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DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
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011900 APPLE VALLEY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	4,145.65	0.00	0.00	2,130.28	2,015.37
		3001	DEBT SERVICE	100.74	0.00	0.00	56.19	44.55
		3005	MISC	7.38	0.00	0.00	0.07	7.31
		3049	OPT-OUT TRANSIT FUND	15.36	0.00	0.00	15.36	0.00
		3050	MARKET VALUE REFERENDUM	294.14	0.00	0.00	130.27	163.87
TOTAL FOR 2009				4,563.27	0.00	0.00	2,332.17	2,231.10
2010	2011	3000	REVENUE	2,543.26	-28,334.07	0.00	1,776.66	-27,567.47
		3001	DEBT SERVICE	35.08	-390.92	0.00	24.51	-380.35
		3005	MISC	16.61	-185.45	0.00	11.61	-180.45
		3050	MARKET VALUE REFERENDUM	251.29	-1,271.96	0.00	167.14	-1,187.81
TOTAL FOR 2010				2,846.24	-30,182.40	0.00	1,979.92	-29,316.08
2011	2012	3000	REVENUE	6,564.27	-25,900.85	0.00	3,333.11	-22,669.69
		3001	DEBT SERVICE	100.58	-396.69	0.00	51.07	-347.18
		3005	MISC	654.81	-2,583.53	0.00	332.51	-2,261.23
		3050	MARKET VALUE REFERENDUM	746.52	-1,349.30	0.00	420.06	-1,022.84
TOTAL FOR 2011				8,066.18	-30,230.37	0.00	4,136.75	-26,300.94
2012	2013	3000	REVENUE	13,609.64	-29,732.46	0.00	6,004.40	-22,127.22
		3001	DEBT SERVICE	344.20	-751.74	0.00	151.83	-559.37
		3005	MISC	2,160.17	-4,719.30	0.00	953.06	-3,512.19
		3050	MARKET VALUE REFERENDUM	730.57	-738.40	0.00	348.53	-356.36
TOTAL FOR 2012				16,844.58	-35,941.90	0.00	7,457.82	-26,555.14
2013	2014	3000	REVENUE	25,139.33	-29,344.29	0.00	12,992.10	-17,197.06
		3001	DEBT SERVICE	399.69	-466.49	0.00	206.58	-273.38
		3005	MISC	4,047.81	-4,724.76	0.00	2,091.94	-2,768.89
		3050	MARKET VALUE REFERENDUM	1,308.94	-723.48	0.00	717.45	-131.99
TOTAL FOR 2013				30,895.77	-35,259.02	0.00	16,008.07	-20,371.32

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011900 APPLE VALLEY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	158,932.13	28,434.25	0.00	23,379.23	163,987.15
		3001	DEBT SERVICE	2,891.82	517.58	0.00	425.42	2,983.98
		3005	MISC	0.00	0.00	0.00	0.00	0.00
		3050	MARKET VALUE REFERENDUM	5,594.70	-706.60	0.00	1,156.53	3,731.57
TOTAL FOR 2014				167,418.65	28,245.23	0.00	24,961.18	170,702.70
TOTAL FOR ENTITY				230,634.69	-103,368.46	0.00	56,875.91	70,390.32

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011800 BURNSVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	13,397.55	-13,316.90	0.00	10,648.96	-10,568.31
		3001	DEBT SERVICE	1,136.07	-426.51	0.00	993.76	-284.20
		3004	TAX ABATEMENT	92.06	-158.25	0.00	64.63	-130.82
		3005	MISC	62.26	0.00	0.00	62.26	0.00
		3049	OPT-OUT TRANSIT FUND	61.81	0.00	0.00	61.81	0.00
TOTAL FOR 2009				14,749.75	-13,901.66	0.00	11,831.42	-10,983.33
2010	2011	3000	REVENUE	7,480.69	-31,240.63	0.00	5,349.91	-29,109.85
		3001	DEBT SERVICE	340.87	-1,423.31	0.00	243.78	-1,326.22
		3004	TAX ABATEMENT	91.02	-380.13	0.00	65.08	-354.19
TOTAL FOR 2010				7,912.58	-33,044.07	0.00	5,658.77	-30,790.26
2011	2012	3000	REVENUE	10,703.88	-29,529.90	0.00	8,102.64	-26,928.66
		3001	DEBT SERVICE	444.35	-1,225.94	0.00	336.36	-1,117.95
		3004	TAX ABATEMENT	141.36	-389.95	0.00	107.02	-355.61
TOTAL FOR 2011				11,289.59	-31,145.79	0.00	8,546.02	-28,402.22
2012	2013	3000	REVENUE	25,200.96	-51,792.83	303.61	18,221.57	-44,509.83
		3001	DEBT SERVICE	1,021.19	-2,097.76	12.30	738.52	-1,802.79
		3004	TAX ABATEMENT	339.65	-697.95	4.09	245.65	-599.86
TOTAL FOR 2012				26,561.80	-54,588.54	320.00	19,205.74	-46,912.48
2013	2014	3000	REVENUE	54,803.20	-49,716.32	181.83	40,322.23	-35,053.52
		3001	DEBT SERVICE	2,100.80	-1,905.67	6.96	1,545.69	-1,343.60
		3004	TAX ABATEMENT	730.50	-662.13	2.42	537.71	-466.92
TOTAL FOR 2013				57,634.50	-52,284.12	191.21	42,405.63	-36,864.04
2014	2015	3000	REVENUE	176,017.91	-3,525.78	0.00	75,806.41	96,685.72
		3001	DEBT SERVICE	7,336.03	-147.07	0.00	3,159.50	4,029.46
		3004	TAX ABATEMENT	2,293.05	-45.57	0.00	987.99	1,259.49
TOTAL FOR 2014				185,646.99	-3,718.42	0.00	79,953.90	101,974.67
TOTAL FOR ENTITY				303,795.21	-188,682.60	511.21	167,601.48	-51,977.66

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010002 CASTLE ROCK

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	367.10	0.00	0.00	0.00	367.10
		3002	ROAD AND BRIDGE	759.79	0.00	0.00	0.00	759.79
		3003	FIRE	421.33	0.00	0.00	0.00	421.33
		3005	MISC	34.81	0.00	0.00	0.00	34.81
TOTAL FOR 2009				1,583.03	0.00	0.00	0.00	1,583.03
2010	2011	3000	REVENUE	73.72	0.00	0.00	73.72	0.00
		3002	ROAD AND BRIDGE	126.28	0.00	0.00	126.28	0.00
		3003	FIRE	92.06	0.00	0.00	92.06	0.00
		3005	MISC	1.60	0.00	0.00	1.60	0.00
TOTAL FOR 2010				293.66	0.00	0.00	293.66	0.00
2011	2012	3000	REVENUE	90.12	0.00	0.00	90.12	0.00
		3002	ROAD AND BRIDGE	135.46	0.00	0.00	135.46	0.00
		3003	FIRE	77.38	0.00	0.00	77.38	0.00
		3005	MISC	3.56	0.00	0.00	3.56	0.00
TOTAL FOR 2011				306.52	0.00	0.00	306.52	0.00
2012	2013	3000	REVENUE	213.58	0.00	0.00	83.48	130.10
		3002	ROAD AND BRIDGE	311.14	0.00	0.00	121.62	189.52
		3003	FIRE	171.40	0.00	0.00	67.00	104.40
		3005	MISC	4.08	0.00	0.00	1.60	2.48
TOTAL FOR 2012				700.20	0.00	0.00	273.70	426.50
2013	2014	3000	REVENUE	454.44	0.00	0.00	136.00	318.44
		3002	ROAD AND BRIDGE	569.81	0.00	0.00	170.52	399.29
		3003	FIRE	337.69	0.00	0.00	101.07	236.62
		3005	MISC	15.47	0.00	0.00	4.62	10.85
TOTAL FOR 2013				1,377.41	0.00	0.00	412.21	965.20

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010002 CASTLE ROCK

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	984.55	0.00	0.00	420.57	563.98
		3002	ROAD AND BRIDGE	3,157.20	0.00	0.00	1,348.73	1,808.47
		3003	FIRE	1,381.62	0.00	0.00	590.22	791.40
		3005	MISC	24.63	0.00	0.00	10.51	14.12
TOTAL FOR 2014				5,548.00	0.00	0.00	2,370.03	3,177.97
TOTAL FOR ENTITY				9,808.82	0.00	0.00	3,656.12	6,152.70

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010100 COATES

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	1.73	0.00	0.00	0.00	1.73
		3003	FIRE	0.26	0.00	0.00	0.00	0.26
TOTAL FOR 2009				1.99	0.00	0.00	0.00	1.99
2010	2011	3000	REVENUE	1.28	0.00	0.00	0.00	1.28
		3003	FIRE	0.16	0.00	0.00	0.00	0.16
TOTAL FOR 2010				1.44	0.00	0.00	0.00	1.44
2011	2012	3000	REVENUE	1.16	0.00	0.00	0.00	1.16
		3003	FIRE	0.36	0.00	0.00	0.00	0.36
TOTAL FOR 2011				1.52	0.00	0.00	0.00	1.52
2012	2013	3000	REVENUE	69.36	0.00	0.00	0.00	69.36
		3003	FIRE	19.52	0.00	0.00	0.00	19.52
TOTAL FOR 2012				88.88	0.00	0.00	0.00	88.88
2013	2014	3000	REVENUE	549.33	0.00	0.00	0.00	549.33
		3003	FIRE	169.10	0.00	0.00	0.00	169.10
TOTAL FOR 2013				718.43	0.00	0.00	0.00	718.43
2014	2015	3000	REVENUE	1,235.32	0.00	0.00	3.14	1,232.18
		3003	FIRE	421.13	0.00	0.00	1.08	420.05
TOTAL FOR 2014				1,656.45	0.00	0.00	4.22	1,652.23
TOTAL FOR ENTITY				2,468.71	0.00	0.00	4.22	2,464.49

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010003 DOUGLAS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3002	ROAD AND BRIDGE	3,148.00	0.00	0.00	0.00	3,148.00
		3003	FIRE	556.86	0.00	0.00	0.00	556.86
TOTAL FOR 2014				3,704.86	0.00	0.00	0.00	3,704.86
TOTAL FOR ENTITY				3,704.86	0.00	0.00	0.00	3,704.86

DAKOTA COUNTY, MN
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012000 EAGAN

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	8,817.88	-29,287.99	0.00	2,661.02	-23,131.13
		3001	DEBT SERVICE	3.64	-74.34	0.00	2.59	-73.29
		3049	OPT-OUT TRANSIT FUND	18.09	0.00	0.00	0.00	18.09
		3050	MARKET VALUE REFERENDUM	566.27	-660.58	0.00	178.89	-273.20
TOTAL FOR 2009				9,405.88	-30,022.91	0.00	2,842.50	-23,459.53
2010	2011	3000	REVENUE	2,006.22	-28,335.39	34.71	1,522.13	-27,816.59
		3001	DEBT SERVICE	5.18	-72.62	0.09	3.92	-71.27
		3050	MARKET VALUE REFERENDUM	111.88	-613.55	0.00	88.49	-590.16
TOTAL FOR 2010				2,123.28	-29,021.56	34.80	1,614.54	-28,478.02
2011	2012	3000	REVENUE	9,040.36	-29,840.19	56.11	7,457.17	-28,200.89
		3001	DEBT SERVICE	46.03	-152.07	0.29	37.97	-143.72
		3050	MARKET VALUE REFERENDUM	403.16	-602.76	0.00	318.81	-518.41
TOTAL FOR 2011				9,489.55	-30,595.02	56.40	7,813.95	-28,863.02
2012	2013	3000	REVENUE	17,901.70	-60,896.28	98.94	13,532.96	-56,428.60
		3001	DEBT SERVICE	133.85	-455.47	0.74	101.19	-422.07
		3050	MARKET VALUE REFERENDUM	800.23	-1,157.22	0.00	577.77	-934.76
TOTAL FOR 2012				18,835.78	-62,508.97	99.68	14,211.92	-57,785.43
2013	2014	3000	REVENUE	27,843.51	-52,262.84	94.55	21,086.22	-45,411.00
		3001	DEBT SERVICE	203.75	-382.64	0.69	154.29	-332.49
		3050	MARKET VALUE REFERENDUM	1,265.27	-940.46	0.00	931.72	-606.91
TOTAL FOR 2013				29,312.53	-53,585.94	95.24	22,172.23	-46,350.40
2014	2015	3000	REVENUE	145,142.19	3,447.54	0.00	36,852.59	111,737.14
		3001	DEBT SERVICE	1,024.13	24.26	0.00	264.51	783.88
		3013	CEDARVALE DIST.	0.00	0.00	0.00	0.00	0.00
		3050	MARKET VALUE REFERENDUM	5,611.69	-931.54	0.00	1,798.34	2,881.81
TOTAL FOR 2014				151,778.01	2,540.26	0.00	38,915.44	115,402.83
TOTAL FOR ENTITY				220,945.03	-203,194.14	286.12	87,570.58	-69,533.57

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010005 EMPIRE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	1,411.88	0.00	0.00	1,409.27	2.61
		3001	DEBT SERVICE	314.95	0.00	0.00	313.63	1.32
		3002	ROAD AND BRIDGE	761.41	0.00	0.00	760.59	0.82
		3005	MISC	152.06	0.00	0.00	152.06	0.00
TOTAL FOR 2009				2,640.30	0.00	0.00	2,635.55	4.75
2010	2011	3000	REVENUE	434.03	0.00	0.00	148.12	285.91
		3001	DEBT SERVICE	216.08	0.00	0.00	73.74	142.34
		3002	ROAD AND BRIDGE	139.28	0.00	0.00	47.53	91.75
TOTAL FOR 2010				789.39	0.00	0.00	269.39	520.00
2011	2012	3000	REVENUE	680.05	0.00	0.00	0.00	680.05
		3001	DEBT SERVICE	315.17	0.00	0.00	0.00	315.17
		3002	ROAD AND BRIDGE	175.60	0.00	0.00	0.00	175.60
TOTAL FOR 2011				1,170.82	0.00	0.00	0.00	1,170.82
2012	2013	3000	REVENUE	96.99	0.00	0.00	0.00	96.99
		3001	DEBT SERVICE	45.09	0.00	0.00	0.00	45.09
		3002	ROAD AND BRIDGE	24.19	0.00	0.00	0.00	24.19
TOTAL FOR 2012				166.27	0.00	0.00	0.00	166.27
2013	2014	3000	REVENUE	260.07	0.00	0.00	251.38	8.69
		3001	DEBT SERVICE	110.78	0.00	0.00	107.08	3.70
		3002	ROAD AND BRIDGE	60.21	0.00	0.00	58.20	2.01
TOTAL FOR 2013				431.06	0.00	0.00	416.66	14.40
2014	2015	3000	REVENUE	5,641.67	-19.54	0.00	2,293.52	3,328.61
		3001	DEBT SERVICE	2,296.21	-7.94	0.00	933.48	1,354.79
		3002	ROAD AND BRIDGE	1,277.74	-4.44	0.00	519.49	753.81
TOTAL FOR 2014				9,215.62	-31.92	0.00	3,746.49	5,437.21
TOTAL FOR ENTITY				14,413.46	-31.92	0.00	7,068.09	7,313.45

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010006 EUREKA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	918.70	0.00	0.00	918.09	0.61
		3002	ROAD AND BRIDGE	1,990.79	0.00	0.00	1,989.69	1.10
		3005	MISC	266.63	0.00	0.00	266.63	0.00
TOTAL FOR 2009				3,176.12	0.00	0.00	3,174.41	1.71
2010	2011	3000	REVENUE	96.78	0.00	0.00	96.78	0.00
		3002	ROAD AND BRIDGE	144.87	0.00	0.00	144.87	0.00
		3005	MISC	30.75	0.00	0.00	30.75	0.00
TOTAL FOR 2010				272.40	0.00	0.00	272.40	0.00
2011	2012	3000	REVENUE	122.80	0.00	0.00	122.80	0.00
		3002	ROAD AND BRIDGE	162.58	0.00	0.00	162.58	0.00
		3005	MISC	35.26	0.00	0.00	35.26	0.00
TOTAL FOR 2011				320.64	0.00	0.00	320.64	0.00
2012	2013	3000	REVENUE	385.55	0.00	0.00	384.00	1.55
		3002	ROAD AND BRIDGE	850.47	0.00	0.00	847.06	3.41
		3005	MISC	170.29	0.00	0.00	169.61	0.68
TOTAL FOR 2012				1,406.31	0.00	0.00	1,400.67	5.64
2013	2014	3000	REVENUE	1,550.96	0.00	0.00	1,357.84	193.12
		3002	ROAD AND BRIDGE	2,983.71	0.00	0.00	2,612.17	371.54
TOTAL FOR 2013				4,534.67	0.00	0.00	3,970.01	564.66
2014	2015	3000	REVENUE	2,817.62	-3.57	0.00	1,422.92	1,391.13
		3002	ROAD AND BRIDGE	4,550.10	-5.76	0.00	2,297.86	2,246.48
TOTAL FOR 2014				7,367.72	-9.33	0.00	3,720.78	3,637.61
TOTAL FOR ENTITY				17,077.86	-9.33	0.00	12,858.91	4,209.62

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010200 FARMINGTON

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	13,929.77	0.00	0.00	7,002.04	6,927.73
		3001	DEBT SERVICE	3,888.09	0.00	0.00	1,975.17	1,912.92
TOTAL FOR 2009				17,817.86	0.00	0.00	8,977.21	8,840.65
2010	2011	3000	REVENUE	6,853.94	0.00	0.00	3,039.25	3,814.69
		3001	DEBT SERVICE	2,519.62	0.00	0.00	1,117.27	1,402.35
		3017	UNALLOTMENTS	401.44	0.00	0.00	178.04	223.40
TOTAL FOR 2010				9,775.00	0.00	0.00	4,334.56	5,440.44
2011	2012	3000	REVENUE	12,443.92	0.00	0.00	4,857.20	7,586.72
		3001	DEBT SERVICE	4,144.95	0.00	0.00	1,617.87	2,527.08
		3003	FIRE	287.10	0.00	0.00	112.06	175.04
		3005	MISC	4.83	0.00	0.00	1.89	2.94
TOTAL FOR 2011				16,880.80	0.00	0.00	6,589.02	10,291.78
2012	2013	3000	REVENUE	11,634.51	-2,361.74	2,010.42	8,515.67	2,767.52
		3001	DEBT SERVICE	4,014.95	-815.00	693.78	2,938.65	955.08
		3003	FIRE	227.67	-46.23	39.37	166.61	54.20
		3005	MISC	4.54	-0.94	0.78	3.34	1.04
TOTAL FOR 2012				15,881.67	-3,223.91	2,744.35	11,624.27	3,777.84
2013	2014	3000	REVENUE	24,247.09	0.00	0.00	15,496.43	8,750.66
		3001	DEBT SERVICE	9,046.08	0.00	0.00	5,781.35	3,264.73
		3003	FIRE	461.40	0.00	0.00	294.94	166.46
		3005	MISC	9.11	0.00	0.00	5.80	3.31
TOTAL FOR 2013				33,763.68	0.00	0.00	21,578.52	12,185.16
2014	2015	3000	REVENUE	68,937.77	13,683.87	0.00	20,002.61	62,619.03
		3001	DEBT SERVICE	25,283.24	5,018.90	0.00	7,336.17	22,965.97
		3003	FIRE	0.00	0.00	0.00	0.00	0.00
		3005	MISC	0.00	0.00	0.00	0.00	0.00
		3017	UNALLOTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2014				94,221.01	18,702.77	0.00	27,338.78	85,585.00
TOTAL FOR ENTITY				188,340.02	15,478.86	2,744.35	80,442.36	126,120.87

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010007 GREENVALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2010	2011	3000	REVENUE	82.52	0.00	0.00	82.52	0.00
		3001	DEBT SERVICE	70.74	0.00	0.00	70.74	0.00
		3002	ROAD AND BRIDGE	235.74	0.00	0.00	235.74	0.00
		3003	FIRE	32.32	0.00	0.00	32.32	0.00
TOTAL FOR 2010				421.32	0.00	0.00	421.32	0.00
2011	2012	3000	REVENUE	40.57	0.00	0.00	40.57	0.00
		3001	DEBT SERVICE	45.79	0.00	0.00	45.79	0.00
		3002	ROAD AND BRIDGE	117.78	0.00	0.00	117.78	0.00
		3003	FIRE	18.98	0.00	0.00	18.98	0.00
TOTAL FOR 2011				223.12	0.00	0.00	223.12	0.00
2012	2013	3000	REVENUE	87.26	0.00	0.00	87.26	0.00
		3001	DEBT SERVICE	105.27	0.00	0.00	105.27	0.00
		3002	ROAD AND BRIDGE	544.53	0.00	0.00	544.53	0.00
		3003	FIRE	43.90	0.00	0.00	43.90	0.00
TOTAL FOR 2012				780.96	0.00	0.00	780.96	0.00
2013	2014	3000	REVENUE	255.07	0.00	0.00	215.57	39.50
		3002	ROAD AND BRIDGE	1,299.63	0.00	0.00	1,098.38	201.25
		3003	FIRE	120.94	0.00	0.00	102.21	18.73
TOTAL FOR 2013				1,675.64	0.00	0.00	1,416.16	259.48
2014	2015	3000	REVENUE	1,089.02	-12.21	0.00	959.99	116.82
		3002	ROAD AND BRIDGE	5,444.83	-61.08	0.00	4,799.84	583.91
		3003	FIRE	532.32	-5.97	0.00	469.25	57.10
TOTAL FOR 2014				7,066.17	-79.26	0.00	6,229.08	757.83
TOTAL FOR ENTITY				10,167.21	-79.26	0.00	9,070.64	1,017.31

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010300 HAMPTON CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	149.70	0.00	0.00	7.74	141.96
		3001	DEBT SERVICE	260.16	0.00	0.00	13.44	246.72
TOTAL FOR 2012				409.86	0.00	0.00	21.18	388.68
2013	2014	3000	REVENUE	249.26	0.00	0.00	141.08	108.18
		3001	DEBT SERVICE	547.58	0.00	0.00	309.94	237.64
TOTAL FOR 2013				796.84	0.00	0.00	451.02	345.82
2014	2015	3000	REVENUE	1,391.29	0.00	0.00	995.41	395.88
		3001	DEBT SERVICE	2,460.79	0.00	0.00	1,760.62	700.17
TOTAL FOR 2014				3,852.08	0.00	0.00	2,756.03	1,096.05
TOTAL FOR ENTITY				5,058.78	0.00	0.00	3,228.23	1,830.55

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010008 HAMPTON TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2010	2011	3000	REVENUE	62.20	0.00	0.00	62.20	0.00
		3002	ROAD AND BRIDGE	110.82	0.00	0.00	110.82	0.00
		3003	FIRE	28.60	0.00	0.00	28.60	0.00
TOTAL FOR 2010				201.62	0.00	0.00	201.62	0.00
2011	2012	3000	REVENUE	119.52	0.00	0.00	119.52	0.00
		3002	ROAD AND BRIDGE	212.94	0.00	0.00	212.94	0.00
		3003	FIRE	54.94	0.00	0.00	54.94	0.00
TOTAL FOR 2011				387.40	0.00	0.00	387.40	0.00
2012	2013	3000	REVENUE	246.34	0.00	0.00	246.34	0.00
		3002	ROAD AND BRIDGE	438.82	0.00	0.00	438.82	0.00
		3003	FIRE	113.24	0.00	0.00	113.24	0.00
TOTAL FOR 2012				798.40	0.00	0.00	798.40	0.00
2013	2014	3000	REVENUE	229.82	0.00	0.00	222.50	7.32
		3002	ROAD AND BRIDGE	409.42	0.00	0.00	396.38	13.04
		3003	FIRE	105.63	0.00	0.00	102.26	3.37
TOTAL FOR 2013				744.87	0.00	0.00	721.14	23.73
2014	2015	3000	REVENUE	532.38	0.00	0.00	188.92	343.46
		3002	ROAD AND BRIDGE	948.60	0.00	0.00	336.64	611.96
		3003	FIRE	244.79	0.00	0.00	86.87	157.92
TOTAL FOR 2014				1,725.77	0.00	0.00	612.43	1,113.34
TOTAL FOR ENTITY				3,858.06	0.00	0.00	2,720.99	1,137.07

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017500 HASTINGS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	1,261.72	0.00	0.00	618.23	643.49
		3001	DEBT SERVICE	404.48	0.00	0.00	197.18	207.30
TOTAL FOR 2009				1,666.20	0.00	0.00	815.41	850.79
2010	2011	3000	REVENUE	427.64	0.00	0.00	286.92	140.72
		3001	DEBT SERVICE	162.80	0.00	0.00	109.24	53.56
TOTAL FOR 2010				590.44	0.00	0.00	396.16	194.28
2011	2012	3000	REVENUE	4,406.54	-1.67	0.00	1,345.66	3,059.21
		3001	DEBT SERVICE	1,794.28	-0.68	0.00	547.90	1,245.70
TOTAL FOR 2011				6,200.82	-2.35	0.00	1,893.56	4,304.91
2012	2013	3000	REVENUE	9,807.94	-4,509.31	0.00	4,612.82	685.81
		3001	DEBT SERVICE	3,506.05	-1,611.98	0.00	1,648.92	245.15
TOTAL FOR 2012				13,313.99	-6,121.29	0.00	6,261.74	930.96
2013	2014	3000	REVENUE	18,589.80	-4,297.12	0.00	11,902.72	2,389.96
		3001	DEBT SERVICE	5,632.75	-1,302.04	0.00	3,606.59	724.12
TOTAL FOR 2013				24,222.55	-5,599.16	0.00	15,509.31	3,114.08
2014	2015	3000	REVENUE	76,377.35	25,338.03	0.00	40,595.08	61,120.30
		3001	DEBT SERVICE	21,506.48	7,134.62	0.00	11,430.76	17,210.34
TOTAL FOR 2014				97,883.83	32,472.65	0.00	52,025.84	78,330.64
TOTAL FOR ENTITY				143,877.83	20,749.85	0.00	76,902.02	87,725.66

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010500 INVER GROVE HEIGHTS CITY City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	11,650.73	-3,803.00	0.00	8,616.20	-768.47
		3001	DEBT SERVICE	1,039.44	-459.21	0.00	735.82	-155.59
		3003	FIRE	1,633.95	-1,911.30	0.00	476.60	-753.95
		3005	MISC	23.31	-30.79	0.00	6.18	-13.66
		3008	SKYLINE VILLAGE WS	1.23	0.00	0.00	0.00	1.23
		3010	70TH STREET WS	32.94	0.00	0.00	32.94	0.00
		3017	UNALLOTMENTS	116.31	-326.71	0.00	1.04	-211.44
TOTAL FOR 2009				14,497.91	-6,531.01	0.00	9,868.78	-1,901.88
2010	2011	3000	REVENUE	5,000.18	-2,840.91	0.00	3,815.26	-1,655.99
		3001	DEBT SERVICE	520.02	-295.49	0.00	396.78	-172.25
		3003	FIRE	2,637.46	-1,498.51	0.00	2,012.44	-873.49
		3005	MISC	43.71	-24.86	0.00	33.35	-14.50
		3014	COLLEGE TRAIL WS	118.62	0.00	0.00	118.62	0.00
		3017	UNALLOTMENTS	338.09	-192.06	0.00	257.96	-111.93
TOTAL FOR 2010				8,658.08	-4,851.83	0.00	6,634.41	-2,828.16
2011	2012	3000	REVENUE	5,887.53	-3,030.90	0.00	5,012.18	-2,155.55
		3001	DEBT SERVICE	892.76	-459.63	0.00	760.03	-326.90
		3003	FIRE	3,351.22	-1,725.18	0.00	2,852.96	-1,226.92
		3014	COLLEGE TRAIL WS	130.28	0.00	0.00	130.28	0.00
TOTAL FOR 2011				10,261.79	-5,215.71	0.00	8,755.45	-3,709.37
2012	2013	3000	REVENUE	8,234.73	-7,237.42	0.00	6,950.78	-5,953.47
		3001	DEBT SERVICE	1,294.16	-1,137.50	0.00	1,092.35	-935.69
		3003	FIRE	4,754.53	-4,178.68	0.00	4,013.23	-3,437.38
		3006	SIMLEY LAKE WS	1.60	0.00	0.00	1.60	0.00
		3014	COLLEGE TRAIL WS	125.32	0.00	0.00	125.32	0.00
TOTAL FOR 2012				14,410.34	-12,553.60	0.00	12,183.28	-10,326.54

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010500 INVER GROVE HEIGHTS CITY City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	27,649.40	-11,388.26	124.83	16,897.77	-511.80
		3001	DEBT SERVICE	2,827.02	-1,164.44	12.76	1,727.66	-52.32
		3003	FIRE	0.00	0.00	0.00	0.00	0.00
		3005	MISC	0.00	0.00	0.00	0.00	0.00
		3006	SIMLEY LAKE WS	2.45	0.00	0.00	2.45	0.00
		3014	COLLEGE TRAIL WS	148.35	0.00	0.00	148.35	0.00
		3017	UNALLOTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2013				30,627.22	-12,552.70	137.59	18,776.23	-564.12
2014	2015	3000	REVENUE	117,842.83	23,105.19	-1,209.96	25,037.04	114,701.02
		3001	DEBT SERVICE	11,110.80	2,178.43	-114.10	2,360.56	10,814.57
		3003	FIRE	0.00	0.00	0.00	0.00	0.00
		3005	MISC	0.00	0.00	0.00	0.00	0.00
		3006	SIMLEY LAKE WS	100.66	207.29	0.00	35.86	272.09
		3014	COLLEGE TRAIL WS	426.82	627.30	0.00	186.25	867.87
		3017	UNALLOTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2014				129,481.11	26,118.21	-1,324.06	27,619.71	126,655.55
TOTAL FOR ENTITY				207,936.45	-15,586.64	-1,186.47	83,837.86	107,325.48

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010600 LAKEVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	12,683.81	-1,652.87	0.00	10,616.07	414.87
		3001	DEBT SERVICE	3,820.24	-504.08	0.00	3,196.46	119.70
		3050	MARKET VALUE REFERENDUM	398.87	-19.78	0.00	329.13	49.96
TOTAL FOR 2009				16,902.92	-2,176.73	0.00	14,141.66	584.53
2010	2011	3000	REVENUE	3,519.43	-7,049.49	0.00	3,002.10	-6,532.16
		3001	DEBT SERVICE	836.60	-1,675.66	0.00	713.62	-1,552.68
		3050	MARKET VALUE REFERENDUM	99.68	-128.96	0.00	84.30	-113.58
TOTAL FOR 2010				4,455.71	-8,854.11	0.00	3,800.02	-8,198.42
2011	2012	3000	REVENUE	22,427.66	-15,279.89	0.00	21,904.37	-14,756.60
		3001	DEBT SERVICE	5,713.96	-3,892.94	0.00	5,580.64	-3,759.62
		3050	MARKET VALUE REFERENDUM	338.92	-207.00	0.00	322.82	-190.90
TOTAL FOR 2011				28,480.54	-19,379.83	0.00	27,807.83	-18,707.12
2012	2013	3000	REVENUE	45,053.44	-19,080.59	0.00	43,498.74	-17,525.89
		3001	DEBT SERVICE	12,629.36	-5,348.50	0.00	12,193.57	-4,912.71
		3050	MARKET VALUE REFERENDUM	650.43	-219.10	0.00	612.95	-181.62
TOTAL FOR 2012				58,333.23	-24,648.19	0.00	56,305.26	-22,620.22
2013	2014	3000	REVENUE	34,373.39	-16,018.21	0.00	30,146.62	-11,791.44
		3001	DEBT SERVICE	9,278.23	-4,323.67	0.00	8,137.33	-3,182.77
		3050	MARKET VALUE REFERENDUM	353.51	-142.06	0.00	261.15	-49.70
TOTAL FOR 2013				44,005.13	-20,483.94	0.00	38,545.10	-15,023.91
2014	2015	3000	REVENUE	120,799.87	25,322.75	0.00	47,660.59	98,462.03
		3001	DEBT SERVICE	32,930.21	6,903.01	0.00	12,992.54	26,840.68
TOTAL FOR 2014				153,730.08	32,225.76	0.00	60,653.13	125,302.71
TOTAL FOR ENTITY				305,907.61	-43,317.04	0.00	201,253.00	61,337.57

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011400 LILYDALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	44.28	0.00	0.00	26.88	17.40
		3001	DEBT SERVICE	4.12	0.00	0.00	2.50	1.62
TOTAL FOR 2013				48.40	0.00	0.00	29.38	19.02
2014	2015	3000	REVENUE	1,732.10	0.00	0.00	1,176.26	555.84
		3001	DEBT SERVICE	155.64	0.00	0.00	105.68	49.96
TOTAL FOR 2014				1,887.74	0.00	0.00	1,281.94	605.80
TOTAL FOR ENTITY				1,936.14	0.00	0.00	1,311.32	624.82

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010012 MARSHAN

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	101.36	0.00	0.00	0.00	101.36
		3002	ROAD AND BRIDGE	304.07	0.00	0.00	0.00	304.07
		3003	FIRE	192.56	0.00	0.00	0.00	192.56
TOTAL FOR 2014				597.99	0.00	0.00	0.00	597.99
TOTAL FOR ENTITY				597.99	0.00	0.00	0.00	597.99

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010700 MENDOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	1,492.31	0.00	0.00	1,492.31	0.00
TOTAL FOR 2009				1,492.31	0.00	0.00	1,492.31	0.00
2010	2011	3000	REVENUE	1,173.28	0.00	0.00	1,173.28	0.00
TOTAL FOR 2010				1,173.28	0.00	0.00	1,173.28	0.00
2011	2012	3000	REVENUE	1,255.89	0.00	0.00	1,255.89	0.00
TOTAL FOR 2011				1,255.89	0.00	0.00	1,255.89	0.00
2012	2013	3000	REVENUE	1,166.53	0.00	0.00	1,166.53	0.00
TOTAL FOR 2012				1,166.53	0.00	0.00	1,166.53	0.00
2013	2014	3000	REVENUE	1,608.65	0.00	0.00	1,306.79	301.86
TOTAL FOR 2013				1,608.65	0.00	0.00	1,306.79	301.86
2014	2015	3000	REVENUE	1,818.92	235.70	0.00	1,076.56	978.06
TOTAL FOR 2014				1,818.92	235.70	0.00	1,076.56	978.06
TOTAL FOR ENTITY				8,515.58	235.70	0.00	7,471.36	1,279.92

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011600 MENDOTA HEIGHTS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	4,226.92	-2,474.49	0.00	3,748.37	-1,995.94
		3001	DEBT SERVICE	620.89	-412.65	0.00	540.99	-332.75
		3005	MISC	5.56	0.00	0.00	5.56	0.00
		3009	COMM. ST. LIGHTING	28.65	-96.19	0.00	0.00	-67.54
		3017	UNALLOTMENTS	7.73	-32.46	0.00	2.00	-26.73
		3050	MARKET VALUE REFERENDUM	135.13	-60.46	0.00	109.43	-34.76
TOTAL FOR 2009				5,024.88	-3,076.25	0.00	4,406.35	-2,457.72
2010	2011	3000	REVENUE	479.40	-1,473.01	0.00	10.40	-1,004.01
		3001	DEBT SERVICE	58.61	-180.09	0.00	1.28	-122.76
		3009	COMM. ST. LIGHTING	27.29	-85.66	0.00	0.00	-58.37
		3017	UNALLOTMENTS	10.50	-32.28	0.00	0.22	-22.00
		3050	MARKET VALUE REFERENDUM	24.22	-34.36	0.00	0.60	-10.74
TOTAL FOR 2010				600.02	-1,805.40	0.00	12.50	-1,217.88
2011	2012	3000	REVENUE	2,964.47	-6,601.46	0.00	1,933.82	-5,570.81
		3001	DEBT SERVICE	273.31	-608.67	0.00	178.29	-513.65
		3009	COMM. ST. LIGHTING	116.32	-316.22	0.00	90.22	-290.12
		3050	MARKET VALUE REFERENDUM	148.28	-142.56	0.00	97.48	-91.76
TOTAL FOR 2011				3,502.38	-7,668.91	0.00	2,299.81	-6,466.34
2012	2013	3000	REVENUE	5,059.77	-11,704.23	0.00	3,344.63	-9,989.09
		3001	DEBT SERVICE	549.22	-1,270.43	0.00	363.05	-1,084.26
		3009	COMM. ST. LIGHTING	124.13	-521.67	0.00	91.90	-489.44
		3050	MARKET VALUE REFERENDUM	260.77	-251.06	0.00	178.83	-169.12
TOTAL FOR 2012				5,993.89	-13,747.39	0.00	3,978.41	-11,731.91
2013	2014	3000	REVENUE	7,651.65	-13,956.16	0.00	3,636.23	-9,940.74
		3001	DEBT SERVICE	921.83	-1,681.39	0.00	438.07	-1,197.63
		3009	COMM. ST. LIGHTING	93.10	-419.90	0.00	70.06	-396.86
		3050	MARKET VALUE REFERENDUM	381.17	-262.60	0.00	185.40	-66.83
TOTAL FOR 2013				9,047.75	-16,320.05	0.00	4,329.76	-11,602.06

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011600 MENDOTA HEIGHTS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	40,452.87	1,007.83	0.00	9,676.49	31,784.21
		3001	DEBT SERVICE	5,424.28	135.07	0.00	1,297.50	4,261.85
		3009	COMM. ST. LIGHTING	96.87	-444.85	0.00	77.26	-425.24
		3017	UNALLOTMENTS	0.00	0.00	0.00	0.00	0.00
		3050	MARKET VALUE REFERENDUM	1,668.70	-297.08	0.00	472.05	899.57
TOTAL FOR 2014				47,642.72	400.97	0.00	11,523.30	36,520.39
TOTAL FOR ENTITY				71,811.64	-42,217.03	0.00	26,550.13	3,044.48

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011500 MIESVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	231.50	0.00	0.00	0.00	231.50
		3003	FIRE	93.65	0.00	0.00	0.00	93.65
TOTAL FOR 2014				325.15	0.00	0.00	0.00	325.15
TOTAL FOR ENTITY				325.15	0.00	0.00	0.00	325.15

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010800 NEW TRIER

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	11.71	0.00	0.00	0.00	11.71
TOTAL FOR 2014				11.71	0.00	0.00	0.00	11.71
TOTAL FOR ENTITY				11.71	0.00	0.00	0.00	11.71

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010014 NININGER

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	159.56	0.00	0.00	159.56	0.00
		3002	ROAD AND BRIDGE	108.80	0.00	0.00	108.80	0.00
TOTAL FOR 2009				268.36	0.00	0.00	268.36	0.00
2012	2013	3000	REVENUE	191.74	0.00	0.00	191.74	0.00
		3002	ROAD AND BRIDGE	125.06	0.00	0.00	125.06	0.00
TOTAL FOR 2012				316.80	0.00	0.00	316.80	0.00
2014	2015	3000	REVENUE	868.13	-4.84	0.00	73.52	789.77
		3002	ROAD AND BRIDGE	538.77	-3.02	0.00	45.63	490.12
TOTAL FOR 2014				1,406.90	-7.86	0.00	119.15	1,279.89
TOTAL FOR ENTITY				1,992.06	-7.86	0.00	704.31	1,279.89

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019700 NORTHFIELD

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	16.14	0.00	0.00	0.00	16.14
		3001	DEBT SERVICE	2.26	0.00	0.00	0.00	2.26
		3050	MARKET VALUE REFERENDUM	0.79	0.00	0.00	0.00	0.79
TOTAL FOR 2012				19.19	0.00	0.00	0.00	19.19
2014	2015	3000	REVENUE	822.98	0.00	0.00	19.52	803.46
		3001	DEBT SERVICE	235.93	0.00	0.00	4.88	231.05
		3050	MARKET VALUE REFERENDUM	42.11	0.00	0.00	1.06	41.05
TOTAL FOR 2014				1,101.02	0.00	0.00	25.46	1,075.56
TOTAL FOR ENTITY				1,120.21	0.00	0.00	25.46	1,094.75

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010900 RANDOLPH CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	268.42	0.00	0.00	268.42	0.00
TOTAL FOR 2011				268.42	0.00	0.00	268.42	0.00
2014	2015	3000	REVENUE	1,808.98	0.00	0.00	665.20	1,143.78
TOTAL FOR 2014				1,808.98	0.00	0.00	665.20	1,143.78
TOTAL FOR ENTITY				2,077.40	0.00	0.00	933.62	1,143.78

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010015 RANDOLPH TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	259.40	0.00	0.00	0.00	259.40
		3001	DEBT SERVICE	99.65	0.00	0.00	0.00	99.65
		3002	ROAD AND BRIDGE	307.84	0.00	0.00	0.00	307.84
TOTAL FOR 2014				666.89	0.00	0.00	0.00	666.89
TOTAL FOR ENTITY				666.89	0.00	0.00	0.00	666.89

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010016 RAVENNA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	28.28	-0.75	0.00	26.73	0.80
		3002	ROAD AND BRIDGE	625.47	-25.99	0.00	499.40	100.08
		3003	FIRE	269.29	-11.13	0.00	215.50	42.66
TOTAL FOR 2009				923.04	-37.87	0.00	741.63	143.54
2010	2011	3000	REVENUE	5.74	-0.18	0.00	5.26	0.30
		3002	ROAD AND BRIDGE	511.36	-15.94	0.00	469.22	26.20
		3003	FIRE	180.53	-5.62	0.00	165.67	9.24
TOTAL FOR 2010				697.63	-21.74	0.00	640.15	35.74
2011	2012	3000	REVENUE	16.54	-0.50	0.00	15.10	0.94
		3002	ROAD AND BRIDGE	572.58	-17.36	0.00	522.76	32.46
		3003	FIRE	198.52	-6.02	0.00	181.26	11.24
TOTAL FOR 2011				787.64	-23.88	0.00	719.12	44.64
2012	2013	3000	REVENUE	9.25	-0.34	0.00	7.10	1.81
		3002	ROAD AND BRIDGE	587.50	-21.02	0.00	450.91	115.57
		3003	FIRE	187.97	-6.72	0.00	144.28	36.97
TOTAL FOR 2012				784.72	-28.08	0.00	602.29	154.35
2013	2014	3000	REVENUE	31.12	-0.56	0.00	23.20	7.36
		3002	ROAD AND BRIDGE	1,713.54	-30.38	0.00	1,277.17	405.99
		3003	FIRE	435.36	-7.72	0.00	324.52	103.12
TOTAL FOR 2013				2,180.02	-38.66	0.00	1,624.89	516.47
2014	2015	3000	REVENUE	374.95	-2.02	0.00	41.81	331.12
		3002	ROAD AND BRIDGE	4,865.23	-26.26	0.00	542.53	4,296.44
		3003	FIRE	1,355.15	-7.32	0.00	151.11	1,196.72
TOTAL FOR 2014				6,595.33	-35.60	0.00	735.45	5,824.28
TOTAL FOR ENTITY				11,968.38	-185.83	0.00	5,063.53	6,719.02

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011000 ROSEMOUNT

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	8,482.85	0.00	0.00	8,146.54	336.31
		3001	DEBT SERVICE	1,473.17	0.00	0.00	1,405.17	68.00
		3050	MARKET VALUE REFERENDUM	162.28	0.00	0.00	155.60	6.68
TOTAL FOR 2009				10,118.30	0.00	0.00	9,707.31	410.99
2010	2011	3000	REVENUE	2,133.55	-1,092.86	0.00	972.25	68.44
		3001	DEBT SERVICE	51.51	-26.36	0.00	23.49	1.66
		3050	MARKET VALUE REFERENDUM	27.51	-13.98	0.00	12.25	1.28
TOTAL FOR 2010				2,212.57	-1,133.20	0.00	1,007.99	71.38
2011	2012	3000	REVENUE	1,427.87	-1,404.37	0.00	276.84	-253.34
		3001	DEBT SERVICE	76.77	-75.51	0.00	14.88	-13.62
TOTAL FOR 2011				1,504.64	-1,479.88	0.00	291.72	-266.96
2012	2013	3000	REVENUE	4,192.81	-1,118.88	0.00	1,574.46	1,499.47
		3001	DEBT SERVICE	194.42	-51.91	0.00	73.01	69.50
TOTAL FOR 2012				4,387.23	-1,170.79	0.00	1,647.47	1,568.97
2013	2014	3000	REVENUE	4,959.31	-13.80	0.00	1,890.82	3,054.69
		3001	DEBT SERVICE	181.80	-0.52	0.00	69.31	111.97
TOTAL FOR 2013				5,141.11	-14.32	0.00	1,960.13	3,166.66
2014	2015	3000	REVENUE	32,664.12	18,865.29	0.00	7,777.28	43,752.13
		3001	DEBT SERVICE	1,165.92	673.16	0.00	277.60	1,561.48
TOTAL FOR 2014				33,830.04	19,538.45	0.00	8,054.88	45,313.61
TOTAL FOR ENTITY				57,193.89	15,740.26	0.00	22,669.50	50,264.65

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010018 SCIOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	25.81	0.00	0.00	25.81	0.00
		3002	ROAD AND BRIDGE	13.29	0.00	0.00	13.29	0.00
TOTAL FOR 2013				39.10	0.00	0.00	39.10	0.00
2014	2015	3000	REVENUE	771.40	0.00	0.00	1.24	770.16
		3002	ROAD AND BRIDGE	510.37	0.00	0.00	0.81	509.56
TOTAL FOR 2014				1,281.77	0.00	0.00	2.05	1,279.72
TOTAL FOR ENTITY				1,320.87	0.00	0.00	41.15	1,279.72

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011100 SOUTH ST. PAUL

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	14,937.92	0.00	0.00	7,406.27	7,531.65
		3001	DEBT SERVICE	1,587.91	0.00	0.00	795.92	791.99
		3005	MISC	1,685.86	0.00	0.00	801.83	884.03
TOTAL FOR 2009				18,211.69	0.00	0.00	9,004.02	9,207.67
2010	2011	3000	REVENUE	9,811.92	0.00	0.00	6,646.38	3,165.54
		3001	DEBT SERVICE	975.35	0.00	0.00	660.70	314.65
		3005	MISC	987.29	0.00	0.00	668.77	318.52
TOTAL FOR 2010				11,774.56	0.00	0.00	7,975.85	3,798.71
2011	2012	3000	REVENUE	15,013.33	-179.34	0.00	9,762.94	5,071.05
		3001	DEBT SERVICE	1,467.95	-17.54	0.00	954.60	495.81
		3005	MISC	2,095.70	-25.02	0.00	1,362.80	707.88
TOTAL FOR 2011				18,576.98	-221.90	0.00	12,080.34	6,274.74
2012	2013	3000	REVENUE	14,056.33	-10,445.62	3,686.39	10,208.82	-2,911.72
		3001	DEBT SERVICE	1,439.58	-1,069.76	377.56	1,045.55	-298.17
		3005	MISC	1,929.24	-1,433.69	505.77	1,400.96	-399.64
TOTAL FOR 2012				17,425.15	-12,949.07	4,569.72	12,655.33	-3,609.53
2013	2014	3000	REVENUE	20,225.24	-11,346.53	4,038.23	13,178.69	-261.75
		3001	DEBT SERVICE	2,006.49	-1,125.51	400.64	1,307.53	-25.91
		3005	MISC	2,650.79	-1,487.21	529.27	1,727.20	-34.35
TOTAL FOR 2013				24,882.52	-13,959.25	4,968.14	16,213.42	-322.01
2014	2015	3000	REVENUE	63,572.47	49,024.74	481.55	20,460.21	92,618.55
		3001	DEBT SERVICE	9,352.29	7,212.78	70.84	3,009.88	13,626.03
		3005	MISC	7,975.60	6,150.91	60.41	2,566.84	11,620.08
TOTAL FOR 2014				80,900.36	62,388.43	612.80	26,036.93	117,864.66
TOTAL FOR ENTITY				171,771.26	35,258.21	10,150.66	83,965.89	133,214.24

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011700 SUNFISH LAKE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	231.67	0.00	0.00	0.00	231.67
		3001	DEBT SERVICE	26.23	0.00	0.00	0.00	26.23
TOTAL FOR 2009				257.90	0.00	0.00	0.00	257.90
2011	2012	3000	REVENUE	278.69	0.00	0.00	0.00	278.69
		3001	DEBT SERVICE	20.00	0.00	0.00	0.00	20.00
TOTAL FOR 2011				298.69	0.00	0.00	0.00	298.69
2012	2013	3000	REVENUE	518.98	0.00	0.00	0.00	518.98
		3001	DEBT SERVICE	38.14	0.00	0.00	0.00	38.14
TOTAL FOR 2012				557.12	0.00	0.00	0.00	557.12
2013	2014	3000	REVENUE	518.38	0.00	0.00	0.00	518.38
		3001	DEBT SERVICE	36.94	0.00	0.00	0.00	36.94
TOTAL FOR 2013				555.32	0.00	0.00	0.00	555.32
2014	2015	3000	REVENUE	4,545.70	-322.10	0.00	0.00	4,223.60
		3001	DEBT SERVICE	470.31	-33.32	0.00	0.00	436.99
TOTAL FOR 2014				5,016.01	-355.42	0.00	0.00	4,660.59
TOTAL FOR ENTITY				6,685.04	-355.42	0.00	0.00	6,329.62

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011200 VERMILLION CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	1,177.64	0.00	0.00	1.99	1,175.65
		3001	DEBT SERVICE	249.91	0.00	0.00	0.43	249.48
TOTAL FOR 2014				1,427.55	0.00	0.00	2.42	1,425.13
TOTAL FOR ENTITY				1,427.55	0.00	0.00	2.42	1,425.13

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010019 VERMILLION TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	888.66	0.00	0.00	852.44	36.22
		3002	ROAD AND BRIDGE	2,347.68	0.00	0.00	2,252.85	94.83
		3003	FIRE	990.89	0.00	0.00	948.60	42.29
TOTAL FOR 2009				4,227.23	0.00	0.00	4,053.89	173.34
2010	2011	3000	REVENUE	292.40	0.00	0.00	159.39	133.01
		3002	ROAD AND BRIDGE	740.82	0.00	0.00	403.83	336.99
		3003	FIRE	311.90	0.00	0.00	170.02	141.88
TOTAL FOR 2010				1,345.12	0.00	0.00	733.24	611.88
2011	2012	3000	REVENUE	221.26	0.00	0.00	64.90	156.36
		3002	ROAD AND BRIDGE	544.16	0.00	0.00	159.62	384.54
		3003	FIRE	229.12	0.00	0.00	67.20	161.92
TOTAL FOR 2011				994.54	0.00	0.00	291.72	702.82
2012	2013	3000	REVENUE	234.38	0.00	0.00	66.56	167.82
		3002	ROAD AND BRIDGE	557.38	0.00	0.00	158.24	399.14
		3003	FIRE	257.22	0.00	0.00	73.02	184.20
TOTAL FOR 2012				1,048.98	0.00	0.00	297.82	751.16
2013	2014	3000	REVENUE	235.29	0.00	0.00	20.86	214.43
		3002	ROAD AND BRIDGE	573.81	0.00	0.00	50.85	522.96
		3003	FIRE	258.23	0.00	0.00	22.88	235.35
TOTAL FOR 2013				1,067.33	0.00	0.00	94.59	972.74
2014	2015	3000	REVENUE	429.43	0.00	0.00	115.14	314.29
		3002	ROAD AND BRIDGE	1,047.39	0.00	0.00	280.80	766.59
		3003	FIRE	497.52	0.00	0.00	133.40	364.12
TOTAL FOR 2014				1,974.34	0.00	0.00	529.34	1,445.00
TOTAL FOR ENTITY				10,657.54	0.00	0.00	6,000.60	4,656.94

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010020 WATERFORD

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	179.62	0.00	0.00	14.38	165.24
		3002	ROAD AND BRIDGE	299.31	0.00	0.00	23.94	275.37
TOTAL FOR 2013				478.93	0.00	0.00	38.32	440.61
2014	2015	3000	REVENUE	363.57	0.00	0.00	44.78	318.79
		3002	ROAD AND BRIDGE	541.21	0.00	0.00	66.64	474.57
TOTAL FOR 2014				904.78	0.00	0.00	111.42	793.36
TOTAL FOR ENTITY				1,383.71	0.00	0.00	149.74	1,233.97

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011300 WEST ST. PAUL

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	3000	REVENUE	2,221.95	0.00	0.00	211.52	2,010.43
		3001	DEBT SERVICE	769.76	0.00	0.00	71.53	698.23
		3005	MISC	483.22	0.00	0.00	38.68	444.54
TOTAL FOR 2009				3,474.93	0.00	0.00	321.73	3,153.20
2010	2011	3000	REVENUE	4,635.83	0.00	0.00	3,645.55	990.28
		3001	DEBT SERVICE	1,338.39	0.00	0.00	1,052.48	285.91
		3005	MISC	557.43	0.00	0.00	438.37	119.06
TOTAL FOR 2010				6,531.65	0.00	0.00	5,136.40	1,395.25
2011	2012	3000	REVENUE	6,973.69	-477.34	0.00	6,351.57	144.78
		3001	DEBT SERVICE	2,122.81	-145.29	0.00	1,933.43	44.09
		3005	MISC	965.85	-66.12	0.00	879.70	20.03
TOTAL FOR 2011				10,062.35	-688.75	0.00	9,164.70	208.90
2012	2013	3000	REVENUE	9,994.43	-22,616.62	3,584.45	9,342.63	-18,380.37
		3001	DEBT SERVICE	2,554.39	-5,780.54	916.11	2,387.78	-4,697.82
		3005	MISC	1,462.28	-3,309.03	524.47	1,366.93	-2,689.21
TOTAL FOR 2012				14,011.10	-31,706.19	5,025.03	13,097.34	-25,767.40
2013	2014	3000	REVENUE	14,539.99	-28,637.41	4,217.03	8,783.71	-18,664.10
		3001	DEBT SERVICE	4,165.59	-8,204.33	1,208.14	2,516.50	-5,347.10
		3005	MISC	447.60	-881.51	129.82	270.40	-574.49
TOTAL FOR 2013				19,153.18	-37,723.25	5,554.99	11,570.61	-24,585.69
2014	2015	3000	REVENUE	77,661.05	-21,280.85	-615.55	20,841.00	34,923.65
		3001	DEBT SERVICE	28,498.67	-7,809.32	-225.88	7,647.77	12,815.70
		3005	MISC	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2014				106,159.72	-29,090.17	-841.43	28,488.77	47,739.35
TOTAL FOR ENTITY				159,392.93	-99,208.36	9,738.59	67,779.55	2,143.61

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	1212	BALANCING	408.97	0.00	0.00	5.34	403.63
TOTAL FOR 2009				408.97	0.00	0.00	5.34	403.63
TOTAL FOR ENTITY				408.97	0.00	0.00	5.34	403.63

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	1000	REVENUE	33,591.82	-17,286.57	0.00	22,458.00	-6,152.75
		1001	HUMAN SERVICES	44,036.30	-17,733.61	0.00	30,006.29	-3,703.60
		1002	ROAD AND BRIDGE	8,627.33	-1,988.93	0.00	5,783.83	854.57
		1003	COUNTY FAIR	0.30	0.00	0.00	0.30	0.00
		1004	PARKS	2,931.61	-1,094.45	0.00	1,969.78	-132.62
		1005	COUNTY BUILDING	6,082.45	-2,325.87	0.00	4,068.87	-312.29
		1006	COUNTY LIBRARY	8,097.96	-4,188.07	0.00	5,626.82	-1,716.93
		1007	DEBT SERVICE 1	5.40	0.00	0.00	5.40	0.00
		1008	DEBT SERVICE 2	3.74	0.00	0.00	3.74	0.00
		1009	DEBT SERVICE 3	10.36	0.00	0.00	10.36	0.00
		1010	D.C.L.L.R.	694.30	-328.19	0.00	462.97	-96.86
		1011	DEBT SERVICE 4	0.01	0.00	0.00	0.01	0.00
		1050	MARKET VALUE REFERENDUM	1,970.64	-444.58	0.00	1,291.68	234.38
TOTAL FOR 2009				106,052.22	-45,390.27	0.00	71,688.05	-11,026.10
2010	2011	1000	REVENUE	18,296.17	-33,333.76	7.16	12,714.88	-27,745.31
		1001	HUMAN SERVICES	16,735.08	-30,489.21	6.55	11,629.95	-25,377.53
		1002	ROAD AND BRIDGE	1,835.00	-3,343.42	0.72	1,275.19	-2,782.89
		1004	PARKS	970.63	-1,768.36	0.38	674.57	-1,471.92
		1005	COUNTY BUILDING	1,555.37	-2,833.53	0.61	1,080.94	-2,358.49
		1006	COUNTY LIBRARY	3,258.53	-7,089.47	1.52	2,275.85	-6,105.27
		1010	D.C.L.L.R.	309.62	-564.28	0.12	215.15	-469.69
		1050	MARKET VALUE REFERENDUM	778.50	-698.51	0.00	535.78	-455.79
TOTAL FOR 2010				43,738.90	-80,120.54	17.06	30,402.31	-66,766.89

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	1000	REVENUE	39,480.44	-42,978.03	18.06	29,116.47	-32,596.00
		1001	HUMAN SERVICES	33,860.07	-36,859.12	15.49	24,971.65	-27,955.21
		1002	ROAD AND BRIDGE	3,446.13	-3,751.11	1.58	2,541.51	-2,844.91
		1004	PARKS	2,002.61	-2,180.15	0.92	1,476.96	-1,653.58
		1005	COUNTY BUILDING	2,751.59	-2,995.32	1.26	2,029.17	-2,271.64
		1006	COUNTY LIBRARY	7,032.04	-8,634.99	3.63	5,265.81	-6,865.13
		1010	D.C.L.L.R.	685.58	-746.22	0.31	505.63	-565.96
		1050	MARKET REFERENDIN	1,402.25	-793.18	0.00	1,016.27	-407.20
TOTAL FOR 2011				90,660.71	-98,938.12	41.25	66,923.47	-75,159.63
2012	2013	1000	REVENUE	66,617.54	-78,192.76	962.22	51,728.07	-62,341.07
		1001	HUMAN SERVICES	57,382.54	-67,352.01	828.89	44,557.37	-53,697.95
		1002	ROAD AND BRIDGE	5,033.64	-5,907.41	72.78	3,908.76	-4,709.75
		1004	PARKS	3,316.89	-3,893.50	47.91	2,575.49	-3,104.19
		1005	COUNTY BUILDING	7,003.48	-8,220.12	101.13	5,438.13	-6,553.64
		1006	COUNTY LIBRARY	12,714.98	-15,357.97	69.80	9,914.65	-12,487.84
		1010	D.C.L.L.R.	1,310.35	-1,537.96	18.87	1,017.48	-1,226.22
TOTAL FOR 2012				153,379.42	-180,461.73	2,101.60	119,139.95	-144,120.66
2013	2014	1000	REVENUE	99,197.52	-72,344.58	656.93	67,504.96	-39,995.09
		1001	HUMAN SERVICES	81,675.02	-59,563.10	540.90	55,580.81	-32,927.99
		1002	ROAD AND BRIDGE	8,811.82	-6,426.72	58.37	5,997.03	-3,553.56
		1003	ENVIRONMENTAL RESOURCES	877.42	-640.24	5.83	597.21	-354.20
		1004	PARKS	4,855.43	-3,540.81	32.16	3,304.23	-1,957.45
		1005	COUNTY BUILDING	1,033.24	-753.85	6.86	703.09	-416.84
		1006	COUNTY LIBRARY	18,737.45	-13,967.61	11.30	12,783.88	-8,002.74
		1007	DEBT SERVICE	6,815.59	-4,970.65	45.13	4,638.29	-2,748.22
		1010	D.C.L.L.R.	2,123.58	-1,548.63	14.06	1,445.27	-856.26
TOTAL FOR 2013				224,127.07	-163,756.19	1,371.54	152,554.77	-90,812.35

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	1000	REVENUE	399,450.52	52,675.97	-135.56	124,160.35	327,830.58
		1001	HUMAN SERVICES	328,318.41	43,296.06	-111.40	102,243.30	269,259.77
		1002	ROAD AND BRIDGE	32,444.65	4,278.24	-11.01	10,084.27	26,627.61
		1003	ENVIRONMENTAL RESOURCES	3,687.61	486.38	-1.25	1,146.45	3,026.29
		1004	PARKS	7,375.11	973.04	-2.50	2,292.63	6,053.02
		1005	COUNTY BUILDING	4,044.48	533.05	-1.39	1,256.97	3,319.17
		1006	COUNTY LIBRARY	77,558.20	7,829.98	-37.47	24,083.07	61,267.64
		1007	DEBT SERVICE	15,643.37	2,064.57	-5.31	4,862.33	12,840.30
		1010	D.C.L.L.R.	9,070.86	1,197.04	-3.08	2,819.15	7,445.67
TOTAL FOR 2014				877,593.21	113,334.33	-308.97	272,948.52	717,670.05
TOTAL FOR ENTITY				1,495,551.53	-455,332.52	3,222.48	713,657.07	329,784.42

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	745.41	0.00	0.00	373.79	371.62
		5004	GEN-NTC VOTER EX	1,701.27	0.00	0.00	815.36	885.91
		5009	DEBT VOTER NEX	6,068.38	0.00	0.00	2,807.36	3,261.02
		5021	GEN-NTC OTHER EX	4,435.63	0.00	0.00	2,271.94	2,163.69
		5022	DEBT OTHER NEX	9.62	0.00	0.00	0.00	9.62
		5026	OPEB OTHER NEX	17.42	0.00	0.00	10.97	6.45
		5050	MKT VAL REF VOTER NEX	2,734.60	0.00	0.00	763.66	1,970.94
		5051	GEN-RMV OTHER EX	1,215.40	0.00	0.00	681.92	533.48
		5055	GEN-RMV VOTER EX	4,767.99	0.00	0.00	3,147.15	1,620.84
TOTAL FOR 2009				21,695.72	0.00	0.00	10,872.15	10,823.57
2010	2011	5002	COM SERVICE EX	452.36	0.00	0.00	306.27	146.09
		5004	GEN-NTC VOTER EX	957.57	0.00	0.00	648.32	309.25
		5009	DEBT VOTER NEX	3,040.06	0.00	0.00	2,058.29	981.77
		5021	GEN-NTC OTHER EX	2,377.42	0.00	0.00	1,609.65	767.77
		5026	OPEB OTHER NEX	633.15	0.00	0.00	428.71	204.44
		5051	GEN-RMV OTHER EX	698.23	0.00	0.00	483.38	214.85
		5055	GEN-RMV VOTER EX	4,147.26	0.00	0.00	2,871.15	1,276.11
TOTAL FOR 2010				12,306.05	0.00	0.00	8,405.77	3,900.28
2011	2012	5002	COM SERVICE EX	663.95	-7.92	0.00	431.51	224.52
		5004	GEN-NTC VOTER EX	1,307.69	-15.66	0.00	849.89	442.14
		5009	DEBT VOTER NEX	2,716.82	-32.48	0.00	1,765.67	918.67
		5021	GEN-NTC OTHER EX	4,248.66	-50.82	0.00	2,761.23	1,436.61
		5026	OPEB OTHER NEX	1,680.00	-20.10	0.00	1,091.85	568.05
		5051	GEN-RMV OTHER EX	705.71	-6.92	0.00	488.29	210.50
		5055	GEN-RMV VOTER EX	5,539.03	-54.40	0.00	3,832.52	1,652.11
TOTAL FOR 2011				16,861.86	-188.30	0.00	11,220.96	5,452.60

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	725.51	-466.83	117.72	526.78	-150.38
		5004	GEN-NTC VOTER EX	1,166.89	-750.93	189.19	847.10	-241.95
		5009	DEBT VOTER NEX	2,596.44	-1,670.91	421.01	1,884.96	-538.42
		5021	GEN-NTC OTHER EX	3,744.67	-2,409.88	607.24	2,718.52	-776.49
		5026	OPEB OTHER NEX	1,525.89	-981.96	247.47	1,107.80	-316.40
		5051	GEN-RMV OTHER EX	947.33	-458.86	0.00	750.05	-261.58
		5055	GEN-RMV VOTER EX	5,788.96	-2,803.90	0.00	4,583.33	-1,598.27
TOTAL FOR 2012				16,495.69	-9,543.27	1,582.63	12,418.54	-3,883.49
2013	2014	5002	COM SERVICE EX	972.69	-560.60	209.10	633.74	-12.55
		5004	GEN-NTC VOTER EX	1,619.26	-933.61	348.05	1,054.68	-20.98
		5009	DEBT VOTER NEX	6,704.80	-3,865.30	1,441.25	4,367.52	-86.77
		5021	GEN-NTC OTHER EX	6,417.19	-3,699.36	1,379.47	4,180.31	-83.01
		5021E	GEN-NTC OTHER EX	149.59	-86.38	32.11	97.38	-2.06
		5026	OPEB OTHER NEX	2,336.68	-1,347.25	502.30	1,521.99	-30.26
		5051	GEN-RMV OTHER EX	4,028.04	-1,552.22	0.00	2,762.46	-286.64
		5055	GEN-RMV VOTER EX	2,779.96	-1,071.22	0.00	1,906.49	-197.75
TOTAL FOR 2013				25,008.21	-13,115.94	3,912.28	16,524.57	-720.02
2014	2015	5002	COM SERVICE EX	3,686.43	2,892.39	19.43	1,187.31	5,410.94
		5004	GEN-NTC VOTER EX	4,313.09	3,385.09	22.74	1,389.13	6,331.79
		5009	DEBT VOTER NEX	19,397.82	15,222.96	102.26	6,247.56	28,475.48
		5021	GEN-NTC OTHER EX	13,654.54	10,716.08	71.98	4,397.63	20,044.97
		5021E	GEN-NTC OTHER EX	422.84	332.18	2.23	136.27	620.98
		5026	OPEB OTHER NEX	6,217.73	4,879.66	32.78	2,002.58	9,127.59
		5051	GEN-RMV OTHER EX	14,129.58	-719.02	0.00	4,689.68	8,720.88
		5055	GEN-RMV VOTER EX	9,378.82	-477.30	0.00	3,112.87	5,788.65
TOTAL FOR 2014				71,200.85	36,232.04	251.42	23,163.03	84,521.28
TOTAL FOR ENTITY				163,568.38	13,384.53	5,746.33	82,605.02	100,094.22

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	518.65	-79.08	0.00	432.13	7.44
		5004	GEN-NTC VOTER EX	4.72	0.00	0.00	4.72	0.00
		5009	DEBT VOTER NEX	2,463.79	-349.60	0.00	2,050.93	63.26
		5020	STATE DET GENERAL EDU	557.84	0.00	0.00	557.84	0.00
		5021	GEN-NTC OTHER EX	2,902.07	-414.55	0.00	2,438.79	48.73
		5022	DEBT OTHER NEX	704.94	-207.27	0.00	533.15	-35.48
		5026	OPEB OTHER NEX	255.64	-133.05	0.00	160.46	-37.87
		5050	MKT VAL REF VOTER NEX	3,117.17	0.00	0.00	2,872.91	244.26
		5051	GEN-RMV OTHER EX	343.36	-349.75	0.00	264.98	-271.37
		5055	GEN-RMV VOTER EX	4,421.83	-4,838.02	0.00	3,325.38	-3,741.57
TOTAL FOR 2009				15,290.01	-6,371.32	0.00	12,641.29	-3,722.60
2010	2011	5002	COM SERVICE EX	151.11	-858.02	0.00	90.09	-797.00
		5009	DEBT VOTER NEX	709.82	-4,033.20	0.00	423.33	-3,746.71
		5021	GEN-NTC OTHER EX	783.93	-4,453.95	0.00	467.53	-4,137.55
		5022	DEBT OTHER NEX	424.51	-2,412.06	0.00	253.17	-2,240.72
		5026	OPEB OTHER NEX	256.44	-1,457.21	0.00	152.95	-1,353.72
		5051	GEN-RMV OTHER EX	166.63	-382.04	0.00	98.93	-314.34
		5055	GEN-RMV VOTER EX	3,058.00	-7,013.06	0.00	1,815.63	-5,770.69
TOTAL FOR 2010				5,550.44	-20,609.54	0.00	3,301.63	-18,360.73
2011	2012	5002	COM SERVICE EX	324.24	-851.74	0.00	258.70	-786.20
		5009	DEBT VOTER NEX	1,361.68	-3,577.12	0.00	1,086.36	-3,301.80
		5021	GEN-NTC OTHER EX	1,282.95	-3,370.54	0.00	1,023.59	-3,111.18
		5022	DEBT OTHER NEX	1,008.49	-2,649.48	0.00	804.60	-2,445.59
		5026	OPEB OTHER NEX	535.50	-1,406.66	0.00	427.22	-1,298.38
		5051	GEN-RMV OTHER EX	358.67	-371.08	0.00	286.37	-298.78
		5055	GEN-RMV VOTER EX	6,157.23	-6,370.68	0.00	4,915.51	-5,128.96
TOTAL FOR 2011				11,028.76	-18,597.30	0.00	8,802.35	-16,370.89

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2012	2013	5002	COM SERVICE EX	846.44	-1,584.87	10.99	659.30	-1,386.74
		5009	DEBT VOTER NEX	3,974.36	-7,442.92	51.63	3,095.82	-6,512.75
		5021	GEN-NTC OTHER EX	4,411.41	-8,249.21	57.22	3,437.67	-7,218.25
		5022	DEBT OTHER NEX	2,862.10	-5,359.85	37.18	2,229.44	-4,690.01
		5026	OPEB OTHER NEX	1,458.07	-2,726.52	18.91	1,136.22	-2,385.76
		5051	GEN-RMV OTHER EX	890.77	-824.40	0.00	661.95	-595.58
		5055	GEN-RMV VOTER EX	14,655.18	-13,563.40	0.00	10,890.33	-9,798.55
TOTAL FOR 2012				29,098.33	-39,751.17	175.93	22,110.73	-32,587.64
2013	2014	5002	COM SERVICE EX	2,076.03	-1,626.00	5.57	1,528.02	-1,072.42
		5009	DEBT VOTER NEX	9,063.42	-7,099.63	24.37	6,671.15	-4,682.99
		5021	GEN-NTC OTHER EX	9,366.12	-7,337.01	25.20	6,894.02	-4,839.71
		5021E	GEN-NTC OTHER EX	403.03	-315.87	1.08	296.57	-208.33
		5022	DEBT OTHER NEX	7,345.43	-5,754.09	19.76	5,406.63	-3,795.53
		5026	OPEB OTHER NEX	3,093.98	-2,423.91	8.32	2,277.26	-1,598.87
		5051	GEN-RMV OTHER EX	9,006.27	-3,837.92	0.00	6,032.67	-864.32
		5055	GEN-RMV VOTER EX	19,426.06	-8,278.72	0.00	13,011.78	-1,864.44
TOTAL FOR 2013				59,780.34	-36,673.15	84.30	42,118.10	-18,926.61
2014	2015	5002	COM SERVICE EX	6,535.03	841.70	0.00	3,166.39	4,210.34
		5009	DEBT VOTER NEX	23,685.83	3,052.48	0.00	11,477.26	15,261.05
		5021	GEN-NTC OTHER EX	29,903.46	3,853.17	0.00	14,489.36	19,267.27
		5021E	GEN-NTC OTHER EX	1,156.71	149.40	0.00	560.52	745.59
		5022	DEBT OTHER NEX	19,303.95	2,487.26	0.00	9,353.35	12,437.86
		5026	OPEB OTHER NEX	8,448.41	1,088.62	0.00	4,093.45	5,443.58
		5051	GEN-RMV OTHER EX	26,994.32	-3,798.16	0.00	12,170.65	11,025.51
		5055	GEN-RMV VOTER EX	54,757.23	-7,704.57	0.00	24,687.31	22,365.35
TOTAL FOR 2014				170,784.94	-30.10	0.00	79,998.29	90,756.55
TOTAL FOR ENTITY				291,532.82	-122,032.58	260.23	168,972.39	788.08

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	1,104.03	0.00	0.00	691.75	412.28
		5009	DEBT VOTER NEX	37,499.60	0.00	0.00	23,906.16	13,593.44
		5020	STATE DET GENERAL EDU	91.22	0.00	0.00	0.00	91.22
		5021	GEN-NTC OTHER EX	6,488.45	0.00	0.00	4,140.63	2,347.82
		5022	DEBT OTHER NEX	0.46	0.00	0.00	0.00	0.46
		5026	OPEB OTHER NEX	770.71	0.00	0.00	515.36	255.35
		5050	MKT VAL REF VOTER NEX	406.98	0.00	0.00	80.82	326.16
		5051	GEN-RMV OTHER EX	2,036.74	0.00	0.00	1,234.60	802.14
		5055	GEN-RMV VOTER EX	8,437.98	0.00	0.00	5,566.64	2,871.34
TOTAL FOR 2009				56,836.17	0.00	0.00	36,135.96	20,700.21
2010	2011	5002	COM SERVICE EX	416.85	0.00	0.00	237.67	179.18
		5009	DEBT VOTER NEX	12,727.13	0.00	0.00	7,256.22	5,470.91
		5021	GEN-NTC OTHER EX	2,198.61	0.00	0.00	1,253.51	945.10
		5026	OPEB OTHER NEX	372.76	0.00	0.00	212.52	160.24
		5051	GEN-RMV OTHER EX	762.36	0.00	0.00	424.49	337.87
		5055	GEN-RMV VOTER EX	3,569.82	0.00	0.00	1,987.75	1,582.07
TOTAL FOR 2010				20,047.53	0.00	0.00	11,372.16	8,675.37
2011	2012	5002	COM SERVICE EX	700.46	0.00	0.00	384.70	315.76
		5009	DEBT VOTER NEX	18,712.70	0.00	0.00	10,276.59	8,436.11
		5021	GEN-NTC OTHER EX	3,328.74	0.00	0.00	1,828.02	1,500.72
		5026	OPEB OTHER NEX	568.14	0.00	0.00	311.97	256.17
		5051	GEN-RMV OTHER EX	848.18	0.00	0.00	498.73	349.45
		5055	GEN-RMV VOTER EX	4,671.82	0.00	0.00	2,747.05	1,924.77
TOTAL FOR 2011				28,830.04	0.00	0.00	16,047.06	12,782.98

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2012	2013	5002	COM SERVICE EX	920.63	-13.01	0.00	723.94	183.68
		5009	DEBT VOTER NEX	23,356.16	-329.87	0.00	18,366.22	4,660.07
		5021	GEN-NTC OTHER EX	3,622.94	-51.17	0.00	2,848.90	722.87
		5026	OPEB OTHER NEX	1,177.20	-16.63	0.00	925.74	234.83
		5051	GEN-RMV OTHER EX	1,198.95	-170.20	0.00	879.94	148.81
		5055	GEN-RMV VOTER EX	5,235.68	-743.20	0.00	3,842.57	649.91
TOTAL FOR 2012				35,511.56	-1,324.08	0.00	27,587.31	6,600.17
2013	2014	5002	COM SERVICE EX	1,452.62	-3.94	0.00	905.95	542.73
		5009	DEBT VOTER NEX	34,105.41	-92.58	0.00	21,269.80	12,743.03
		5021	GEN-NTC OTHER EX	4,689.74	-12.74	0.00	2,924.76	1,752.24
		5021E	GEN-NTC OTHER EX	257.83	-0.70	0.00	160.79	96.34
		5022	DEBT OTHER NEX	549.37	-1.48	0.00	342.63	205.26
		5026	OPEB OTHER NEX	1,271.29	-3.46	0.00	792.85	474.98
		5051	GEN-RMV OTHER EX	6,605.52	0.00	0.00	3,902.63	2,702.89
		5055	GEN-RMV VOTER EX	21.37	0.00	0.00	12.57	8.80
TOTAL FOR 2013				48,953.15	-114.90	0.00	30,311.98	18,526.27
2014	2015	5002	COM SERVICE EX	4,357.11	512.66	0.00	1,503.82	3,365.95
		5009	DEBT VOTER NEX	107,561.13	12,650.53	0.00	37,126.40	83,085.26
		5021	GEN-NTC OTHER EX	21,161.31	2,488.99	0.00	7,304.03	16,346.27
		5021E	GEN-NTC OTHER EX	810.44	95.43	0.00	279.67	626.20
		5022	DEBT OTHER NEX	1,643.86	193.57	0.00	567.43	1,270.00
		5026	OPEB OTHER NEX	3,767.78	443.10	0.00	1,300.39	2,910.49
		5051	GEN-RMV OTHER EX	22,636.03	0.02	0.00	7,213.91	15,422.14
		5055	GEN-RMV VOTER EX	591.53	-0.02	0.00	188.41	403.10
TOTAL FOR 2014				162,529.19	16,384.28	0.00	55,484.06	123,429.41
TOTAL FOR ENTITY				352,707.64	14,945.30	0.00	176,938.53	190,714.41

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2009	2010	5000	MAINTENANCE	658.95	0.00	0.00	658.95	0.00
		5001	TRANSPORTATION	24.85	0.00	0.00	24.85	0.00
		5002	COM SERVICE EX	504.75	-93.24	0.00	491.18	-79.67
		5003	CALITAL OUTLAY	29.33	0.00	0.00	29.33	0.00
		5004	GEN-NTC VOTER EX	9.78	0.00	0.00	9.78	0.00
		5009	DEBT VOTER NEX	6,404.00	-1,101.51	0.00	6,241.79	-939.30
		5021	GEN-NTC OTHER EX	1,976.14	-322.44	0.00	1,930.00	-276.30
		5022	DEBT OTHER NEX	346.11	-115.02	0.00	330.40	-99.31
		5050	MKT VAL REF VOTER NEX	1,002.48	0.00	0.00	832.29	170.19
		5051	GEN-RMV OTHER EX	568.07	-64.00	0.00	546.23	-42.16
		5055	GEN-RMV VOTER EX	3,572.14	-427.95	0.00	3,426.38	-282.19
TOTAL FOR 2009				15,096.60	-2,124.16	0.00	14,521.18	-1,548.74
2010	2011	5002	COM SERVICE EX	147.20	-411.13	0.00	120.56	-384.49
		5009	DEBT VOTER NEX	1,795.05	-5,014.00	0.00	1,470.05	-4,689.00
		5021	GEN-NTC OTHER EX	484.88	-1,354.60	0.00	397.10	-1,266.82
		5022	DEBT OTHER NEX	197.42	-551.38	0.00	161.68	-515.64
		5051	GEN-RMV OTHER EX	189.18	-378.22	0.00	149.38	-338.42
		5055	GEN-RMV VOTER EX	1,356.52	-2,712.42	0.00	1,071.16	-2,427.06
TOTAL FOR 2010				4,170.25	-10,421.75	0.00	3,369.93	-9,621.43
2011	2012	5002	COM SERVICE EX	507.77	-868.42	0.00	478.01	-838.66
		5009	DEBT VOTER NEX	6,855.76	-11,727.68	0.00	6,454.13	-11,326.05
		5021	GEN-NTC OTHER EX	1,539.50	-2,633.51	0.00	1,449.30	-2,543.31
		5022	DEBT OTHER NEX	298.81	-511.15	0.00	281.33	-493.67
		5051	GEN-RMV OTHER EX	366.10	-502.40	0.00	327.05	-463.35
		5055	GEN-RMV VOTER EX	3,276.10	-4,496.12	0.00	2,926.59	-4,146.61
TOTAL FOR 2011				12,844.04	-20,739.28	0.00	11,916.41	-19,811.65

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2012	2013	5002	COM SERVICE EX	1,127.15	-883.66	0.00	1,087.35	-843.86
		5009	DEBT VOTER NEX	15,384.63	-12,063.17	0.00	14,841.61	-11,520.15
		5021	GEN-NTC OTHER EX	4,310.13	-3,379.67	0.00	4,157.99	-3,227.53
		5022	DEBT OTHER NEX	1,528.98	-1,198.80	0.00	1,475.01	-1,144.83
		5051	GEN-RMV OTHER EX	1,082.53	-586.92	0.00	1,039.46	-543.85
		5055	GEN-RMV VOTER EX	7,379.11	-4,000.12	0.00	7,085.49	-3,706.50
TOTAL FOR 2012				30,812.53	-22,112.34	0.00	29,686.91	-20,986.72
2013	2014	5002	COM SERVICE EX	1,302.29	-659.34	0.00	1,131.84	-488.89
		5009	DEBT VOTER NEX	19,518.14	-9,882.30	0.00	16,963.70	-7,327.86
		5021	GEN-NTC OTHER EX	5,038.02	-2,550.75	0.00	4,378.70	-1,891.43
		5021E	GEN-NTC OTHER EX	289.66	-146.78	0.00	251.71	-108.83
		5022	DEBT OTHER NEX	1,596.69	-808.51	0.00	1,387.73	-599.55
		5051	GEN-RMV OTHER EX	5,375.83	-1,606.70	0.00	4,404.46	-635.33
		5055	GEN-RMV VOTER EX	10,211.74	-3,052.08	0.00	8,366.57	-1,206.91
TOTAL FOR 2013				43,332.37	-18,706.46	0.00	36,884.71	-12,258.80
2014	2015	5002	COM SERVICE EX	5,226.77	982.96	0.00	2,351.46	3,858.27
		5009	DEBT VOTER NEX	87,171.63	16,387.88	0.00	39,219.85	64,339.66
		5021	GEN-NTC OTHER EX	22,008.11	4,137.91	0.00	9,901.80	16,244.22
		5021E	GEN-NTC OTHER EX	1,199.37	225.49	0.00	539.60	885.26
		5022	DEBT OTHER NEX	5,731.51	1,077.26	0.00	2,578.79	4,229.98
		5051	GEN-RMV OTHER EX	25,898.26	-1,597.84	0.00	9,668.21	14,632.21
		5055	GEN-RMV VOTER EX	46,948.73	-2,896.60	0.00	17,526.80	26,525.33
TOTAL FOR 2014				194,184.38	18,317.06	0.00	81,786.51	130,714.93
TOTAL FOR ENTITY				300,440.17	-55,786.93	0.00	178,165.65	66,487.59

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	7.74	0.00	0.00	7.74	0.00
		5009	DEBT VOTER NEX	133.77	0.00	0.00	133.77	0.00
		5021	GEN-NTC OTHER EX	41.90	0.00	0.00	41.90	0.00
		5051	GEN-RMV OTHER EX	39.70	0.00	0.00	39.70	0.00
		5055	GEN-RMV VOTER EX	73.93	0.00	0.00	73.93	0.00
TOTAL FOR 2011				297.04	0.00	0.00	297.04	0.00
2013	2014	5002	COM SERVICE EX	1.34	0.00	0.00	1.14	0.20
		5009	DEBT VOTER NEX	40.86	0.00	0.00	34.96	5.90
		5021	GEN-NTC OTHER EX	11.56	0.00	0.00	9.90	1.66
		5021E	GEN-NTC OTHER EX	0.98	0.00	0.00	0.84	0.14
		5051	GEN-RMV OTHER EX	51.68	0.00	0.00	47.73	3.95
		5055	GEN-RMV VOTER EX	0.48	0.00	0.00	0.45	0.03
TOTAL FOR 2013				106.90	0.00	0.00	95.02	11.88
2014	2015	5002	COM SERVICE EX	212.88	0.00	0.00	20.16	192.72
		5009	DEBT VOTER NEX	3,238.58	0.00	0.00	306.62	2,931.96
		5021	GEN-NTC OTHER EX	980.30	0.00	0.00	92.80	887.50
		5021E	GEN-NTC OTHER EX	90.22	0.00	0.00	8.55	81.67
		5051	GEN-RMV OTHER EX	1,058.50	0.00	0.00	226.78	831.72
		5055	GEN-RMV VOTER EX	685.98	0.00	0.00	146.98	539.00
TOTAL FOR 2014				6,266.46	0.00	0.00	801.89	5,464.57
TOTAL FOR ENTITY				6,670.40	0.00	0.00	1,193.95	5,476.45

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	954.69	-892.55	0.00	587.81	-525.67
		5004	GEN-NTC VOTER EX	754.57	-799.29	0.00	471.80	-516.52
		5009	DEBT VOTER NEX	10,608.10	-8,859.62	0.00	6,529.76	-4,781.28
		5020	STATE DET GENERAL EDU	376.35	0.00	0.00	179.72	196.63
		5021	GEN-NTC OTHER EX	10,026.59	-10,583.27	0.00	6,230.55	-6,787.23
		5022	DEBT OTHER NEX	396.40	-291.60	0.00	242.97	-138.17
		5026	OPEB OTHER NEX	413.65	-946.41	0.00	261.96	-794.72
		5050	MKT VAL REF VOTER NEX	2,660.43	0.00	0.00	1,171.97	1,488.46
		5051	GEN-RMV OTHER EX	1,823.57	-894.81	0.00	1,180.10	-251.34
		5055	GEN-RMV VOTER EX	16,939.62	-7,768.54	0.00	10,994.88	-1,823.80
TOTAL FOR 2009				44,953.97	-31,036.09	0.00	27,851.52	-13,933.64
2010	2011	5002	COM SERVICE EX	339.92	-1,396.84	0.00	253.47	-1,310.39
		5004	GEN-NTC VOTER EX	287.28	-1,180.79	0.00	214.21	-1,107.72
		5009	DEBT VOTER NEX	3,433.68	-14,115.12	0.00	2,560.39	-13,241.83
		5021	GEN-NTC OTHER EX	4,105.80	-16,878.20	0.00	3,061.57	-15,833.97
		5022	DEBT OTHER NEX	105.70	-434.47	0.00	78.81	-407.58
		5026	OPEB OTHER NEX	361.27	-1,485.10	0.00	269.39	-1,393.22
		5051	GEN-RMV OTHER EX	796.63	-1,576.92	0.00	586.94	-1,367.23
		5055	GEN-RMV VOTER EX	6,365.37	-12,599.76	0.00	4,689.83	-10,924.22
TOTAL FOR 2010				15,795.65	-49,667.20	0.00	11,714.61	-45,586.16
2011	2012	5002	COM SERVICE EX	950.78	-1,431.42	0.00	747.74	-1,228.38
		5004	GEN-NTC VOTER EX	779.43	-1,173.47	0.00	613.00	-1,007.04
		5009	DEBT VOTER NEX	9,272.11	-13,961.12	0.00	7,292.21	-11,981.22
		5021	GEN-NTC OTHER EX	11,233.02	-16,913.82	0.00	8,834.46	-14,515.26
		5022	DEBT OTHER NEX	253.82	-382.21	0.00	199.59	-327.98
		5026	OPEB OTHER NEX	1,736.92	-2,615.56	0.00	1,366.08	-2,244.72
		5051	GEN-RMV OTHER EX	1,498.91	-1,274.88	0.00	1,078.59	-854.56
		5055	GEN-RMV VOTER EX	14,060.19	-11,959.44	0.00	10,117.39	-8,016.64
TOTAL FOR 2011				39,785.18	-49,711.92	0.00	30,249.06	-40,175.80

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2012	2013	5002	COM SERVICE EX	1,811.23	-1,704.69	0.00	1,354.38	-1,247.84
		5004	GEN-NTC VOTER EX	1,416.87	-1,333.96	0.00	1,059.60	-976.69
		5009	DEBT VOTER NEX	16,953.94	-15,961.60	0.00	12,678.26	-11,685.92
		5021	GEN-NTC OTHER EX	19,456.96	-18,318.09	0.00	14,550.12	-13,411.25
		5022	DEBT OTHER NEX	471.83	-443.97	0.00	352.84	-324.98
		5026	OPEB OTHER NEX	2,712.67	-2,554.27	0.00	2,028.51	-1,870.11
		5051	GEN-RMV OTHER EX	3,029.43	-1,643.41	0.00	2,035.13	-649.11
		5055	GEN-RMV VOTER EX	25,739.23	-13,963.17	0.00	17,291.24	-5,515.18
TOTAL FOR 2012				71,592.16	-55,923.16	0.00	51,350.08	-35,681.08
2013	2014	5002	COM SERVICE EX	2,105.87	-1,467.07	0.00	1,372.18	-733.38
		5004	GEN-NTC VOTER EX	1,570.23	-1,094.32	0.00	1,023.29	-547.38
		5009	DEBT VOTER NEX	20,316.90	-14,155.04	0.00	13,235.29	-7,073.43
		5021	GEN-NTC OTHER EX	22,222.22	-15,482.80	0.00	14,476.78	-7,737.36
		5021E	GEN-NTC OTHER EX	628.61	-438.03	0.00	409.65	-219.07
		5022	DEBT OTHER NEX	562.54	-392.05	0.00	366.61	-196.12
		5026	OPEB OTHER NEX	3,188.29	-2,222.01	0.00	2,077.54	-1,111.26
		5051	GEN-RMV OTHER EX	14,573.41	-5,265.84	0.00	8,889.08	418.49
		5055	GEN-RMV VOTER EX	26,247.49	-9,485.82	0.00	16,012.49	749.18
TOTAL FOR 2013				91,415.56	-50,002.98	0.00	57,862.91	-16,450.33
2014	2015	5002	COM SERVICE EX	9,113.92	2,223.43	0.00	1,691.79	9,645.56
		5004	GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00
		5009	DEBT VOTER NEX	22,885.02	5,584.02	0.00	4,247.95	24,221.09
		5021	GEN-NTC OTHER EX	113,535.14	27,703.77	0.00	21,074.21	120,164.70
		5021E	GEN-NTC OTHER EX	2,772.43	676.37	0.00	514.58	2,934.22
		5022	DEBT OTHER NEX	2,392.94	584.23	0.00	444.17	2,533.00
		5026	OPEB OTHER NEX	54,767.48	13,363.55	0.00	10,165.81	57,965.22
		5051	GEN-RMV OTHER EX	69,422.98	-5,127.64	0.00	16,381.42	47,913.92
		5055	GEN-RMV VOTER EX	117,080.74	-8,647.74	0.00	27,627.07	80,805.93
TOTAL FOR 2014				391,970.65	36,359.99	0.00	82,147.00	346,183.64

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TOTAL FOR ENTITY				655,513.17	-199,981.36	0.00	261,175.18	194,356.63

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	418.24	-655.42	0.00	252.12	-489.30
		5004	GEN-NTC VOTER EX	269.06	-466.79	0.00	163.68	-361.41
		5009	DEBT VOTER NEX	4,458.89	-7,138.88	0.00	2,717.53	-5,397.52
		5020	STATE DET GENERAL EDU	131.76	0.00	0.00	0.00	131.76
		5021	GEN-NTC OTHER EX	1,667.17	-2,576.33	0.00	1,013.62	-1,922.78
		5026	OPEB OTHER NEX	168.68	-665.21	0.00	73.79	-570.32
		5050	MKT VAL REF VOTER NEX	1,159.69	0.00	0.00	839.44	320.25
		5051	GEN-RMV OTHER EX	302.69	-223.97	0.00	179.71	-100.99
		5055	GEN-RMV VOTER EX	2,433.08	-2,406.22	0.00	1,232.70	-1,205.84
TOTAL FOR 2009				11,009.26	-14,132.82	0.00	6,472.59	-9,596.15
2010	2011	5002	COM SERVICE EX	188.15	-639.81	0.49	135.59	-586.76
		5004	GEN-NTC VOTER EX	132.55	-450.86	0.35	95.51	-413.47
		5009	DEBT VOTER NEX	1,970.22	-6,700.52	5.16	1,419.76	-6,144.90
		5021	GEN-NTC OTHER EX	730.83	-2,485.52	1.91	526.65	-2,279.43
		5026	OPEB OTHER NEX	188.60	-641.38	0.49	135.92	-588.21
		5051	GEN-RMV OTHER EX	119.88	-187.66	0.00	83.46	-151.24
		5055	GEN-RMV VOTER EX	1,556.55	-2,436.43	0.00	1,083.64	-1,963.52
TOTAL FOR 2010				4,886.78	-13,542.18	8.40	3,480.53	-12,127.53
2011	2012	5002	COM SERVICE EX	460.49	-1,082.08	1.77	368.24	-988.06
		5004	GEN-NTC VOTER EX	290.19	-681.89	1.12	232.07	-622.65
		5009	DEBT VOTER NEX	4,517.28	-10,618.74	17.37	3,612.64	-9,696.73
		5021	GEN-NTC OTHER EX	1,602.27	-3,766.41	6.16	1,281.41	-3,439.39
		5026	OPEB OTHER NEX	410.76	-965.55	1.58	328.50	-881.71
		5051	GEN-RMV OTHER EX	194.44	-192.70	0.00	154.13	-152.39
		5055	GEN-RMV VOTER EX	5,288.16	-5,239.70	0.00	4,191.37	-4,142.91
TOTAL FOR 2011				12,763.59	-22,547.07	28.00	10,168.36	-19,923.84

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	775.99	-3,340.49	115.24	569.55	-3,018.81
		5004	GEN-NTC VOTER EX	439.55	-1,892.78	65.32	322.58	-1,710.49
		5009	DEBT VOTER NEX	6,901.01	-29,712.53	1,025.28	5,065.08	-26,851.32
		5021	GEN-NTC OTHER EX	2,950.86	-12,705.13	438.44	2,165.87	-11,481.70
		5026	OPEB OTHER NEX	602.86	-2,595.81	89.56	442.49	-2,345.88
		5051	GEN-RMV OTHER EX	359.84	-675.62	0.00	261.63	-577.41
		5055	GEN-RMV VOTER EX	8,790.59	-16,503.16	0.00	6,392.16	-14,104.73
TOTAL FOR 2012				20,820.70	-67,425.52	1,733.84	15,219.36	-60,090.34
2013	2014	5002	COM SERVICE EX	1,113.15	-3,391.12	116.22	615.22	-2,776.97
		5004	GEN-NTC VOTER EX	612.08	-1,865.39	63.95	338.30	-1,527.66
		5009	DEBT VOTER NEX	8,743.01	-26,642.13	913.59	4,831.89	-21,817.42
		5021	GEN-NTC OTHER EX	4,263.29	-12,990.82	445.49	2,356.16	-10,638.20
		5021E	GEN-NTC OTHER EX	233.65	-712.29	24.45	129.13	-583.32
		5022	DEBT OTHER NEX	491.13	-1,496.72	51.29	271.45	-1,225.75
		5026	OPEB OTHER NEX	845.01	-2,574.76	88.31	467.02	-2,108.46
		5051	GEN-RMV OTHER EX	3,483.83	-4,392.62	0.00	1,998.95	-2,907.74
		5055	GEN-RMV VOTER EX	10,428.56	-13,148.86	0.00	5,983.88	-8,704.18
TOTAL FOR 2013				30,213.71	-67,214.71	1,703.30	16,992.00	-52,289.70
2014	2015	5002	COM SERVICE EX	5,789.19	-2,912.03	2.88	1,463.40	1,416.64
		5004	GEN-NTC VOTER EX	7,730.14	-3,888.62	3.85	1,953.95	1,891.42
		5009	DEBT VOTER NEX	46,684.82	-23,486.16	23.23	11,800.04	11,421.85
		5021	GEN-NTC OTHER EX	21,927.05	-11,031.21	10.91	5,542.30	5,364.45
		5021E	GEN-NTC OTHER EX	1,229.66	-618.46	0.61	310.69	301.12
		5022	DEBT OTHER NEX	2,425.58	-1,220.45	1.21	613.17	593.17
		5026	OPEB OTHER NEX	4,423.85	-2,225.41	2.20	1,118.17	1,082.47
		5051	GEN-RMV OTHER EX	17,289.76	-6,251.62	0.00	5,048.44	5,989.70
		5055	GEN-RMV VOTER EX	46,339.83	-16,755.76	0.00	13,312.65	16,271.42
TOTAL FOR 2014				153,839.88	-68,389.72	44.89	41,162.81	44,332.24
TOTAL FOR ENTITY				233,533.92	-253,252.02	3,518.43	93,495.65	-109,695.32

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	329.47	-35.77	0.00	249.00	44.70
		5009	DEBT VOTER NEX	2,962.97	-371.37	0.00	2,182.31	409.29
		5021	GEN-NTC OTHER EX	2,747.70	-337.94	0.00	2,053.38	356.38
		5022	DEBT OTHER NEX	0.30	0.00	0.00	0.00	0.30
		5026	OPEB OTHER NEX	209.68	-81.85	0.00	77.39	50.44
		5050	MKT VAL REF VOTER NEX	2,428.86	0.00	0.00	2,044.67	384.19
		5051	GEN-RMV OTHER EX	462.84	-30.11	0.00	340.00	92.73
		5055	GEN-RMV VOTER EX	2,265.90	-230.12	0.00	1,387.02	648.76
TOTAL FOR 2009				11,407.72	-1,087.16	0.00	8,333.77	1,986.79
2010	2011	5002	COM SERVICE EX	232.51	-28.97	0.00	177.00	26.54
		5009	DEBT VOTER NEX	1,623.30	-202.28	0.00	1,235.76	185.26
		5021	GEN-NTC OTHER EX	1,267.14	-157.91	0.00	964.63	144.60
		5022	DEBT OTHER NEX	344.96	-43.00	0.00	262.62	39.34
		5026	OPEB OTHER NEX	349.07	-43.48	0.00	265.74	39.85
		5051	GEN-RMV OTHER EX	281.00	-16.72	0.00	200.65	63.63
		5055	GEN-RMV VOTER EX	1,998.26	-118.90	0.00	1,426.90	452.46
TOTAL FOR 2010				6,096.24	-611.26	0.00	4,533.30	951.68
2011	2012	5002	COM SERVICE EX	374.27	-37.34	0.00	309.58	27.35
		5009	DEBT VOTER NEX	2,318.26	-231.36	0.00	1,917.61	169.29
		5021	GEN-NTC OTHER EX	1,912.77	-190.90	0.00	1,582.19	139.68
		5022	DEBT OTHER NEX	423.03	-42.21	0.00	349.93	30.89
		5026	OPEB OTHER NEX	479.65	-47.88	0.00	396.75	35.02
		5051	GEN-RMV OTHER EX	298.77	-13.88	0.00	237.88	47.01
		5055	GEN-RMV VOTER EX	2,774.76	-128.88	0.00	2,209.21	436.67
TOTAL FOR 2011				8,581.51	-692.45	0.00	7,003.15	885.91

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	469.42	-420.54	0.00	395.97	-347.09
		5009	DEBT VOTER NEX	2,820.90	-2,527.64	0.00	2,379.44	-2,086.18
		5021	GEN-NTC OTHER EX	1,946.99	-1,744.56	0.00	1,642.29	-1,439.86
		5022	DEBT OTHER NEX	494.25	-442.90	0.00	416.89	-365.54
		5026	OPEB OTHER NEX	567.82	-508.88	0.00	478.98	-420.04
		5051	GEN-RMV OTHER EX	421.01	-182.04	0.00	354.71	-115.74
		5055	GEN-RMV VOTER EX	3,394.50	-1,467.80	0.00	2,859.88	-933.18
TOTAL FOR 2012				10,114.89	-7,294.36	0.00	8,528.16	-5,707.63
2013	2014	5002	COM SERVICE EX	899.00	-378.85	0.00	564.08	-43.93
		5009	DEBT VOTER NEX	8,627.47	-3,636.84	0.00	5,413.04	-422.41
		5021	GEN-NTC OTHER EX	4,569.21	-1,926.10	0.00	2,866.78	-223.67
		5021E	GEN-NTC OTHER EX	175.75	-74.07	0.00	110.30	-8.62
		5022	DEBT OTHER NEX	1,140.58	-480.83	0.00	715.60	-55.85
		5026	OPEB OTHER NEX	1,567.54	-660.71	0.00	983.52	-76.69
		5051	GEN-RMV OTHER EX	3,270.49	-869.54	0.00	2,231.09	169.86
		5055	GEN-RMV VOTER EX	2,931.11	-779.30	0.00	1,999.58	152.23
TOTAL FOR 2013				23,181.15	-8,806.24	0.00	14,883.99	-509.08
2014	2015	5002	COM SERVICE EX	4,113.15	1,032.67	0.00	793.63	4,352.19
		5009	DEBT VOTER NEX	35,266.59	8,854.03	0.00	6,803.68	37,316.94
		5021	GEN-NTC OTHER EX	28,981.39	7,275.93	0.00	5,591.16	30,666.16
		5021E	GEN-NTC OTHER EX	761.29	191.15	0.00	146.80	805.64
		5022	DEBT OTHER NEX	5,045.55	1,266.65	0.00	973.36	5,338.84
		5026	OPEB OTHER NEX	6,749.07	1,694.44	0.00	1,302.12	7,141.39
		5051	GEN-RMV OTHER EX	17,810.13	-863.08	0.00	3,875.72	13,071.33
		5055	GEN-RMV VOTER EX	14,315.30	-693.76	0.00	3,115.08	10,506.46
TOTAL FOR 2014				113,042.47	18,758.03	0.00	22,601.55	109,198.95
TOTAL FOR ENTITY				172,423.98	266.56	0.00	65,883.92	106,806.62

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	5002	COM SERVICE EX	150.70	-3.50	0.00	114.11	33.09
		5009	DEBT VOTER NEX	1,255.93	-32.23	0.00	926.14	297.56
		5021	GEN-NTC OTHER EX	716.84	-15.89	0.00	545.17	155.78
		5022	DEBT OTHER NEX	120.52	-2.76	0.00	90.36	27.40
		5050	MKT VAL REF VOTER NEX	29.68	0.00	0.00	0.00	29.68
		5051	GEN-RMV OTHER EX	177.33	0.00	0.00	143.65	33.68
		5055	GEN-RMV VOTER EX	2,675.09	0.00	0.00	2,201.59	473.50
TOTAL FOR 2009				5,126.09	-54.38	0.00	4,021.02	1,050.69
2010	2011	5002	COM SERVICE EX	121.54	-2.10	0.00	86.36	33.08
		5009	DEBT VOTER NEX	1,267.35	-21.88	0.00	900.49	344.98
		5021	GEN-NTC OTHER EX	534.86	-9.24	0.00	380.04	145.58
		5022	DEBT OTHER NEX	102.61	-1.76	0.00	72.90	27.95
		5051	GEN-RMV OTHER EX	118.99	0.00	0.00	96.24	22.75
		5055	GEN-RMV VOTER EX	2,115.56	0.00	0.00	1,710.84	404.72
TOTAL FOR 2010				4,260.91	-34.98	0.00	3,246.87	979.06
2011	2012	5002	COM SERVICE EX	288.47	-2.27	0.00	137.45	148.75
		5009	DEBT VOTER NEX	3,150.93	-24.81	0.00	1,500.99	1,625.13
		5021	GEN-NTC OTHER EX	1,527.97	-12.02	0.00	727.86	788.09
		5022	DEBT OTHER NEX	253.68	-1.98	0.00	120.85	130.85
		5051	GEN-RMV OTHER EX	251.75	-0.04	0.00	153.46	98.25
		5055	GEN-RMV VOTER EX	4,786.21	-0.77	0.00	2,917.35	1,868.09
TOTAL FOR 2011				10,259.01	-41.89	0.00	5,557.96	4,659.16
2012	2013	5002	COM SERVICE EX	519.32	-133.78	0.00	284.03	101.51
		5009	DEBT VOTER NEX	5,258.19	-1,354.72	0.00	2,875.80	1,027.67
		5021	GEN-NTC OTHER EX	2,269.19	-584.64	0.00	1,241.08	443.47
		5022	DEBT OTHER NEX	394.99	-101.80	0.00	216.00	77.19
		5051	GEN-RMV OTHER EX	431.29	-58.78	0.00	282.85	89.66
		5055	GEN-RMV VOTER EX	8,662.93	-1,180.98	0.00	5,680.70	1,801.25
TOTAL FOR 2012				17,535.91	-3,414.70	0.00	10,580.46	3,540.75

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2013	2014	5002	COM SERVICE EX	915.79	-132.64	0.00	572.54	210.61
		5009	DEBT VOTER NEX	8,846.83	-1,281.19	0.00	5,530.74	2,034.90
		5021	GEN-NTC OTHER EX	3,118.52	-451.63	0.00	1,949.64	717.25
		5021E	GEN-NTC OTHER EX	204.64	-29.62	0.00	127.94	47.08
		5022	DEBT OTHER NEX	673.30	-97.52	0.00	420.92	154.86
		5051	GEN-RMV OTHER EX	3,978.43	-302.20	0.00	2,720.28	955.95
		5055	GEN-RMV VOTER EX	9,082.87	-689.92	0.00	6,210.48	2,182.47
TOTAL FOR 2013				26,820.38	-2,984.72	0.00	17,532.54	6,303.12
2014	2015	5002	COM SERVICE EX	3,522.50	751.96	0.00	1,431.39	2,843.07
		5009	DEBT VOTER NEX	30,336.51	6,477.01	0.00	12,328.66	24,484.86
		5021	GEN-NTC OTHER EX	13,631.37	2,910.13	0.00	5,539.59	11,001.91
		5021E	GEN-NTC OTHER EX	776.09	165.53	0.00	315.33	626.29
		5022	DEBT OTHER NEX	2,440.33	521.03	0.00	991.78	1,969.58
		5051	GEN-RMV OTHER EX	14,793.57	-278.04	0.00	5,050.30	9,465.23
		5055	GEN-RMV VOTER EX	31,058.15	-583.80	0.00	10,602.89	19,871.46
TOTAL FOR 2014				96,558.52	9,963.82	0.00	36,259.94	70,262.40
TOTAL FOR ENTITY				160,560.82	3,433.15	0.00	77,198.79	86,795.18

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	185.85	0.00	0.00	0.00	185.85
		5009	DEBT VOTER NEX	2,407.21	0.00	0.00	0.00	2,407.21
		5021	GEN-NTC OTHER EX	593.37	0.00	0.00	0.00	593.37
		5021E	GEN-NTC OTHER EX	46.15	0.00	0.00	0.00	46.15
		5026	OPEB OTHER NEX	174.99	0.00	0.00	0.00	174.99
		5051	GEN-RMV OTHER EX	448.60	0.00	0.00	0.00	448.60
		5055	GEN-RMV VOTER EX	15.56	0.00	0.00	0.00	15.56
TOTAL FOR 2014				3,871.73	0.00	0.00	0.00	3,871.73
TOTAL FOR ENTITY				3,871.73	0.00	0.00	0.00	3,871.73

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2010	2011	5002	COM SERVICE EX	57.76	0.00	0.00	57.76	0.00
		5004	GEN-NTC VOTER EX	99.66	0.00	0.00	99.66	0.00
		5009	DEBT VOTER NEX	588.42	0.00	0.00	588.42	0.00
		5021	GEN-NTC OTHER EX	236.94	0.00	0.00	236.94	0.00
		5022	DEBT OTHER NEX	167.02	0.00	0.00	167.02	0.00
		5051	GEN-RMV OTHER EX	71.64	0.00	0.00	71.64	0.00
		5055	GEN-RMV VOTER EX	850.16	0.00	0.00	850.16	0.00
TOTAL FOR 2010				2,071.60	0.00	0.00	2,071.60	0.00
2011	2012	5002	COM SERVICE EX	32.15	0.00	0.00	32.15	0.00
		5004	GEN-NTC VOTER EX	57.03	0.00	0.00	57.03	0.00
		5009	DEBT VOTER NEX	336.35	0.00	0.00	336.35	0.00
		5021	GEN-NTC OTHER EX	83.33	0.00	0.00	83.33	0.00
		5022	DEBT OTHER NEX	100.68	0.00	0.00	100.68	0.00
		5051	GEN-RMV OTHER EX	0.50	0.00	0.00	0.50	0.00
		5055	GEN-RMV VOTER EX	11.59	0.00	0.00	11.59	0.00
TOTAL FOR 2011				621.63	0.00	0.00	621.63	0.00
2012	2013	5002	COM SERVICE EX	71.83	0.00	0.00	71.31	0.52
		5004	GEN-NTC VOTER EX	138.93	0.00	0.00	137.92	1.01
		5009	DEBT VOTER NEX	788.99	0.00	0.00	783.27	5.72
		5021	GEN-NTC OTHER EX	324.08	0.00	0.00	321.73	2.35
		5022	DEBT OTHER NEX	249.32	0.00	0.00	247.51	1.81
		5051	GEN-RMV OTHER EX	19.15	0.00	0.00	18.60	0.55
		5055	GEN-RMV VOTER EX	460.84	0.00	0.00	447.71	13.13
TOTAL FOR 2012				2,053.14	0.00	0.00	2,028.05	25.09

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2013	2014	5002	COM SERVICE EX	389.92	0.00	0.00	307.74	82.18
		5004	GEN-NTC VOTER EX	733.87	0.00	0.00	579.19	154.68
		5009	DEBT VOTER NEX	4,228.23	0.00	0.00	3,337.09	891.14
		5021	GEN-NTC OTHER EX	1,504.23	0.00	0.00	1,187.21	317.02
		5021E	GEN-NTC OTHER EX	73.70	0.00	0.00	58.17	15.53
		5022	DEBT OTHER NEX	1,204.36	0.00	0.00	950.54	253.82
		5051	GEN-RMV OTHER EX	661.09	0.00	0.00	305.71	355.38
		5055	GEN-RMV VOTER EX	1,973.40	0.00	0.00	912.57	1,060.83
TOTAL FOR 2013				10,768.80	0.00	0.00	7,638.22	3,130.58
2014	2015	5002	COM SERVICE EX	1,002.81	-7.41	0.00	645.07	350.33
		5004	GEN-NTC VOTER EX	1,835.76	-13.58	0.00	1,180.98	641.20
		5009	DEBT VOTER NEX	10,092.31	-74.62	0.00	6,492.48	3,525.21
		5021	GEN-NTC OTHER EX	4,117.33	-30.45	0.00	2,648.69	1,438.19
		5021E	GEN-NTC OTHER EX	201.74	-1.49	0.00	129.77	70.48
		5022	DEBT OTHER NEX	3,021.22	-22.34	0.00	1,943.61	1,055.27
		5051	GEN-RMV OTHER EX	2,048.36	0.00	0.00	990.71	1,057.65
		5055	GEN-RMV VOTER EX	6,197.97	0.00	0.00	2,997.61	3,200.36
TOTAL FOR 2014				28,517.50	-149.89	0.00	17,028.92	11,338.69
TOTAL FOR ENTITY				44,032.67	-149.89	0.00	29,388.42	14,494.36

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Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7017	HRA - BURNSVILLE	250.87	-218.76	0.00	197.97	-165.86
TOTAL FOR 2009				250.87	-218.76	0.00	197.97	-165.86
2010	2011	7017	HRA - BURNSVILLE	134.15	-560.19	0.00	95.91	-521.95
TOTAL FOR 2010				134.15	-560.19	0.00	95.91	-521.95
2011	2012	7017	HRA - BURNSVILLE	210.64	-580.94	0.00	159.45	-529.75
TOTAL FOR 2011				210.64	-580.94	0.00	159.45	-529.75
2012	2013	7017	HRA - BURNSVILLE	512.24	-1,045.67	0.00	370.45	-903.88
TOTAL FOR 2012				512.24	-1,045.67	0.00	370.45	-903.88
2013	2014	7017	HRA - BURNSVILLE	1,098.44	-992.24	0.00	808.22	-702.02
TOTAL FOR 2013				1,098.44	-992.24	0.00	808.22	-702.02
2014	2015	7017	HRA - BURNSVILLE	3,565.94	-71.14	0.00	1,536.00	1,958.80
TOTAL FOR 2014				3,565.94	-71.14	0.00	1,536.00	1,958.80
TOTAL FOR ENTITY				5,772.28	-3,468.94	0.00	3,168.00	-864.66

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04113 DAKOTA COUNTY CDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7006	CDA - DAKOTA COUNTY	6,342.02	-2,788.86	0.00	4,244.13	-690.97
TOTAL FOR 2009				6,342.02	-2,788.86	0.00	4,244.13	-690.97
2010	2011	7006	CDA - DAKOTA COUNTY	2,569.40	-4,679.97	0.00	1,785.35	-3,895.92
TOTAL FOR 2010				2,569.40	-4,679.97	0.00	1,785.35	-3,895.92
2011	2012	7006	CDA - DAKOTA COUNTY	4,921.43	-5,382.76	0.00	3,622.57	-4,083.90
TOTAL FOR 2011				4,921.43	-5,382.76	0.00	3,622.57	-4,083.90
2012	2013	7006	CDA - DAKOTA COUNTY	7,654.74	-8,899.61	0.00	5,938.59	-7,183.46
TOTAL FOR 2012				7,654.74	-8,899.61	0.00	5,938.59	-7,183.46
2013	2014	7006	CDA - DAKOTA COUNTY	11,659.76	-8,438.26	0.00	7,930.21	-4,708.71
TOTAL FOR 2013				11,659.76	-8,438.26	0.00	7,930.21	-4,708.71
2014	2015	7006	CDA - DAKOTA COUNTY	46,328.15	6,133.25	0.00	14,432.66	38,028.74
TOTAL FOR 2014				46,328.15	6,133.25	0.00	14,432.66	38,028.74
TOTAL FOR ENTITY				79,475.50	-24,056.21	0.00	37,953.51	17,465.78

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05136 HASTINGS HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7009	HRA - HASTINGS	42.09	0.00	0.00	21.03	21.06
TOTAL FOR 2009				42.09	0.00	0.00	21.03	21.06
2010	2011	7009	HRA - HASTINGS	15.91	0.00	0.00	10.67	5.24
TOTAL FOR 2010				15.91	0.00	0.00	10.67	5.24
2011	2012	7009	HRA - HASTINGS	153.93	-0.06	0.00	47.01	106.86
TOTAL FOR 2011				153.93	-0.06	0.00	47.01	106.86
2012	2013	7009	HRA - HASTINGS	277.44	-127.54	0.00	130.50	19.40
TOTAL FOR 2012				277.44	-127.54	0.00	130.50	19.40
2013	2014	7009	HRA - HASTINGS	589.93	-136.33	0.00	377.74	75.86
TOTAL FOR 2013				589.93	-136.33	0.00	377.74	75.86
2014	2015	7009	HRA - HASTINGS	2,157.46	715.77	0.00	1,146.66	1,726.57
TOTAL FOR 2014				2,157.46	715.77	0.00	1,146.66	1,726.57
TOTAL FOR ENTITY				3,236.76	451.84	0.00	1,733.61	1,954.99

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06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7001	METRO COUNCIL GEN.	1,284.44	-622.95	0.00	857.59	-196.10
		7002	METRO COUNCIL BONDS	758.49	-181.48	0.00	506.53	70.48
		7010	METRO COUN SOL WASTE	0.21	0.00	0.00	0.21	0.00
		7012	MET COUN R OF W\TA	348.53	-168.16	0.00	235.12	-54.75
		7013	MET COUN LIVABLE COM	920.01	-389.16	0.00	614.20	-83.35
TOTAL FOR 2009				3,311.68	-1,361.75	0.00	2,213.65	-263.72
2010	2011	7001	METRO COUNCIL GEN.	411.62	-749.23	0.00	286.04	-623.65
		7002	METRO COUNCIL BONDS	312.56	-569.57	0.00	217.22	-474.23
		7012	MET COUN R OF W\TA	156.92	-285.92	0.00	109.07	-238.07
		7013	MET COUN LIVABLE COM	358.82	-653.55	0.00	249.29	-544.02
TOTAL FOR 2010				1,239.92	-2,258.27	0.00	861.62	-1,879.97
2011	2012	7001	METRO COUNCIL GEN.	1,231.03	-1,345.77	0.00	906.11	-1,020.85
		7002	METRO COUNCIL BONDS	416.69	-455.70	0.00	306.71	-345.72
		7012	MET COUN R OF W\TA	339.63	-371.78	0.00	250.07	-282.22
		7013	MET COUN LIVABLE COM	776.32	-849.35	0.00	571.38	-644.41
TOTAL FOR 2011				2,763.67	-3,022.60	0.00	2,034.27	-2,293.20
2012	2013	7001	METRO COUNCIL GEN.	1,730.69	-2,011.35	0.00	1,342.77	-1,623.43
		7002	METRO COUNCIL BONDS	827.93	-962.82	0.00	642.31	-777.20
		7012	MET COUN R OF W\TA	478.44	-556.28	0.00	371.19	-449.03
		7013	MET COUN LIVABLE COM	1,784.44	-2,075.31	0.00	1,384.58	-1,675.45
		7019	MET CO REVITALIZATION	804.78	-936.01	0.00	624.35	-755.58
TOTAL FOR 2012				5,626.28	-6,541.77	0.00	4,365.20	-5,280.69
2013	2014	7001	METRO COUNCIL GEN.	3,237.73	-2,342.26	0.00	2,202.05	-1,306.58
		7002	METRO COUNCIL BONDS	1,398.75	-1,012.39	0.00	951.19	-564.83
		7012	MET COUN R OF W\TA	0.00	0.00	0.00	0.00	0.00
		7013	MET COUN LIVABLE COM	2,536.25	-1,836.08	0.00	1,725.05	-1,024.88
		7019	MET CO REVITALIZATION	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2013				7,172.73	-5,190.73	0.00	4,878.29	-2,896.29

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06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	7001	METRO COUNCIL GEN.	8,587.75	1,137.85	0.00	2,671.70	7,053.90
		7002	METRO COUNCIL BONDS	5,760.04	763.86	0.00	1,792.45	4,731.45
		7012	MET COUN R OF W\TA	0.00	0.00	0.00	0.00	0.00
		7013	MET COUN LIVABLE COM	10,214.12	1,354.37	0.00	3,184.17	8,384.32
		7019	MET CO REVITALIZATION	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 2014				24,561.91	3,256.08	0.00	7,648.32	20,169.67
TOTAL FOR ENTITY				44,676.19	-15,119.04	0.00	22,001.35	7,555.80

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07507 MOSQUITO CONTROL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7000	MOSQUITO CONTROL	1,886.16	-792.92	0.00	1,261.61	-168.37
TOTAL FOR 2009				1,886.16	-792.92	0.00	1,261.61	-168.37
2010	2011	7000	MOSQUITO CONTROL	737.55	-1,343.00	0.00	512.48	-1,117.93
TOTAL FOR 2010				737.55	-1,343.00	0.00	512.48	-1,117.93
2011	2012	7000	MOSQUITO CONTROL	1,579.03	-1,726.79	0.00	1,162.26	-1,310.02
TOTAL FOR 2011				1,579.03	-1,726.79	0.00	1,162.26	-1,310.02
2012	2013	7000	MOSQUITO CONTROL	2,636.61	-3,064.78	0.00	2,045.53	-2,473.70
TOTAL FOR 2012				2,636.61	-3,064.78	0.00	2,045.53	-2,473.70
2013	2014	7000	MOSQUITO CONTROL	3,875.06	-2,802.80	0.00	2,635.71	-1,563.45
TOTAL FOR 2013				3,875.06	-2,802.80	0.00	2,635.71	-1,563.45
2014	2015	7000	MOSQUITO CONTROL	15,387.89	2,037.80	0.00	4,788.40	12,637.29
TOTAL FOR 2014				15,387.89	2,037.80	0.00	4,788.40	12,637.29
TOTAL FOR ENTITY				26,102.30	-7,692.49	0.00	12,405.99	6,003.82

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10155 NORTHFIELD EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7018	NORTHFIELD EDA	0.54	0.00	0.00	0.00	0.54
TOTAL FOR 2012				0.54	0.00	0.00	0.00	0.54
2014	2015	7018	NORTHFIELD EDA	35.21	0.00	0.00	0.74	34.47
TOTAL FOR 2014				35.21	0.00	0.00	0.74	34.47
TOTAL FOR ENTITY				35.75	0.00	0.00	0.74	35.01

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05152 NORTHFIELD HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7011	NORTHFIELD HRA	0.55	0.00	0.00	0.00	0.55
TOTAL FOR 2012				0.55	0.00	0.00	0.00	0.55
2014	2015	7011	NORTHFIELD HRA	35.91	0.00	0.00	0.74	35.17
TOTAL FOR 2014				35.91	0.00	0.00	0.74	35.17
TOTAL FOR ENTITY				36.46	0.00	0.00	0.74	35.72

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05061 SOUTH METRO EMS

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7020	GENERAL	845.25	-916.52	0.00	688.17	-759.44
TOTAL FOR 2012				845.25	-916.52	0.00	688.17	-759.44
2013	2014	7020	GENERAL	842.88	-745.86	0.00	534.56	-437.54
TOTAL FOR 2013				842.88	-745.86	0.00	534.56	-437.54
2014	2015	7020	GENERAL	3,530.76	833.90	0.00	1,042.88	3,321.78
TOTAL FOR 2014				3,530.76	833.90	0.00	1,042.88	3,321.78
TOTAL FOR ENTITY				5,218.89	-828.48	0.00	2,265.61	2,124.80

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05168 SOUTH ST. PAUL HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7008	HRA - SO. ST. PAUL	648.50	0.00	0.00	335.60	312.90
TOTAL FOR 2009				648.50	0.00	0.00	335.60	312.90
2010	2011	7008	HRA - SO. ST. PAUL	368.63	0.00	0.00	249.40	119.23
TOTAL FOR 2010				368.63	0.00	0.00	249.40	119.23
2011	2012	7008	HRA - SO. ST. PAUL	531.17	-6.36	0.00	344.98	179.83
TOTAL FOR 2011				531.17	-6.36	0.00	344.98	179.83
2012	2013	7008	HRA - SO. ST. PAUL	371.14	-178.90	0.00	269.27	-77.03
TOTAL FOR 2012				371.14	-178.90	0.00	269.27	-77.03
2013	2014	7008	HRA - SO. ST. PAUL	588.60	-211.16	0.00	385.03	-7.59
TOTAL FOR 2013				588.60	-211.16	0.00	385.03	-7.59
2014	2015	7008	HRA - SO. ST. PAUL	1,918.62	1,565.06	0.00	618.96	2,864.72
TOTAL FOR 2014				1,918.62	1,565.06	0.00	618.96	2,864.72
TOTAL FOR ENTITY				4,426.66	1,168.64	0.00	2,203.24	3,392.06

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14 STATE TAX

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	8001	STATE	13,969.48	-81,429.61	0.00	10,118.07	-77,578.20
TOTAL FOR 2009				13,969.48	-81,429.61	0.00	10,118.07	-77,578.20
2010	2011	8001	STATE TAX - C/I	8,701.14	-118,721.02	0.00	7,330.41	-117,350.29
TOTAL FOR 2010				8,701.14	-118,721.02	0.00	7,330.41	-117,350.29
2011	2012	8001	STATE TAX - C/I	47,446.38	-139,017.44	0.00	39,582.70	-131,153.76
TOTAL FOR 2011				47,446.38	-139,017.44	0.00	39,582.70	-131,153.76
2012	2013	8001	STATE TAX - C/I	86,451.92	-264,251.62	0.00	78,602.95	-256,402.65
TOTAL FOR 2012				86,451.92	-264,251.62	0.00	78,602.95	-256,402.65
2013	2014	8001	STATE TAX - C/I	83,954.26	-242,091.50	0.00	60,379.90	-218,517.14
TOTAL FOR 2013				83,954.26	-242,091.50	0.00	60,379.90	-218,517.14
2014	2015	8001	STATE TAX - C/I	423,441.24	-260,990.88	0.00	138,744.01	23,706.35
		8002	STATE TAX - SRR	201.32	0.00	0.00	0.00	201.32
TOTAL FOR 2014				423,642.56	-260,990.88	0.00	138,744.01	23,907.67
TOTAL FOR ENTITY				664,165.74	-1,106,502.07	0.00	334,758.04	-777,094.37

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08508 TRANSIT AREA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7005	TRANSIT AREA	14.73	0.00	0.00	13.52	1.21
TOTAL FOR 2009				14.73	0.00	0.00	13.52	1.21
TOTAL FOR ENTITY				14.73	0.00	0.00	13.52	1.21

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08509 TRANSIT DISTRICT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7003	TRANSIT DIST. GEN.	89.41	0.00	0.00	20.44	68.97
		7004	TRANSIT DIST. BONDS	3,032.05	-1,918.53	0.00	1,941.33	-827.81
		7015	BURNSVILLE	3.26	0.00	0.00	3.26	0.00
		7016	EAGAN	1.18	0.00	0.00	0.00	1.18
TOTAL FOR 2009				3,125.90	-1,918.53	0.00	1,965.03	-757.66
2010	2011	7004	TRANSIT DIST. BONDS	1,301.17	-3,308.05	0.00	939.66	-2,946.54
TOTAL FOR 2010				1,301.17	-3,308.05	0.00	939.66	-2,946.54
2011	2012	7004	TRANSIT DIST. BONDS	3,161.90	-4,290.74	0.00	2,550.25	-3,679.09
TOTAL FOR 2011				3,161.90	-4,290.74	0.00	2,550.25	-3,679.09
2012	2013	7004	TRANSIT DIST. BONDS	5,606.41	-7,655.06	0.00	4,482.73	-6,531.38
TOTAL FOR 2012				5,606.41	-7,655.06	0.00	4,482.73	-6,531.38
2013	2014	7004	TRANSIT DIST. BONDS	7,444.17	-6,923.01	0.00	5,154.93	-4,633.77
TOTAL FOR 2013				7,444.17	-6,923.01	0.00	5,154.93	-4,633.77
2014	2015	7004	TRANSIT DIST. BONDS	30,338.19	4,030.76	0.00	8,825.62	25,543.33
TOTAL FOR 2014				30,338.19	4,030.76	0.00	8,825.62	25,543.33
TOTAL FOR ENTITY				50,977.74	-20,064.63	0.00	23,918.22	6,994.89

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08510 TRANSIT LAKEVILLE

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7003	TRANSIT DIST. GEN.	90.45	0.00	0.00	73.89	16.56
TOTAL FOR 2009				90.45	0.00	0.00	73.89	16.56
TOTAL FOR ENTITY				90.45	0.00	0.00	73.89	16.56

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09524 TRANSIT RAIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	7007	LIGHT RAIL	867.29	-421.95	0.00	580.54	-135.20
TOTAL FOR 2009				867.29	-421.95	0.00	580.54	-135.20
2010	2011	7007	LIGHT RAIL	582.10	-1,059.48	0.00	404.49	-881.87
TOTAL FOR 2010				582.10	-1,059.48	0.00	404.49	-881.87
2011	2012	7007	LIGHT RAIL	1,145.21	-1,251.81	0.00	843.01	-949.61
TOTAL FOR 2011				1,145.21	-1,251.81	0.00	843.01	-949.61
2012	2013	7007	LIGHT RAIL	1,946.88	-2,262.63	0.00	1,510.33	-1,826.08
TOTAL FOR 2012				1,946.88	-2,262.63	0.00	1,510.33	-1,826.08
2013	2014	7007	LIGHT RAIL	2,849.29	-2,060.89	0.00	1,937.80	-1,149.40
TOTAL FOR 2013				2,849.29	-2,060.89	0.00	1,937.80	-1,149.40
2014	2015	7007	LIGHT RAIL	11,030.99	1,460.03	0.00	3,429.77	9,061.25
TOTAL FOR 2014				11,030.99	1,460.03	0.00	3,429.77	9,061.25
TOTAL FOR ENTITY				18,421.76	-5,596.73	0.00	8,705.94	4,119.09

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03060 WATERSHED DISTRICT-MWS-M Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	9000	WATERSHED	75.58	-79.16	0.00	61.46	-65.04
TOTAL FOR 2009				75.58	-79.16	0.00	61.46	-65.04
2010	2011	9000	WATERSHED	21.89	-67.21	0.00	10.47	-55.79
TOTAL FOR 2010				21.89	-67.21	0.00	10.47	-55.79
2011	2012	9000	WATERSHED	69.98	-74.44	0.00	54.66	-59.12
TOTAL FOR 2011				69.98	-74.44	0.00	54.66	-59.12
2012	2013	9000	WATERSHED	152.74	-277.57	0.00	123.54	-248.37
TOTAL FOR 2012				152.74	-277.57	0.00	123.54	-248.37
2013	2014	9000	WATERSHED	389.31	-304.00	0.00	322.72	-237.41
TOTAL FOR 2013				389.31	-304.00	0.00	322.72	-237.41
2014	2015	9000	WATERSHED	538.33	-83.81	0.00	392.98	61.54
TOTAL FOR 2014				538.33	-83.81	0.00	392.98	61.54
TOTAL FOR ENTITY				1,247.83	-886.19	0.00	965.83	-604.19

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03568 WATERSHED DISTRICT-VWS-V Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2009	2010	9000	WATERSHED	796.75	-220.03	0.00	597.15	-20.43
TOTAL FOR 2009				796.75	-220.03	0.00	597.15	-20.43
2010	2011	9000	WATERSHED	293.62	-614.83	0.00	179.35	-500.56
TOTAL FOR 2010				293.62	-614.83	0.00	179.35	-500.56
2011	2012	9000	WATERSHED	729.39	-734.80	0.00	508.18	-513.59
TOTAL FOR 2011				729.39	-734.80	0.00	508.18	-513.59
2012	2013	9000	WATERSHED	1,167.32	-839.53	0.00	901.20	-573.41
TOTAL FOR 2012				1,167.32	-839.53	0.00	901.20	-573.41
2013	2014	9000	WATERSHED	1,451.05	-779.67	0.00	954.34	-282.96
TOTAL FOR 2013				1,451.05	-779.67	0.00	954.34	-282.96
2014	2015	9000	WATERSHED	5,362.31	1,360.40	0.00	1,387.74	5,334.97
TOTAL FOR 2014				5,362.31	1,360.40	0.00	1,387.74	5,334.97
TOTAL FOR ENTITY				9,800.44	-1,828.46	0.00	4,527.96	3,444.02
GRAND TOTAL				6,973,366.22	-2,847,709.53	34,991.93	3,319,135.09	841,513.53