





**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	32.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14	31.28
3001 DEBT SERVICE	12.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43	11.87
3002 ROAD AND BRIDGE	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28	7.72
	<b>52.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.85</b>	<b>50.87</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>52.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.85</b>	<b>50.87</b>



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GREENVALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	25.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.09	20.99
3002 ROAD AND BRIDGE	125.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.42	104.88
3003 FIRE	12.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.99	10.25
	<b>162.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.50</b>	<b>136.12</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>162.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.50</b>	<b>136.12</b>



**DAKOTA COUNTY, MN**  
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RANDOLPH TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52	0.00
3001 DEBT SERVICE	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58	0.00
3002 ROAD AND BRIDGE	5.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46	0.00
	<b>10.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.56</b>	<b>0.00</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>10.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.56</b>	<b>0.00</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
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RAVENNA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	0.50
3002 ROAD AND BRIDGE	23.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.90	5.20
3003 FIRE	6.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	1.40
	<b>31.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.40</b>	<b>7.10</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>31.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.40</b>	<b>7.10</b>



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SCIOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	18.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.32	0.00
3002 ROAD AND BRIDGE	20.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.88	0.00
	<b>39.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.20</b>	<b>0.00</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>39.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.20</b>	<b>0.00</b>



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INVER GROVE HEIGHTS CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	46,796.88	-170.89	0.00	0.00	0.00	0.00	0.00	0.00	15,166.08	31,459.91
3001 DEBT SERVICE	6,055.94	-22.16	0.00	0.00	0.00	0.00	0.00	0.00	1,962.67	4,071.11
	<b>52,852.82</b>	<b>-193.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,128.75</b>	<b>35,531.02</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
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
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>52,852.82</b>	<b>-193.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,128.75</b>	<b>35,531.02</b>

**DAKOTA COUNTY, MN**  
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LAKEVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	41,312.70	-551.77	0.00	0.00	0.00	0.00	0.00	0.00	16,910.01	23,850.92
3001 DEBT SERVICE	11,141.28	-148.78	0.00	0.00	0.00	0.00	0.00	0.00	4,560.33	6,432.17
	<b>52,453.98</b>	<b>-700.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,470.34</b>	<b>30,283.09</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
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
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>52,453.98</b>	<b>-700.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,470.34</b>	<b>30,283.09</b>

**DAKOTA COUNTY, MN**  
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MENDOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	24.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.50	0.00
3001 DEBT SERVICE	7.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.88	0.00
	<b>32.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.38</b>	<b>0.00</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
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
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>32.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.38</b>	<b>0.00</b>



**DAKOTA COUNTY, MN**  
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ROSEMOUNT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	9,523.98	-29.66	0.00	0.00	0.00	0.00	0.00	0.00	3,417.68	6,076.64
3001 DEBT SERVICE	309.94	-0.98	0.00	0.00	0.00	0.00	0.00	0.00	111.11	197.85
	<b>9,833.92</b>	<b>-30.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,528.79</b>	<b>6,274.49</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
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
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>9,833.92</b>	<b>-30.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,528.79</b>	<b>6,274.49</b>

**DAKOTA COUNTY, MN**  
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**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	1,929.88	-48.40	0.00	0.00	0.00	0.00	0.00	0.00	850.75	1,030.73
3001 DEBT SERVICE	327.48	-8.20	0.00	0.00	0.00	0.00	0.00	0.00	144.36	174.92
3005 MISC	246.44	-6.18	0.00	0.00	0.00	0.00	0.00	0.00	108.68	131.58
	<b>2,503.80</b>	<b>-62.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,103.79</b>	<b>1,337.23</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3005 MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>2,503.80</b>	<b>-62.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,103.79</b>	<b>1,337.23</b>



**DAKOTA COUNTY, MN**  
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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
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	53,563.56	-415.10	0.00	0.00	0.00	0.00	0.00	0.00	18,584.83	34,563.63
3001 DEBT SERVICE	2,046.16	-15.86	0.00	0.00	0.00	0.00	0.00	0.00	709.87	1,320.43
3004 TAX ABATEMENT	584.40	-4.54	0.00	0.00	0.00	0.00	0.00	0.00	202.70	377.16
	<b>56,194.12</b>	<b>-435.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,497.40</b>	<b>36,261.22</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3004 TAX ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>56,194.12</b>	<b>-435.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,497.40</b>	<b>36,261.22</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	36,517.36	-105.27	0.00	0.00	0.00	0.00	0.00	0.00	12,649.67	23,762.42
3001 DEBT SERVICE	697.12	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	241.56	453.54
	<b>37,214.48</b>	<b>-107.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,891.23</b>	<b>24,215.96</b>
<b>*** Referendum Taxes</b>										
3050 MARKET VALUE REFERENDUM	2,088.08	-0.16	0.00	0.00	0.00	0.00	0.00	0.00	725.56	1,362.36
	<b>2,088.08</b>	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>725.56</b>	<b>1,362.36</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
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
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>39,302.56</b>	<b>-107.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,616.79</b>	<b>25,578.32</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
3000 REVENUE	27,238.26	-113.66	0.00	0.00	0.00	0.00	0.00	0.00	9,768.85	17,355.75
3001 DEBT SERVICE	8,723.54	-36.43	0.00	0.00	0.00	0.00	0.00	0.00	3,128.48	5,558.63
	<b>35,961.80</b>	<b>-150.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,897.33</b>	<b>22,914.38</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
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
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>35,961.80</b>	<b>-150.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,897.33</b>	<b>22,914.38</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	127.06	-3.18	0.00	0.00	0.00	0.00	0.00	0.00	55.99	67.89
5004 GEN-NTC VOTER EX	143.46	-3.60	0.00	0.00	0.00	0.00	0.00	0.00	63.25	76.61
5009 DEBT VOTER NEX	580.40	-14.59	0.00	0.00	0.00	0.00	0.00	0.00	255.82	309.99
5021 GEN-NTC OTHER EX	330.40	-8.26	0.00	0.00	0.00	0.00	0.00	0.00	145.66	176.48
5021E GEN-NTC OTHER EX	13.32	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	5.88	7.10
5022 DEBT OTHER NEX	44.48	-1.10	0.00	0.00	0.00	0.00	0.00	0.00	19.62	23.76
5026 OPEB OTHER NEX	182.18	-4.58	0.00	0.00	0.00	0.00	0.00	0.00	80.31	97.29
	<b>1,421.30</b>	<b>-35.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>626.53</b>	<b>759.12</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	540.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.56	308.50
5055 GEN-RMV VOTER EX	383.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.29	218.89
	<b>923.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>395.85</b>	<b>527.39</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>2,344.54</b>	<b>-35.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,022.38</b>	<b>1,286.51</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	2,124.50	-15.22	0.00	0.00	0.00	0.00	0.00	0.00	722.49	1,386.79
5004 GEN-NTC VOTER EX	3,417.44	-24.58	0.00	0.00	0.00	0.00	0.00	0.00	1,161.95	2,230.91
5009 DEBT VOTER NEX	9,531.24	-68.50	0.00	0.00	0.00	0.00	0.00	0.00	3,240.44	6,222.30
5021 GEN-NTC OTHER EX	6,848.48	-49.16	0.00	0.00	0.00	0.00	0.00	0.00	2,328.47	4,470.85
5021E GEN-NTC OTHER EX	294.96	-2.16	0.00	0.00	0.00	0.00	0.00	0.00	100.22	192.58
5022 DEBT OTHER NEX	4,630.28	-33.26	0.00	0.00	0.00	0.00	0.00	0.00	1,574.17	3,022.85
5026 OPEB OTHER NEX	2,209.30	-15.88	0.00	0.00	0.00	0.00	0.00	0.00	751.24	1,442.18
	<b>29,056.20</b>	<b>-208.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,878.98</b>	<b>18,968.46</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	9,320.34	-40.18	0.00	0.00	0.00	0.00	0.00	0.00	3,116.36	6,163.80
5055 GEN-RMV VOTER EX	19,614.20	-84.52	0.00	0.00	0.00	0.00	0.00	0.00	6,558.19	12,971.49
	<b>28,934.54</b>	<b>-124.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,674.55</b>	<b>19,135.29</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>57,990.74</b>	<b>-333.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,553.53</b>	<b>38,103.75</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	2,045.28	-33.20	0.00	0.00	0.00	0.00	0.00	0.00	878.02	1,134.06
5009 DEBT VOTER NEX	50,927.78	-827.36	0.00	0.00	0.00	0.00	0.00	0.00	21,863.67	28,236.75
5021 GEN-NTC OTHER EX	8,205.74	-133.30	0.00	0.00	0.00	0.00	0.00	0.00	3,522.80	4,549.64
5021E GEN-NTC OTHER EX	342.94	-5.62	0.00	0.00	0.00	0.00	0.00	0.00	147.24	190.08
5022 DEBT OTHER NEX	320.74	-5.24	0.00	0.00	0.00	0.00	0.00	0.00	137.78	177.72
5026 OPEB OTHER NEX	2,702.04	-43.90	0.00	0.00	0.00	0.00	0.00	0.00	1,159.90	1,498.24
	<b>64,544.52</b>	<b>-1,048.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,709.41</b>	<b>35,786.49</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	14,189.34	-24.16	0.00	0.00	0.00	0.00	0.00	0.00	5,678.06	8,487.12
5055 GEN-RMV VOTER EX	16,009.72	-27.30	0.00	0.00	0.00	0.00	0.00	0.00	6,406.25	9,576.17
	<b>30,199.06</b>	<b>-51.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,084.31</b>	<b>18,063.29</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>94,743.58</b>	<b>-1,100.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,793.72</b>	<b>53,849.78</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	740.76	-3.66	0.00	0.00	0.00	0.00	0.00	0.00	252.10	485.00
5004 GEN-NTC VOTER EX	1,486.26	-7.32	0.00	0.00	0.00	0.00	0.00	0.00	505.86	973.08
5009 DEBT VOTER NEX	11,749.52	-58.16	0.00	0.00	0.00	0.00	0.00	0.00	3,998.78	7,692.58
5021 GEN-NTC OTHER EX	3,562.78	-17.66	0.00	0.00	0.00	0.00	0.00	0.00	1,212.58	2,332.54
5021E GEN-NTC OTHER EX	159.38	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	54.29	104.34
5022 DEBT OTHER NEX	473.20	-2.35	0.00	0.00	0.00	0.00	0.00	0.00	161.03	309.82
	<b>18,171.90</b>	<b>-89.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,184.64</b>	<b>11,897.36</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	6,039.24	0.74	0.00	0.00	0.00	0.00	0.00	0.00	2,007.14	4,032.84
5055 GEN-RMV VOTER EX	12,014.92	1.45	0.00	0.00	0.00	0.00	0.00	0.00	3,993.28	8,023.09
	<b>18,054.16</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.42</b>	<b>12,055.93</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>36,226.06</b>	<b>-87.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,185.06</b>	<b>23,953.29</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	5.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68	1.64
5009 DEBT VOTER NEX	80.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.08	24.74
5021 GEN-NTC OTHER EX	37.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.86	11.44
5021E GEN-NTC OTHER EX	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46	0.64
5022 DEBT OTHER NEX	3.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12	0.94
	<b>128.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.20</b>	<b>39.40</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	119.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.30	47.48
5055 GEN-RMV VOTER EX	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24	0.82
	<b>121.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.54</b>	<b>48.30</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>250.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162.74</b>	<b>87.70</b>



**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	1,718.52	-5.52	0.00	0.00	0.00	0.00	0.00	0.00	556.87	1,156.13
5004 GEN-NTC VOTER EX	4,899.56	-15.66	0.00	0.00	0.00	0.00	0.00	0.00	1,587.13	3,296.77
5009 DEBT VOTER NEX	7,330.68	-23.51	0.00	0.00	0.00	0.00	0.00	0.00	2,374.89	4,932.28
5021 GEN-NTC OTHER EX	16,492.46	-52.92	0.00	0.00	0.00	0.00	0.00	0.00	5,342.79	11,096.75
5021E GEN-NTC OTHER EX	532.96	-1.71	0.00	0.00	0.00	0.00	0.00	0.00	172.77	358.48
5022 DEBT OTHER NEX	223.10	-0.82	0.00	0.00	0.00	0.00	0.00	0.00	72.23	150.05
5026 OPEB OTHER NEX	10,320.34	-33.02	0.00	0.00	0.00	0.00	0.00	0.00	3,343.39	6,943.93
	<b>41,517.62</b>	<b>-133.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,450.07</b>	<b>27,934.39</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	22,566.96	-7.13	0.00	0.00	0.00	0.00	0.00	0.00	7,150.99	15,408.84
5055 GEN-RMV VOTER EX	40,026.44	-12.52	0.00	0.00	0.00	0.00	0.00	0.00	12,683.16	27,330.76
	<b>62,593.40</b>	<b>-19.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,834.15</b>	<b>42,739.60</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>104,111.02</b>	<b>-152.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,284.22</b>	<b>70,673.99</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02	0.00
5004 GEN-NTC VOTER EX	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34	0.00
5009 DEBT VOTER NEX	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86	0.00
5021 GEN-NTC OTHER EX	4.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.02	0.00
5021E GEN-NTC OTHER EX	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.00
5022 DEBT OTHER NEX	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.00
5026 OPEB OTHER NEX	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52	0.00
	<b>14.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.36</b>	<b>0.00</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18	0.00
5055 GEN-RMV VOTER EX	8.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.30	0.00
	<b>11.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.48</b>	<b>0.00</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>25.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.84</b>	<b>0.00</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	692.22	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	267.19	422.54
5009 DEBT VOTER NEX	5,945.74	-21.54	0.00	0.00	0.00	0.00	0.00	0.00	2,293.62	3,630.58
5021 GEN-NTC OTHER EX	4,397.30	-15.94	0.00	0.00	0.00	0.00	0.00	0.00	1,696.45	2,684.91
5021E GEN-NTC OTHER EX	124.04	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	47.75	75.81
5022 DEBT OTHER NEX	650.14	-2.33	0.00	0.00	0.00	0.00	0.00	0.00	250.88	396.93
5026 OPEB OTHER NEX	1,114.70	-4.05	0.00	0.00	0.00	0.00	0.00	0.00	430.02	680.63
	<b>12,924.14</b>	<b>-46.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,985.91</b>	<b>7,891.40</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	4,465.04	-0.78	0.00	0.00	0.00	0.00	0.00	0.00	1,617.58	2,846.68
5055 GEN-RMV VOTER EX	3,373.98	-0.59	0.00	0.00	0.00	0.00	0.00	0.00	1,222.28	2,151.11
	<b>7,839.02</b>	<b>-1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,839.86</b>	<b>4,997.79</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>20,763.16</b>	<b>-48.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,825.77</b>	<b>12,889.19</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	787.40	-3.22	0.00	0.00	0.00	0.00	0.00	0.00	280.13	504.05
5009 DEBT VOTER NEX	7,057.62	-29.03	0.00	0.00	0.00	0.00	0.00	0.00	2,510.26	4,518.33
5021 GEN-NTC OTHER EX	3,546.76	-14.58	0.00	0.00	0.00	0.00	0.00	0.00	1,261.57	2,270.61
5021E GEN-NTC OTHER EX	179.64	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	63.93	114.99
5022 DEBT OTHER NEX	450.20	-1.86	0.00	0.00	0.00	0.00	0.00	0.00	160.17	288.17
	<b>12,021.62</b>	<b>-49.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,276.06</b>	<b>7,696.15</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	9,679.14	-43.91	0.00	0.00	0.00	0.00	0.00	0.00	3,317.16	6,318.07
5055 GEN-RMV VOTER EX	11,641.14	-52.81	0.00	0.00	0.00	0.00	0.00	0.00	3,989.73	7,598.60
	<b>21,320.28</b>	<b>-96.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,306.89</b>	<b>13,916.67</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>33,341.90</b>	<b>-146.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,582.95</b>	<b>21,612.82</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
5002 COM SERVICE EX	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52	12.98
5004 GEN-NTC VOTER EX	28.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.64	23.86
5009 DEBT VOTER NEX	151.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.70	126.84
5021 GEN-NTC OTHER EX	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.46	69.14
5021E GEN-NTC OTHER EX	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	2.55
5022 DEBT OTHER NEX	28.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.61	23.67
	<b>309.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.42</b>	<b>259.04</b>
<b>*** Referendum Taxes</b>										
5051 GEN-RMV OTHER EX	111.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.92	97.06
5055 GEN-RMV VOTER EX	303.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.45	263.11
	<b>415.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.37</b>	<b>360.17</b>
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>725.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.79</b>	<b>619.21</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
9000 WATERSHED	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46	0.00
	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
9000 WATERSHED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
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WATERSHED DISTRICT-VWS-V

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
9000 WATERSHED	1,204.68	-9.86	0.00	0.00	0.00	0.00	0.00	0.00	471.17	723.65
	<b>1,204.68</b>	<b>-9.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>471.17</b>	<b>723.65</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
9000 WATERSHED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>1,204.68</b>	<b>-9.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>471.17</b>	<b>723.65</b>

**DAKOTA COUNTY, MN**  
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DAKOTA COUNTY CDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7006 CDA - DAKOTA COUNTY	8,267.98	-58.59	0.00	0.00	0.00	0.00	0.00	0.00	2,976.70	5,232.69
	<b>8,267.98</b>	<b>-58.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,976.70</b>	<b>5,232.69</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7006 CDA - DAKOTA COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>8,267.98</b>	<b>-58.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,976.70</b>	<b>5,232.69</b>



**DAKOTA COUNTY, MN**  
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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
<b>*** Tax Capacity Tax</b>										
7021 EDA - SO ST PAUL	52.94	-1.30	0.00	0.00	0.00	0.00	0.00	0.00	23.35	28.29
	<b>52.94</b>	<b>-1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.35</b>	<b>28.29</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7021 EDA - SO ST PAUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>52.94</b>	<b>-1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.35</b>	<b>28.29</b>

**DAKOTA COUNTY, MN**  
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SOUTH METRO EMS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7020 GENERAL	69.24	-1.74	0.00	0.00	0.00	0.00	0.00	0.00	30.53	36.97
	<b>69.24</b>	<b>-1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.53</b>	<b>36.97</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7020 GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>69.24</b>	<b>-1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.53</b>	<b>36.97</b>

**DAKOTA COUNTY, MN**  
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HASTINGS HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7009 HRA - HASTINGS	878.78	-3.68	0.00	0.00	0.00	0.00	0.00	0.00	315.27	559.83
	<b>878.78</b>	<b>-3.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.27</b>	<b>559.83</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7009 HRA - HASTINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>878.78</b>	<b>-3.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.27</b>	<b>559.83</b>

**DAKOTA COUNTY, MN**  
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SOUTH ST. PAUL HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7008 HRA - SO. ST. PAUL	64.00	-1.60	0.00	0.00	0.00	0.00	0.00	0.00	28.18	34.22
	<b>64.00</b>	<b>-1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.18</b>	<b>34.22</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7008 HRA - SO. ST. PAUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>64.00</b>	<b>-1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.18</b>	<b>34.22</b>

**DAKOTA COUNTY, MN**  
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BURNSVILLE EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7017 HRA - BURNSVILLE	1,079.88	-8.36	0.00	0.00	0.00	0.00	0.00	0.00	374.76	696.76
	<b>1,079.88</b>	<b>-8.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>374.76</b>	<b>696.76</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7017 HRA - BURNSVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>1,079.88</b>	<b>-8.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>374.76</b>	<b>696.76</b>

**DAKOTA COUNTY, MN**  
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METRO COUNCIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7001 METRO COUNCIL GEN.	2,299.76	-16.25	0.00	0.00	0.00	0.00	0.00	0.00	828.34	1,455.17
7002 METRO COUNCIL BONDS	1,034.84	-7.26	0.00	0.00	0.00	0.00	0.00	0.00	372.64	654.94
7013 MET COUN LIVABLE COM	1,791.70	-12.66	0.00	0.00	0.00	0.00	0.00	0.00	644.89	1,134.15
	<b>5,126.30</b>	<b>-36.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,845.87</b>	<b>3,244.26</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7001 METRO COUNCIL GEN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7002 METRO COUNCIL BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7013 MET COUN LIVABLE COM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>5,126.30</b>	<b>-36.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,845.87</b>	<b>3,244.26</b>

**DAKOTA COUNTY, MN**  
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MOSQUITO CONTROL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7000 MOSQUITO CONTROL	2,635.98	-18.59	0.00	0.00	0.00	0.00	0.00	0.00	949.40	1,667.99
	<b>2,635.98</b>	<b>-18.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>949.40</b>	<b>1,667.99</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7000 MOSQUITO CONTROL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>2,635.98</b>	<b>-18.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>949.40</b>	<b>1,667.99</b>

**DAKOTA COUNTY, MN**  
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TRANSIT DISTRICT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7004 TRANSIT DIST. BONDS	5,986.74	-44.83	0.00	0.00	0.00	0.00	0.00	0.00	2,161.49	3,780.42
	<b>5,986.74</b>	<b>-44.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,161.49</b>	<b>3,780.42</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7004 TRANSIT DIST. BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>5,986.74</b>	<b>-44.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,161.49</b>	<b>3,780.42</b>



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TRANSIT RAIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
7007 LIGHT RAIL	1,920.78	-13.52	0.00	0.00	0.00	0.00	0.00	0.00	691.74	1,215.52
	<b>1,920.78</b>	<b>-13.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>691.74</b>	<b>1,215.52</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
7007 LIGHT RAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Total by Auth:	<b>1,920.78</b>	<b>-13.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>691.74</b>	<b>1,215.52</b>

**DAKOTA COUNTY, MN**  
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DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
<b>*** Tax Capacity Tax</b>										
1000 REVENUE	73,527.28	-521.62	0.00	0.00	0.00	0.00	0.00	0.00	26,467.32	46,538.34
1001 HUMAN SERVICES	54,746.36	-388.06	0.00	0.00	0.00	0.00	0.00	0.00	19,707.57	34,650.73
1002 ROAD AND BRIDGE	6,086.76	-43.24	0.00	0.00	0.00	0.00	0.00	0.00	2,191.10	3,852.42
1003 ENVIRONMENTAL RESOURCES	499.76	-3.56	0.00	0.00	0.00	0.00	0.00	0.00	179.58	316.62
1004 PARKS	1,365.96	-9.74	0.00	0.00	0.00	0.00	0.00	0.00	491.53	864.69
1005 COUNTY BUILDING	705.80	-4.86	0.00	0.00	0.00	0.00	0.00	0.00	254.26	446.68
1006 COUNTY LIBRARY	13,789.54	-95.90	0.00	0.00	0.00	0.00	0.00	0.00	4,955.35	8,738.29
1010 D.C.L.L.R.	1,593.44	-11.34	0.00	0.00	0.00	0.00	0.00	0.00	573.76	1,008.34
	<b>152,314.90</b>	<b>-1,078.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,820.47</b>	<b>96,416.11</b>
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
1000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001 HUMAN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003 ENVIRONMENTAL RESOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1004 PARKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 COUNTY BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006 COUNTY LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1010 D.C.L.L.R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total by Auth:</b>	<b>152,314.90</b>	<b>-1,078.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,820.47</b>	<b>96,416.11</b>

**DAKOTA COUNTY, MN**  
**TAX AUDIT**  
**TAX YEAR 2016**  
**FOR TAXES PAYABLE IN 2017**  
**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
<b>*** Tax Capacity Tax</b>										
8002 STATE TAX - SRR	26.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.90
	26.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.90
<b>*** Referendum Taxes</b>										
<b>*** Excess Tiff Taxes</b>										
<b>*** FD Contribution Taxes</b>										
Total by Auth:	26.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.90
<b>GRAND TOTAL:</b>	<b>779,813.62</b>	<b>-4,860.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>279,609.47</b>	<b>495,343.49</b>