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DAKOTA COUNTY, MN
DELINQUENT LEVY BOOK
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011900 APPLE VALLEY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	18,302.33	-1,904.59	0.00	15,964.88	432.86
		3001	DEBT SERVICE	336.61	-40.99	0.00	287.77	7.85
		3005	MISC	51.03	0.00	0.00	49.76	1.27
		3050	MARKET VALUE REFERENDUM	1,560.05	-110.14	0.00	1,397.04	52.87
TOTAL FOR 2011				20,250.02	-2,055.72	0.00	17,699.45	494.85
2012	2013	3000	REVENUE	3,917.69	0.00	0.00	3,839.40	78.29
		3001	DEBT SERVICE	60.00	0.00	0.00	58.80	1.20
		3005	MISC	390.76	0.00	0.00	382.94	7.82
		3050	MARKET VALUE REFERENDUM	497.05	0.00	0.00	483.32	13.73
TOTAL FOR 2012				4,865.50	0.00	0.00	4,764.46	101.04
2013	2014	3000	REVENUE	4,638.73	0.00	0.00	4,166.63	472.10
		3001	DEBT SERVICE	117.27	0.00	0.00	105.35	11.92
		3005	MISC	736.34	0.00	0.00	661.37	74.97
		3050	MARKET VALUE REFERENDUM	294.52	0.00	0.00	261.51	33.01
TOTAL FOR 2013				5,786.86	0.00	0.00	5,194.86	592.00
2014	2015	3000	REVENUE	5,155.96	0.00	0.00	4,501.57	654.39
		3001	DEBT SERVICE	81.93	0.00	0.00	71.55	10.38
		3005	MISC	830.15	0.00	0.00	724.79	105.36
		3050	MARKET VALUE REFERENDUM	335.07	0.00	0.00	290.68	44.39
TOTAL FOR 2014				6,403.11	0.00	0.00	5,588.59	814.52
2015	2016	3000	REVENUE	7,125.36	0.00	0.00	6,053.85	1,071.51
		3001	DEBT SERVICE	129.59	0.00	0.00	110.07	19.52
		3050	MARKET VALUE REFERENDUM	401.49	0.00	0.00	329.53	71.96
TOTAL FOR 2015				7,656.44	0.00	0.00	6,493.45	1,162.99
2016	2017	3000	REVENUE	12,649.67	0.00	0.00	8,005.31	4,644.36
		3001	DEBT SERVICE	241.56	0.00	0.00	152.92	88.64
		3050	MARKET VALUE REFERENDUM	725.56	0.00	0.00	440.11	285.45
TOTAL FOR 2016				13,616.79	0.00	0.00	8,598.34	5,018.45
TOTAL FOR ENTITY				58,578.72	-2,055.72	0.00	48,339.15	8,183.85

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011800 BURNSVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	13,532.13	-1,153.94	0.00	10,815.62	1,562.57
		3001	DEBT SERVICE	756.84	-159.18	0.00	519.09	78.57
		3004	TAX ABATEMENT	126.60	0.00	0.00	111.07	15.53
TOTAL FOR 2011				14,415.57	-1,313.12	0.00	11,445.78	1,656.67
2012	2013	3000	REVENUE	4,838.59	0.00	0.00	4,358.92	479.67
		3001	DEBT SERVICE	200.81	0.00	0.00	180.89	19.92
		3004	TAX ABATEMENT	63.98	0.00	0.00	57.63	6.35
TOTAL FOR 2012				5,103.38	0.00	0.00	4,597.44	505.94
2013	2014	3000	REVENUE	6,948.58	0.00	0.00	6,339.03	609.55
		3001	DEBT SERVICE	281.48	0.00	0.00	256.80	24.68
		3004	TAX ABATEMENT	93.61	0.00	0.00	85.39	8.22
TOTAL FOR 2013				7,323.67	0.00	0.00	6,681.22	642.45
2014	2015	3000	REVENUE	7,800.93	0.00	0.00	6,855.27	945.66
		3001	DEBT SERVICE	299.12	0.00	0.00	262.85	36.27
		3004	TAX ABATEMENT	103.76	0.00	0.00	91.20	12.56
TOTAL FOR 2014				8,203.81	0.00	0.00	7,209.32	994.49
2015	2016	3000	REVENUE	9,791.04	0.00	0.00	7,887.52	1,903.52
		3001	DEBT SERVICE	407.99	0.00	0.00	328.60	79.39
		3004	TAX ABATEMENT	127.50	0.00	0.00	102.70	24.80
TOTAL FOR 2015				10,326.53	0.00	0.00	8,318.82	2,007.71
2016	2017	3000	REVENUE	18,584.83	-334.84	0.00	11,162.74	7,087.25
		3001	DEBT SERVICE	709.87	-12.78	0.00	426.34	270.75
		3004	TAX ABATEMENT	202.70	-3.68	0.00	121.66	77.36
TOTAL FOR 2016				19,497.40	-351.30	0.00	11,710.74	7,435.36
TOTAL FOR ENTITY				64,870.36	-1,664.42	0.00	49,963.32	13,242.62

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010005 EMPIRE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	1.14	0.00	0.00	1.14	0.00
		3001	DEBT SERVICE	0.43	0.00	0.00	0.43	0.00
		3002	ROAD AND BRIDGE	0.28	0.00	0.00	0.28	0.00
TOTAL FOR 2016				1.85	0.00	0.00	1.85	0.00
TOTAL FOR ENTITY				1.85	0.00	0.00	1.85	0.00

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010007 GREENVALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	52.73	-1.30	0.00	3.90	47.53
		3001	DEBT SERVICE	10.58	0.00	0.00	0.00	10.58
		3002	ROAD AND BRIDGE	168.42	-5.06	0.00	11.83	151.53
		3003	FIRE	20.96	-0.55	0.00	1.51	18.90
		3005	MISC	15.21	0.00	0.00	2.03	13.18
TOTAL FOR 2011				267.90	-6.91	0.00	19.27	241.72
2012	2013	3000	REVENUE	6.98	0.00	0.00	0.00	6.98
		3001	DEBT SERVICE	7.88	0.00	0.00	0.00	7.88
		3002	ROAD AND BRIDGE	20.28	0.00	0.00	0.00	20.28
		3003	FIRE	3.26	0.00	0.00	0.00	3.26
TOTAL FOR 2012				38.40	0.00	0.00	0.00	38.40
2013	2014	3000	REVENUE	6.60	0.00	0.00	0.00	6.60
		3001	DEBT SERVICE	7.94	0.00	0.00	0.00	7.94
		3002	ROAD AND BRIDGE	41.14	0.00	0.00	0.00	41.14
		3003	FIRE	3.32	0.00	0.00	0.00	3.32
TOTAL FOR 2013				59.00	0.00	0.00	0.00	59.00
2014	2015	3000	REVENUE	8.40	0.00	0.00	0.00	8.40
		3002	ROAD AND BRIDGE	42.82	0.00	0.00	0.00	42.82
		3003	FIRE	3.98	0.00	0.00	0.00	3.98
TOTAL FOR 2014				55.20	0.00	0.00	0.00	55.20
2016	2017	3000	REVENUE	4.09	0.00	0.00	0.00	4.09
		3002	ROAD AND BRIDGE	20.42	0.00	0.00	0.00	20.42
		3003	FIRE	1.99	0.00	0.00	0.00	1.99
TOTAL FOR 2016				26.50	0.00	0.00	0.00	26.50
TOTAL FOR ENTITY				447.00	-6.91	0.00	19.27	420.82

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017500 HASTINGS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	11,502.37	-919.16	0.00	10,097.44	485.77
		3001	DEBT SERVICE	3,871.53	-270.60	0.00	3,443.39	157.54
TOTAL FOR 2011				15,373.90	-1,189.76	0.00	13,540.83	643.31
2012	2013	3000	REVENUE	3,330.76	0.00	0.00	3,162.11	168.65
		3001	DEBT SERVICE	1,315.77	0.00	0.00	1,247.09	68.68
TOTAL FOR 2012				4,646.53	0.00	0.00	4,409.20	237.33
2013	2014	3000	REVENUE	4,495.31	0.00	0.00	3,910.53	584.78
		3001	DEBT SERVICE	1,606.94	0.00	0.00	1,397.87	209.07
TOTAL FOR 2013				6,102.25	0.00	0.00	5,308.40	793.85
2014	2015	3000	REVENUE	5,152.58	0.00	0.00	4,539.05	613.53
		3001	DEBT SERVICE	1,561.21	0.00	0.00	1,375.34	185.87
TOTAL FOR 2014				6,713.79	0.00	0.00	5,914.39	799.40
2015	2016	3000	REVENUE	5,175.31	0.00	0.00	4,581.09	594.22
		3001	DEBT SERVICE	1,457.13	0.00	0.00	1,289.85	167.28
TOTAL FOR 2015				6,632.44	0.00	0.00	5,870.94	761.50
2016	2017	3000	REVENUE	9,768.85	-97.26	0.00	6,118.24	3,553.35
		3001	DEBT SERVICE	3,128.48	-31.16	0.00	1,959.36	1,137.96
TOTAL FOR 2016				12,897.33	-128.42	0.00	8,077.60	4,691.31
TOTAL FOR ENTITY				52,366.24	-1,318.18	0.00	43,121.36	7,926.70

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010500 INVER GROVE HEIGHTS CITY City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	8,866.59	-865.59	0.00	6,621.89	1,379.11
		3001	DEBT SERVICE	832.15	-75.64	0.00	628.85	127.66
		3003	FIRE	2,715.61	0.00	0.00	2,304.75	410.86
		3005	MISC	42.24	0.00	0.00	35.98	6.26
		3017	UNALLOTMENTS	304.96	0.00	0.00	263.01	41.95
TOTAL FOR 2011				12,761.55	-941.23	0.00	9,854.48	1,965.84
2012	2013	3000	REVENUE	2,815.33	0.00	0.00	2,448.35	366.98
		3001	DEBT SERVICE	426.92	0.00	0.00	371.25	55.67
		3003	FIRE	1,602.19	0.00	0.00	1,393.43	208.76
TOTAL FOR 2012				4,844.44	0.00	0.00	4,213.03	631.41
2013	2014	3000	REVENUE	3,241.25	0.00	0.00	2,818.00	423.25
		3001	DEBT SERVICE	509.31	0.00	0.00	442.81	66.50
		3003	FIRE	1,871.03	0.00	0.00	1,626.71	244.32
TOTAL FOR 2013				5,621.59	0.00	0.00	4,887.52	734.07
2014	2015	3000	REVENUE	6,359.39	0.00	0.00	5,091.32	1,268.07
		3001	DEBT SERVICE	650.28	0.00	0.00	520.65	129.63
TOTAL FOR 2014				7,009.67	0.00	0.00	5,611.97	1,397.70
2015	2016	3000	REVENUE	8,763.67	0.00	0.00	6,820.50	1,943.17
		3001	DEBT SERVICE	825.99	0.00	0.00	642.82	183.17
TOTAL FOR 2015				9,589.66	0.00	0.00	7,463.32	2,126.34
2016	2017	3000	REVENUE	15,166.08	-106.42	0.00	8,298.99	6,760.67
		3001	DEBT SERVICE	1,962.67	-13.80	0.00	1,074.05	874.82
TOTAL FOR 2016				17,128.75	-120.22	0.00	9,373.04	7,635.49
TOTAL FOR ENTITY				56,955.66	-1,061.45	0.00	41,403.36	14,490.85

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010600 LAKEVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	21,380.35	-2,037.94	0.00	18,249.48	1,092.93
		3001	DEBT SERVICE	5,887.74	-292.78	0.00	5,292.61	302.35
		3050	MARKET VALUE REFERENDUM	718.69	-77.01	0.00	605.38	36.30
TOTAL FOR 2011				27,986.78	-2,407.73	0.00	24,147.47	1,431.58
2012	2013	3000	REVENUE	6,874.59	0.00	0.00	6,672.54	202.05
		3001	DEBT SERVICE	1,749.23	0.00	0.00	1,699.85	49.38
		3050	MARKET VALUE REFERENDUM	221.38	0.00	0.00	216.62	4.76
TOTAL FOR 2012				8,845.20	0.00	0.00	8,589.01	256.19
2013	2014	3000	REVENUE	7,905.28	0.00	0.00	7,720.75	184.53
		3001	DEBT SERVICE	2,210.80	0.00	0.00	2,159.09	51.71
		3050	MARKET VALUE REFERENDUM	267.97	0.00	0.00	262.42	5.55
TOTAL FOR 2013				10,384.05	0.00	0.00	10,142.26	241.79
2014	2015	3000	REVENUE	8,839.39	0.00	0.00	8,451.15	388.24
		3001	DEBT SERVICE	2,385.92	0.00	0.00	2,281.13	104.79
		3050	MARKET VALUE REFERENDUM	238.48	0.00	0.00	227.27	11.21
TOTAL FOR 2014				11,463.79	0.00	0.00	10,959.55	504.24
2015	2016	3000	REVENUE	10,499.18	0.00	0.00	9,051.86	1,447.32
		3001	DEBT SERVICE	2,861.59	0.00	0.00	2,467.16	394.43
TOTAL FOR 2015				13,360.77	0.00	0.00	11,519.02	1,841.75
2016	2017	3000	REVENUE	16,910.01	-141.64	0.00	10,859.85	5,908.52
		3001	DEBT SERVICE	4,560.33	-38.18	0.00	2,928.68	1,593.47
TOTAL FOR 2016				21,470.34	-179.82	0.00	13,788.53	7,501.99
TOTAL FOR ENTITY				93,510.93	-2,587.55	0.00	79,145.84	11,777.54

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010700 MENDOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	31.80	0.00	0.00	0.00	31.80
TOTAL FOR 2011				31.80	0.00	0.00	0.00	31.80
2012	2013	3000	REVENUE	1.27	0.00	0.00	0.00	1.27
TOTAL FOR 2012				1.27	0.00	0.00	0.00	1.27
2013	2014	3000	REVENUE	30.72	0.00	0.00	0.00	30.72
TOTAL FOR 2013				30.72	0.00	0.00	0.00	30.72
2014	2015	3000	REVENUE	30.24	0.00	0.00	0.00	30.24
TOTAL FOR 2014				30.24	0.00	0.00	0.00	30.24
2015	2016	3000	REVENUE	30.42	0.00	0.00	0.00	30.42
TOTAL FOR 2015				30.42	0.00	0.00	0.00	30.42
2016	2017	3000	REVENUE	24.50	0.00	0.00	0.00	24.50
		3001	DEBT SERVICE	7.88	0.00	0.00	0.00	7.88
TOTAL FOR 2016				32.38	0.00	0.00	0.00	32.38
TOTAL FOR ENTITY				156.83	0.00	0.00	0.00	156.83

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010900 RANDOLPH CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	2.74	-2.74	0.00	0.00	0.00
TOTAL FOR 2011				2.74	-2.74	0.00	0.00	0.00
TOTAL FOR ENTITY				2.74	-2.74	0.00	0.00	0.00

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010015 RANDOLPH TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	9.63	-3.31	0.00	6.32	0.00
		3002	ROAD AND BRIDGE	31.28	-5.63	0.00	25.65	0.00
TOTAL FOR 2011				40.91	-8.94	0.00	31.97	0.00
2012	2013	3000	REVENUE	2.10	0.00	0.00	2.10	0.00
		3002	ROAD AND BRIDGE	5.72	0.00	0.00	5.72	0.00
TOTAL FOR 2012				7.82	0.00	0.00	7.82	0.00
2013	2014	3000	REVENUE	3.24	0.00	0.00	3.24	0.00
		3002	ROAD AND BRIDGE	5.54	0.00	0.00	5.54	0.00
TOTAL FOR 2013				8.78	0.00	0.00	8.78	0.00
2014	2015	3000	REVENUE	4.06	0.00	0.00	4.06	0.00
		3002	ROAD AND BRIDGE	5.38	0.00	0.00	5.38	0.00
TOTAL FOR 2014				9.44	0.00	0.00	9.44	0.00
2015	2016	3000	REVENUE	3.98	0.00	0.00	3.98	0.00
		3001	DEBT SERVICE	1.54	0.00	0.00	1.54	0.00
		3002	ROAD AND BRIDGE	4.72	0.00	0.00	4.72	0.00
TOTAL FOR 2015				10.24	0.00	0.00	10.24	0.00
2016	2017	3000	REVENUE	3.52	0.00	0.00	3.52	0.00
		3001	DEBT SERVICE	1.58	0.00	0.00	1.58	0.00
		3002	ROAD AND BRIDGE	5.46	0.00	0.00	5.46	0.00
TOTAL FOR 2016				10.56	0.00	0.00	10.56	0.00
TOTAL FOR ENTITY				87.75	-8.94	0.00	78.81	0.00

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010016 RAVENNA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	1.70	0.00	0.00	0.00	1.70
		3002	ROAD AND BRIDGE	17.90	0.00	0.00	0.00	17.90
		3003	FIRE	4.80	0.00	0.00	0.00	4.80
TOTAL FOR 2016				24.40	0.00	0.00	0.00	24.40
TOTAL FOR ENTITY				24.40	0.00	0.00	0.00	24.40

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011000 ROSEMOUNT

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	3,842.85	-377.04	0.00	3,323.18	142.63
		3001	DEBT SERVICE	445.96	-92.47	0.00	346.63	6.86
		3050	MARKET VALUE REFERENDUM	90.89	-11.72	0.00	76.39	2.78
TOTAL FOR 2011				4,379.70	-481.23	0.00	3,746.20	152.27
2012	2013	3000	REVENUE	774.36	0.00	0.00	671.32	103.04
		3001	DEBT SERVICE	41.67	0.00	0.00	36.13	5.54
TOTAL FOR 2012				816.03	0.00	0.00	707.45	108.58
2013	2014	3000	REVENUE	924.46	0.00	0.00	852.36	72.10
		3001	DEBT SERVICE	41.93	0.00	0.00	39.52	2.41
TOTAL FOR 2013				966.39	0.00	0.00	891.88	74.51
2014	2015	3000	REVENUE	1,314.92	0.00	0.00	1,188.63	126.29
		3001	DEBT SERVICE	48.11	0.00	0.00	43.49	4.62
TOTAL FOR 2014				1,363.03	0.00	0.00	1,232.12	130.91
2015	2016	3000	REVENUE	2,395.33	0.00	0.00	1,811.67	583.66
		3001	DEBT SERVICE	85.57	0.00	0.00	64.72	20.85
TOTAL FOR 2015				2,480.90	0.00	0.00	1,876.39	604.51
2016	2017	3000	REVENUE	3,417.68	0.00	0.00	2,196.25	1,221.43
		3001	DEBT SERVICE	111.11	0.00	0.00	71.39	39.72
TOTAL FOR 2016				3,528.79	0.00	0.00	2,267.64	1,261.15
TOTAL FOR ENTITY				13,534.84	-481.23	0.00	10,721.68	2,331.93

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010018 SCIOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	18.32	0.00	0.00	18.32	0.00
		3002	ROAD AND BRIDGE	20.88	0.00	0.00	20.88	0.00
TOTAL FOR 2016				39.20	0.00	0.00	39.20	0.00
TOTAL FOR ENTITY				39.20	0.00	0.00	39.20	0.00

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011100 SOUTH ST. PAUL

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	3000	REVENUE	580.66	-16.29	0.00	385.37	179.00
		3001	DEBT SERVICE	67.16	-1.28	0.00	45.79	20.09
		3005	MISC	64.87	-2.03	0.00	42.90	19.94
TOTAL FOR 2011				712.69	-19.60	0.00	474.06	219.03
2012	2013	3000	REVENUE	179.82	0.00	0.00	120.48	59.34
		3001	DEBT SERVICE	17.58	0.00	0.00	11.78	5.80
		3005	MISC	25.10	0.00	0.00	16.82	8.28
TOTAL FOR 2012				222.50	0.00	0.00	149.08	73.42
2013	2014	3000	REVENUE	280.34	0.00	0.00	213.96	66.38
		3001	DEBT SERVICE	28.74	0.00	0.00	21.94	6.80
		3005	MISC	38.42	0.00	0.00	29.34	9.08
TOTAL FOR 2013				347.50	0.00	0.00	265.24	82.26
2014	2015	3000	REVENUE	392.54	0.00	0.00	350.50	42.04
		3001	DEBT SERVICE	39.00	0.00	0.00	34.82	4.18
		3005	MISC	51.43	0.00	0.00	45.92	5.51
TOTAL FOR 2014				482.97	0.00	0.00	431.24	51.73
2015	2016	3000	REVENUE	455.26	0.00	0.00	350.18	105.08
		3001	DEBT SERVICE	66.96	0.00	0.00	51.51	15.45
		3005	MISC	57.08	0.00	0.00	43.91	13.17
TOTAL FOR 2015				579.30	0.00	0.00	445.60	133.70
2016	2017	3000	REVENUE	850.75	0.00	0.00	233.03	617.72
		3001	DEBT SERVICE	144.36	0.00	0.00	39.51	104.85
		3005	MISC	108.68	0.00	0.00	29.79	78.89
TOTAL FOR 2016				1,103.79	0.00	0.00	302.33	801.46
TOTAL FOR ENTITY				3,448.75	-19.60	0.00	2,067.55	1,361.60

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12 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	1000	REVENUE	-11.46	11.46	0.00	0.00	0.00
TOTAL FOR 2011				-11.46	11.46	0.00	0.00	0.00
TOTAL FOR ENTITY				-11.46	11.46	0.00	0.00	0.00

DAKOTA COUNTY, MN
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12019 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	1000	REVENUE	22,313.02	-1,804.32	0.00	18,789.93	1,718.77
		1001	HUMAN SERVICES	26,193.35	-2,452.54	0.00	21,733.82	2,006.99
		1002	ROAD AND BRIDGE	4,885.07	-663.26	0.00	3,852.08	369.73
		1004	PARKS	1,733.55	-162.79	0.00	1,438.09	132.67
		1005	COUNTY BUILDING	3,417.68	-390.89	0.00	2,765.60	261.19
		1006	COUNTY LIBRARY	5,709.67	-507.74	0.00	4,773.63	428.30
		1010	D.C.L.L.R.	427.14	-44.44	0.00	349.87	32.83
		1050	MARKET REFERENDIN	399.22	0.00	0.00	367.02	32.20
		1050	MARKET VALUE REFERENDUM	1,150.69	-169.83	0.00	889.57	91.29
TOTAL FOR 2011				66,229.39	-6,195.81	0.00	54,959.61	5,073.97
2012	2013	1000	REVENUE	8,810.82	0.00	0.00	8,197.90	612.92
		1001	HUMAN SERVICES	7,558.17	0.00	0.00	7,032.37	525.80
		1002	ROAD AND BRIDGE	768.75	0.00	0.00	715.71	53.04
		1004	PARKS	446.52	0.00	0.00	415.75	30.77
		1005	COUNTY BUILDING	613.69	0.00	0.00	571.38	42.31
		1006	COUNTY LIBRARY	1,760.28	0.00	0.00	1,641.71	118.57
		1010	D.C.L.L.R.	152.53	0.00	0.00	141.95	10.58
		1050	MARKET VALUE REFERENDUM	443.77	0.00	0.00	412.78	30.99
TOTAL FOR 2012				20,554.53	0.00	0.00	19,129.55	1,424.98
2013	2014	1000	REVENUE	10,872.13	0.00	0.00	9,943.38	928.75
		1001	HUMAN SERVICES	9,367.56	0.00	0.00	8,567.42	800.14
		1002	ROAD AND BRIDGE	820.82	0.00	0.00	750.66	70.16
		1004	PARKS	540.38	0.00	0.00	494.20	46.18
		1005	COUNTY BUILDING	1,142.39	0.00	0.00	1,044.68	97.71
		1006	COUNTY LIBRARY	2,189.03	0.00	0.00	2,004.36	184.67
		1010	D.C.L.L.R.	213.65	0.00	0.00	195.31	18.34
TOTAL FOR 2013				25,145.96	0.00	0.00	23,000.01	2,145.95

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12019 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	1000	REVENUE	12,234.66	0.00	0.00	10,844.59	1,390.07
		1001	HUMAN SERVICES	10,076.14	0.00	0.00	8,931.45	1,144.69
		1002	ROAD AND BRIDGE	1,086.75	0.00	0.00	963.31	123.44
		1003	ENVIRONMENTAL RESOURCES	108.15	0.00	0.00	95.79	12.36
		1004	PARKS	598.84	0.00	0.00	530.85	67.99
		1005	COUNTY BUILDING	127.27	0.00	0.00	112.82	14.45
		1006	COUNTY LIBRARY	2,429.85	0.00	0.00	2,153.65	276.20
		1007	DEBT SERVICE	840.79	0.00	0.00	745.21	95.58
		1010	D.C.L.L.R.	262.27	0.00	0.00	232.55	29.72
TOTAL FOR 2014				27,764.72	0.00	0.00	24,610.22	3,154.50
2015	2016	1000	REVENUE	14,846.82	0.00	0.00	12,310.99	2,535.83
		1001	HUMAN SERVICES	12,206.42	0.00	0.00	10,121.45	2,084.97
		1002	ROAD AND BRIDGE	1,206.15	0.00	0.00	1,000.20	205.95
		1003	ENVIRONMENTAL RESOURCES	137.07	0.00	0.00	113.61	23.46
		1004	PARKS	274.38	0.00	0.00	227.49	46.89
		1005	COUNTY BUILDING	150.53	0.00	0.00	124.77	25.76
		1006	COUNTY LIBRARY	2,992.08	0.00	0.00	2,482.65	509.43
		1007	DEBT SERVICE	581.70	0.00	0.00	482.32	99.38
		1010	D.C.L.L.R.	337.05	0.00	0.00	279.47	57.58
TOTAL FOR 2015				32,732.20	0.00	0.00	27,142.95	5,589.25
2016	2017	1000	REVENUE	26,467.32	-229.66	0.00	16,127.03	10,110.63
		1001	HUMAN SERVICES	19,707.57	-171.00	0.00	12,008.15	7,528.42
		1002	ROAD AND BRIDGE	2,191.10	-18.96	0.00	1,335.16	836.98
		1003	ENVIRONMENTAL RESOURCES	179.58	-1.52	0.00	109.42	68.64
		1004	PARKS	491.53	-4.30	0.00	299.49	187.74
		1005	COUNTY BUILDING	254.26	-2.20	0.00	154.85	97.21
		1006	COUNTY LIBRARY	4,955.35	-43.38	0.00	3,034.24	1,877.73
		1010	D.C.L.L.R.	573.76	-5.04	0.00	349.57	219.15
TOTAL FOR 2016				54,820.47	-476.06	0.00	33,417.91	20,926.50

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12019 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
TOTAL FOR ENTITY				227,247.27	-6,671.87	0.00	182,260.25	38,315.15

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	28.29	-0.83	0.00	18.64	8.82
		5004	GEN-NTC VOTER EX	64.44	-1.80	0.00	42.81	19.83
		5009	DEBT VOTER NEX	219.89	-7.78	0.00	143.75	68.36
		5021	GEN-NTC OTHER EX	172.07	-4.09	0.00	115.02	52.96
		5026	OPEB OTHER NEX	9.53	0.00	0.00	7.26	2.27
		5050	MKT VAL REF VOTER NEX	75.32	-8.42	0.00	42.53	24.37
		5051	GEN-RMV OTHER EX	56.77	-1.37	0.00	38.05	17.35
		5055	GEN-RMV VOTER EX	247.28	0.00	0.00	173.52	73.76
TOTAL FOR 2011				873.59	-24.29	0.00	581.58	267.72
2012	2013	5002	COM SERVICE EX	8.02	0.00	0.00	5.38	2.64
		5004	GEN-NTC VOTER EX	15.62	0.00	0.00	10.46	5.16
		5009	DEBT VOTER NEX	32.60	0.00	0.00	21.84	10.76
		5021	GEN-NTC OTHER EX	50.94	0.00	0.00	34.12	16.82
		5026	OPEB OTHER NEX	20.16	0.00	0.00	13.52	6.64
		5051	GEN-RMV OTHER EX	10.76	0.00	0.00	7.22	3.54
		5055	GEN-RMV VOTER EX	84.72	0.00	0.00	56.84	27.88
TOTAL FOR 2012				222.82	0.00	0.00	149.38	73.44
2013	2014	5002	COM SERVICE EX	14.55	0.00	0.00	11.11	3.44
		5004	GEN-NTC VOTER EX	23.30	0.00	0.00	17.78	5.52
		5009	DEBT VOTER NEX	51.80	0.00	0.00	39.54	12.26
		5021	GEN-NTC OTHER EX	74.77	0.00	0.00	57.07	17.70
		5026	OPEB OTHER NEX	30.46	0.00	0.00	23.26	7.20
		5051	GEN-RMV OTHER EX	21.20	0.00	0.00	16.26	4.94
		5055	GEN-RMV VOTER EX	129.78	0.00	0.00	99.62	30.16
TOTAL FOR 2013				345.86	0.00	0.00	264.64	81.22

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	18.91	0.00	0.00	16.88	2.03
		5004	GEN-NTC VOTER EX	31.40	0.00	0.00	28.04	3.36
		5009	DEBT VOTER NEX	130.08	0.00	0.00	116.14	13.94
		5021	GEN-NTC OTHER EX	124.47	0.00	0.00	111.14	13.33
		5021E	GEN-NTC OTHER EX	2.89	0.00	0.00	2.58	0.31
		5026	OPEB OTHER NEX	45.33	0.00	0.00	40.48	4.85
		5051	GEN-RMV OTHER EX	83.21	0.00	0.00	75.62	7.59
		5055	GEN-RMV VOTER EX	57.46	0.00	0.00	52.22	5.24
TOTAL FOR 2014				493.75	0.00	0.00	443.10	50.65
2015	2016	5002	COM SERVICE EX	26.62	0.00	0.00	20.48	6.14
		5004	GEN-NTC VOTER EX	31.20	0.00	0.00	23.99	7.21
		5009	DEBT VOTER NEX	139.90	0.00	0.00	107.62	32.28
		5021	GEN-NTC OTHER EX	98.54	0.00	0.00	75.79	22.75
		5021E	GEN-NTC OTHER EX	3.04	0.00	0.00	2.34	0.70
		5026	OPEB OTHER NEX	44.88	0.00	0.00	34.52	10.36
		5051	GEN-RMV OTHER EX	122.92	0.00	0.00	98.22	24.70
		5055	GEN-RMV VOTER EX	81.58	0.00	0.00	65.18	16.40
TOTAL FOR 2015				548.68	0.00	0.00	428.14	120.54
2016	2017	5002	COM SERVICE EX	55.99	0.00	0.00	15.33	40.66
		5004	GEN-NTC VOTER EX	63.25	0.00	0.00	17.34	45.91
		5009	DEBT VOTER NEX	255.82	0.00	0.00	70.07	185.75
		5021	GEN-NTC OTHER EX	145.66	0.00	0.00	39.89	105.77
		5021E	GEN-NTC OTHER EX	5.88	0.00	0.00	1.61	4.27
		5022	DEBT OTHER NEX	19.62	0.00	0.00	5.37	14.25
		5026	OPEB OTHER NEX	80.31	0.00	0.00	22.00	58.31
		5051	GEN-RMV OTHER EX	231.56	0.00	0.00	67.20	164.36
		5055	GEN-RMV VOTER EX	164.29	0.00	0.00	47.68	116.61
TOTAL FOR 2016				1,022.38	0.00	0.00	286.49	735.89
TOTAL FOR ENTITY				3,507.08	-24.29	0.00	2,153.33	1,329.46

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	421.94	-49.19	0.00	322.68	50.07
		5009	DEBT VOTER NEX	1,910.54	-197.12	0.00	1,484.68	228.74
		5021	GEN-NTC OTHER EX	2,540.41	-331.22	0.00	1,914.06	295.13
		5022	DEBT OTHER NEX	874.57	0.00	0.00	760.97	113.60
		5026	OPEB OTHER NEX	334.08	0.00	0.00	288.85	45.23
		5050	MKT VAL REF VOTER NEX	1,309.38	-601.65	0.00	613.60	94.13
		5051	GEN-RMV OTHER EX	662.84	-93.03	0.00	501.60	68.21
		5055	GEN-RMV VOTER EX	7,192.27	0.00	0.00	6,354.17	838.10
TOTAL FOR 2011				15,246.03	-1,272.21	0.00	12,240.61	1,733.21
2012	2013	5002	COM SERVICE EX	143.70	0.00	0.00	127.48	16.22
		5009	DEBT VOTER NEX	602.00	0.00	0.00	533.95	68.05
		5021	GEN-NTC OTHER EX	567.22	0.00	0.00	503.08	64.14
		5022	DEBT OTHER NEX	445.98	0.00	0.00	395.56	50.42
		5026	OPEB OTHER NEX	236.70	0.00	0.00	209.93	26.77
		5051	GEN-RMV OTHER EX	171.08	0.00	0.00	153.82	17.26
		5055	GEN-RMV VOTER EX	2,936.62	0.00	0.00	2,640.32	296.30
TOTAL FOR 2012				5,103.30	0.00	0.00	4,564.14	539.16
2013	2014	5002	COM SERVICE EX	197.28	0.00	0.00	178.83	18.45
		5009	DEBT VOTER NEX	924.46	0.00	0.00	837.95	86.51
		5021	GEN-NTC OTHER EX	1,024.69	0.00	0.00	928.78	95.91
		5022	DEBT OTHER NEX	665.75	0.00	0.00	603.39	62.36
		5026	OPEB OTHER NEX	338.66	0.00	0.00	306.97	31.69
		5051	GEN-RMV OTHER EX	234.75	0.00	0.00	213.56	21.19
		5055	GEN-RMV VOTER EX	3,861.69	0.00	0.00	3,512.78	348.91
TOTAL FOR 2013				7,247.28	0.00	0.00	6,582.26	665.02

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2014	2015	5002	COM SERVICE EX	238.97	0.00	0.00	211.58	27.39
		5009	DEBT VOTER NEX	1,041.70	0.00	0.00	922.35	119.35
		5021	GEN-NTC OTHER EX	1,076.41	0.00	0.00	953.07	123.34
		5021E	GEN-NTC OTHER EX	46.51	0.00	0.00	41.16	5.35
		5022	DEBT OTHER NEX	844.15	0.00	0.00	747.43	96.72
		5026	OPEB OTHER NEX	355.65	0.00	0.00	314.89	40.76
		5051	GEN-RMV OTHER EX	1,353.27	0.00	0.00	1,204.15	149.12
		5055	GEN-RMV VOTER EX	2,918.77	0.00	0.00	2,597.18	321.59
TOTAL FOR 2014				7,875.43	0.00	0.00	6,991.81	883.62
2015	2016	5002	COM SERVICE EX	306.62	0.00	0.00	253.72	52.90
		5009	DEBT VOTER NEX	1,109.74	0.00	0.00	918.44	191.30
		5021	GEN-NTC OTHER EX	1,400.95	0.00	0.00	1,159.38	241.57
		5021E	GEN-NTC OTHER EX	54.18	0.00	0.00	44.89	9.29
		5022	DEBT OTHER NEX	904.52	0.00	0.00	748.53	155.99
		5026	OPEB OTHER NEX	395.84	0.00	0.00	327.56	68.28
		5051	GEN-RMV OTHER EX	1,765.78	0.00	0.00	1,409.54	356.24
		5055	GEN-RMV VOTER EX	3,581.94	0.00	0.00	2,859.18	722.76
TOTAL FOR 2015				9,519.57	0.00	0.00	7,721.24	1,798.33
2016	2017	5002	COM SERVICE EX	722.49	-17.10	0.00	446.02	259.37
		5004	GEN-NTC VOTER EX	1,161.95	-27.58	0.00	717.22	417.15
		5009	DEBT VOTER NEX	3,240.44	-76.96	0.00	2,000.44	1,163.04
		5021	GEN-NTC OTHER EX	2,328.47	-55.28	0.00	1,437.43	835.76
		5021E	GEN-NTC OTHER EX	100.22	-2.38	0.00	61.88	35.96
		5022	DEBT OTHER NEX	1,574.17	-37.38	0.00	971.77	565.02
		5026	OPEB OTHER NEX	751.24	-17.82	0.00	463.72	269.70
		5051	GEN-RMV OTHER EX	3,116.36	-42.16	0.00	1,814.31	1,259.89
		5055	GEN-RMV VOTER EX	6,558.19	-88.72	0.00	3,818.26	2,651.21
TOTAL FOR 2016				19,553.53	-365.38	0.00	11,731.05	7,457.10
TOTAL FOR ENTITY				64,545.14	-1,637.59	0.00	49,831.11	13,076.44

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	828.21	-101.74	0.00	699.10	27.37
		5009	DEBT VOTER NEX	25,998.50	-2,266.77	0.00	22,869.43	862.30
		5021	GEN-NTC OTHER EX	4,481.25	-319.07	0.00	4,014.61	147.57
		5026	OPEB OTHER NEX	491.30	0.00	0.00	476.62	14.68
		5050	MKT VAL REF VOTER NEX	513.85	-223.58	0.00	271.82	18.45
		5051	GEN-RMV OTHER EX	1,977.94	-192.58	0.00	1,713.62	71.74
		5055	GEN-RMV VOTER EX	7,115.60	0.00	0.00	6,858.27	257.33
TOTAL FOR 2011				41,406.65	-3,103.74	0.00	36,903.47	1,399.44
2012	2013	5002	COM SERVICE EX	307.70	0.00	0.00	306.17	1.53
		5009	DEBT VOTER NEX	8,223.46	0.00	0.00	8,164.67	58.79
		5021	GEN-NTC OTHER EX	1,459.56	0.00	0.00	1,452.32	7.24
		5026	OPEB OTHER NEX	249.00	0.00	0.00	247.78	1.22
		5051	GEN-RMV OTHER EX	513.02	0.00	0.00	511.02	2.00
		5055	GEN-RMV VOTER EX	2,834.15	0.00	0.00	2,815.07	19.08
TOTAL FOR 2012				13,586.89	0.00	0.00	13,497.03	89.86
2013	2014	5002	COM SERVICE EX	379.28	0.00	0.00	374.63	4.65
		5009	DEBT VOTER NEX	9,638.14	0.00	0.00	9,520.52	117.62
		5021	GEN-NTC OTHER EX	1,489.82	0.00	0.00	1,471.57	18.25
		5026	OPEB OTHER NEX	484.14	0.00	0.00	478.20	5.94
		5051	GEN-RMV OTHER EX	772.86	0.00	0.00	763.35	9.51
		5055	GEN-RMV VOTER EX	3,389.82	0.00	0.00	3,348.27	41.55
TOTAL FOR 2013				16,154.06	0.00	0.00	15,956.54	197.52

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2014	2015	5002	COM SERVICE EX	460.85	0.00	0.00	446.49	14.36
		5009	DEBT VOTER NEX	10,804.88	0.00	0.00	10,468.40	336.48
		5021	GEN-NTC OTHER EX	1,485.82	0.00	0.00	1,439.55	46.27
		5021E	GEN-NTC OTHER EX	81.68	0.00	0.00	79.15	2.53
		5022	DEBT OTHER NEX	174.05	0.00	0.00	168.65	5.40
		5026	OPEB OTHER NEX	402.90	0.00	0.00	390.37	12.53
		5051	GEN-RMV OTHER EX	3,393.32	0.00	0.00	3,266.02	127.30
		5055	GEN-RMV VOTER EX	11.04	0.00	0.00	10.64	0.40
TOTAL FOR 2014				16,814.54	0.00	0.00	16,269.27	545.27
2015	2016	5002	COM SERVICE EX	486.01	0.00	0.00	421.02	64.99
		5009	DEBT VOTER NEX	11,984.80	0.00	0.00	10,383.42	1,601.38
		5021	GEN-NTC OTHER EX	2,357.77	0.00	0.00	2,042.71	315.06
		5021E	GEN-NTC OTHER EX	90.27	0.00	0.00	78.26	12.01
		5022	DEBT OTHER NEX	183.18	0.00	0.00	158.68	24.50
		5026	OPEB OTHER NEX	419.49	0.00	0.00	363.49	56.00
		5051	GEN-RMV OTHER EX	4,122.48	0.00	0.00	3,486.24	636.24
		5055	GEN-RMV VOTER EX	107.69	0.00	0.00	91.03	16.66
TOTAL FOR 2015				19,751.69	0.00	0.00	17,024.85	2,726.84
2016	2017	5002	COM SERVICE EX	878.02	-8.46	0.00	564.44	305.12
		5009	DEBT VOTER NEX	21,863.67	-211.28	0.00	14,054.73	7,597.66
		5021	GEN-NTC OTHER EX	3,522.80	-34.06	0.00	2,264.72	1,224.02
		5021E	GEN-NTC OTHER EX	147.24	-1.42	0.00	94.64	51.18
		5022	DEBT OTHER NEX	137.78	-1.32	0.00	88.55	47.91
		5026	OPEB OTHER NEX	1,159.90	-11.22	0.00	745.60	403.08
		5051	GEN-RMV OTHER EX	5,678.06	-25.00	0.00	3,482.37	2,170.69
		5055	GEN-RMV VOTER EX	6,406.25	-28.20	0.00	3,928.99	2,449.06
TOTAL FOR 2016				39,793.72	-320.96	0.00	25,224.04	14,248.72
TOTAL FOR ENTITY				147,507.55	-3,424.70	0.00	124,875.20	19,207.65

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	309.47	-22.07	0.00	249.17	38.23
		5009	DEBT VOTER NEX	3,974.81	-354.81	0.00	3,139.63	480.37
		5021	GEN-NTC OTHER EX	1,264.00	-74.19	0.00	1,034.53	155.28
		5022	DEBT OTHER NEX	259.19	-5.57	0.00	219.18	34.44
		5050	MKT VAL REF VOTER NEX	962.08	-390.34	0.00	484.10	87.64
		5051	GEN-RMV OTHER EX	595.01	-45.11	0.00	480.73	69.17
		5055	GEN-RMV VOTER EX	3,430.28	0.00	0.00	3,015.94	414.34
TOTAL FOR 2011				10,794.84	-892.09	0.00	8,623.28	1,279.47
2012	2013	5002	COM SERVICE EX	110.86	0.00	0.00	99.23	11.63
		5009	DEBT VOTER NEX	1,494.25	0.00	0.00	1,337.40	156.85
		5021	GEN-NTC OTHER EX	335.52	0.00	0.00	300.32	35.20
		5022	DEBT OTHER NEX	65.13	0.00	0.00	58.27	6.86
		5051	GEN-RMV OTHER EX	145.42	0.00	0.00	131.16	14.26
		5055	GEN-RMV VOTER EX	1,300.89	0.00	0.00	1,173.23	127.66
TOTAL FOR 2012				3,452.07	0.00	0.00	3,099.61	352.46
2013	2014	5002	COM SERVICE EX	120.54	0.00	0.00	111.12	9.42
		5009	DEBT VOTER NEX	1,641.36	0.00	0.00	1,513.03	128.33
		5021	GEN-NTC OTHER EX	459.77	0.00	0.00	423.80	35.97
		5022	DEBT OTHER NEX	163.30	0.00	0.00	150.55	12.75
		5051	GEN-RMV OTHER EX	219.85	0.00	0.00	204.34	15.51
		5055	GEN-RMV VOTER EX	1,498.83	0.00	0.00	1,393.14	105.69
TOTAL FOR 2013				4,103.65	0.00	0.00	3,795.98	307.67

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2014	2015	5002	COM SERVICE EX	113.66	0.00	0.00	98.23	15.43
		5009	DEBT VOTER NEX	1,699.73	0.00	0.00	1,469.12	230.61
		5021	GEN-NTC OTHER EX	438.67	0.00	0.00	379.16	59.51
		5021E	GEN-NTC OTHER EX	25.23	0.00	0.00	21.81	3.42
		5022	DEBT OTHER NEX	138.97	0.00	0.00	120.12	18.85
		5051	GEN-RMV OTHER EX	814.10	0.00	0.00	707.98	106.12
		5055	GEN-RMV VOTER EX	1,546.38	0.00	0.00	1,344.81	201.57
TOTAL FOR 2014				4,776.74	0.00	0.00	4,141.23	635.51
2015	2016	5002	COM SERVICE EX	154.14	0.00	0.00	121.49	32.65
		5009	DEBT VOTER NEX	2,563.15	0.00	0.00	2,019.97	543.18
		5021	GEN-NTC OTHER EX	647.10	0.00	0.00	509.94	137.16
		5021E	GEN-NTC OTHER EX	35.41	0.00	0.00	27.91	7.50
		5022	DEBT OTHER NEX	168.49	0.00	0.00	132.79	35.70
		5051	GEN-RMV OTHER EX	1,243.20	0.00	0.00	959.12	284.08
		5055	GEN-RMV VOTER EX	2,253.91	0.00	0.00	1,738.92	514.99
TOTAL FOR 2015				7,065.40	0.00	0.00	5,510.14	1,555.26
2016	2017	5002	COM SERVICE EX	252.10	0.00	0.00	147.79	104.31
		5004	GEN-NTC VOTER EX	505.86	0.00	0.00	296.56	209.30
		5009	DEBT VOTER NEX	3,998.78	0.00	0.00	2,343.92	1,654.86
		5021	GEN-NTC OTHER EX	1,212.58	0.00	0.00	710.78	501.80
		5021E	GEN-NTC OTHER EX	54.29	0.00	0.00	31.78	22.51
		5022	DEBT OTHER NEX	161.03	0.00	0.00	94.37	66.66
		5051	GEN-RMV OTHER EX	2,007.14	0.00	0.00	1,155.22	851.92
		5055	GEN-RMV VOTER EX	3,993.28	0.00	0.00	2,298.17	1,695.11
TOTAL FOR 2016				12,185.06	0.00	0.00	7,078.59	5,106.47
TOTAL FOR ENTITY				42,377.76	-892.09	0.00	32,248.83	9,236.84

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2011	2012	5002	COM SERVICE EX	5.76	-1.23	0.00	4.53	0.00
		5009	DEBT VOTER NEX	113.75	-29.03	0.00	84.72	0.00
		5021	GEN-NTC OTHER EX	34.57	-5.55	0.00	29.02	0.00
		5050	MKT VAL REF VOTER NEX	0.57	-0.34	0.00	0.23	0.00
		5051	GEN-RMV OTHER EX	26.33	-6.22	0.00	20.11	0.00
		5055	GEN-RMV VOTER EX	61.99	-19.52	0.00	42.47	0.00
TOTAL FOR 2011				242.97	-61.89	0.00	181.08	0.00
2012	2013	5002	COM SERVICE EX	1.04	0.00	0.00	1.04	0.00
		5009	DEBT VOTER NEX	17.92	0.00	0.00	17.92	0.00
		5021	GEN-NTC OTHER EX	5.62	0.00	0.00	5.62	0.00
		5051	GEN-RMV OTHER EX	4.14	0.00	0.00	4.14	0.00
		5055	GEN-RMV VOTER EX	7.72	0.00	0.00	7.72	0.00
TOTAL FOR 2012				36.44	0.00	0.00	36.44	0.00
2013	2014	5002	COM SERVICE EX	1.06	0.00	0.00	1.06	0.00
		5009	DEBT VOTER NEX	16.40	0.00	0.00	16.40	0.00
		5021	GEN-NTC OTHER EX	5.10	0.00	0.00	5.10	0.00
		5051	GEN-RMV OTHER EX	5.46	0.00	0.00	5.46	0.00
		5055	GEN-RMV VOTER EX	7.78	0.00	0.00	7.78	0.00
TOTAL FOR 2013				35.80	0.00	0.00	35.80	0.00
2014	2015	5002	COM SERVICE EX	0.52	0.00	0.00	0.52	0.00
		5009	DEBT VOTER NEX	15.86	0.00	0.00	15.86	0.00
		5021	GEN-NTC OTHER EX	4.48	0.00	0.00	4.48	0.00
		5021E	GEN-NTC OTHER EX	0.38	0.00	0.00	0.38	0.00
		5051	GEN-RMV OTHER EX	13.30	0.00	0.00	13.30	0.00
		5055	GEN-RMV VOTER EX	0.14	0.00	0.00	0.14	0.00
TOTAL FOR 2014				34.68	0.00	0.00	34.68	0.00

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2015	2016	5002	COM SERVICE EX	0.94	0.00	0.00	0.94	0.00
		5009	DEBT VOTER NEX	14.10	0.00	0.00	14.10	0.00
		5021	GEN-NTC OTHER EX	4.26	0.00	0.00	4.26	0.00
		5021E	GEN-NTC OTHER EX	0.40	0.00	0.00	0.40	0.00
		5051	GEN-RMV OTHER EX	8.84	0.00	0.00	8.84	0.00
		5055	GEN-RMV VOTER EX	5.74	0.00	0.00	5.74	0.00
TOTAL FOR 2015				34.28	0.00	0.00	34.28	0.00
2016	2017	5002	COM SERVICE EX	3.68	0.00	0.00	3.68	0.00
		5009	DEBT VOTER NEX	56.08	0.00	0.00	56.08	0.00
		5021	GEN-NTC OTHER EX	25.86	0.00	0.00	25.86	0.00
		5021E	GEN-NTC OTHER EX	1.46	0.00	0.00	1.46	0.00
		5022	DEBT OTHER NEX	2.12	0.00	0.00	2.12	0.00
		5051	GEN-RMV OTHER EX	72.30	0.00	0.00	72.30	0.00
		5055	GEN-RMV VOTER EX	1.24	0.00	0.00	1.24	0.00
TOTAL FOR 2016				162.74	0.00	0.00	162.74	0.00
TOTAL FOR ENTITY				546.91	-61.89	0.00	485.02	0.00

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	704.76	-79.93	0.00	578.13	46.70
		5004	GEN-NTC VOTER EX	599.94	-55.11	0.00	504.86	39.97
		5009	DEBT VOTER NEX	7,605.75	-1,037.37	0.00	6,072.32	496.06
		5021	GEN-NTC OTHER EX	7,844.49	-805.24	0.00	6,514.16	525.09
		5022	DEBT OTHER NEX	259.31	-34.68	0.00	207.96	16.67
		5026	OPEB OTHER NEX	472.14	0.00	0.00	436.76	35.38
		5050	MKT VAL REF VOTER NEX	956.57	-796.39	0.00	78.86	81.32
		5051	GEN-RMV OTHER EX	1,901.34	-143.37	0.00	1,591.19	166.78
		5055	GEN-RMV VOTER EX	16,858.38	-976.27	0.00	14,429.18	1,452.93
TOTAL FOR 2011				37,202.68	-3,928.36	0.00	30,413.42	2,860.90
2012	2013	5002	COM SERVICE EX	184.90	0.00	0.00	168.42	16.48
		5004	GEN-NTC VOTER EX	151.12	0.00	0.00	137.65	13.47
		5009	DEBT VOTER NEX	1,797.65	0.00	0.00	1,637.27	160.38
		5021	GEN-NTC OTHER EX	2,178.10	0.00	0.00	1,983.87	194.23
		5022	DEBT OTHER NEX	49.10	0.00	0.00	44.72	4.38
		5026	OPEB OTHER NEX	336.80	0.00	0.00	306.75	30.05
		5051	GEN-RMV OTHER EX	449.70	0.00	0.00	401.43	48.27
		5055	GEN-RMV VOTER EX	4,218.49	0.00	0.00	3,765.74	452.75
TOTAL FOR 2012				9,365.86	0.00	0.00	8,445.85	920.01
2013	2014	5002	COM SERVICE EX	224.45	0.00	0.00	196.97	27.48
		5004	GEN-NTC VOTER EX	175.12	0.00	0.00	153.61	21.51
		5009	DEBT VOTER NEX	2,095.37	0.00	0.00	1,838.48	256.89
		5021	GEN-NTC OTHER EX	2,404.85	0.00	0.00	2,110.02	294.83
		5022	DEBT OTHER NEX	58.48	0.00	0.00	51.33	7.15
		5026	OPEB OTHER NEX	335.19	0.00	0.00	294.10	41.09
		5051	GEN-RMV OTHER EX	600.19	0.00	0.00	522.23	77.96
		5055	GEN-RMV VOTER EX	5,100.31	0.00	0.00	4,437.88	662.43
TOTAL FOR 2013				10,993.96	0.00	0.00	9,604.62	1,389.34

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	259.71	0.00	0.00	216.32	43.39
		5004	GEN-NTC VOTER EX	193.10	0.00	0.00	160.83	32.27
		5009	DEBT VOTER NEX	2,498.48	0.00	0.00	2,080.80	417.68
		5021	GEN-NTC OTHER EX	2,733.17	0.00	0.00	2,276.20	456.97
		5021E	GEN-NTC OTHER EX	77.04	0.00	0.00	64.17	12.87
		5022	DEBT OTHER NEX	69.26	0.00	0.00	57.69	11.57
		5026	OPEB OTHER NEX	392.28	0.00	0.00	326.70	65.58
		5051	GEN-RMV OTHER EX	2,684.54	0.00	0.00	2,207.34	477.20
		5055	GEN-RMV VOTER EX	4,835.68	0.00	0.00	3,976.04	859.64
TOTAL FOR 2014				13,743.26	0.00	0.00	11,366.09	2,377.17
2015	2016	5002	COM SERVICE EX	319.94	0.00	0.00	257.83	62.11
		5009	DEBT VOTER NEX	800.73	0.00	0.00	645.39	155.34
		5021	GEN-NTC OTHER EX	3,972.96	0.00	0.00	3,202.28	770.68
		5021E	GEN-NTC OTHER EX	96.90	0.00	0.00	78.04	18.86
		5022	DEBT OTHER NEX	83.92	0.00	0.00	67.61	16.31
		5026	OPEB OTHER NEX	1,916.56	0.00	0.00	1,544.73	371.83
		5051	GEN-RMV OTHER EX	3,758.52	0.00	0.00	2,928.11	830.41
		5055	GEN-RMV VOTER EX	6,339.37	0.00	0.00	4,938.66	1,400.71
TOTAL FOR 2015				17,288.90	0.00	0.00	13,662.65	3,626.25
2016	2017	5002	COM SERVICE EX	556.87	0.00	0.00	325.80	231.07
		5004	GEN-NTC VOTER EX	1,587.13	0.00	0.00	928.91	658.22
		5009	DEBT VOTER NEX	2,374.89	0.00	0.00	1,389.76	985.13
		5021	GEN-NTC OTHER EX	5,342.79	0.00	0.00	3,126.90	2,215.89
		5021E	GEN-NTC OTHER EX	172.77	0.00	0.00	100.95	71.82
		5022	DEBT OTHER NEX	72.23	0.00	0.00	42.40	29.83
		5026	OPEB OTHER NEX	3,343.39	0.00	0.00	1,956.49	1,386.90
		5051	GEN-RMV OTHER EX	7,150.99	0.00	0.00	4,008.60	3,142.39
		5055	GEN-RMV VOTER EX	12,683.16	0.00	0.00	7,109.51	5,573.65
TOTAL FOR 2016				33,284.22	0.00	0.00	18,989.32	14,294.90

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TOTAL FOR ENTITY				121,878.88	-3,928.36	0.00	92,481.95	25,468.57

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2011	2012	5002	COM SERVICE EX	0.81	0.00	0.00	0.00	0.81
		5004	GEN-NTC VOTER EX	0.56	0.00	0.00	0.00	0.56
		5009	DEBT VOTER NEX	8.43	0.00	0.00	0.00	8.43
		5021	GEN-NTC OTHER EX	3.11	0.00	0.00	0.00	3.11
		5026	OPEB OTHER NEX	0.79	0.00	0.00	0.00	0.79
		5051	GEN-RMV OTHER EX	0.56	0.00	0.00	0.00	0.56
		5055	GEN-RMV VOTER EX	7.23	0.00	0.00	0.00	7.23
TOTAL FOR 2011				21.49	0.00	0.00	0.00	21.49
2012	2013	5002	COM SERVICE EX	0.04	0.00	0.00	0.00	0.04
		5004	GEN-NTC VOTER EX	0.02	0.00	0.00	0.00	0.02
		5009	DEBT VOTER NEX	0.37	0.00	0.00	0.00	0.37
		5021	GEN-NTC OTHER EX	0.13	0.00	0.00	0.00	0.13
		5026	OPEB OTHER NEX	0.03	0.00	0.00	0.00	0.03
		5051	GEN-RMV OTHER EX	0.02	0.00	0.00	0.00	0.02
		5055	GEN-RMV VOTER EX	0.43	0.00	0.00	0.00	0.43
TOTAL FOR 2012				1.04	0.00	0.00	0.00	1.04
2013	2014	5002	COM SERVICE EX	1.06	0.00	0.00	0.00	1.06
		5004	GEN-NTC VOTER EX	0.60	0.00	0.00	0.00	0.60
		5009	DEBT VOTER NEX	9.36	0.00	0.00	0.00	9.36
		5021	GEN-NTC OTHER EX	4.00	0.00	0.00	0.00	4.00
		5026	OPEB OTHER NEX	0.82	0.00	0.00	0.00	0.82
		5051	GEN-RMV OTHER EX	0.46	0.00	0.00	0.00	0.46
		5055	GEN-RMV VOTER EX	11.58	0.00	0.00	0.00	11.58
TOTAL FOR 2013				27.88	0.00	0.00	0.00	27.88

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	1.06	0.00	0.00	0.00	1.06
		5004	GEN-NTC VOTER EX	0.58	0.00	0.00	0.00	0.58
		5009	DEBT VOTER NEX	8.30	0.00	0.00	0.00	8.30
		5021	GEN-NTC OTHER EX	4.04	0.00	0.00	0.00	4.04
		5021E	GEN-NTC OTHER EX	0.22	0.00	0.00	0.00	0.22
		5022	DEBT OTHER NEX	0.46	0.00	0.00	0.00	0.46
		5026	OPEB OTHER NEX	0.80	0.00	0.00	0.00	0.80
		5051	GEN-RMV OTHER EX	3.16	0.00	0.00	0.00	3.16
		5055	GEN-RMV VOTER EX	9.44	0.00	0.00	0.00	9.44
TOTAL FOR 2014				28.06	0.00	0.00	0.00	28.06
2015	2016	5002	COM SERVICE EX	1.00	0.00	0.00	0.00	1.00
		5004	GEN-NTC VOTER EX	1.34	0.00	0.00	0.00	1.34
		5009	DEBT VOTER NEX	8.08	0.00	0.00	0.00	8.08
		5021	GEN-NTC OTHER EX	3.78	0.00	0.00	0.00	3.78
		5021E	GEN-NTC OTHER EX	0.22	0.00	0.00	0.00	0.22
		5022	DEBT OTHER NEX	0.42	0.00	0.00	0.00	0.42
		5026	OPEB OTHER NEX	0.76	0.00	0.00	0.00	0.76
		5051	GEN-RMV OTHER EX	3.36	0.00	0.00	0.00	3.36
		5055	GEN-RMV VOTER EX	8.96	0.00	0.00	0.00	8.96
TOTAL FOR 2015				27.92	0.00	0.00	0.00	27.92

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	5002	COM SERVICE EX	1.02	0.00	0.00	0.00	1.02
		5004	GEN-NTC VOTER EX	1.34	0.00	0.00	0.00	1.34
		5009	DEBT VOTER NEX	3.86	0.00	0.00	0.00	3.86
		5021	GEN-NTC OTHER EX	4.02	0.00	0.00	0.00	4.02
		5021E	GEN-NTC OTHER EX	0.18	0.00	0.00	0.00	0.18
		5022	DEBT OTHER NEX	0.42	0.00	0.00	0.00	0.42
		5026	OPEB OTHER NEX	3.52	0.00	0.00	0.00	3.52
		5051	GEN-RMV OTHER EX	3.18	0.00	0.00	0.00	3.18
		5055	GEN-RMV VOTER EX	8.30	0.00	0.00	0.00	8.30
TOTAL FOR 2016				25.84	0.00	0.00	0.00	25.84
TOTAL FOR ENTITY				132.23	0.00	0.00	0.00	132.23

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	214.11	-22.79	0.00	174.21	17.11
		5009	DEBT VOTER NEX	1,858.16	-176.10	0.00	1,520.10	161.96
		5021	GEN-NTC OTHER EX	1,612.66	-133.72	0.00	1,334.71	144.23
		5022	DEBT OTHER NEX	121.75	0.00	0.00	116.69	5.06
		5026	OPEB OTHER NEX	274.74	0.00	0.00	250.01	24.73
		5050	MKT VAL REF VOTER NEX	699.90	-318.92	0.00	335.11	45.87
		5051	GEN-RMV OTHER EX	406.74	-32.87	0.00	339.07	34.80
		5055	GEN-RMV VOTER EX	2,472.58	0.00	0.00	2,247.94	224.64
TOTAL FOR 2011				7,660.64	-684.40	0.00	6,317.84	658.40
2012	2013	5002	COM SERVICE EX	114.24	0.00	0.00	107.22	7.02
		5009	DEBT VOTER NEX	706.38	0.00	0.00	663.07	43.31
		5021	GEN-NTC OTHER EX	582.75	0.00	0.00	547.05	35.70
		5022	DEBT OTHER NEX	128.89	0.00	0.00	120.96	7.93
		5026	OPEB OTHER NEX	146.14	0.00	0.00	137.20	8.94
		5051	GEN-RMV OTHER EX	115.22	0.00	0.00	108.69	6.53
		5055	GEN-RMV VOTER EX	1,070.17	0.00	0.00	1,009.57	60.60
TOTAL FOR 2012				2,863.79	0.00	0.00	2,693.76	170.03
2013	2014	5002	COM SERVICE EX	129.59	0.00	0.00	119.08	10.51
		5009	DEBT VOTER NEX	777.60	0.00	0.00	714.53	63.07
		5021	GEN-NTC OTHER EX	536.74	0.00	0.00	493.22	43.52
		5022	DEBT OTHER NEX	136.24	0.00	0.00	125.20	11.04
		5026	OPEB OTHER NEX	156.52	0.00	0.00	143.82	12.70
		5051	GEN-RMV OTHER EX	159.55	0.00	0.00	142.73	16.82
		5055	GEN-RMV VOTER EX	1,285.21	0.00	0.00	1,149.54	135.67
TOTAL FOR 2013				3,181.45	0.00	0.00	2,888.12	293.33

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	145.14	0.00	0.00	124.85	20.29
		5009	DEBT VOTER NEX	1,389.43	0.00	0.00	1,195.17	194.26
		5021	GEN-NTC OTHER EX	736.03	0.00	0.00	633.15	102.88
		5021E	GEN-NTC OTHER EX	28.30	0.00	0.00	24.32	3.98
		5022	DEBT OTHER NEX	183.67	0.00	0.00	158.00	25.67
		5026	OPEB OTHER NEX	252.38	0.00	0.00	217.10	35.28
		5051	GEN-RMV OTHER EX	832.91	0.00	0.00	683.94	148.97
		5055	GEN-RMV VOTER EX	746.39	0.00	0.00	612.85	133.54
TOTAL FOR 2014				4,314.25	0.00	0.00	3,649.38	664.87
2015	2016	5002	COM SERVICE EX	187.29	0.00	0.00	148.69	38.60
		5009	DEBT VOTER NEX	1,602.34	0.00	0.00	1,272.27	330.07
		5021	GEN-NTC OTHER EX	1,316.67	0.00	0.00	1,045.39	271.28
		5021E	GEN-NTC OTHER EX	34.52	0.00	0.00	27.46	7.06
		5022	DEBT OTHER NEX	229.23	0.00	0.00	182.01	47.22
		5026	OPEB OTHER NEX	306.60	0.00	0.00	243.47	63.13
		5051	GEN-RMV OTHER EX	1,114.18	0.00	0.00	830.97	283.21
		5055	GEN-RMV VOTER EX	895.71	0.00	0.00	668.00	227.71
TOTAL FOR 2015				5,686.54	0.00	0.00	4,418.26	1,268.28
2016	2017	5002	COM SERVICE EX	267.19	-3.94	0.00	164.80	98.45
		5009	DEBT VOTER NEX	2,293.62	-33.98	0.00	1,415.22	844.42
		5021	GEN-NTC OTHER EX	1,696.45	-25.14	0.00	1,046.71	624.60
		5021E	GEN-NTC OTHER EX	47.75	-0.70	0.00	29.47	17.58
		5022	DEBT OTHER NEX	250.88	-3.72	0.00	154.74	92.42
		5026	OPEB OTHER NEX	430.02	-6.38	0.00	265.35	158.29
		5051	GEN-RMV OTHER EX	1,617.58	-27.30	0.00	934.09	656.19
		5055	GEN-RMV VOTER EX	1,222.28	-20.62	0.00	705.80	495.86
TOTAL FOR 2016				7,825.77	-121.78	0.00	4,716.18	2,987.81
TOTAL FOR ENTITY				31,532.44	-806.18	0.00	24,683.54	6,042.72

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2011	2012	5002	COM SERVICE EX	367.67	-29.52	0.00	322.58	15.57
		5009	DEBT VOTER NEX	3,266.17	-260.89	0.00	2,865.96	139.32
		5021	GEN-NTC OTHER EX	1,730.42	-125.65	0.00	1,533.95	70.82
		5022	DEBT OTHER NEX	312.58	-28.46	0.00	270.45	13.67
		5050	MKT VAL REF VOTER NEX	1,125.73	-420.38	0.00	610.70	94.65
		5051	GEN-RMV OTHER EX	557.31	-46.43	0.00	486.14	24.74
		5055	GEN-RMV VOTER EX	7,741.96	-358.19	0.00	7,086.58	297.19
TOTAL FOR 2011				15,101.84	-1,269.52	0.00	13,176.36	655.96
2012	2013	5002	COM SERVICE EX	96.90	0.00	0.00	91.83	5.07
		5009	DEBT VOTER NEX	1,056.21	0.00	0.00	1,001.10	55.11
		5021	GEN-NTC OTHER EX	512.16	0.00	0.00	485.43	26.73
		5022	DEBT OTHER NEX	85.09	0.00	0.00	80.65	4.44
		5051	GEN-RMV OTHER EX	127.41	0.00	0.00	119.69	7.72
		5055	GEN-RMV VOTER EX	2,421.54	0.00	0.00	2,274.64	146.90
TOTAL FOR 2012				4,299.31	0.00	0.00	4,053.34	245.97
2013	2014	5002	COM SERVICE EX	131.21	0.00	0.00	114.14	17.07
		5009	DEBT VOTER NEX	1,327.12	0.00	0.00	1,154.47	172.65
		5021	GEN-NTC OTHER EX	572.68	0.00	0.00	498.18	74.50
		5022	DEBT OTHER NEX	99.66	0.00	0.00	86.68	12.98
		5051	GEN-RMV OTHER EX	162.64	0.00	0.00	140.04	22.60
		5055	GEN-RMV VOTER EX	3,267.17	0.00	0.00	2,812.73	454.44
TOTAL FOR 2013				5,560.48	0.00	0.00	4,806.24	754.24

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2014	2015	5002	COM SERVICE EX	155.73	0.00	0.00	137.19	18.54
		5009	DEBT VOTER NEX	1,502.12	0.00	0.00	1,323.26	178.86
		5021	GEN-NTC OTHER EX	529.48	0.00	0.00	466.42	63.06
		5021E	GEN-NTC OTHER EX	34.75	0.00	0.00	30.62	4.13
		5022	DEBT OTHER NEX	114.28	0.00	0.00	100.71	13.57
		5051	GEN-RMV OTHER EX	1,065.93	0.00	0.00	931.50	134.43
		5055	GEN-RMV VOTER EX	2,433.50	0.00	0.00	2,126.61	306.89
TOTAL FOR 2014				5,835.79	0.00	0.00	5,116.31	719.48
2015	2016	5002	COM SERVICE EX	154.67	0.00	0.00	136.88	17.79
		5009	DEBT VOTER NEX	1,329.03	0.00	0.00	1,176.45	152.58
		5021	GEN-NTC OTHER EX	597.43	0.00	0.00	528.84	68.59
		5021E	GEN-NTC OTHER EX	34.10	0.00	0.00	30.18	3.92
		5022	DEBT OTHER NEX	106.95	0.00	0.00	94.65	12.30
		5051	GEN-RMV OTHER EX	1,161.57	0.00	0.00	997.59	163.98
		5055	GEN-RMV VOTER EX	2,438.78	0.00	0.00	2,094.46	344.32
TOTAL FOR 2015				5,822.53	0.00	0.00	5,059.05	763.48
2016	2017	5002	COM SERVICE EX	280.13	-2.76	0.00	174.31	103.06
		5009	DEBT VOTER NEX	2,510.26	-24.84	0.00	1,561.84	923.58
		5021	GEN-NTC OTHER EX	1,261.57	-12.48	0.00	784.98	464.11
		5021E	GEN-NTC OTHER EX	63.93	-0.62	0.00	39.78	23.53
		5022	DEBT OTHER NEX	160.17	-1.60	0.00	99.66	58.91
		5051	GEN-RMV OTHER EX	3,317.16	-0.02	0.00	1,980.13	1,337.01
		5055	GEN-RMV VOTER EX	3,989.73	0.00	0.00	2,381.63	1,608.10
TOTAL FOR 2016				11,582.95	-42.32	0.00	7,022.33	4,518.30
TOTAL FOR ENTITY				48,202.90	-1,311.84	0.00	39,233.63	7,657.43

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	5002	COM SERVICE EX	32.42	-0.87	0.00	2.18	29.37
		5004	GEN-NTC VOTER EX	47.30	0.00	0.00	4.02	43.28
		5009	DEBT VOTER NEX	368.72	-10.74	0.00	24.90	333.08
		5021	GEN-NTC OTHER EX	99.48	-2.98	0.00	5.57	90.93
		5022	DEBT OTHER NEX	84.24	-1.65	0.00	5.86	76.73
		5050	MKT VAL REF VOTER NEX	54.62	-13.97	0.00	0.15	40.50
		5051	GEN-RMV OTHER EX	39.56	-2.01	0.00	5.01	32.54
		5055	GEN-RMV VOTER EX	450.98	0.00	0.00	77.64	373.34
TOTAL FOR 2011				1,177.32	-32.22	0.00	125.33	1,019.77
2012	2013	5002	COM SERVICE EX	5.54	0.00	0.00	0.00	5.54
		5004	GEN-NTC VOTER EX	9.80	0.00	0.00	0.00	9.80
		5009	DEBT VOTER NEX	57.88	0.00	0.00	0.00	57.88
		5021	GEN-NTC OTHER EX	14.34	0.00	0.00	0.00	14.34
		5022	DEBT OTHER NEX	17.34	0.00	0.00	0.00	17.34
		5051	GEN-RMV OTHER EX	4.48	0.00	0.00	0.00	4.48
		5055	GEN-RMV VOTER EX	104.20	0.00	0.00	0.00	104.20
TOTAL FOR 2012				213.58	0.00	0.00	0.00	213.58
2013	2014	5002	COM SERVICE EX	5.40	0.00	0.00	0.00	5.40
		5004	GEN-NTC VOTER EX	10.42	0.00	0.00	0.00	10.42
		5009	DEBT VOTER NEX	59.18	0.00	0.00	0.00	59.18
		5021	GEN-NTC OTHER EX	24.30	0.00	0.00	0.00	24.30
		5022	DEBT OTHER NEX	18.70	0.00	0.00	0.00	18.70
		5051	GEN-RMV OTHER EX	4.48	0.00	0.00	0.00	4.48
		5055	GEN-RMV VOTER EX	107.50	0.00	0.00	0.00	107.50
TOTAL FOR 2013				229.98	0.00	0.00	0.00	229.98

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	5.36	0.00	0.00	0.00	5.36
		5004	GEN-NTC VOTER EX	10.08	0.00	0.00	0.00	10.08
		5009	DEBT VOTER NEX	58.10	0.00	0.00	0.00	58.10
		5021	GEN-NTC OTHER EX	20.68	0.00	0.00	0.00	20.68
		5021E	GEN-NTC OTHER EX	1.00	0.00	0.00	0.00	1.00
		5022	DEBT OTHER NEX	16.56	0.00	0.00	0.00	16.56
		5051	GEN-RMV OTHER EX	28.56	0.00	0.00	0.00	28.56
		5055	GEN-RMV VOTER EX	85.26	0.00	0.00	0.00	85.26
TOTAL FOR 2014				225.60	0.00	0.00	0.00	225.60
2016	2017	5002	COM SERVICE EX	2.52	0.00	0.00	0.00	2.52
		5004	GEN-NTC VOTER EX	4.64	0.00	0.00	0.00	4.64
		5009	DEBT VOTER NEX	24.70	0.00	0.00	0.00	24.70
		5021	GEN-NTC OTHER EX	13.46	0.00	0.00	0.00	13.46
		5021E	GEN-NTC OTHER EX	0.49	0.00	0.00	0.00	0.49
		5022	DEBT OTHER NEX	4.61	0.00	0.00	0.00	4.61
		5051	GEN-RMV OTHER EX	14.92	0.00	0.00	0.00	14.92
		5055	GEN-RMV VOTER EX	40.45	0.00	0.00	0.00	40.45
TOTAL FOR 2016				105.79	0.00	0.00	0.00	105.79
TOTAL FOR ENTITY				1,952.27	-32.22	0.00	125.33	1,794.72

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05562 BURNSVILLE EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7017	HRA - BURNSVILLE	230.76	-14.73	0.00	188.86	27.17
TOTAL FOR 2011				230.76	-14.73	0.00	188.86	27.17
2012	2013	7017	HRA - BURNSVILLE	95.57	0.00	0.00	86.12	9.45
TOTAL FOR 2012				95.57	0.00	0.00	86.12	9.45
2013	2014	7017	HRA - BURNSVILLE	141.67	0.00	0.00	129.24	12.43
TOTAL FOR 2013				141.67	0.00	0.00	129.24	12.43
2014	2015	7017	HRA - BURNSVILLE	156.76	0.00	0.00	137.78	18.98
TOTAL FOR 2014				156.76	0.00	0.00	137.78	18.98
2015	2016	7017	HRA - BURNSVILLE	199.03	0.00	0.00	160.30	38.73
TOTAL FOR 2015				199.03	0.00	0.00	160.30	38.73
2016	2017	7017	HRA - BURNSVILLE	374.76	-6.78	0.00	225.01	142.97
TOTAL FOR 2016				374.76	-6.78	0.00	225.01	142.97
TOTAL FOR ENTITY				1,198.55	-21.51	0.00	927.31	249.73

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04113 DAKOTA COUNTY CDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7006	CDA - DAKOTA COUNTY	4,001.27	-369.84	0.00	3,324.46	306.97
TOTAL FOR 2011				4,001.27	-369.84	0.00	3,324.46	306.97
2012	2013	7006	CDA - DAKOTA COUNTY	1,105.29	0.00	0.00	1,029.08	76.21
TOTAL FOR 2012				1,105.29	0.00	0.00	1,029.08	76.21
2013	2014	7006	CDA - DAKOTA COUNTY	1,254.32	0.00	0.00	1,147.08	107.24
TOTAL FOR 2013				1,254.32	0.00	0.00	1,147.08	107.24
2014	2015	7006	CDA - DAKOTA COUNTY	1,443.43	0.00	0.00	1,279.40	164.03
TOTAL FOR 2014				1,443.43	0.00	0.00	1,279.40	164.03
2015	2016	7006	CDA - DAKOTA COUNTY	1,726.77	0.00	0.00	1,431.66	295.11
TOTAL FOR 2015				1,726.77	0.00	0.00	1,431.66	295.11
2016	2017	7006	CDA - DAKOTA COUNTY	2,976.70	-25.78	0.00	1,813.43	1,137.49
TOTAL FOR 2016				2,976.70	-25.78	0.00	1,813.43	1,137.49
TOTAL FOR ENTITY				12,507.78	-395.62	0.00	10,025.11	2,087.05

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05136 HASTINGS HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7009	HRA - HASTINGS	390.19	-28.93	0.00	344.95	16.31
TOTAL FOR 2011				390.19	-28.93	0.00	344.95	16.31
2012	2013	7009	HRA - HASTINGS	113.07	0.00	0.00	107.17	5.90
TOTAL FOR 2012				113.07	0.00	0.00	107.17	5.90
2013	2014	7009	HRA - HASTINGS	127.34	0.00	0.00	110.78	16.56
TOTAL FOR 2013				127.34	0.00	0.00	110.78	16.56
2014	2015	7009	HRA - HASTINGS	163.76	0.00	0.00	144.26	19.50
TOTAL FOR 2014				163.76	0.00	0.00	144.26	19.50
2015	2016	7009	HRA - HASTINGS	146.47	0.00	0.00	129.66	16.81
TOTAL FOR 2015				146.47	0.00	0.00	129.66	16.81
2016	2017	7009	HRA - HASTINGS	315.27	-3.14	0.00	197.41	114.72
TOTAL FOR 2016				315.27	-3.14	0.00	197.41	114.72
TOTAL FOR ENTITY				1,256.10	-32.07	0.00	1,034.23	189.80

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06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7001	METRO COUNCIL GEN.	739.68	-73.74	0.00	609.01	56.93
		7002	METRO COUNCIL BONDS	478.27	-58.62	0.00	383.49	36.16
		7012	MET COUN R OF W\TA	212.20	0.00	0.00	195.79	16.41
		7013	MET COUN LIVABLE COM	560.41	-58.62	0.00	458.89	42.90
TOTAL FOR 2011				1,990.56	-190.98	0.00	1,647.18	152.40
2012	2013	7001	METRO COUNCIL GEN.	277.97	0.00	0.00	258.83	19.14
		7002	METRO COUNCIL BONDS	93.49	0.00	0.00	87.01	6.48
		7012	MET COUN R OF W\TA	76.46	0.00	0.00	71.17	5.29
		7013	MET COUN LIVABLE COM	173.76	0.00	0.00	161.78	11.98
TOTAL FOR 2012				621.68	0.00	0.00	578.79	42.89
2013	2014	7001	METRO COUNCIL GEN.	285.51	0.00	0.00	261.08	24.43
		7002	METRO COUNCIL BONDS	135.16	0.00	0.00	123.66	11.50
		7012	MET COUN R OF W\TA	78.36	0.00	0.00	71.59	6.77
		7013	MET COUN LIVABLE COM	291.75	0.00	0.00	266.82	24.93
		7019	MET CO REVITALIZATION	131.80	0.00	0.00	120.52	11.28
TOTAL FOR 2013				922.58	0.00	0.00	843.67	78.91
2014	2015	7001	METRO COUNCIL GEN.	402.57	0.00	0.00	356.90	45.67
		7002	METRO COUNCIL BONDS	173.28	0.00	0.00	153.46	19.82
		7013	MET COUN LIVABLE COM	313.36	0.00	0.00	277.88	35.48
TOTAL FOR 2014				889.21	0.00	0.00	788.24	100.97
2015	2016	7001	METRO COUNCIL GEN.	322.85	0.00	0.00	267.70	55.15
		7002	METRO COUNCIL BONDS	214.69	0.00	0.00	177.99	36.70
		7013	MET COUN LIVABLE COM	380.37	0.00	0.00	315.42	64.95
TOTAL FOR 2015				917.91	0.00	0.00	761.11	156.80
2016	2017	7001	METRO COUNCIL GEN.	828.34	-7.16	0.00	504.48	316.70
		7002	METRO COUNCIL BONDS	372.64	-3.22	0.00	226.98	142.44
		7013	MET COUN LIVABLE COM	644.89	-5.62	0.00	393.24	246.03
TOTAL FOR 2016				1,845.87	-16.00	0.00	1,124.70	705.17
TOTAL FOR ENTITY				7,187.81	-206.98	0.00	5,743.69	1,237.14

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07507 MOSQUITO CONTROL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7000	MOSQUITO CONTROL	1,171.84	-110.56	0.00	971.54	89.74
TOTAL FOR 2011				1,171.84	-110.56	0.00	971.54	89.74
2012	2013	7000	MOSQUITO CONTROL	356.01	0.00	0.00	331.45	24.56
TOTAL FOR 2012				356.01	0.00	0.00	331.45	24.56
2013	2014	7000	MOSQUITO CONTROL	433.42	0.00	0.00	396.33	37.09
TOTAL FOR 2013				433.42	0.00	0.00	396.33	37.09
2014	2015	7000	MOSQUITO CONTROL	481.09	0.00	0.00	426.41	54.68
TOTAL FOR 2014				481.09	0.00	0.00	426.41	54.68
2015	2016	7000	MOSQUITO CONTROL	576.04	0.00	0.00	477.52	98.52
TOTAL FOR 2015				576.04	0.00	0.00	477.52	98.52
2016	2017	7000	MOSQUITO CONTROL	949.40	-8.26	0.00	578.44	362.70
TOTAL FOR 2016				949.40	-8.26	0.00	578.44	362.70
TOTAL FOR ENTITY				3,967.80	-118.82	0.00	3,181.69	667.29

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05061 SOUTH METRO EMS

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7020	GENERAL	9.80	0.00	0.00	7.48	2.32
TOTAL FOR 2013				9.80	0.00	0.00	7.48	2.32
2014	2015	7020	GENERAL	9.93	0.00	0.00	8.86	1.07
TOTAL FOR 2014				9.93	0.00	0.00	8.86	1.07
2015	2016	7020	GENERAL	12.20	0.00	0.00	9.39	2.81
TOTAL FOR 2015				12.20	0.00	0.00	9.39	2.81
2016	2017	7020	GENERAL	30.53	0.00	0.00	8.37	22.16
TOTAL FOR 2016				30.53	0.00	0.00	8.37	22.16
TOTAL FOR ENTITY				62.46	0.00	0.00	34.10	28.36

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05041 SOUTH ST. PAUL EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	7021	EDA - SO ST PAUL	23.35	0.00	0.00	6.40	16.95
TOTAL FOR 2016				23.35	0.00	0.00	6.40	16.95
TOTAL FOR ENTITY				23.35	0.00	0.00	6.40	16.95

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05168 SOUTH ST. PAUL HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7008	HRA - SO. ST. PAUL	25.68	-0.72	0.00	16.90	8.06
TOTAL FOR 2011				25.68	-0.72	0.00	16.90	8.06
2012	2013	7008	HRA - SO. ST. PAUL	6.40	0.00	0.00	4.30	2.10
TOTAL FOR 2012				6.40	0.00	0.00	4.30	2.10
2013	2014	7008	HRA - SO. ST. PAUL	7.49	0.00	0.00	5.73	1.76
TOTAL FOR 2013				7.49	0.00	0.00	5.73	1.76
2014	2015	7008	HRA - SO. ST. PAUL	11.53	0.00	0.00	10.30	1.23
TOTAL FOR 2014				11.53	0.00	0.00	10.30	1.23
2015	2016	7008	HRA - SO. ST. PAUL	14.12	0.00	0.00	10.85	3.27
TOTAL FOR 2015				14.12	0.00	0.00	10.85	3.27
2016	2017	7008	HRA - SO. ST. PAUL	28.18	0.00	0.00	7.70	20.48
TOTAL FOR 2016				28.18	0.00	0.00	7.70	20.48
TOTAL FOR ENTITY				93.40	-0.72	0.00	55.78	36.90

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08510 TRANSIT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7003	TRANSIT DIST. GEN.	85.26	0.00	0.00	82.04	3.22
TOTAL FOR 2011				85.26	0.00	0.00	82.04	3.22
TOTAL FOR ENTITY				85.26	0.00	0.00	82.04	3.22

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08509 TRANSIT DISTRICT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7004	TRANSIT DIST. BONDS	2,056.81	-190.92	0.00	1,701.64	164.25
TOTAL FOR 2011				2,056.81	-190.92	0.00	1,701.64	164.25
2012	2013	7004	TRANSIT DIST. BONDS	781.60	0.00	0.00	729.91	51.69
TOTAL FOR 2012				781.60	0.00	0.00	729.91	51.69
2013	2014	7004	TRANSIT DIST. BONDS	963.23	0.00	0.00	890.62	72.61
TOTAL FOR 2013				963.23	0.00	0.00	890.62	72.61
2014	2015	7004	TRANSIT DIST. BONDS	1,059.42	0.00	0.00	943.35	116.07
TOTAL FOR 2014				1,059.42	0.00	0.00	943.35	116.07
2015	2016	7004	TRANSIT DIST. BONDS	1,292.81	0.00	0.00	1,064.01	228.80
TOTAL FOR 2015				1,292.81	0.00	0.00	1,064.01	228.80
2016	2017	7004	TRANSIT DIST. BONDS	2,161.49	-18.48	0.00	1,312.68	830.33
TOTAL FOR 2016				2,161.49	-18.48	0.00	1,312.68	830.33
TOTAL FOR ENTITY				8,315.36	-209.40	0.00	6,642.21	1,463.75

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09524 TRANSIT RAIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	7007	LIGHT RAIL	648.39	-47.52	0.00	551.08	49.79
TOTAL FOR 2011				648.39	-47.52	0.00	551.08	49.79
2012	2013	7007	LIGHT RAIL	258.76	0.00	0.00	240.90	17.86
TOTAL FOR 2012				258.76	0.00	0.00	240.90	17.86
2013	2014	7007	LIGHT RAIL	320.78	0.00	0.00	293.31	27.47
TOTAL FOR 2013				320.78	0.00	0.00	293.31	27.47
2014	2015	7007	LIGHT RAIL	354.76	0.00	0.00	314.46	40.30
TOTAL FOR 2014				354.76	0.00	0.00	314.46	40.30
2015	2016	7007	LIGHT RAIL	413.69	0.00	0.00	342.94	70.75
TOTAL FOR 2015				413.69	0.00	0.00	342.94	70.75
2016	2017	7007	LIGHT RAIL	691.74	-5.98	0.00	421.40	264.36
TOTAL FOR 2016				691.74	-5.98	0.00	421.40	264.36
TOTAL FOR ENTITY				2,688.12	-53.50	0.00	2,164.09	470.53

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03060 WATERSHED DISTRICT-MWS-M Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	9000	WATERSHED	0.21	0.00	0.00	0.00	0.21
TOTAL FOR 2011				0.21	0.00	0.00	0.00	0.21
2012	2013	9000	WATERSHED	0.01	0.00	0.00	0.00	0.01
TOTAL FOR 2012				0.01	0.00	0.00	0.00	0.01
2013	2014	9000	WATERSHED	0.42	0.00	0.00	0.00	0.42
TOTAL FOR 2013				0.42	0.00	0.00	0.00	0.42
2014	2015	9000	WATERSHED	0.50	0.00	0.00	0.00	0.50
TOTAL FOR 2014				0.50	0.00	0.00	0.00	0.50
2015	2016	9000	WATERSHED	0.44	0.00	0.00	0.00	0.44
TOTAL FOR 2015				0.44	0.00	0.00	0.00	0.44
2016	2017	9000	WATERSHED	0.46	0.00	0.00	0.00	0.46
TOTAL FOR 2016				0.46	0.00	0.00	0.00	0.46
TOTAL FOR ENTITY				2.04	0.00	0.00	0.00	2.04

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03568 WATERSHED DISTRICT-VWS-V Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2011	2012	9000	WATERSHED	902.39	-96.35	0.00	777.26	28.78
TOTAL FOR 2011				902.39	-96.35	0.00	777.26	28.78
2012	2013	9000	WATERSHED	200.99	0.00	0.00	196.21	4.78
TOTAL FOR 2012				200.99	0.00	0.00	196.21	4.78
2013	2014	9000	WATERSHED	233.29	0.00	0.00	218.77	14.52
TOTAL FOR 2013				233.29	0.00	0.00	218.77	14.52
2014	2015	9000	WATERSHED	268.72	0.00	0.00	247.70	21.02
TOTAL FOR 2014				268.72	0.00	0.00	247.70	21.02
2015	2016	9000	WATERSHED	284.13	0.00	0.00	242.63	41.50
TOTAL FOR 2015				284.13	0.00	0.00	242.63	41.50
2016	2017	9000	WATERSHED	471.17	-3.00	0.00	298.79	169.38
TOTAL FOR 2016				471.17	-3.00	0.00	298.79	169.38
TOTAL FOR ENTITY				2,360.69	-99.35	0.00	1,981.36	279.98
GRAND TOTAL				1,073,192.96	-29,124.28	0.00	855,157.59	188,911.09