

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

GREENVALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	24.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.38	16.18
3002 ROAD AND BRIDGE	122.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.92	80.68
3003 FIRE	14.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84	9.34
	161.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.14	106.20
*** 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
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	161.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.14	106.20

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

RANDOLPH TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.00
3001 DEBT SERVICE	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	0.00
3002 ROAD AND BRIDGE	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88	0.00
3003 FIRE	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00
	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.66	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
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.66	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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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	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96	0.28
3002 ROAD AND BRIDGE	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.58	5.42
3003 FIRE	6.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74	1.38
3005 MISC	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.02
	31.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.34	7.10
*** 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
3002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3003 FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3005 MISC	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:	31.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.34	7.10

DAKOTA COUNTY, MN
TAX AUDIT
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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	14.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.42	0.00
3002 ROAD AND BRIDGE	13.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.48	0.00
	27.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.90	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
3002 ROAD AND BRIDGE	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:	27.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.90	0.00

DAKOTA COUNTY, MN
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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	52,210.52	-1,454.26	0.00	0.00	0.00	0.00	0.00	0.00	15,044.38	35,711.88
3001 DEBT SERVICE	6,768.82	-188.58	0.00	0.00	0.00	0.00	0.00	0.00	1,950.32	4,629.92
	58,979.34	-1,642.84	0.00	0.00	0.00	0.00	0.00	0.00	16,994.70	40,341.80
*** 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:	58,979.34	-1,642.84	0.00	0.00	0.00	0.00	0.00	0.00	16,994.70	40,341.80

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	46,447.06	-3,948.00	0.00	0.00	0.00	0.00	0.00	0.00	17,550.79	24,948.27
3001 DEBT SERVICE	12,927.80	-1,098.60	0.00	0.00	0.00	0.00	0.00	0.00	4,885.02	6,944.18
	59,374.86	-5,046.60	0.00	0.00	0.00	0.00	0.00	0.00	22,435.81	31,892.45
*** 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:	59,374.86	-5,046.60	0.00	0.00	0.00	0.00	0.00	0.00	22,435.81	31,892.45

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	10,508.94	31.64	0.00	0.00	0.00	0.00	0.00	0.00	3,712.86	6,827.72
3001 DEBT SERVICE	328.20	1.00	0.00	0.00	0.00	0.00	0.00	0.00	116.02	213.18
	10,837.14	32.64	0.00	0.00	0.00	0.00	0.00	0.00	3,828.88	7,040.90
*** 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:	10,837.14	32.64	0.00	0.00	0.00	0.00	0.00	0.00	3,828.88	7,040.90

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	1,919.08	-41.26	0.00	0.00	0.00	0.00	0.00	0.00	685.62	1,192.20
3001 DEBT SERVICE	307.00	-6.60	0.00	0.00	0.00	0.00	0.00	0.00	109.66	190.74
3005 MISC	238.86	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	85.30	148.42
	2,464.94	-53.00	0.00	0.00	0.00	0.00	0.00	0.00	880.58	1,531.36
*** 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
3005 MISC	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:	2,464.94	-53.00	0.00	0.00	0.00	0.00	0.00	0.00	880.58	1,531.36

DAKOTA COUNTY, MN
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BURNSVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	55,169.00	-751.98	0.00	0.00	0.00	0.00	0.00	0.00	17,603.48	36,813.54
3001 DEBT SERVICE	2,029.26	-27.72	0.00	0.00	0.00	0.00	0.00	0.00	647.53	1,354.01
3004 TAX ABATEMENT	590.52	-8.08	0.00	0.00	0.00	0.00	0.00	0.00	188.38	394.06
	57,788.78	-787.78	0.00	0.00	0.00	0.00	0.00	0.00	18,439.39	38,561.61
*** 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
3004 TAX ABATEMENT	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:	57,788.78	-787.78	0.00	0.00	0.00	0.00	0.00	0.00	18,439.39	38,561.61

DAKOTA COUNTY, MN
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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	37,687.60	-24.46	0.00	0.00	0.00	0.00	0.00	0.00	12,641.99	25,021.15
3001 DEBT SERVICE	693.72	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	232.79	460.47
	38,381.32	-24.92	0.00	0.00	0.00	0.00	0.00	0.00	12,874.78	25,481.62
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	2,118.78	-1.66	0.00	0.00	0.00	0.00	0.00	0.00	715.65	1,401.47
	2,118.78	-1.66	0.00	0.00	0.00	0.00	0.00	0.00	715.65	1,401.47
*** 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:	40,500.10	-26.58	0.00	0.00	0.00	0.00	0.00	0.00	13,590.43	26,883.09

DAKOTA COUNTY, MN
TAX AUDIT
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FOR TAXES PAYABLE IN 2018
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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	26,332.98	-365.76	0.00	0.00	0.00	0.00	0.00	0.00	8,518.46	17,448.76
3001 DEBT SERVICE	9,178.12	-127.50	0.00	0.00	0.00	0.00	0.00	0.00	2,968.89	6,081.73
	35,511.10	-493.26	0.00	0.00	0.00	0.00	0.00	0.00	11,487.35	23,530.49
*** 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:	35,511.10	-493.26	0.00	0.00	0.00	0.00	0.00	0.00	11,487.35	23,530.49

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	121.32	-2.60	0.00	0.00	0.00	0.00	0.00	0.00	43.34	75.38
5004 GEN-NTC VOTER EX	133.98	-2.88	0.00	0.00	0.00	0.00	0.00	0.00	47.86	83.24
5009 DEBT VOTER NEX	555.88	-11.96	0.00	0.00	0.00	0.00	0.00	0.00	198.60	345.32
5021 GEN-NTC OTHER EX	355.02	-7.62	0.00	0.00	0.00	0.00	0.00	0.00	126.84	220.56
5021E GEN-NTC OTHER EX	5.66	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	2.04	3.50
5022 DEBT OTHER NEX	42.22	-0.92	0.00	0.00	0.00	0.00	0.00	0.00	15.08	26.22
5026 OPEB OTHER NEX	170.72	-3.66	0.00	0.00	0.00	0.00	0.00	0.00	60.96	106.10
	1,384.80	-29.76	0.00	0.00	0.00	0.00	0.00	0.00	494.72	860.32
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	395.18	-6.64	0.00	0.00	0.00	0.00	0.00	0.00	142.74	245.80
5055 GEN-RMV VOTER EX	333.52	-5.60	0.00	0.00	0.00	0.00	0.00	0.00	120.40	207.52
	728.70	-12.24	0.00	0.00	0.00	0.00	0.00	0.00	263.14	453.32
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	2,113.50	-42.00	0.00	0.00	0.00	0.00	0.00	0.00	757.86	1,313.64

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

SCH DIST 191

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	2,009.32	-25.06	0.00	0.00	0.00	0.00	0.00	0.00	603.57	1,380.69
5004 GEN-NTC VOTER EX	3,281.30	-40.80	0.00	0.00	0.00	0.00	0.00	0.00	985.48	2,255.02
5009 DEBT VOTER NEX	4,444.32	-55.40	0.00	0.00	0.00	0.00	0.00	0.00	1,334.61	3,054.31
5021 GEN-NTC OTHER EX	7,487.96	-93.36	0.00	0.00	0.00	0.00	0.00	0.00	2,248.75	5,145.85
5021E GEN-NTC OTHER EX	131.34	-1.56	0.00	0.00	0.00	0.00	0.00	0.00	39.39	90.39
5022 DEBT OTHER NEX	7,296.56	-90.94	0.00	0.00	0.00	0.00	0.00	0.00	2,191.28	5,014.34
5026 OPEB OTHER NEX	1,781.92	-22.22	0.00	0.00	0.00	0.00	0.00	0.00	535.08	1,224.62
	26,432.72	-329.34	0.00	0.00	0.00	0.00	0.00	0.00	7,938.16	18,165.22
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	7,551.38	-38.18	0.00	0.00	0.00	0.00	0.00	0.00	2,261.17	5,252.03
5055 GEN-RMV VOTER EX	20,103.22	-101.62	0.00	0.00	0.00	0.00	0.00	0.00	6,019.80	13,981.80
	27,654.60	-139.80	0.00	0.00	0.00	0.00	0.00	0.00	8,280.97	19,233.83
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	54,087.32	-469.14	0.00	0.00	0.00	0.00	0.00	0.00	16,219.13	37,399.05

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

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	2,605.28	-263.14	0.00	0.00	0.00	0.00	0.00	0.00	1,006.37	1,335.77
5009 DEBT VOTER NEX	55,791.88	-5,638.88	0.00	0.00	0.00	0.00	0.00	0.00	21,553.01	28,599.99
5021 GEN-NTC OTHER EX	9,878.38	-998.50	0.00	0.00	0.00	0.00	0.00	0.00	3,816.07	5,063.81
5021E GEN-NTC OTHER EX	185.16	-18.68	0.00	0.00	0.00	0.00	0.00	0.00	71.68	94.80
5022 DEBT OTHER NEX	354.84	-36.00	0.00	0.00	0.00	0.00	0.00	0.00	136.95	181.89
5026 OPEB OTHER NEX	3,562.66	-359.80	0.00	0.00	0.00	0.00	0.00	0.00	1,376.42	1,826.44
	72,378.20	-7,315.00	0.00	0.00	0.00	0.00	0.00	0.00	27,960.50	37,102.70
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	15,119.60	-1,115.08	0.00	0.00	0.00	0.00	0.00	0.00	5,454.90	8,549.62
5055 GEN-RMV VOTER EX	18,058.80	-1,331.80	0.00	0.00	0.00	0.00	0.00	0.00	6,515.59	10,211.41
	33,178.40	-2,446.88	0.00	0.00	0.00	0.00	0.00	0.00	11,970.49	18,761.03
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	105,556.60	-9,761.88	0.00	0.00	0.00	0.00	0.00	0.00	39,930.99	55,863.73

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

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	758.12	-6.64	0.00	0.00	0.00	0.00	0.00	0.00	269.29	482.19
5004 GEN-NTC VOTER EX	1,502.58	-13.18	0.00	0.00	0.00	0.00	0.00	0.00	533.74	955.66
5009 DEBT VOTER NEX	10,932.56	-95.98	0.00	0.00	0.00	0.00	0.00	0.00	3,882.96	6,953.62
5021 GEN-NTC OTHER EX	3,870.98	-34.00	0.00	0.00	0.00	0.00	0.00	0.00	1,374.86	2,462.12
5021E GEN-NTC OTHER EX	73.54	-0.62	0.00	0.00	0.00	0.00	0.00	0.00	26.09	46.83
5022 DEBT OTHER NEX	527.60	-4.62	0.00	0.00	0.00	0.00	0.00	0.00	187.34	335.64
	17,665.38	-155.04	0.00	0.00	0.00	0.00	0.00	0.00	6,274.28	11,236.06
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	5,781.70	-26.88	0.00	0.00	0.00	0.00	0.00	0.00	1,997.06	3,757.76
5055 GEN-RMV VOTER EX	11,330.52	-52.52	0.00	0.00	0.00	0.00	0.00	0.00	3,913.22	7,364.78
	17,112.22	-79.40	0.00	0.00	0.00	0.00	0.00	0.00	5,910.28	11,122.54
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	34,777.60	-234.44	0.00	0.00	0.00	0.00	0.00	0.00	12,184.56	22,358.60

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

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	6.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18	1.84
5009 DEBT VOTER NEX	74.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.38	22.70
5021 GEN-NTC OTHER EX	35.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.70	10.90
5021E GEN-NTC OTHER EX	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.28
5022 DEBT OTHER NEX	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.30
	117.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.60	36.02
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	109.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.30	43.56
	109.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.30	43.56
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	227.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.90	79.58

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

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	1,689.82	-5.32	0.00	0.00	0.00	0.00	0.00	0.00	515.69	1,168.81
5004 GEN-NTC VOTER EX	5,087.22	-16.10	0.00	0.00	0.00	0.00	0.00	0.00	1,552.50	3,518.62
5009 DEBT VOTER NEX	6,609.62	-20.86	0.00	0.00	0.00	0.00	0.00	0.00	2,016.85	4,571.91
5021 GEN-NTC OTHER EX	17,399.04	-54.90	0.00	0.00	0.00	0.00	0.00	0.00	5,309.26	12,034.88
5021E GEN-NTC OTHER EX	252.92	-0.78	0.00	0.00	0.00	0.00	0.00	0.00	77.31	174.83
5022 DEBT OTHER NEX	224.88	-0.76	0.00	0.00	0.00	0.00	0.00	0.00	68.50	155.62
5026 OPEB OTHER NEX	10,079.72	-31.78	0.00	0.00	0.00	0.00	0.00	0.00	3,075.72	6,972.22
	41,343.22	-130.50	0.00	0.00	0.00	0.00	0.00	0.00	12,615.83	28,596.89
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	22,725.30	-8.06	0.00	0.00	0.00	0.00	0.00	0.00	6,740.65	15,976.59
5055 GEN-RMV VOTER EX	42,237.42	-14.90	0.00	0.00	0.00	0.00	0.00	0.00	12,527.78	29,694.74
	64,962.72	-22.96	0.00	0.00	0.00	0.00	0.00	0.00	19,268.43	45,671.33
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	106,305.94	-153.46	0.00	0.00	0.00	0.00	0.00	0.00	31,884.26	74,268.22

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

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	753.36	-39.72	0.00	0.00	0.00	0.00	0.00	0.00	259.30	454.34
5009 DEBT VOTER NEX	6,527.28	-344.58	0.00	0.00	0.00	0.00	0.00	0.00	2,246.32	3,936.38
5021 GEN-NTC OTHER EX	4,739.24	-250.20	0.00	0.00	0.00	0.00	0.00	0.00	1,631.00	2,858.04
5021E GEN-NTC OTHER EX	69.82	-3.70	0.00	0.00	0.00	0.00	0.00	0.00	23.95	42.17
5022 DEBT OTHER NEX	725.16	-38.22	0.00	0.00	0.00	0.00	0.00	0.00	249.74	437.20
5026 OPEB OTHER NEX	1,259.88	-66.58	0.00	0.00	0.00	0.00	0.00	0.00	433.48	759.82
	14,074.74	-743.00	0.00	0.00	0.00	0.00	0.00	0.00	4,843.79	8,487.95
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	4,850.90	-89.80	0.00	0.00	0.00	0.00	0.00	0.00	1,612.15	3,148.95
5055 GEN-RMV VOTER EX	3,958.92	-73.32	0.00	0.00	0.00	0.00	0.00	0.00	1,315.67	2,569.93
	8,809.82	-163.12	0.00	0.00	0.00	0.00	0.00	0.00	2,927.82	5,718.88
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5026 OPEB OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	22,884.56	-906.12	0.00	0.00	0.00	0.00	0.00	0.00	7,771.61	14,206.83

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

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	733.22	-9.98	0.00	0.00	0.00	0.00	0.00	0.00	233.72	489.52
5009 DEBT VOTER NEX	6,800.78	-92.38	0.00	0.00	0.00	0.00	0.00	0.00	2,167.25	4,541.15
5021 GEN-NTC OTHER EX	3,751.52	-50.98	0.00	0.00	0.00	0.00	0.00	0.00	1,195.57	2,504.97
5021E GEN-NTC OTHER EX	81.88	-1.12	0.00	0.00	0.00	0.00	0.00	0.00	26.17	54.59
5022 DEBT OTHER NEX	426.36	-5.82	0.00	0.00	0.00	0.00	0.00	0.00	135.84	284.70
	11,793.76	-160.28	0.00	0.00	0.00	0.00	0.00	0.00	3,758.55	7,874.93
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	8,335.66	-33.42	0.00	0.00	0.00	0.00	0.00	0.00	2,559.71	5,742.53
5055 GEN-RMV VOTER EX	11,821.22	-47.42	0.00	0.00	0.00	0.00	0.00	0.00	3,630.24	8,143.56
	20,156.88	-80.84	0.00	0.00	0.00	0.00	0.00	0.00	6,189.95	13,886.09
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	31,950.64	-241.12	0.00	0.00	0.00	0.00	0.00	0.00	9,948.50	21,761.02

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

SCH DIST 659

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	14.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	9.46
5004 GEN-NTC VOTER EX	26.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.16	17.62
5009 DEBT VOTER NEX	151.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.68	99.52
5021 GEN-NTC OTHER EX	71.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.56	47.28
5021E GEN-NTC OTHER EX	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46	0.90
5022 DEBT OTHER NEX	25.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.86	17.06
	291.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.62	191.84
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	106.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.90	77.02
5055 GEN-RMV VOTER EX	287.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.46	207.42
	394.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.36	284.44
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5004 GEN-NTC VOTER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5009 DEBT VOTER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021 GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5021E GEN-NTC OTHER EX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5022 DEBT OTHER NEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	686.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.98	476.28

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2017
FOR TAXES PAYABLE IN 2018
AS OF BUSINESS DATE 12/31/17

WATERSHED DISTRICT-VWS-V

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	1,329.62	-62.32	0.00	0.00	0.00	0.00	0.00	0.00	481.42	785.88
	1,329.62	-62.32	0.00	0.00	0.00	0.00	0.00	0.00	481.42	785.88
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	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:	1,329.62	-62.32	0.00	0.00	0.00	0.00	0.00	0.00	481.42	785.88

DAKOTA COUNTY, MN
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DAKOTA COUNTY CDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7006 CDA - DAKOTA COUNTY	8,888.30	-297.30	0.00	0.00	0.00	0.00	0.00	0.00	2,964.44	5,626.56
	8,888.30	-297.30	0.00	0.00	0.00	0.00	0.00	0.00	2,964.44	5,626.56
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7006 CDA - DAKOTA COUNTY	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:	8,888.30	-297.30	0.00	0.00	0.00	0.00	0.00	0.00	2,964.44	5,626.56

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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	65.26	-1.40	0.00	0.00	0.00	0.00	0.00	0.00	23.32	40.54
	65.26	-1.40	0.00	0.00	0.00	0.00	0.00	0.00	23.32	40.54
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7021 EDA - SO ST PAUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	65.26	-1.40	0.00	0.00	0.00	0.00	0.00	0.00	23.32	40.54

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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	59.62	-1.28	0.00	0.00	0.00	0.00	0.00	0.00	21.30	37.04
	59.62	-1.28	0.00	0.00	0.00	0.00	0.00	0.00	21.30	37.04
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7020 GENERAL	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:	59.62	-1.28	0.00	0.00	0.00	0.00	0.00	0.00	21.30	37.04

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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	853.90	-11.82	0.00	0.00	0.00	0.00	0.00	0.00	276.28	565.80
	853.90	-11.82	0.00	0.00	0.00	0.00	0.00	0.00	276.28	565.80
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7009 HRA - HASTINGS	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:	853.90	-11.82	0.00	0.00	0.00	0.00	0.00	0.00	276.28	565.80

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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	57.76	-1.24	0.00	0.00	0.00	0.00	0.00	0.00	20.64	35.88
	57.76	-1.24	0.00	0.00	0.00	0.00	0.00	0.00	20.64	35.88
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7008 HRA - SO. ST. PAUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	57.76	-1.24	0.00	0.00	0.00	0.00	0.00	0.00	20.64	35.88

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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	1,116.96	-15.24	0.00	0.00	0.00	0.00	0.00	0.00	356.43	745.29
	1,116.96	-15.24	0.00	0.00	0.00	0.00	0.00	0.00	356.43	745.29
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7017 HRA - BURNSVILLE	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:	1,116.96	-15.24	0.00	0.00	0.00	0.00	0.00	0.00	356.43	745.29

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.	2,262.96	-75.34	0.00	0.00	0.00	0.00	0.00	0.00	754.96	1,432.66
7002 METRO COUNCIL BONDS	1,021.20	-34.32	0.00	0.00	0.00	0.00	0.00	0.00	340.79	646.09
7013 MET COUN LIVABLE COM	1,762.70	-58.82	0.00	0.00	0.00	0.00	0.00	0.00	587.52	1,116.36
	5,046.86	-168.48	0.00	0.00	0.00	0.00	0.00	0.00	1,683.27	3,195.11
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7001 METRO COUNCIL GEN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7002 METRO COUNCIL BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7013 MET COUN LIVABLE COM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	5,046.86	-168.48	0.00	0.00	0.00	0.00	0.00	0.00	1,683.27	3,195.11

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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	2,738.88	-91.26	0.00	0.00	0.00	0.00	0.00	0.00	914.02	1,733.60
	2,738.88	-91.26	0.00	0.00	0.00	0.00	0.00	0.00	914.02	1,733.60
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7000 MOSQUITO CONTROL	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:	2,738.88	-91.26	0.00	0.00	0.00	0.00	0.00	0.00	914.02	1,733.60

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	6,244.56	-223.78	0.00	0.00	0.00	0.00	0.00	0.00	2,092.99	3,927.79
	6,244.56	-223.78	0.00	0.00	0.00	0.00	0.00	0.00	2,092.99	3,927.79
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7004 TRANSIT DIST. BONDS	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:	6,244.56	-223.78	0.00	0.00	0.00	0.00	0.00	0.00	2,092.99	3,927.79

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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	1,975.96	-65.76	0.00	0.00	0.00	0.00	0.00	0.00	659.59	1,250.61
	1,975.96	-65.76	0.00	0.00	0.00	0.00	0.00	0.00	659.59	1,250.61
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7007 LIGHT RAIL	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:	1,975.96	-65.76	0.00	0.00	0.00	0.00	0.00	0.00	659.59	1,250.61

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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	72,904.70	-2,439.58	0.00	0.00	0.00	0.00	0.00	0.00	24,312.05	46,153.07
1001 HUMAN SERVICES	61,207.34	-2,047.70	0.00	0.00	0.00	0.00	0.00	0.00	20,411.79	38,747.85
1002 ROAD AND BRIDGE	7,175.64	-240.28	0.00	0.00	0.00	0.00	0.00	0.00	2,392.78	4,542.58
1003 ENVIRONMENTAL RESOURCES	528.06	-17.62	0.00	0.00	0.00	0.00	0.00	0.00	175.97	334.47
1004 PARKS	1,569.88	-52.50	0.00	0.00	0.00	0.00	0.00	0.00	523.95	993.43
1005 COUNTY BUILDING	732.94	-24.70	0.00	0.00	0.00	0.00	0.00	0.00	244.11	464.13
1006 COUNTY LIBRARY	14,628.50	-490.60	0.00	0.00	0.00	0.00	0.00	0.00	4,875.75	9,262.15
1010 D.C.L.L.R.	1,651.86	-55.06	0.00	0.00	0.00	0.00	0.00	0.00	550.83	1,045.97
	160,398.92	-5,368.04	0.00	0.00	0.00	0.00	0.00	0.00	53,487.23	101,543.65
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
1000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001 HUMAN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002 ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003 ENVIRONMENTAL RESOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1004 PARKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 COUNTY BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006 COUNTY LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1010 D.C.L.L.R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	160,398.92	-5,368.04	0.00	0.00	0.00	0.00	0.00	0.00	53,487.23	101,543.65

DAKOTA COUNTY, MN
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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										
8002 STATE TAX - SRR	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50
	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
Total by Auth:	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50
GRAND TOTAL:	813,468.78	-26,133.50	0.00	0.00	0.00	0.00	0.00	0.00	269,808.90	517,526.38