1,565.30	0.00	0.00	0.00	2,638.46	3.26	13,318.16	2,313,154.15

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

TRANSIT DISTRICT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7004 TRANSIT DIST. BONDS	4,340,068.32	-3,914.18	131.68	0.00	0.00	0.00	333.92	1.16	23,621.44	4,312,065.94
	4,340,068.32	-3,914.18	131.68	0.00	0.00	0.00	333.92	1.16	23,621.44	4,312,065.94
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7004 TRANSIT DIST. BONDS	828,053.48	-2,933.21	0.00	0.00	0.00	0.00	0.00	0.00	3,056.85	822,063.42
	828,053.48	-2,933.21	0.00	0.00	0.00	0.00	0.00	0.00	3,056.85	822,063.42
Total by Auth:	5,168,121.80	-6,847.39	131.68	0.00	0.00	0.00	333.92	1.16	26,678.29	5,134,129.36

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	1,446,341.34	-1,239.89	1,139.64	0.00	0.00	0.00	1,922.12	2.38	8,548.86	1,433,488.45
	1,446,341.34	-1,239.89	1,139.64	0.00	0.00	0.00	1,922.12	2.38	8,548.86	1,433,488.45
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7007 LIGHT RAIL	254,551.88	-845.99	0.00	0.00	0.00	0.00	0.00	0.00	1,142.05	252,563.84
	254,551.88	-845.99	0.00	0.00	0.00	0.00	0.00	0.00	1,142.05	252,563.84
Total by Auth:	1,700,893.22	-2,085.88	1,139.64	0.00	0.00	0.00	1,922.12	2.38	9,690.91	1,686,052.29

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

NORTHFIELD EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7018 NORTHFIELD EDA	19,075.60	-6.88	0.00	0.00	0.00	0.00	9.32	0.00	25.19	19,034.21
	19,075.60	-6.88	0.00	0.00	0.00	0.00	9.32	0.00	25.19	19,034.21
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7018 NORTHFIELD EDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	19,075.60	-6.88	0.00	0.00	0.00	0.00	9.32	0.00	25.19	19,034.21

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

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	55,814,856.38	-47,853.77	43,617.70	0.00	0.00	0.00	73,765.84	91.08	329,809.70	55,319,718.29
1001 HUMAN SERVICES	41,546,056.38	-35,619.39	32,577.46	0.00	0.00	0.00	55,037.58	68.00	245,492.34	41,177,261.61
1002 ROAD AND BRIDGE	4,620,248.54	-3,960.91	3,628.48	0.00	0.00	0.00	6,126.74	7.58	27,300.90	4,579,223.93
1003 ENVIRONMENTAL RESOURCES	380,636.08	-325.78	304.58	0.00	0.00	0.00	511.64	0.64	2,248.82	377,244.62
1004 PARKS	1,036,617.08	-889.24	818.84	0.00	0.00	0.00	1,380.80	1.70	6,124.90	1,027,401.60
1005 COUNTY BUILDING	534,510.92	-457.69	425.94	0.00	0.00	0.00	714.52	0.88	3,158.26	529,753.63
1006 COUNTY LIBRARY	10,207,416.22	-8,640.82	8,272.74	0.00	0.00	0.00	13,959.22	17.26	59,058.07	10,117,468.11
1010 D.C.L.L.R.	1,210,693.90	-1,037.29	955.88	0.00	0.00	0.00	1,611.28	2.00	7,153.21	1,199,934.24
	115,351,035.50	-98,784.89	90,601.62	0.00	0.00	0.00	153,107.62	189.14	680,346.20	114,328,006.03
*** Referendum Taxes										
*** Excess Tiff Taxes										
1000 REVENUE	34,217.70	-357.24	0.00	0.00	0.00	0.00	0.00	0.00	125.90	33,734.56
1001 HUMAN SERVICES	25,470.04	-265.91	0.00	0.00	0.00	0.00	0.00	0.00	93.72	25,110.41
1002 ROAD AND BRIDGE	2,832.20	-29.57	0.00	0.00	0.00	0.00	0.00	0.00	10.42	2,792.21
1003 ENVIRONMENTAL RESOURCES	233.37	-2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.86	230.07
1004 PARKS	635.74	-6.64	0.00	0.00	0.00	0.00	0.00	0.00	2.34	626.77
1005 COUNTY BUILDING	327.42	-3.42	0.00	0.00	0.00	0.00	0.00	0.00	1.20	322.80
1006 COUNTY LIBRARY	6,257.72	-65.33	0.00	0.00	0.00	0.00	0.00	0.00	23.03	6,169.37
1010 D.C.L.L.R.	742.53	-7.75	0.00	0.00	0.00	0.00	0.00	0.00	2.73	732.04
	70,716.72	-738.30	0.00	0.00	0.00	0.00	0.00	0.00	260.20	69,718.23
*** FD Contribution Taxes										
1000 REVENUE	9,828,353.03	-32,664.08	0.00	0.00	0.00	0.00	0.00	0.00	44,095.46	9,751,593.49
1001 HUMAN SERVICES	7,315,648.80	-24,313.24	0.00	0.00	0.00	0.00	0.00	0.00	32,821.99	7,258,513.57
1002 ROAD AND BRIDGE	813,565.72	-2,703.85	0.00	0.00	0.00	0.00	0.00	0.00	3,650.11	807,211.76
1003 ENVIRONMENTAL RESOURCES	67,024.84	-222.74	0.00	0.00	0.00	0.00	0.00	0.00	300.75	66,501.35

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
1004 PARKS	182,535.14	-606.66	0.00	0.00	0.00	0.00	0.00	0.00	818.93	181,109.55
1005 COUNTY BUILDING	94,120.01	-312.80	0.00	0.00	0.00	0.00	0.00	0.00	422.27	93,384.94
1006 COUNTY LIBRARY	1,825,250.61	-5,876.98	0.00	0.00	0.00	0.00	0.00	0.00	8,142.54	1,811,231.09
1010 D.C.L.L.R.	213,195.45	-708.55	0.00	0.00	0.00	0.00	0.00	0.00	956.51	211,530.39
	20,339,693.60	-67,408.90	0.00	0.00	0.00	0.00	0.00	0.00	91,208.56	20,181,076.14
Total by Auth:	135,761,445.82	-166,932.09	90,601.62	0.00	0.00	0.00	153,107.62	189.14	771,814.96	134,578,800.40

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2015
FOR TAXES PAYABLE IN 2016
AS OF BUSINESS DATE 01/06/17

STATE TAX

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
8001 STATE TAX - C/I	64,134,635.18	-223,469.84	0.00	0.00	0.00	0.00	0.00	0.00	314,045.11	63,597,120.23
8002 STATE TAX - SRR	18,347.52	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,347.40
	64,152,982.70	-223,469.96	0.00	0.00	0.00	0.00	0.00	0.00	314,045.11	63,615,467.63
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
Total by Auth:	64,152,982.70	-223,469.96	0.00	0.00	0.00	0.00	0.00	0.00	314,045.11	63,615,467.63
GRAND TOTAL:	665,455,954.58	-912,968.70	306,358.34	0.00	0.00	0.00	416,997.96	540.66	3,796,936.19	660,022,152.71