

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

Job # 171466

CASTLE ROCK

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	56,489.62	0.00	1,153.34	0.00	0.00	0.00	1,193.28	0.00	54,143.00	0.00
3002 ROAD AND BRIDGE	168,408.08	0.00	3,437.30	0.00	0.00	0.00	3,556.60	0.00	161,414.18	0.00
3003 FIRE	80,630.68	0.00	1,646.06	0.00	0.00	0.00	1,703.18	0.00	77,281.44	0.00
3005 MISC	4,466.66	0.00	91.76	0.00	0.00	0.00	95.06	0.00	4,279.84	0.00
	309,995.04	0.00	6,328.46	0.00	0.00	0.00	6,548.12	0.00	297,118.46	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	7,278.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,278.62	0.00
3002 ROAD AND BRIDGE	21,700.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,700.97	0.00
3003 FIRE	10,390.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,390.03	0.00
3005 MISC	575.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	575.58	0.00
	39,945.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,945.20	0.00
Total by Auth:	349,940.24	0.00	6,328.46	0.00	0.00	0.00	6,548.12	0.00	337,063.66	0.00

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DOUGLAS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	58,968.52	0.00	876.88	0.00	0.00	0.00	1,727.06	0.00	56,364.58	0.00
3002 ROAD AND BRIDGE	147,405.74	0.00	2,190.54	0.00	0.00	0.00	4,316.68	0.00	140,898.52	0.00
3003 FIRE	48,157.38	0.00	716.30	0.00	0.00	0.00	1,410.58	0.00	46,030.50	0.00
	254,531.64	0.00	3,783.72	0.00	0.00	0.00	7,454.32	0.00	243,293.60	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,877.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,877.26	0.00
3002 ROAD AND BRIDGE	7,192.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,192.72	0.00
3003 FIRE	2,349.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.88	0.00
	12,419.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,419.86	0.00
Total by Auth:	266,951.50	0.00	3,783.72	0.00	0.00	0.00	7,454.32	0.00	255,713.46	0.00

DAKOTA COUNTY, MN
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EMPIRE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	566,410.92	0.00	3,327.82	0.00	0.00	0.00	2,648.40	0.00	560,434.70	0.00
3001 DEBT SERVICE	223,952.94	0.00	1,315.88	0.00	0.00	0.00	1,047.44	0.00	221,589.62	0.00
3002 ROAD AND BRIDGE	148,552.18	0.00	872.92	0.00	0.00	0.00	694.88	0.00	146,984.38	0.00
3003 FIRE	111,407.38	0.00	654.70	0.00	0.00	0.00	521.20	0.00	110,231.48	0.00
	1,050,323.42	0.00	6,171.32	0.00	0.00	0.00	4,911.92	0.00	1,039,240.18	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	74,708.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,708.02	0.00
3001 DEBT SERVICE	29,539.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,539.01	0.00
3002 ROAD AND BRIDGE	19,593.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,593.92	0.00
3003 FIRE	14,694.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,694.27	0.00
	138,535.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,535.22	0.00
Total by Auth:	1,188,858.64	0.00	6,171.32	0.00	0.00	0.00	4,911.92	0.00	1,177,775.40	0.00

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EUREKA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	181,834.98	0.00	2,346.26	0.00	0.00	0.00	3,223.00	0.00	176,265.72	0.00
3002 ROAD AND BRIDGE	260,229.70	0.00	3,357.60	0.00	0.00	0.00	4,612.32	0.00	252,259.78	0.00
3005 MISC	4,882.44	0.00	63.62	0.00	0.00	0.00	87.16	0.00	4,731.66	0.00
	446,947.12	0.00	5,767.48	0.00	0.00	0.00	7,922.48	0.00	433,257.16	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	28,452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,452.00	0.00
3002 ROAD AND BRIDGE	40,719.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,719.64	0.00
3005 MISC	764.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.02	0.00
	69,935.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,935.66	0.00
Total by Auth:	516,882.78	0.00	5,767.48	0.00	0.00	0.00	7,922.48	0.00	503,192.82	0.00

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GREENVALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	43,944.78	0.00	246.12	0.00	0.00	0.00	1,162.94	0.00	42,535.72	0.00
3002 ROAD AND BRIDGE	219,724.92	0.00	1,228.64	0.00	0.00	0.00	5,813.70	0.00	212,682.58	0.00
3003 FIRE	25,388.80	0.00	142.46	0.00	0.00	0.00	672.48	0.00	24,573.86	0.00
	289,058.50	0.00	1,617.22	0.00	0.00	0.00	7,649.12	0.00	279,792.16	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	4,235.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,235.25	0.00
3002 ROAD AND BRIDGE	21,177.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,177.89	0.00
3003 FIRE	2,447.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,447.11	0.00
	27,860.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,860.25	0.00
Total by Auth:	316,918.75	0.00	1,617.22	0.00	0.00	0.00	7,649.12	0.00	307,652.41	0.00

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HAMPTON TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	58,711.58	0.00	575.96	0.00	0.00	0.00	2,248.00	0.00	55,887.62	0.00
3002 ROAD AND BRIDGE	207,486.58	0.00	2,033.74	0.00	0.00	0.00	7,942.68	0.00	197,510.16	0.00
3003 FIRE	9,777.74	0.00	96.46	0.00	0.00	0.00	375.12	0.00	9,306.16	0.00
	275,975.90	0.00	2,706.16	0.00	0.00	0.00	10,565.80	0.00	262,703.94	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,911.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,911.21	0.00
3002 ROAD AND BRIDGE	10,288.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,288.92	0.00
3003 FIRE	484.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.87	0.00
	13,685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,685.00	0.00
Total by Auth:	289,660.90	0.00	2,706.16	0.00	0.00	0.00	10,565.80	0.00	276,388.94	0.00

DAKOTA COUNTY, MN
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MARSHAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	98,289.32	0.00	565.70	0.00	0.00	0.00	2,130.78	0.00	95,592.84	0.00
3002 ROAD AND BRIDGE	196,593.86	0.00	1,130.94	0.00	0.00	0.00	4,261.46	0.00	191,201.46	0.00
3003 FIRE	101,241.74	0.00	582.78	0.00	0.00	0.00	2,194.80	0.00	98,464.16	0.00
	396,124.92	0.00	2,279.42	0.00	0.00	0.00	8,587.04	0.00	385,258.46	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	9,797.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,797.59	0.00
3002 ROAD AND BRIDGE	19,597.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,597.55	0.00
3003 FIRE	10,092.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,092.32	0.00
	39,487.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,487.46	0.00
Total by Auth:	435,612.38	0.00	2,279.42	0.00	0.00	0.00	8,587.04	0.00	424,745.92	0.00

DAKOTA COUNTY, MN
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NININGER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	139,163.10	0.00	547.36	0.00	0.00	0.00	2,240.72	0.00	136,375.02	0.00
3002 ROAD AND BRIDGE	86,367.72	0.00	339.86	0.00	0.00	0.00	1,390.82	0.00	84,637.04	0.00
	225,530.82	0.00	887.22	0.00	0.00	0.00	3,631.54	0.00	221,012.06	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	17,214.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,214.22	0.00
3002 ROAD AND BRIDGE	10,683.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,683.75	0.00
	27,897.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,897.97	0.00
Total by Auth:	253,428.79	0.00	887.22	0.00	0.00	0.00	3,631.54	0.00	248,910.03	0.00

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RANDOLPH TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,851.74	0.00	8.62	0.00	0.00	0.00	63.56	0.00	9,779.56	0.00
3001 DEBT SERVICE	19,015.98	0.00	16.68	0.00	0.00	0.00	122.52	0.00	18,876.78	0.00
3002 ROAD AND BRIDGE	65,468.96	0.00	57.32	0.00	0.00	0.00	420.74	0.00	64,990.90	0.00
3003 FIRE	22,156.02	0.00	19.40	0.00	0.00	0.00	142.50	0.00	21,994.12	0.00
	116,492.70	0.00	102.02	0.00	0.00	0.00	749.32	0.00	115,641.36	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,521.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,521.41	0.00
3001 DEBT SERVICE	4,868.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,868.25	0.00
3002 ROAD AND BRIDGE	16,760.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,760.74	0.00
3003 FIRE	5,672.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,672.17	0.00
	29,822.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,822.57	0.00
Total by Auth:	146,315.27	0.00	102.02	0.00	0.00	0.00	749.32	0.00	145,463.93	0.00

DAKOTA COUNTY, MN
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RAVENNA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	17,899.88	0.00	18.92	0.00	0.00	0.00	121.12	0.00	17,759.84	0.00
3002 ROAD AND BRIDGE	350,603.18	0.00	367.94	0.00	0.00	0.00	2,370.62	0.00	347,864.62	0.00
3003 FIRE	89,495.86	0.00	94.00	0.00	0.00	0.00	605.40	0.00	88,796.46	0.00
3005 MISC	1,087.90	0.00	1.26	0.00	0.00	0.00	7.66	0.00	1,078.98	0.00
	459,086.82	0.00	482.12	0.00	0.00	0.00	3,104.80	0.00	455,499.90	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	427.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	427.33	0.00
3002 ROAD AND BRIDGE	8,372.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,372.90	0.00
3003 FIRE	2,137.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,137.29	0.00
3005 MISC	25.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.95	0.00
	10,963.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,963.47	0.00
Total by Auth:	470,050.29	0.00	482.12	0.00	0.00	0.00	3,104.80	0.00	466,463.37	0.00

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SCIOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	34,969.66	0.00	247.62	0.00	0.00	0.00	1,215.52	0.00	33,506.52	0.00
3002 ROAD AND BRIDGE	32,732.02	0.00	231.76	0.00	0.00	0.00	1,137.80	0.00	31,362.46	0.00
	67,701.68	0.00	479.38	0.00	0.00	0.00	2,353.32	0.00	64,868.98	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,506.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506.17	0.00
3002 ROAD AND BRIDGE	1,409.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,409.85	0.00
	2,916.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,916.02	0.00
Total by Auth:	70,617.70	0.00	479.38	0.00	0.00	0.00	2,353.32	0.00	67,785.00	0.00

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VERMILLION TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	79,784.12	0.00	1,121.82	0.00	0.00	0.00	2,028.94	0.00	76,633.36	0.00
3002 ROAD AND BRIDGE	209,227.20	0.00	2,940.42	0.00	0.00	0.00	5,319.18	0.00	200,967.60	0.00
3003 FIRE	97,293.08	0.00	1,367.68	0.00	0.00	0.00	2,473.66	0.00	93,451.74	0.00
	386,304.40	0.00	5,429.92	0.00	0.00	0.00	9,821.78	0.00	371,052.70	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	8,439.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,439.44	0.00
3002 ROAD AND BRIDGE	22,132.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,132.83	0.00
3003 FIRE	10,292.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,292.01	0.00
	40,864.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,864.28	0.00
Total by Auth:	427,168.68	0.00	5,429.92	0.00	0.00	0.00	9,821.78	0.00	411,916.98	0.00

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WATERFORD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	84,137.50	0.00	478.04	0.00	0.00	0.00	1,998.62	0.00	81,660.84	0.00
3002 ROAD AND BRIDGE	81,213.86	0.00	461.32	0.00	0.00	0.00	1,929.06	0.00	78,823.48	0.00
	165,351.36	0.00	939.36	0.00	0.00	0.00	3,927.68	0.00	160,484.32	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	9,447.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,447.97	0.00
3002 ROAD AND BRIDGE	9,119.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,119.89	0.00
	18,567.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,567.86	0.00
Total by Auth:	183,919.22	0.00	939.36	0.00	0.00	0.00	3,927.68	0.00	179,052.18	0.00

DAKOTA COUNTY, MN
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COATES

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	32,559.58	0.00	0.00	0.00	0.00	0.00	175.28	0.00	32,384.30	0.00
3003 FIRE	11,350.06	0.00	0.00	0.00	0.00	0.00	61.12	0.00	11,288.94	0.00
	43,909.64	0.00	0.00	0.00	0.00	0.00	236.40	0.00	43,673.24	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	20,550.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,550.42	0.00
3003 FIRE	7,163.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,163.89	0.00
	27,714.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,714.31	0.00
Total by Auth:	71,623.95	0.00	0.00	0.00	0.00	0.00	236.40	0.00	71,387.55	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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FARMINGTON

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,493,987.98	0.00	14,768.76	0.00	0.00	0.00	1,815.42	0.00	7,477,403.80	0.00
3001 DEBT SERVICE	2,502,973.46	0.00	4,932.80	0.00	0.00	0.00	606.44	0.00	2,497,434.22	0.00
	9,996,961.44	0.00	19,701.56	0.00	0.00	0.00	2,421.86	0.00	9,974,838.02	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	3,984.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,984.67	0.00
3001 DEBT SERVICE	1,330.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,330.85	0.00
	5,315.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,315.52	0.00
*** FD Contribution Taxes										
3000 REVENUE	475,107.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475,107.15	0.00
3001 DEBT SERVICE	158,685.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158,685.45	0.00
	633,792.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633,792.60	0.00
Total by Auth:	10,636,069.56	0.00	19,701.56	0.00	0.00	0.00	2,421.86	0.00	10,613,946.14	0.00

DAKOTA COUNTY, MN
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HAMPTON CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	178,714.16	0.00	191.80	0.00	0.00	0.00	189.80	0.00	178,332.56	0.00
3001 DEBT SERVICE	38,834.12	0.00	41.68	0.00	0.00	0.00	41.24	0.00	38,751.20	0.00
	217,548.28	0.00	233.48	0.00	0.00	0.00	231.04	0.00	217,083.76	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	10,038.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,038.31	0.00
3001 DEBT SERVICE	2,181.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,181.33	0.00
	12,219.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,219.64	0.00
Total by Auth:	229,767.92	0.00	233.48	0.00	0.00	0.00	231.04	0.00	229,303.40	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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INVER GROVE HEIGHTS CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	14,976,005.30	0.00	0.00	0.00	0.00	0.00	3,364.00	0.00	14,972,641.30	0.00
3001 DEBT SERVICE	1,941,563.74	0.00	0.00	0.00	0.00	0.00	436.28	0.00	1,941,127.46	0.00
3006 SIMLEY LAKE WS	21,197.82	0.00	0.00	0.00	0.00	0.00	5.56	0.00	21,192.26	0.00
	16,938,766.86	0.00	0.00	0.00	0.00	0.00	3,805.84	0.00	16,934,961.02	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	33,064.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,064.92	0.00
3001 DEBT SERVICE	4,286.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,286.59	0.00
3006 SIMLEY LAKE WS	46.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.75	0.00
	37,398.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,398.26	0.00
*** FD Contribution Taxes										
3000 REVENUE	2,471,467.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471,467.86	0.00
3001 DEBT SERVICE	320,414.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320,414.51	0.00
3006 SIMLEY LAKE WS	1,199.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,199.27	0.00
	2,793,081.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,793,081.64	0.00
Total by Auth:	19,769,246.76	0.00	0.00	0.00	0.00	0.00	3,805.84	0.00	19,765,440.92	0.00

DAKOTA COUNTY, MN
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LAKEVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	18,710,361.30	0.00	1,040.72	0.00	0.00	0.00	2,143.76	0.00	18,707,176.82	0.00
3001 DEBT SERVICE	5,208,418.24	0.00	289.72	0.00	0.00	0.00	596.86	0.00	5,207,531.66	0.00
	23,918,779.54	0.00	1,330.44	0.00	0.00	0.00	2,740.62	0.00	23,914,708.48	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	15,361.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,361.98	0.00
3001 DEBT SERVICE	4,276.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,276.22	0.00
	19,638.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,638.20	0.00
*** FD Contribution Taxes										
3000 REVENUE	2,360,903.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,360,903.93	0.00
3001 DEBT SERVICE	657,210.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657,210.25	0.00
	3,018,114.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,018,114.18	0.00
Total by Auth:	26,956,531.92	0.00	1,330.44	0.00	0.00	0.00	2,740.62	0.00	26,952,460.86	0.00

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MENDOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	126,244.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,244.62	0.00
3001 DEBT SERVICE	44,024.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,024.94	0.00
	170,269.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,269.56	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	26,451.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,451.81	0.00
3001 DEBT SERVICE	9,224.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,224.53	0.00
	35,676.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,676.34	0.00
 Total by Auth:	205,945.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,945.90	0.00

DAKOTA COUNTY, MN
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NEW TRIER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	37,037.22	0.00	0.00	0.00	0.00	0.00	65.72	0.00	36,971.50	0.00
	37,037.22	0.00	0.00	0.00	0.00	0.00	65.72	0.00	36,971.50	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	0.00
	2,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	0.00
Total by Auth:	39,157.22	0.00	0.00	0.00	0.00	0.00	65.72	0.00	39,091.50	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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RANDOLPH CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	91,532.08	0.00	0.00	0.00	0.00	0.00	360.96	0.00	91,171.12	0.00
	91,532.08	0.00	0.00	0.00	0.00	0.00	360.96	0.00	91,171.12	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	11,360.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,360.31	0.00
	11,360.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,360.31	0.00
Total by Auth:	102,892.39	0.00	0.00	0.00	0.00	0.00	360.96	0.00	102,531.43	0.00

DAKOTA COUNTY, MN
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ROSEMOUNT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,942,040.12	0.00	1,895.30	0.00	0.00	0.00	4,458.46	0.00	9,935,686.36	0.00
3001 DEBT SERVICE	310,529.06	0.00	59.26	0.00	0.00	0.00	139.44	0.00	310,330.36	0.00
	10,252,569.18	0.00	1,954.56	0.00	0.00	0.00	4,597.90	0.00	10,246,016.72	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,533,508.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,533,508.59	0.00
3001 DEBT SERVICE	47,897.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,897.34	0.00
	1,581,405.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581,405.93	0.00
Total by Auth:	11,833,975.11	0.00	1,954.56	0.00	0.00	0.00	4,597.90	0.00	11,827,422.65	0.00

DAKOTA COUNTY, MN
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SOUTH ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	6,167,001.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,167,001.42	0.00
3001 DEBT SERVICE	986,743.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	986,743.40	0.00
3005 MISC	767,660.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	767,660.36	0.00
	7,921,405.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,921,405.18	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	379,739.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379,739.17	0.00
3001 DEBT SERVICE	60,761.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,761.58	0.00
3005 MISC	47,269.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,269.85	0.00
	487,770.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487,770.60	0.00
*** FD Contribution Taxes										
3000 REVENUE	649,368.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649,368.90	0.00
3001 DEBT SERVICE	103,902.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,902.16	0.00
3005 MISC	80,833.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,833.11	0.00
	834,104.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	834,104.17	0.00
Total by Auth:	9,243,279.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,243,279.95	0.00

DAKOTA COUNTY, MN
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VERMILLION CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	117,677.54	0.00	0.00	0.00	0.00	0.00	316.76	0.00	117,360.78	0.00
3001 DEBT SERVICE	40,277.72	0.00	0.00	0.00	0.00	0.00	108.42	0.00	40,169.30	0.00
	157,955.26	0.00	0.00	0.00	0.00	0.00	425.18	0.00	157,530.08	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	7,711.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,711.17	0.00
3001 DEBT SERVICE	2,639.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,639.34	0.00
	10,350.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,350.51	0.00
Total by Auth:	168,305.77	0.00	0.00	0.00	0.00	0.00	425.18	0.00	167,880.59	0.00

DAKOTA COUNTY, MN
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WEST ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	8,151,730.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,151,730.52	0.00
3001 DEBT SERVICE	2,331,449.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,331,449.54	0.00
	10,483,180.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,483,180.06	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	77,412.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,412.66	0.00
3001 DEBT SERVICE	22,140.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,140.66	0.00
	99,553.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,553.32	0.00
*** FD Contribution Taxes										
3000 REVENUE	1,217,774.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,217,774.61	0.00
3001 DEBT SERVICE	348,292.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348,292.75	0.00
	1,566,067.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,566,067.36	0.00
Total by Auth:	12,148,800.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,148,800.74	0.00

DAKOTA COUNTY, MN
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LILYDALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	451,605.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451,605.82	0.00
3001 DEBT SERVICE	39,267.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,267.82	0.00
	490,873.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490,873.64	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	50,187.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,187.72	0.00
3001 DEBT SERVICE	4,363.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,363.99	0.00
	54,551.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,551.71	0.00
Total by Auth:	545,425.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545,425.35	0.00

DAKOTA COUNTY, MN
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MIESVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	41,934.40	0.00	46.38	0.00	0.00	0.00	406.08	0.00	41,481.94	0.00
3003 FIRE	17,209.18	0.00	19.04	0.00	0.00	0.00	166.64	0.00	17,023.50	0.00
	59,143.58	0.00	65.42	0.00	0.00	0.00	572.72	0.00	58,505.44	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,353.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,353.45	0.00
3003 FIRE	2,196.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,196.99	0.00
	7,550.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,550.44	0.00
Total by Auth:	66,694.02	0.00	65.42	0.00	0.00	0.00	572.72	0.00	66,055.88	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

MENDOTA HEIGHTS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	6,533,623.18	0.00	0.00	0.00	0.00	0.00	174.96	0.00	6,533,448.22	0.00
3001 DEBT SERVICE	903,018.78	0.00	0.00	0.00	0.00	0.00	24.18	0.00	902,994.60	0.00
3009 COMM. ST. LIGHTING	19,260.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,260.32	0.00
	7,455,902.28	0.00	0.00	0.00	0.00	0.00	199.14	0.00	7,455,703.14	0.00
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	247,012.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,012.88	0.00
	247,012.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,012.88	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,356,767.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,356,767.89	0.00
3001 DEBT SERVICE	187,521.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,521.10	0.00
3009 COMM. ST. LIGHTING	16,454.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,454.50	0.00
	1,560,743.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560,743.49	0.00
Total by Auth:	9,263,658.65	0.00	0.00	0.00	0.00	0.00	199.14	0.00	9,263,459.51	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SUNFISH LAKE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	472,231.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472,231.20	0.00
3001 DEBT SERVICE	41,826.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,826.94	0.00
	514,058.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514,058.14	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	514,058.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514,058.14	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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BURNSVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	26,865,075.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,865,075.62	0.00
3001 DEBT SERVICE	988,259.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	988,259.46	0.00
3004 TAX ABATEMENT	287,716.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,716.36	0.00
	28,141,051.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,141,051.44	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	2,047.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.13	0.00
3001 DEBT SERVICE	75.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.31	0.00
3004 TAX ABATEMENT	21.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.92	0.00
	2,144.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,144.36	0.00
*** FD Contribution Taxes										
3000 REVENUE	6,793,455.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,793,455.96	0.00
3001 DEBT SERVICE	249,905.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,905.52	0.00
3004 TAX ABATEMENT	72,755.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,755.37	0.00
	7,116,116.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,116,116.85	0.00
Total by Auth:	35,259,312.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,259,312.65	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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APPLE VALLEY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	20,563,897.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,563,897.80	0.00
3001 DEBT SERVICE	378,606.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378,606.66	0.00
	20,942,504.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,942,504.46	0.00
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	962,010.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962,010.94	0.00
	962,010.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962,010.94	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,785,113.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,785,113.08	0.00
3001 DEBT SERVICE	51,277.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,277.36	0.00
	2,836,390.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,836,390.44	0.00
Total by Auth:	24,740,905.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,740,905.84	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2017
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EAGAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	28,336,253.96	0.00	0.00	0.00	0.00	0.00	191.86	0.00	28,336,062.10	0.00
3001 DEBT SERVICE	679,607.46	0.00	0.00	0.00	0.00	0.00	4.60	0.00	679,602.86	0.00
3004 TAX ABATEMENT	20,191.30	0.00	0.00	0.00	0.00	0.00	0.14	0.00	20,191.16	0.00
	29,036,052.72	0.00	0.00	0.00	0.00	0.00	196.60	0.00	29,035,856.12	0.00
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	1,122,822.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122,822.54	0.00
	1,122,822.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122,822.54	0.00
*** Excess Tiff Taxes										
3000 REVENUE	22,100.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,100.93	0.00
3001 DEBT SERVICE	530.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.16	0.00
3004 TAX ABATEMENT	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85	0.00
	22,646.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,646.94	0.00
*** FD Contribution Taxes										
3000 REVENUE	7,722,093.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,722,093.58	0.00
3001 DEBT SERVICE	185,199.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,199.84	0.00
3004 TAX ABATEMENT	5,503.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,503.09	0.00
	7,912,796.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,912,796.51	0.00
Total by Auth:	38,094,318.71	0.00	0.00	0.00	0.00	0.00	196.60	0.00	38,094,122.11	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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HASTINGS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,770,615.40	0.00	0.00	0.00	0.00	0.00	601.78	0.00	7,770,013.62	0.00
3001 DEBT SERVICE	2,708,530.70	0.00	0.00	0.00	0.00	0.00	209.80	0.00	2,708,320.90	0.00
	10,479,146.10	0.00	0.00	0.00	0.00	0.00	811.58	0.00	10,478,334.52	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	487.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487.75	0.00
3001 DEBT SERVICE	170.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.01	0.00
	657.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	657.76	0.00
*** FD Contribution Taxes										
3000 REVENUE	921,905.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921,905.30	0.00
3001 DEBT SERVICE	321,341.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321,341.44	0.00
	1,243,246.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,243,246.74	0.00
Total by Auth:	11,723,050.60	0.00	0.00	0.00	0.00	0.00	811.58	0.00	11,722,239.02	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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NORTHFIELD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	512,233.60	0.00	0.00	0.00	0.00	0.00	74.66	0.00	512,158.94	0.00
3001 DEBT SERVICE	139,334.74	0.00	0.00	0.00	0.00	0.00	66.52	0.00	139,268.22	0.00
	651,568.34	0.00	0.00	0.00	0.00	0.00	141.18	0.00	651,427.16	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	651,568.34	0.00	0.00	0.00	0.00	0.00	141.18	0.00	651,427.16	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	386,342.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386,342.94	0.00
5004 GEN-NTC VOTER EX	427,436.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	427,436.74	0.00
5009 DEBT VOTER NEX	1,773,533.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773,533.44	0.00
5021 GEN-NTC OTHER EX	1,132,688.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,132,688.68	0.00
5021E GEN-NTC OTHER EX	17,979.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,979.90	0.00
5022 DEBT OTHER NEX	134,473.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,473.72	0.00
5026 OPEB OTHER NEX	544,549.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544,549.68	0.00
	4,417,005.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,417,005.10	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	1,114,032.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,114,032.16	0.00
5055 GEN-RMV VOTER EX	940,049.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940,049.92	0.00
	2,054,082.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,054,082.08	0.00
*** Excess Tiff Taxes										
5002 COM SERVICE EX	15,423.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,423.47	0.00
5004 GEN-NTC VOTER EX	17,063.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,063.32	0.00
5009 DEBT VOTER NEX	70,799.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,799.48	0.00
5021 GEN-NTC OTHER EX	45,217.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,217.72	0.00
5021E GEN-NTC OTHER EX	717.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.66	0.00
5022 DEBT OTHER NEX	5,369.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,369.21	0.00
5026 OPEB OTHER NEX	21,739.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,739.56	0.00
	176,330.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,330.42	0.00
*** FD Contribution Taxes										
5002 COM SERVICE EX	40,863.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,863.73	0.00
5004 GEN-NTC VOTER EX	45,214.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,214.54	0.00

DAKOTA COUNTY, MN
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SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	187,605.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,605.81	0.00
5021 GEN-NTC OTHER EX	119,816.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,816.57	0.00
5021E GEN-NTC OTHER EX	1,901.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901.85	0.00
5022 DEBT OTHER NEX	14,224.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,224.80	0.00
5026 OPEB OTHER NEX	57,602.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,602.62	0.00
	467,229.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	467,229.92	0.00
Total by Auth:	7,114,647.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,114,647.52	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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SCH DIST 191

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,005,161.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005,161.94	0.00
5004 GEN-NTC VOTER EX	1,643,705.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,643,705.64	0.00
5009 DEBT VOTER NEX	2,226,074.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226,074.14	0.00
5021 GEN-NTC OTHER EX	3,750,519.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,750,519.50	0.00
5021E GEN-NTC OTHER EX	65,883.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,883.30	0.00
5022 DEBT OTHER NEX	3,654,822.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,654,822.02	0.00
5026 OPEB OTHER NEX	892,548.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892,548.06	0.00
	13,238,714.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,238,714.60	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	3,188,085.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,188,085.36	0.00
5055 GEN-RMV VOTER EX	8,487,569.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,487,569.18	0.00
	11,675,654.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,675,654.54	0.00
*** Excess Tiff Taxes										
5002 COM SERVICE EX	3,314.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,314.82	0.00
5004 GEN-NTC VOTER EX	5,420.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,420.35	0.00
5009 DEBT VOTER NEX	7,340.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,340.79	0.00
5021 GEN-NTC OTHER EX	12,367.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,367.80	0.00
5021E GEN-NTC OTHER EX	217.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.41	0.00
5022 DEBT OTHER NEX	12,052.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,052.17	0.00
5026 OPEB OTHER NEX	2,943.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,943.30	0.00
	43,656.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,656.64	0.00
*** FD Contribution Taxes										
5002 COM SERVICE EX	272,597.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272,597.22	0.00
5004 GEN-NTC VOTER EX	445,807.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445,807.33	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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AS OF BUSINESS DATE 02/16/17

SCH DIST 191

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	603,757.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603,757.20	0.00
5021 GEN-NTC OTHER EX	1,017,218.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017,218.06	0.00
5021E GEN-NTC OTHER EX	17,868.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,868.81	0.00
5022 DEBT OTHER NEX	991,262.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991,262.60	0.00
5026 OPEB OTHER NEX	242,076.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242,076.76	0.00
	3,590,587.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,590,587.98	0.00
Total by Auth:	28,548,613.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,548,613.76	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 192

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	564,562.14	0.00	2,806.96	0.00	0.00	0.00	1,388.84	0.00	560,366.34	0.00
5009 DEBT VOTER NEX	12,102,788.64	0.00	60,163.34	0.00	0.00	0.00	29,759.80	0.00	12,012,865.50	0.00
5021 GEN-NTC OTHER EX	2,142,789.72	0.00	10,652.94	0.00	0.00	0.00	5,269.86	0.00	2,126,866.92	0.00
5021E GEN-NTC OTHER EX	40,219.46	0.00	201.04	0.00	0.00	0.00	100.20	0.00	39,918.22	0.00
5022 DEBT OTHER NEX	76,963.66	0.00	383.60	0.00	0.00	0.00	190.56	0.00	76,389.50	0.00
5026 OPEB OTHER NEX	772,657.16	0.00	3,842.10	0.00	0.00	0.00	1,901.04	0.00	766,914.02	0.00
	15,699,980.78	0.00	78,049.98	0.00	0.00	0.00	38,610.30	0.00	15,583,320.50	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,354,417.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,354,417.86	0.00
5055 GEN-RMV VOTER EX	2,812,054.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,812,054.26	0.00
	5,166,472.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,166,472.12	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	40,169.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,169.93	0.00
5009 DEBT VOTER NEX	861,264.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	861,264.46	0.00
5021 GEN-NTC OTHER EX	152,487.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,487.06	0.00
5021E GEN-NTC OTHER EX	2,861.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,861.92	0.00
5022 DEBT OTHER NEX	5,476.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,476.77	0.00
5026 OPEB OTHER NEX	54,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,985.00	0.00
	1,117,245.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,117,245.14	0.00
Total by Auth:	21,983,698.04	0.00	78,049.98	0.00	0.00	0.00	38,610.30	0.00	21,867,037.76	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 194

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	768,848.60	0.00	73.50	0.00	0.00	0.00	518.48	0.00	768,256.62	0.00
5004 GEN-NTC VOTER EX	1,527,700.98	0.00	145.74	0.00	0.00	0.00	1,030.14	0.00	1,526,525.10	0.00
5009 DEBT VOTER NEX	11,115,140.42	0.00	1,059.12	0.00	0.00	0.00	7,490.46	0.00	11,106,590.84	0.00
5021 GEN-NTC OTHER EX	3,935,475.46	0.00	375.08	0.00	0.00	0.00	2,652.48	0.00	3,932,447.90	0.00
5021E GEN-NTC OTHER EX	74,750.12	0.00	7.28	0.00	0.00	0.00	51.08	0.00	74,691.76	0.00
5022 DEBT OTHER NEX	536,327.20	0.00	51.30	0.00	0.00	0.00	362.14	0.00	535,913.76	0.00
	17,958,242.78	0.00	1,712.02	0.00	0.00	0.00	12,104.78	0.00	17,944,425.98	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	4,580,960.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,580,960.62	0.00
5055 GEN-RMV VOTER EX	8,976,985.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,976,985.18	0.00
	13,557,945.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,557,945.80	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	105,577.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,577.47	0.00
5004 GEN-NTC VOTER EX	209,806.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,806.20	0.00
5009 DEBT VOTER NEX	1,526,489.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,526,489.83	0.00
5021 GEN-NTC OTHER EX	540,475.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540,475.70	0.00
5021E GEN-NTC OTHER EX	10,265.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,265.52	0.00
5022 DEBT OTHER NEX	73,656.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,656.96	0.00
	2,466,271.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,466,271.68	0.00
Total by Auth:	33,982,460.26	0.00	1,712.02	0.00	0.00	0.00	12,104.78	0.00	33,968,643.46	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 195

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	38,228.26	0.00	219.48	0.00	0.00	0.00	925.54	0.00	37,083.24	0.00
5009 DEBT VOTER NEX	472,793.96	0.00	2,705.98	0.00	0.00	0.00	11,435.70	0.00	458,652.28	0.00
5021 GEN-NTC OTHER EX	227,291.82	0.00	1,301.30	0.00	0.00	0.00	5,498.66	0.00	220,491.86	0.00
5021E GEN-NTC OTHER EX	5,893.26	0.00	34.52	0.00	0.00	0.00	144.18	0.00	5,714.56	0.00
5022 DEBT OTHER NEX	6,333.36	0.00	37.12	0.00	0.00	0.00	154.12	0.00	6,142.12	0.00
	750,540.66	0.00	4,298.40	0.00	0.00	0.00	18,158.20	0.00	728,084.06	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	380,046.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,046.56	0.00
	380,046.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,046.56	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	5,009.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,009.90	0.00
5009 DEBT VOTER NEX	61,975.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,975.20	0.00
5021 GEN-NTC OTHER EX	29,794.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,794.21	0.00
5021E GEN-NTC OTHER EX	772.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	772.54	0.00
5022 DEBT OTHER NEX	830.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830.18	0.00
	98,382.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,382.03	0.00
Total by Auth:	1,228,969.25	0.00	4,298.40	0.00	0.00	0.00	18,158.20	0.00	1,206,512.65	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 196

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,480,965.34	0.00	56.82	0.00	0.00	0.00	260.62	0.00	1,480,647.90	0.00
5004 GEN-NTC VOTER EX	4,471,685.64	0.00	171.36	0.00	0.00	0.00	786.10	0.00	4,470,728.18	0.00
5009 DEBT VOTER NEX	5,809,154.48	0.00	222.60	0.00	0.00	0.00	1,020.96	0.00	5,807,910.92	0.00
5021 GEN-NTC OTHER EX	15,292,793.70	0.00	585.76	0.00	0.00	0.00	2,687.40	0.00	15,289,520.54	0.00
5021E GEN-NTC OTHER EX	222,648.74	0.00	8.68	0.00	0.00	0.00	39.46	0.00	222,600.60	0.00
5022 DEBT OTHER NEX	197,715.12	0.00	7.72	0.00	0.00	0.00	35.04	0.00	197,672.36	0.00
5026 OPEB OTHER NEX	8,859,316.78	0.00	339.36	0.00	0.00	0.00	1,557.04	0.00	8,857,420.38	0.00
	36,334,279.80	0.00	1,392.30	0.00	0.00	0.00	6,386.62	0.00	36,326,500.88	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	14,935,063.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,935,063.42	0.00
5055 GEN-RMV VOTER EX	27,758,795.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,758,795.38	0.00
	42,693,858.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,693,858.80	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	223,828.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,828.96	0.00
5004 GEN-NTC VOTER EX	675,958.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	675,958.75	0.00
5009 DEBT VOTER NEX	878,134.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	878,134.39	0.00
5021 GEN-NTC OTHER EX	2,311,722.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,311,722.38	0.00
5021E GEN-NTC OTHER EX	33,656.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,656.71	0.00
5022 DEBT OTHER NEX	29,890.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,890.93	0.00
5026 OPEB OTHER NEX	1,339,207.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,339,207.95	0.00
	5,492,400.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,492,400.07	0.00
Total by Auth:	84,520,538.67	0.00	1,392.30	0.00	0.00	0.00	6,386.62	0.00	84,512,759.75	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 197

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,031,761.64	0.00	0.00	0.00	0.00	0.00	9.50	0.00	1,031,752.14	0.00
5004 GEN-NTC VOTER EX	1,232,949.26	0.00	0.00	0.00	0.00	0.00	11.36	0.00	1,232,937.90	0.00
5009 DEBT VOTER NEX	3,319,961.02	0.00	0.00	0.00	0.00	0.00	30.58	0.00	3,319,930.44	0.00
5021 GEN-NTC OTHER EX	3,758,242.90	0.00	0.00	0.00	0.00	0.00	34.62	0.00	3,758,208.28	0.00
5021E GEN-NTC OTHER EX	83,628.46	0.00	0.00	0.00	0.00	0.00	0.78	0.00	83,627.68	0.00
5022 DEBT OTHER NEX	355,227.98	0.00	0.00	0.00	0.00	0.00	3.28	0.00	355,224.70	0.00
5026 OPEB OTHER NEX	3,075,450.92	0.00	0.00	0.00	0.00	0.00	28.34	0.00	3,075,422.58	0.00
	12,857,222.18	0.00	0.00	0.00	0.00	0.00	118.46	0.00	12,857,103.72	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,506,590.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,506,590.50	0.00
5055 GEN-RMV VOTER EX	6,831,846.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,831,846.64	0.00
	9,338,437.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,338,437.14	0.00
*** Excess Tiff Taxes										
5002 COM SERVICE EX	2,678.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.11	0.00
5004 GEN-NTC VOTER EX	3,200.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.38	0.00
5009 DEBT VOTER NEX	8,617.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,617.34	0.00
5021 GEN-NTC OTHER EX	9,754.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,754.99	0.00
5021E GEN-NTC OTHER EX	216.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.92	0.00
5022 DEBT OTHER NEX	922.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.07	0.00
5026 OPEB OTHER NEX	7,982.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,982.60	0.00
	33,372.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,372.41	0.00
*** FD Contribution Taxes										
5002 COM SERVICE EX	315,483.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315,483.72	0.00
5004 GEN-NTC VOTER EX	377,028.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,028.60	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 197

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5009 DEBT VOTER NEX	1,015,226.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,015,226.28	0.00
5021 GEN-NTC OTHER EX	1,149,249.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,149,249.64	0.00
5021E GEN-NTC OTHER EX	25,570.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,570.52	0.00
5022 DEBT OTHER NEX	108,629.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,629.18	0.00
5026 OPEB OTHER NEX	940,455.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940,455.29	0.00
	3,931,643.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,931,643.23	0.00
Total by Auth:	26,160,674.96	0.00	0.00	0.00	0.00	0.00	118.46	0.00	26,160,556.50	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 199

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	395,023.70	0.00	0.00	0.00	0.00	0.00	56.24	0.00	394,967.46	0.00
5009 DEBT VOTER NEX	3,430,015.48	0.00	0.00	0.00	0.00	0.00	488.00	0.00	3,429,527.48	0.00
5021 GEN-NTC OTHER EX	2,490,720.70	0.00	0.00	0.00	0.00	0.00	354.40	0.00	2,490,366.30	0.00
5021E GEN-NTC OTHER EX	36,494.16	0.00	0.00	0.00	0.00	0.00	5.26	0.00	36,488.90	0.00
5022 DEBT OTHER NEX	381,001.56	0.00	0.00	0.00	0.00	0.00	54.22	0.00	380,947.34	0.00
5026 OPEB OTHER NEX	662,085.12	0.00	0.00	0.00	0.00	0.00	94.20	0.00	661,990.92	0.00
	7,395,340.72	0.00	0.00	0.00	0.00	0.00	1,052.32	0.00	7,394,288.40	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,119,232.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,119,232.08	0.00
5055 GEN-RMV VOTER EX	1,729,489.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729,489.30	0.00
	3,848,721.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,848,721.38	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	81,284.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,284.44	0.00
5009 DEBT VOTER NEX	705,885.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705,885.65	0.00
5021 GEN-NTC OTHER EX	512,582.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,582.06	0.00
5021E GEN-NTC OTHER EX	7,510.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,510.55	0.00
5022 DEBT OTHER NEX	78,408.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,408.07	0.00
5026 OPEB OTHER NEX	136,255.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,255.30	0.00
	1,521,926.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,521,926.07	0.00
Total by Auth:	12,765,988.17	0.00	0.00	0.00	0.00	0.00	1,052.32	0.00	12,764,935.85	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 200

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	348,865.88	0.00	906.50	0.00	0.00	0.00	2,583.86	0.00	345,375.52	0.00
5009 DEBT VOTER NEX	3,241,655.74	0.00	8,400.06	0.00	0.00	0.00	23,996.94	0.00	3,209,258.74	0.00
5021 GEN-NTC OTHER EX	1,788,305.68	0.00	4,635.34	0.00	0.00	0.00	13,239.24	0.00	1,770,431.10	0.00
5021E GEN-NTC OTHER EX	39,034.00	0.00	103.64	0.00	0.00	0.00	291.82	0.00	38,638.54	0.00
5022 DEBT OTHER NEX	203,190.66	0.00	529.10	0.00	0.00	0.00	1,506.90	0.00	201,154.66	0.00
	5,621,051.96	0.00	14,574.64	0.00	0.00	0.00	41,618.76	0.00	5,564,858.56	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,558,825.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,558,825.92	0.00
5055 GEN-RMV VOTER EX	3,628,676.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,628,676.92	0.00
	6,187,502.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,187,502.84	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	35,459.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,459.77	0.00
5009 DEBT VOTER NEX	329,550.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329,550.80	0.00
5021 GEN-NTC OTHER EX	181,801.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,801.73	0.00
5021E GEN-NTC OTHER EX	3,968.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,968.14	0.00
5022 DEBT OTHER NEX	20,656.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,656.75	0.00
	571,437.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571,437.19	0.00
Total by Auth:	12,379,991.99	0.00	14,574.64	0.00	0.00	0.00	41,618.76	0.00	12,323,798.59	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
FOR TAXES PAYABLE IN 2017
AS OF BUSINESS DATE 02/16/17

SCH DIST 252

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	7,067.00	0.00	71.72	0.00	0.00	0.00	175.98	0.00	6,819.30	0.00
5009 DEBT VOTER NEX	95,905.68	0.00	970.68	0.00	0.00	0.00	2,387.86	0.00	92,547.14	0.00
5021 GEN-NTC OTHER EX	14,841.34	0.00	150.38	0.00	0.00	0.00	369.72	0.00	14,321.24	0.00
5021E GEN-NTC OTHER EX	790.94	0.00	8.14	0.00	0.00	0.00	19.84	0.00	762.96	0.00
5022 DEBT OTHER NEX	27,257.72	0.00	276.02	0.00	0.00	0.00	678.84	0.00	26,302.86	0.00
5026 OPEB OTHER NEX	7,147.44	0.00	72.50	0.00	0.00	0.00	178.02	0.00	6,896.92	0.00
	153,010.12	0.00	1,549.44	0.00	0.00	0.00	3,810.26	0.00	147,650.42	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	28,308.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,308.14	0.00
5055 GEN-RMV VOTER EX	19,327.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,327.12	0.00
	47,635.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,635.26	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	544.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544.68	0.00
5009 DEBT VOTER NEX	7,392.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,392.90	0.00
5021 GEN-NTC OTHER EX	1,144.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144.06	0.00
5021E GEN-NTC OTHER EX	60.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.97	0.00
5022 DEBT OTHER NEX	2,101.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.18	0.00
5026 OPEB OTHER NEX	550.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.96	0.00
	11,794.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,794.75	0.00
Total by Auth:	212,440.13	0.00	1,549.44	0.00	0.00	0.00	3,810.26	0.00	207,080.43	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2016
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SCH DIST 659

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	70,128.78	0.00	310.30	0.00	0.00	0.00	1,311.08	0.00	68,507.40	0.00
5004 GEN-NTC VOTER EX	130,834.10	0.00	577.94	0.00	0.00	0.00	2,445.18	0.00	127,810.98	0.00
5009 DEBT VOTER NEX	738,943.54	0.00	3,260.26	0.00	0.00	0.00	13,805.74	0.00	721,877.54	0.00
5021 GEN-NTC OTHER EX	351,216.84	0.00	1,550.16	0.00	0.00	0.00	6,562.52	0.00	343,104.16	0.00
5021E GEN-NTC OTHER EX	6,399.70	0.00	29.12	0.00	0.00	0.00	120.50	0.00	6,250.08	0.00
5022 DEBT OTHER NEX	126,736.52	0.00	560.08	0.00	0.00	0.00	2,368.98	0.00	123,807.46	0.00
	1,424,259.48	0.00	6,287.86	0.00	0.00	0.00	26,614.00	0.00	1,391,357.62	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	291,135.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291,135.64	0.00
5055 GEN-RMV VOTER EX	783,604.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783,604.94	0.00
	1,074,740.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,074,740.58	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	5,319.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,319.24	0.00
5004 GEN-NTC VOTER EX	9,926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,926.00	0.00
5009 DEBT VOTER NEX	56,059.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,059.88	0.00
5021 GEN-NTC OTHER EX	26,645.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,645.12	0.00
5021E GEN-NTC OTHER EX	485.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.47	0.00
5022 DEBT OTHER NEX	9,615.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,615.15	0.00
	108,050.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,050.86	0.00
Total by Auth:	2,607,050.92	0.00	6,287.86	0.00	0.00	0.00	26,614.00	0.00	2,574,149.06	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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WATERSHED DISTRICT-MWS-M

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	74,742.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,742.04	0.00
	74,742.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,742.04	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	48,434.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,434.69	0.00
	48,434.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,434.69	0.00
Total by Auth:	123,176.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,176.73	0.00

DAKOTA COUNTY, MN
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WATERSHED DISTRICT-VWS-V

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	758,907.48	0.00	906.30	0.00	0.00	0.00	1,372.38	0.00	756,628.80	0.00
	758,907.48	0.00	906.30	0.00	0.00	0.00	1,372.38	0.00	756,628.80	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	84,692.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,692.25	0.00
	84,692.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,692.25	0.00
Total by Auth:	843,599.73	0.00	906.30	0.00	0.00	0.00	1,372.38	0.00	841,321.05	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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DAKOTA COUNTY CDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7006 CDA - DAKOTA COUNTY	6,508,803.32	0.00	4,310.18	0.00	0.00	0.00	8,540.56	0.00	6,495,952.58	0.00
	6,508,803.32	0.00	4,310.18	0.00	0.00	0.00	8,540.56	0.00	6,495,952.58	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7006 CDA - DAKOTA COUNTY	1,148,308.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,148,308.00	0.00
	1,148,308.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,148,308.00	0.00
Total by Auth:	7,657,111.32	0.00	4,310.18	0.00	0.00	0.00	8,540.56	0.00	7,644,260.58	0.00

DAKOTA COUNTY, MN
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SOUTH ST. PAUL EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7021 EDA - SO ST PAUL	209,072.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,072.70	0.00
	209,072.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,072.70	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7021 EDA - SO ST PAUL	22,010.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,010.96	0.00
	22,010.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,010.96	0.00
Total by Auth:	231,083.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231,083.66	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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SOUTH METRO EMS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7020 GENERAL	417,455.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417,455.38	0.00
	417,455.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417,455.38	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7020 GENERAL	53,924.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,924.08	0.00
	53,924.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,924.08	0.00
Total by Auth:	471,379.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471,379.46	0.00

DAKOTA COUNTY, MN
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HASTINGS HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7009 HRA - HASTINGS	251,483.90	0.00	0.00	0.00	0.00	0.00	19.52	0.00	251,464.38	0.00
	251,483.90	0.00	0.00	0.00	0.00	0.00	19.52	0.00	251,464.38	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7009 HRA - HASTINGS	29,829.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,829.33	0.00
	29,829.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,829.33	0.00
Total by Auth:	281,313.23	0.00	0.00	0.00	0.00	0.00	19.52	0.00	281,293.71	0.00

DAKOTA COUNTY, MN
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NORTHFIELD HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7011 NORTHFIELD HRA	19,824.60	0.00	0.00	0.00	0.00	0.00	9.46	0.00	19,815.14	0.00
	19,824.60	0.00	0.00	0.00	0.00	0.00	9.46	0.00	19,815.14	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7011 NORTHFIELD HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	19,824.60	0.00	0.00	0.00	0.00	0.00	9.46	0.00	19,815.14	0.00

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SOUTH ST. PAUL HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7008 HRA - SO. ST. PAUL	185,129.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,129.96	0.00
	185,129.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,129.96	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7008 HRA - SO. ST. PAUL	19,489.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,489.82	0.00
	19,489.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,489.82	0.00
Total by Auth:	204,619.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,619.78	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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BURNSVILLE EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7017 HRA - BURNSVILLE	542,277.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,277.32	0.00
	542,277.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,277.32	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7017 HRA - BURNSVILLE	137,104.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,104.13	0.00
	137,104.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,104.13	0.00
Total by Auth:	679,381.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679,381.45	0.00

DAKOTA COUNTY, MN
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METRO COUNCIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7001 METRO COUNCIL GEN.	1,644,126.94	0.00	1,096.08	0.00	0.00	0.00	2,165.40	0.00	1,640,865.46	0.00
7002 METRO COUNCIL BONDS	746,233.54	0.00	501.48	0.00	0.00	0.00	987.26	0.00	744,744.80	0.00
7013 MET COUN LIVABLE COM	1,291,229.26	0.00	862.90	0.00	0.00	0.00	1,703.02	0.00	1,288,663.34	0.00
	3,681,589.74	0.00	2,460.46	0.00	0.00	0.00	4,855.68	0.00	3,674,273.60	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7001 METRO COUNCIL GEN.	290,786.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,786.03	0.00
7002 METRO COUNCIL BONDS	132,040.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,040.57	0.00
7013 MET COUN LIVABLE COM	228,474.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,474.75	0.00
	651,301.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	651,301.35	0.00
Total by Auth:	4,332,891.09	0.00	2,460.46	0.00	0.00	0.00	4,855.68	0.00	4,325,574.95	0.00

DAKOTA COUNTY, MN
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MOSQUITO CONTROL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7000 MOSQUITO CONTROL	1,992,099.90	0.00	1,327.36	0.00	0.00	0.00	2,623.08	0.00	1,988,149.46	0.00
	1,992,099.90	0.00	1,327.36	0.00	0.00	0.00	2,623.08	0.00	1,988,149.46	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7000 MOSQUITO CONTROL	352,355.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,355.53	0.00
	352,355.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,355.53	0.00
Total by Auth:	2,344,455.43	0.00	1,327.36	0.00	0.00	0.00	2,623.08	0.00	2,340,504.99	0.00

DAKOTA COUNTY, MN
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TRANSIT DISTRICT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7004 TRANSIT DIST. BONDS	4,339,697.60	0.00	99.92	0.00	0.00	0.00	324.92	0.00	4,339,272.76	0.00
	4,339,697.60	0.00	99.92	0.00	0.00	0.00	324.92	0.00	4,339,272.76	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7004 TRANSIT DIST. BONDS	825,472.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825,472.84	0.00
	825,472.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825,472.84	0.00
Total by Auth:	5,165,170.44	0.00	99.92	0.00	0.00	0.00	324.92	0.00	5,164,745.60	0.00

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TRANSIT RAIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7007 LIGHT RAIL	1,438,575.08	0.00	957.42	0.00	0.00	0.00	1,892.80	0.00	1,435,724.86	0.00
	1,438,575.08	0.00	957.42	0.00	0.00	0.00	1,892.80	0.00	1,435,724.86	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7007 LIGHT RAIL	253,695.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,695.99	0.00
	253,695.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,695.99	0.00
Total by Auth:	1,692,271.07	0.00	957.42	0.00	0.00	0.00	1,892.80	0.00	1,689,420.85	0.00

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NORTHFIELD EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7018 NORTHFIELD EDA	19,444.62	0.00	0.00	0.00	0.00	0.00	9.28	0.00	19,435.34	0.00
	19,444.62	0.00	0.00	0.00	0.00	0.00	9.28	0.00	19,435.34	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7018 NORTHFIELD EDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	19,444.62	0.00	0.00	0.00	0.00	0.00	9.28	0.00	19,435.34	0.00

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DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
1000 REVENUE	53,484,525.24	0.00	35,231.22	0.00	0.00	0.00	69,966.06	0.00	53,379,327.96	0.00
1001 HUMAN SERVICES	44,892,193.56	0.00	29,694.68	0.00	0.00	0.00	58,867.80	0.00	44,803,631.08	0.00
1002 ROAD AND BRIDGE	5,263,605.22	0.00	3,487.78	0.00	0.00	0.00	6,907.82	0.00	5,253,209.62	0.00
1003 ENVIRONMENTAL RESOURCES	386,775.08	0.00	262.20	0.00	0.00	0.00	514.12	0.00	385,998.76	0.00
1004 PARKS	1,151,948.12	0.00	767.86	0.00	0.00	0.00	1,518.02	0.00	1,149,662.24	0.00
1005 COUNTY BUILDING	538,098.64	0.00	362.64	0.00	0.00	0.00	712.14	0.00	537,023.86	0.00
1006 COUNTY LIBRARY	10,455,255.22	0.00	7,151.58	0.00	0.00	0.00	14,159.02	0.00	10,433,944.62	0.00
1010 D.C.L.L.R.	1,210,808.70	0.00	807.28	0.00	0.00	0.00	1,594.52	0.00	1,208,406.90	0.00
	117,383,209.78	0.00	77,765.24	0.00	0.00	0.00	154,239.50	0.00	117,151,205.04	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
1000 REVENUE	25,160.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,160.97	0.00
1001 HUMAN SERVICES	21,118.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,118.78	0.00
1002 ROAD AND BRIDGE	2,476.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,476.12	0.00
1003 ENVIRONMENTAL RESOURCES	182.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.23	0.00
1004 PARKS	541.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.72	0.00
1005 COUNTY BUILDING	252.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.91	0.00
1006 COUNTY LIBRARY	4,918.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,918.55	0.00
1010 D.C.L.L.R.	569.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569.88	0.00
	55,221.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,221.16	0.00
*** FD Contribution Taxes										
1000 REVENUE	9,437,131.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,437,131.20	0.00
1001 HUMAN SERVICES	7,920,902.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,920,902.85	0.00
1002 ROAD AND BRIDGE	928,732.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	928,732.76	0.00
1003 ENVIRONMENTAL RESOURCES	68,245.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,245.69	0.00

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DAKOTA COUNTY

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*** FD Contribution Taxes										
1004 PARKS	203,252.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,252.75	0.00
1005 COUNTY BUILDING	94,950.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,950.52	0.00
1006 COUNTY LIBRARY	1,872,842.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872,842.59	0.00
1010 D.C.L.L.R.	213,637.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,637.94	0.00
	20,739,696.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,739,696.30	0.00
Total by Auth:	138,178,127.24	0.00	77,765.24	0.00	0.00	0.00	154,239.50	0.00	137,946,122.50	0.00

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STATE TAX

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
8001 STATE TAX - C/I	61,676,064.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,676,064.04	0.00
8002 STATE TAX - SRR	16,093.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,093.56	0.00
	61,692,157.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,692,157.60	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
Total by Auth:	61,692,157.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,692,157.60	0.00
GRAND TOTAL:	672,621,995.75	0.00	255,950.78	0.00	0.00	0.00	416,394.86	0.00	671,949,650.11	0.00