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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
2013	2014	3000	REVENUE	20,036.36	-28.08	0.00	19,898.52	109.76
		3001	DEBT SERVICE	372.45	-0.67	0.00	369.94	1.84
		3005	MISC	993.14	0.00	0.00	985.05	8.09
		3050	MARKET VALUE REFERENDUM	1,880.21	-2.60	0.00	1,861.52	16.09
TOTAL FOR 2013				23,282.16	-31.35	0.00	23,115.03	135.78
2014	2015	3000	REVENUE	3,967.51	0.00	0.00	3,933.67	33.84
		3001	DEBT SERVICE	63.05	0.00	0.00	62.52	0.53
		3005	MISC	638.79	0.00	0.00	633.34	5.45
		3050	MARKET VALUE REFERENDUM	260.05	0.00	0.00	257.55	2.50
TOTAL FOR 2014				4,929.40	0.00	0.00	4,887.08	42.32
2015	2016	3000	REVENUE	5,070.02	0.00	0.00	5,043.66	26.36
		3001	DEBT SERVICE	92.20	0.00	0.00	91.71	0.49
		3050	MARKET VALUE REFERENDUM	277.46	0.00	0.00	275.57	1.89
TOTAL FOR 2015				5,439.68	0.00	0.00	5,410.94	28.74
2016	2017	3000	REVENUE	6,418.93	0.00	0.00	6,349.01	69.92
		3001	DEBT SERVICE	122.57	0.00	0.00	121.23	1.34
		3050	MARKET VALUE REFERENDUM	346.91	0.00	0.00	342.65	4.26
TOTAL FOR 2016				6,888.41	0.00	0.00	6,812.89	75.52
2017	2018	3000	REVENUE	7,601.89	0.00	0.00	7,410.59	191.30
		3001	DEBT SERVICE	139.93	0.00	0.00	136.41	3.52
		3050	MARKET VALUE REFERENDUM	411.07	0.00	0.00	399.05	12.02
TOTAL FOR 2017				8,152.89	0.00	0.00	7,946.05	206.84
2018	2019	3000	REVENUE	12,379.03	-17.14	0.00	11,079.06	1,282.83
		3001	DEBT SERVICE	196.48	-0.28	0.00	175.85	20.35
		3050	MARKET VALUE REFERENDUM	662.43	-0.08	0.00	582.77	79.58
TOTAL FOR 2018				13,237.94	-17.50	0.00	11,837.68	1,382.76
TOTAL FOR ENTITY				61,930.48	-48.85	0.00	60,009.67	1,871.96

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011800 BURNSVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	18,949.68	0.00	0.00	18,750.96	198.72
		3001	DEBT SERVICE	743.93	0.00	0.00	735.80	8.13
		3004	TAX ABATEMENT	240.04	0.00	0.00	237.39	2.65
TOTAL FOR 2013				19,933.65	0.00	0.00	19,724.15	209.50
2014	2015	3000	REVENUE	6,344.38	0.00	0.00	6,197.48	146.90
		3001	DEBT SERVICE	243.22	0.00	0.00	237.60	5.62
		3004	TAX ABATEMENT	84.43	0.00	0.00	82.47	1.96
TOTAL FOR 2014				6,672.03	0.00	0.00	6,517.55	154.48
2015	2016	3000	REVENUE	7,126.15	0.00	0.00	6,870.05	256.10
		3001	DEBT SERVICE	296.88	0.00	0.00	286.22	10.66
		3004	TAX ABATEMENT	92.82	0.00	0.00	89.50	3.32
TOTAL FOR 2015				7,515.85	0.00	0.00	7,245.77	270.08
2016	2017	3000	REVENUE	9,547.73	0.00	0.00	9,199.63	348.10
		3001	DEBT SERVICE	364.70	0.00	0.00	351.41	13.29
		3004	TAX ABATEMENT	104.07	0.00	0.00	100.27	3.80
TOTAL FOR 2016				10,016.50	0.00	0.00	9,651.31	365.19
2017	2018	3000	REVENUE	10,574.56	0.00	0.00	10,353.95	220.61
		3001	DEBT SERVICE	388.96	0.00	0.00	380.83	8.13
		3004	TAX ABATEMENT	113.16	0.00	0.00	110.80	2.36
TOTAL FOR 2017				11,076.68	0.00	0.00	10,845.58	231.10
2018	2019	3000	REVENUE	16,511.25	24.53	0.00	13,906.96	2,628.82
		3001	DEBT SERVICE	585.25	0.86	0.00	492.88	93.23
		3004	TAX ABATEMENT	174.09	0.26	0.00	146.70	27.65
TOTAL FOR 2018				17,270.59	25.65	0.00	14,546.54	2,749.70
TOTAL FOR ENTITY				72,485.30	25.65	0.00	68,530.90	3,980.05

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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
2013	2014	3000	REVENUE	2.42	0.00	0.00	2.42	0.00
		3002	ROAD AND BRIDGE	7.59	0.00	0.00	7.59	0.00
		3003	FIRE	0.95	0.00	0.00	0.95	0.00
		3005	MISC	2.03	0.00	0.00	2.03	0.00
TOTAL FOR 2013				12.99	0.00	0.00	12.99	0.00
TOTAL FOR ENTITY				12.99	0.00	0.00	12.99	0.00

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017500 HASTINGS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	14,566.07	-68.15	0.00	14,497.92	0.00
		3001	DEBT SERVICE	5,215.63	0.00	0.00	5,215.63	0.00
TOTAL FOR 2013				19,781.70	-68.15	0.00	19,713.55	0.00
2014	2015	3000	REVENUE	4,079.68	0.00	0.00	4,079.68	0.00
		3001	DEBT SERVICE	1,236.19	0.00	0.00	1,236.19	0.00
TOTAL FOR 2014				5,315.87	0.00	0.00	5,315.87	0.00
2015	2016	3000	REVENUE	3,552.51	0.00	0.00	3,552.51	0.00
		3001	DEBT SERVICE	1,000.24	0.00	0.00	1,000.24	0.00
TOTAL FOR 2015				4,552.75	0.00	0.00	4,552.75	0.00
2016	2017	3000	REVENUE	4,627.17	0.00	0.00	4,627.17	0.00
		3001	DEBT SERVICE	1,481.85	0.00	0.00	1,481.85	0.00
TOTAL FOR 2016				6,109.02	0.00	0.00	6,109.02	0.00
2017	2018	3000	REVENUE	5,320.98	0.00	0.00	5,320.98	0.00
		3001	DEBT SERVICE	1,854.47	0.00	0.00	1,854.47	0.00
TOTAL FOR 2017				7,175.45	0.00	0.00	7,175.45	0.00
2018	2019	3000	REVENUE	8,843.12	-0.99	0.00	7,838.41	1,003.72
		3001	DEBT SERVICE	3,004.56	-0.33	0.00	2,663.18	341.05
TOTAL FOR 2018				11,847.68	-1.32	0.00	10,501.59	1,344.77
TOTAL FOR ENTITY				54,782.47	-69.47	0.00	53,368.23	1,344.77

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010500 INVER GROVE HEIGHTS CITY City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	10,165.86	0.00	0.00	9,999.12	166.74
		3001	DEBT SERVICE	1,286.08	0.00	0.00	1,268.43	17.65
		3003	FIRE	5,031.79	0.00	0.00	4,988.96	42.83
		3005	MISC	33.59	0.00	0.00	33.52	0.07
		3017	UNALLOTMENTS	244.50	0.00	0.00	243.68	0.82
TOTAL FOR 2013				16,761.82	0.00	0.00	16,533.71	228.11
2014	2015	3000	REVENUE	4,822.60	0.00	0.00	4,786.18	36.42
		3001	DEBT SERVICE	493.19	0.00	0.00	489.47	3.72
TOTAL FOR 2014				5,315.79	0.00	0.00	5,275.65	40.14
2015	2016	3000	REVENUE	6,123.13	0.00	0.00	6,030.31	92.82
		3001	DEBT SERVICE	577.12	0.00	0.00	568.38	8.74
TOTAL FOR 2015				6,700.25	0.00	0.00	6,598.69	101.56
2016	2017	3000	REVENUE	6,722.55	-17.46	0.00	6,620.01	85.08
		3001	DEBT SERVICE	869.98	-2.26	0.00	856.72	11.00
TOTAL FOR 2016				7,592.53	-19.72	0.00	7,476.73	96.08
2017	2018	3000	REVENUE	8,904.25	-18.30	0.00	8,703.97	181.98
		3001	DEBT SERVICE	1,154.25	-2.36	0.00	1,128.31	23.58
TOTAL FOR 2017				10,058.50	-20.66	0.00	9,832.28	205.56
2018	2019	3000	REVENUE	16,576.78	-101.75	0.00	13,926.61	2,548.42
		3001	DEBT SERVICE	1,691.60	-10.32	0.00	1,421.22	260.06
TOTAL FOR 2018				18,268.38	-112.07	0.00	15,347.83	2,808.48
TOTAL FOR ENTITY				64,697.27	-152.45	0.00	61,064.89	3,479.93

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010600 LAKEVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	29,098.63	-113.33	0.00	28,562.04	423.26
		3001	DEBT SERVICE	8,171.24	-34.13	0.00	8,024.86	112.25
		3050	MARKET VALUE REFERENDUM	952.40	-4.04	0.00	935.57	12.79
TOTAL FOR 2013				38,222.27	-151.50	0.00	37,522.47	548.30
2014	2015	3000	REVENUE	8,004.83	0.00	0.00	7,861.52	143.31
		3001	DEBT SERVICE	2,160.68	0.00	0.00	2,122.02	38.66
		3050	MARKET VALUE REFERENDUM	213.62	0.00	0.00	210.27	3.35
TOTAL FOR 2014				10,379.13	0.00	0.00	10,193.81	185.32
2015	2016	3000	REVENUE	8,327.21	0.00	0.00	8,184.87	142.34
		3001	DEBT SERVICE	2,269.69	0.00	0.00	2,230.91	38.78
TOTAL FOR 2015				10,596.90	0.00	0.00	10,415.78	181.12
2016	2017	3000	REVENUE	9,316.99	0.00	0.00	9,177.29	139.70
		3001	DEBT SERVICE	2,512.62	0.00	0.00	2,474.96	37.66
TOTAL FOR 2016				11,829.61	0.00	0.00	11,652.25	177.36
2017	2018	3000	REVENUE	11,480.62	0.00	0.00	11,332.27	148.35
		3001	DEBT SERVICE	3,195.51	0.00	0.00	3,154.21	41.30
TOTAL FOR 2017				14,676.13	0.00	0.00	14,486.48	189.65
2018	2019	3000	REVENUE	19,697.67	50.07	0.00	17,536.21	2,211.53
		3001	DEBT SERVICE	4,781.17	12.17	0.00	4,256.56	536.78
TOTAL FOR 2018				24,478.84	62.24	0.00	21,792.77	2,748.31
TOTAL FOR ENTITY				110,182.88	-89.26	0.00	106,063.56	4,030.06

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010012 MARSHAN

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2018	2019	3000	REVENUE	3.98	0.00	0.00	3.98	0.00
		3002	ROAD AND BRIDGE	7.94	0.00	0.00	7.94	0.00
		3003	FIRE	3.96	0.00	0.00	3.96	0.00
TOTAL FOR 2018				15.88	0.00	0.00	15.88	0.00
TOTAL FOR ENTITY				15.88	0.00	0.00	15.88	0.00

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010700 MENDOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2018	2019	3000	REVENUE	26.66	0.00	0.00	26.66	0.00
		3001	DEBT SERVICE	6.82	0.00	0.00	6.82	0.00
TOTAL FOR 2018				33.48	0.00	0.00	33.48	0.00
TOTAL FOR ENTITY				33.48	0.00	0.00	33.48	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
2013	2014	3000	REVENUE	9.61	0.00	0.00	9.61	0.00
		3002	ROAD AND BRIDGE	32.13	0.00	0.00	32.13	0.00
TOTAL FOR 2013				41.74	0.00	0.00	41.74	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
2017	2018	3000	REVENUE	0.74	0.00	0.00	0.74	0.00
		3001	DEBT SERVICE	1.40	0.00	0.00	1.40	0.00
		3002	ROAD AND BRIDGE	4.88	0.00	0.00	4.88	0.00
		3003	FIRE	1.64	0.00	0.00	1.64	0.00
TOTAL FOR 2017				8.66	0.00	0.00	8.66	0.00
2018	2019	3000	REVENUE	3.64	0.00	0.00	3.64	0.00
		3001	DEBT SERVICE	1.38	0.00	0.00	1.38	0.00
		3002	ROAD AND BRIDGE	4.70	0.00	0.00	4.70	0.00
		3003	FIRE	1.64	0.00	0.00	1.64	0.00
TOTAL FOR 2018				11.36	0.00	0.00	11.36	0.00
TOTAL FOR ENTITY				92.00	0.00	0.00	92.00	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
2018	2019	3000	REVENUE	0.78	0.00	0.00	0.00	0.78
		3002	ROAD AND BRIDGE	18.50	0.00	0.00	0.00	18.50
		3003	FIRE	3.76	0.00	0.00	0.00	3.76
		3005	MISC	0.08	0.00	0.00	0.00	0.08
TOTAL FOR 2018				23.12	0.00	0.00	0.00	23.12
TOTAL FOR ENTITY				23.12	0.00	0.00	0.00	23.12

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011000 ROSEMOUNT

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	3000	REVENUE	4,359.19	0.00	0.00	4,359.19	0.00
		3001	DEBT SERVICE	329.66	0.00	0.00	329.66	0.00
		3050	MARKET VALUE REFERENDUM	64.96	0.00	0.00	64.96	0.00
TOTAL FOR 2013				4,753.81	0.00	0.00	4,753.81	0.00
2014	2015	3000	REVENUE	1,131.11	0.00	0.00	1,131.11	0.00
		3001	DEBT SERVICE	41.39	0.00	0.00	41.39	0.00
TOTAL FOR 2014				1,172.50	0.00	0.00	1,172.50	0.00
2015	2016	3000	REVENUE	1,450.05	0.00	0.00	1,432.17	17.88
		3001	DEBT SERVICE	51.84	0.00	0.00	51.20	0.64
TOTAL FOR 2015				1,501.89	0.00	0.00	1,483.37	18.52
2016	2017	3000	REVENUE	1,366.18	0.00	0.00	1,366.18	0.00
		3001	DEBT SERVICE	44.39	0.00	0.00	44.39	0.00
TOTAL FOR 2016				1,410.57	0.00	0.00	1,410.57	0.00
2017	2018	3000	REVENUE	1,962.21	0.00	0.00	1,924.07	38.14
		3001	DEBT SERVICE	61.34	0.00	0.00	60.15	1.19
TOTAL FOR 2017				2,023.55	0.00	0.00	1,984.22	39.33
2018	2019	3000	REVENUE	3,483.15	-0.32	0.00	2,681.84	800.99
		3001	DEBT SERVICE	104.25	-0.01	0.00	80.30	23.94
TOTAL FOR 2018				3,587.40	-0.33	0.00	2,762.14	824.93
TOTAL FOR ENTITY				14,449.72	-0.33	0.00	13,566.61	882.78

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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
2017	2018	3000	REVENUE	14.42	0.00	0.00	14.42	0.00
		3002	ROAD AND BRIDGE	13.48	0.00	0.00	13.48	0.00
TOTAL FOR 2017				27.90	0.00	0.00	27.90	0.00
2018	2019	3000	REVENUE	22.12	0.00	0.00	22.12	0.00
		3002	ROAD AND BRIDGE	20.70	0.00	0.00	20.70	0.00
TOTAL FOR 2018				42.82	0.00	0.00	42.82	0.00
TOTAL FOR ENTITY				109.92	0.00	0.00	109.92	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
2013	2014	3000	REVENUE	639.79	0.00	0.00	639.79	0.00
		3001	DEBT SERVICE	68.49	0.00	0.00	68.49	0.00
		3005	MISC	78.67	0.00	0.00	78.67	0.00
TOTAL FOR 2013				786.95	0.00	0.00	786.95	0.00
2014	2015	3000	REVENUE	350.50	0.00	0.00	350.50	0.00
		3001	DEBT SERVICE	34.82	0.00	0.00	34.82	0.00
		3005	MISC	45.92	0.00	0.00	45.92	0.00
TOTAL FOR 2014				431.24	0.00	0.00	431.24	0.00
2015	2016	3000	REVENUE	350.18	0.00	0.00	350.18	0.00
		3001	DEBT SERVICE	51.51	0.00	0.00	51.51	0.00
		3005	MISC	43.91	0.00	0.00	43.91	0.00
TOTAL FOR 2015				445.60	0.00	0.00	445.60	0.00
2016	2017	3000	REVENUE	230.66	0.00	0.00	230.66	0.00
		3001	DEBT SERVICE	39.11	0.00	0.00	39.11	0.00
		3005	MISC	29.49	0.00	0.00	29.49	0.00
TOTAL FOR 2016				299.26	0.00	0.00	299.26	0.00
2017	2018	3000	REVENUE	491.78	0.00	0.00	491.78	0.00
		3001	DEBT SERVICE	78.65	0.00	0.00	78.65	0.00
		3005	MISC	61.17	0.00	0.00	61.17	0.00
TOTAL FOR 2017				631.60	0.00	0.00	631.60	0.00
2018	2019	3000	REVENUE	745.06	0.00	0.00	683.16	61.90
		3001	DEBT SERVICE	111.76	0.00	0.00	102.48	9.28
		3005	MISC	89.64	0.00	0.00	82.18	7.46
TOTAL FOR 2018				946.46	0.00	0.00	867.82	78.64
TOTAL FOR ENTITY				3,541.11	0.00	0.00	3,462.47	78.64

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	1000	REVENUE	32,964.54	-46.63	0.00	32,581.97	335.94
		1001	HUMAN SERVICES	32,278.47	-54.05	0.00	31,914.17	310.25
		1002	ROAD AND BRIDGE	4,233.23	-10.38	0.00	4,186.67	36.18
		1004	PARKS	2,018.76	-3.78	0.00	1,996.11	18.87
		1005	COUNTY BUILDING	3,711.55	-6.73	0.00	3,671.36	33.46
		1006	COUNTY LIBRARY	7,367.82	-11.77	0.00	7,284.35	71.70
		1010	D.C.L.L.R.	612.13	-0.85	0.00	605.09	6.19
		1050	MARKET REFERENDIN	346.98	0.00	0.00	344.09	2.89
		1050	MARKET VALUE REFERENDUM	1,045.28	-3.45	0.00	1,033.12	8.71
TOTAL FOR 2013				84,578.76	-137.64	0.00	83,616.93	824.19
2014	2015	1000	REVENUE	10,070.14	0.00	0.00	9,937.23	132.91
		1001	HUMAN SERVICES	8,293.50	0.00	0.00	8,184.06	109.44
		1002	ROAD AND BRIDGE	894.55	0.00	0.00	882.74	11.81
		1003	ENVIRONMENTAL RESOURCES	88.96	0.00	0.00	87.79	1.17
		1004	PARKS	492.93	0.00	0.00	486.42	6.51
		1005	COUNTY BUILDING	104.90	0.00	0.00	103.52	1.38
		1006	COUNTY LIBRARY	1,998.38	0.00	0.00	1,971.78	26.60
		1007	DEBT SERVICE	691.98	0.00	0.00	682.85	9.13
		1010	D.C.L.L.R.	215.93	0.00	0.00	213.08	2.85
TOTAL FOR 2014				22,851.27	0.00	0.00	22,549.47	301.80

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	1000	REVENUE	10,847.76	0.00	0.00	10,662.49	185.27
		1001	HUMAN SERVICES	8,918.49	0.00	0.00	8,766.17	152.32
		1002	ROAD AND BRIDGE	881.36	0.00	0.00	866.33	15.03
		1003	ENVIRONMENTAL RESOURCES	100.07	0.00	0.00	98.39	1.68
		1004	PARKS	200.49	0.00	0.00	197.07	3.42
		1005	COUNTY BUILDING	109.99	0.00	0.00	108.08	1.91
		1006	COUNTY LIBRARY	2,185.16	0.00	0.00	2,147.49	37.67
		1007	DEBT SERVICE	425.06	0.00	0.00	417.80	7.26
		1010	D.C.L.L.R.	246.25	0.00	0.00	242.01	4.24
TOTAL FOR 2015				23,914.63	0.00	0.00	23,505.83	408.80
2016	2017	1000	REVENUE	13,229.34	-5.50	0.00	13,003.61	220.23
		1001	HUMAN SERVICES	9,850.48	-4.10	0.00	9,682.41	163.97
		1002	ROAD AND BRIDGE	1,095.22	-0.46	0.00	1,076.51	18.25
		1003	ENVIRONMENTAL RESOURCES	89.79	-0.04	0.00	88.25	1.50
		1004	PARKS	245.82	-0.10	0.00	241.62	4.10
		1005	COUNTY BUILDING	126.96	-0.06	0.00	124.79	2.11
		1006	COUNTY LIBRARY	2,486.97	-1.04	0.00	2,444.35	41.58
		1010	D.C.L.L.R.	286.77	-0.12	0.00	281.87	4.78
TOTAL FOR 2016				27,411.35	-11.42	0.00	26,943.41	456.52
2017	2018	1000	REVENUE	14,958.04	-5.10	0.00	14,707.17	245.77
		1001	HUMAN SERVICES	12,558.18	-4.28	0.00	12,347.51	206.39
		1002	ROAD AND BRIDGE	1,471.89	-0.50	0.00	1,447.20	24.19
		1003	ENVIRONMENTAL RESOURCES	108.57	-0.04	0.00	106.75	1.78
		1004	PARKS	322.29	-0.10	0.00	316.92	5.27
		1005	COUNTY BUILDING	150.29	-0.06	0.00	147.80	2.43
		1006	COUNTY LIBRARY	2,996.24	-1.02	0.00	2,945.57	49.65
		1010	D.C.L.L.R.	338.87	-0.12	0.00	333.15	5.60
TOTAL FOR 2017				32,904.37	-11.22	0.00	32,352.07	541.08

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2018	2019	1000	REVENUE	23,121.23	-3.75	0.00	20,048.56	3,068.92
		1001	HUMAN SERVICES	21,816.31	-3.51	0.00	18,917.10	2,895.70
		1002	ROAD AND BRIDGE	2,304.57	-0.37	0.00	1,998.31	305.89
		1003	ENVIRONMENTAL RESOURCES	172.04	0.02	0.00	149.15	22.91
		1004	PARKS	488.75	-0.11	0.00	423.97	64.67
		1005	COUNTY BUILDING	437.52	-0.02	0.00	379.25	58.25
		1006	COUNTY LIBRARY	4,979.16	-0.84	0.00	4,315.73	662.59
		1010	D.C.L.L.R.	522.03	-0.11	0.00	452.59	69.33
TOTAL FOR 2018				53,841.61	-8.69	0.00	46,684.66	7,148.26
TOTAL FOR ENTITY				245,501.99	-168.97	0.00	235,652.37	9,680.65

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	31.42	0.00	0.00	31.42	0.00
		5004	GEN-NTC VOTER EX	61.52	0.00	0.00	61.52	0.00
		5009	DEBT VOTER NEX	170.27	0.00	0.00	170.27	0.00
		5021	GEN-NTC OTHER EX	183.74	0.00	0.00	183.74	0.00
		5026	OPEB OTHER NEX	44.04	0.00	0.00	44.04	0.00
		5051	GEN-RMV OTHER EX	54.85	0.00	0.00	54.85	0.00
		5055	GEN-RMV VOTER EX	329.98	0.00	0.00	329.98	0.00
TOTAL FOR 2013				875.82	0.00	0.00	875.82	0.00
2014	2015	5002	COM SERVICE EX	16.88	0.00	0.00	16.88	0.00
		5004	GEN-NTC VOTER EX	28.04	0.00	0.00	28.04	0.00
		5009	DEBT VOTER NEX	116.14	0.00	0.00	116.14	0.00
		5021	GEN-NTC OTHER EX	111.14	0.00	0.00	111.14	0.00
		5021E	GEN-NTC OTHER EX	2.58	0.00	0.00	2.58	0.00
		5026	OPEB OTHER NEX	40.48	0.00	0.00	40.48	0.00
		5051	GEN-RMV OTHER EX	75.62	0.00	0.00	75.62	0.00
		5055	GEN-RMV VOTER EX	52.22	0.00	0.00	52.22	0.00
TOTAL FOR 2014				443.10	0.00	0.00	443.10	0.00
2015	2016	5002	COM SERVICE EX	20.48	0.00	0.00	20.48	0.00
		5004	GEN-NTC VOTER EX	23.99	0.00	0.00	23.99	0.00
		5009	DEBT VOTER NEX	107.62	0.00	0.00	107.62	0.00
		5021	GEN-NTC OTHER EX	75.79	0.00	0.00	75.79	0.00
		5021E	GEN-NTC OTHER EX	2.34	0.00	0.00	2.34	0.00
		5026	OPEB OTHER NEX	34.52	0.00	0.00	34.52	0.00
		5051	GEN-RMV OTHER EX	98.22	0.00	0.00	98.22	0.00
		5055	GEN-RMV VOTER EX	65.18	0.00	0.00	65.18	0.00
TOTAL FOR 2015				428.14	0.00	0.00	428.14	0.00

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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	15.18	0.00	0.00	15.18	0.00
		5004	GEN-NTC VOTER EX	17.17	0.00	0.00	17.17	0.00
		5009	DEBT VOTER NEX	69.36	0.00	0.00	69.36	0.00
		5021	GEN-NTC OTHER EX	39.49	0.00	0.00	39.49	0.00
		5021E	GEN-NTC OTHER EX	1.59	0.00	0.00	1.59	0.00
		5022	DEBT OTHER NEX	5.32	0.00	0.00	5.32	0.00
		5026	OPEB OTHER NEX	21.78	0.00	0.00	21.78	0.00
		5051	GEN-RMV OTHER EX	66.34	0.00	0.00	66.34	0.00
		5055	GEN-RMV VOTER EX	47.07	0.00	0.00	47.07	0.00
TOTAL FOR 2016				283.30	0.00	0.00	283.30	0.00
2017	2018	5002	COM SERVICE EX	31.10	0.00	0.00	31.10	0.00
		5004	GEN-NTC VOTER EX	34.33	0.00	0.00	34.33	0.00
		5009	DEBT VOTER NEX	142.45	0.00	0.00	142.45	0.00
		5021	GEN-NTC OTHER EX	90.99	0.00	0.00	90.99	0.00
		5021E	GEN-NTC OTHER EX	1.46	0.00	0.00	1.46	0.00
		5022	DEBT OTHER NEX	10.81	0.00	0.00	10.81	0.00
		5026	OPEB OTHER NEX	43.72	0.00	0.00	43.72	0.00
		5051	GEN-RMV OTHER EX	90.81	0.00	0.00	90.81	0.00
		5055	GEN-RMV VOTER EX	76.57	0.00	0.00	76.57	0.00
TOTAL FOR 2017				522.24	0.00	0.00	522.24	0.00
2018	2019	5002	COM SERVICE EX	34.90	0.00	0.00	32.00	2.90
		5004	GEN-NTC VOTER EX	48.20	0.00	0.00	44.20	4.00
		5009	DEBT VOTER NEX	182.59	0.00	0.00	167.42	15.17
		5021	GEN-NTC OTHER EX	129.04	0.00	0.00	118.32	10.72
		5022	DEBT OTHER NEX	13.62	0.00	0.00	12.48	1.14
		5026	OPEB OTHER NEX	55.27	0.00	0.00	50.68	4.59
		5051	GEN-RMV OTHER EX	171.05	0.00	0.00	158.42	12.63
		5055	GEN-RMV VOTER EX	260.20	0.00	0.00	241.00	19.20
TOTAL FOR 2018				894.87	0.00	0.00	824.52	70.35

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
TOTAL FOR ENTITY				3,447.47	0.00	0.00	3,377.12	70.35

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	546.34	0.00	0.00	543.40	2.94
		5009	DEBT VOTER NEX	2,494.58	0.00	0.00	2,482.02	12.56
		5021	GEN-NTC OTHER EX	2,902.08	0.00	0.00	2,889.98	12.10
		5022	DEBT OTHER NEX	1,646.42	0.00	0.00	1,637.21	9.21
		5026	OPEB OTHER NEX	773.15	0.00	0.00	768.27	4.88
		5051	GEN-RMV OTHER EX	740.11	0.00	0.00	737.09	3.02
		5055	GEN-RMV VOTER EX	12,042.12	0.00	0.00	11,990.06	52.06
TOTAL FOR 2013				21,144.80	0.00	0.00	21,048.03	96.77
2014	2015	5002	COM SERVICE EX	197.23	0.00	0.00	191.61	5.62
		5009	DEBT VOTER NEX	859.80	0.00	0.00	835.24	24.56
		5021	GEN-NTC OTHER EX	888.43	0.00	0.00	863.05	25.38
		5021E	GEN-NTC OTHER EX	38.35	0.00	0.00	37.25	1.10
		5022	DEBT OTHER NEX	696.78	0.00	0.00	676.88	19.90
		5026	OPEB OTHER NEX	293.54	0.00	0.00	285.16	8.38
		5051	GEN-RMV OTHER EX	1,121.95	0.00	0.00	1,094.37	27.58
		5055	GEN-RMV VOTER EX	2,419.85	0.00	0.00	2,360.35	59.50
TOTAL FOR 2014				6,515.93	0.00	0.00	6,343.91	172.02
2015	2016	5002	COM SERVICE EX	229.13	0.00	0.00	223.17	5.96
		5009	DEBT VOTER NEX	829.51	0.00	0.00	807.89	21.62
		5021	GEN-NTC OTHER EX	1,047.05	0.00	0.00	1,019.75	27.30
		5021E	GEN-NTC OTHER EX	40.56	0.00	0.00	39.50	1.06
		5022	DEBT OTHER NEX	676.03	0.00	0.00	658.41	17.62
		5026	OPEB OTHER NEX	295.85	0.00	0.00	288.13	7.72
		5051	GEN-RMV OTHER EX	1,264.99	0.00	0.00	1,236.57	28.42
		5055	GEN-RMV VOTER EX	2,565.94	0.00	0.00	2,508.26	57.68
TOTAL FOR 2015				6,949.06	0.00	0.00	6,781.68	167.38

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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	390.08	0.00	0.00	378.42	11.66
		5004	GEN-NTC VOTER EX	627.31	0.00	0.00	608.59	18.72
		5009	DEBT VOTER NEX	1,749.63	0.00	0.00	1,697.35	52.28
		5021	GEN-NTC OTHER EX	1,257.25	0.00	0.00	1,219.70	37.55
		5021E	GEN-NTC OTHER EX	54.15	0.00	0.00	52.52	1.63
		5022	DEBT OTHER NEX	849.90	0.00	0.00	824.52	25.38
		5026	OPEB OTHER NEX	405.55	0.00	0.00	393.44	12.11
		5051	GEN-RMV OTHER EX	1,537.56	0.00	0.00	1,496.74	40.82
		5055	GEN-RMV VOTER EX	3,235.80	0.00	0.00	3,149.97	85.83
TOTAL FOR 2016				10,107.23	0.00	0.00	9,821.25	285.98
2017	2018	5002	COM SERVICE EX	373.57	0.00	0.00	364.18	9.39
		5004	GEN-NTC VOTER EX	609.98	0.00	0.00	594.65	15.33
		5009	DEBT VOTER NEX	825.97	0.00	0.00	805.21	20.76
		5021	GEN-NTC OTHER EX	1,391.90	0.00	0.00	1,356.95	34.95
		5021E	GEN-NTC OTHER EX	24.34	0.00	0.00	23.72	0.62
		5022	DEBT OTHER NEX	1,356.27	0.00	0.00	1,322.21	34.06
		5026	OPEB OTHER NEX	331.30	0.00	0.00	322.97	8.33
		5051	GEN-RMV OTHER EX	1,335.37	0.00	0.00	1,306.80	28.57
		5055	GEN-RMV VOTER EX	3,555.13	0.00	0.00	3,479.04	76.09
TOTAL FOR 2017				9,803.83	0.00	0.00	9,575.73	228.10
2018	2019	5002	COM SERVICE EX	524.14	0.00	0.00	444.50	79.64
		5004	GEN-NTC VOTER EX	987.95	0.00	0.00	837.85	150.10
		5009	DEBT VOTER NEX	1,271.80	0.00	0.00	1,078.53	193.27
		5021	GEN-NTC OTHER EX	2,261.93	0.00	0.00	1,918.21	343.72
		5022	DEBT OTHER NEX	2,088.78	0.00	0.00	1,771.37	317.41
		5026	OPEB OTHER NEX	516.93	0.00	0.00	438.36	78.57
		5051	GEN-RMV OTHER EX	2,236.01	0.00	0.00	1,867.01	369.00
		5055	GEN-RMV VOTER EX	7,422.74	-0.01	0.00	6,197.71	1,225.02
TOTAL FOR 2018				17,310.28	-0.01	0.00	14,553.54	2,756.73

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TOTAL FOR ENTITY				71,831.13	-0.01	0.00	68,124.14	3,706.98

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	1,229.00	-5.14	0.00	1,202.64	21.22
		5009	DEBT VOTER NEX	36,398.49	-167.82	0.00	35,640.14	590.53
		5021	GEN-NTC OTHER EX	6,230.36	-30.53	0.00	6,099.64	100.19
		5026	OPEB OTHER NEX	1,158.48	-3.52	0.00	1,133.75	21.21
		5051	GEN-RMV OTHER EX	2,638.91	-13.44	0.00	2,586.40	39.07
		5055	GEN-RMV VOTER EX	12,513.76	-63.15	0.00	12,263.46	187.15
TOTAL FOR 2013				60,169.00	-283.60	0.00	58,926.03	959.37
2014	2015	5002	COM SERVICE EX	420.16	0.00	0.00	411.51	8.65
		5009	DEBT VOTER NEX	9,851.18	0.00	0.00	9,648.25	202.93
		5021	GEN-NTC OTHER EX	1,354.68	0.00	0.00	1,326.78	27.90
		5021E	GEN-NTC OTHER EX	74.46	0.00	0.00	72.94	1.52
		5022	DEBT OTHER NEX	158.70	0.00	0.00	155.43	3.27
		5026	OPEB OTHER NEX	367.35	0.00	0.00	359.79	7.56
		5051	GEN-RMV OTHER EX	3,048.07	0.00	0.00	2,993.19	54.88
		5055	GEN-RMV VOTER EX	9.89	0.00	0.00	9.71	0.18
TOTAL FOR 2014				15,284.49	0.00	0.00	14,977.60	306.89
2015	2016	5002	COM SERVICE EX	387.85	0.00	0.00	380.06	7.79
		5009	DEBT VOTER NEX	9,565.54	0.00	0.00	9,373.53	192.01
		5021	GEN-NTC OTHER EX	1,881.81	0.00	0.00	1,844.05	37.76
		5021E	GEN-NTC OTHER EX	72.11	0.00	0.00	70.67	1.44
		5022	DEBT OTHER NEX	146.15	0.00	0.00	143.19	2.96
		5026	OPEB OTHER NEX	334.90	0.00	0.00	328.19	6.71
		5051	GEN-RMV OTHER EX	3,179.43	0.00	0.00	3,116.29	63.14
		5055	GEN-RMV VOTER EX	82.98	0.00	0.00	81.35	1.63
TOTAL FOR 2015				15,650.77	0.00	0.00	15,337.33	313.44

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2016	2017	5002	COM SERVICE EX	482.29	0.00	0.00	473.91	8.38
		5009	DEBT VOTER NEX	12,009.45	0.00	0.00	11,801.10	208.35
		5021	GEN-NTC OTHER EX	1,935.13	0.00	0.00	1,901.54	33.59
		5021E	GEN-NTC OTHER EX	80.93	0.00	0.00	79.53	1.40
		5022	DEBT OTHER NEX	75.70	0.00	0.00	74.38	1.32
		5026	OPEB OTHER NEX	637.07	0.00	0.00	626.03	11.04
		5051	GEN-RMV OTHER EX	2,899.98	0.00	0.00	2,850.71	49.27
		5055	GEN-RMV VOTER EX	3,271.85	0.00	0.00	3,216.25	55.60
TOTAL FOR 2016				21,392.40	0.00	0.00	21,023.45	368.95
2017	2018	5002	COM SERVICE EX	649.00	0.00	0.00	639.14	9.86
		5009	DEBT VOTER NEX	13,899.73	0.00	0.00	13,688.17	211.56
		5021	GEN-NTC OTHER EX	2,460.98	0.00	0.00	2,423.54	37.44
		5021E	GEN-NTC OTHER EX	46.20	0.00	0.00	45.49	0.71
		5022	DEBT OTHER NEX	88.37	0.00	0.00	87.05	1.32
		5026	OPEB OTHER NEX	887.59	0.00	0.00	874.08	13.51
		5051	GEN-RMV OTHER EX	3,415.74	0.00	0.00	3,364.06	51.68
		5055	GEN-RMV VOTER EX	4,079.94	0.00	0.00	4,018.19	61.75
TOTAL FOR 2017				25,527.55	0.00	0.00	25,139.72	387.83
2018	2019	5002	COM SERVICE EX	1,248.57	0.00	0.00	1,112.98	135.59
		5009	DEBT VOTER NEX	23,831.32	0.00	0.00	21,243.76	2,587.56
		5021	GEN-NTC OTHER EX	4,590.05	0.00	0.00	4,091.64	498.41
		5022	DEBT OTHER NEX	141.01	0.00	0.00	125.80	15.21
		5026	OPEB OTHER NEX	1,654.09	0.00	0.00	1,474.51	179.58
		5051	GEN-RMV OTHER EX	6,186.34	0.00	0.00	5,426.41	759.93
		5055	GEN-RMV VOTER EX	7,329.77	0.00	0.00	6,429.37	900.40
TOTAL FOR 2018				44,981.15	0.00	0.00	39,904.47	5,076.68
TOTAL FOR ENTITY				183,005.36	-283.60	0.00	175,308.60	7,413.16

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	387.22	0.00	0.00	382.19	5.03
		5009	DEBT VOTER NEX	5,013.83	0.00	0.00	4,945.73	68.10
		5021	GEN-NTC OTHER EX	1,494.51	0.00	0.00	1,474.66	19.85
		5022	DEBT OTHER NEX	390.70	0.00	0.00	384.18	6.52
		5051	GEN-RMV OTHER EX	688.11	0.00	0.00	679.99	8.12
		5055	GEN-RMV VOTER EX	5,029.36	0.00	0.00	4,973.65	55.71
TOTAL FOR 2013				13,003.73	0.00	0.00	12,840.40	163.33
2014	2015	5002	COM SERVICE EX	92.93	0.00	0.00	92.93	0.00
		5009	DEBT VOTER NEX	1,389.94	0.00	0.00	1,389.94	0.00
		5021	GEN-NTC OTHER EX	358.72	0.00	0.00	358.72	0.00
		5021E	GEN-NTC OTHER EX	20.63	0.00	0.00	20.63	0.00
		5022	DEBT OTHER NEX	113.64	0.00	0.00	113.64	0.00
		5051	GEN-RMV OTHER EX	675.55	0.00	0.00	675.55	0.00
		5055	GEN-RMV VOTER EX	1,283.24	0.00	0.00	1,283.24	0.00
TOTAL FOR 2014				3,934.65	0.00	0.00	3,934.65	0.00
2015	2016	5002	COM SERVICE EX	110.39	0.00	0.00	106.69	3.70
		5009	DEBT VOTER NEX	1,835.22	0.00	0.00	1,773.76	61.46
		5021	GEN-NTC OTHER EX	463.30	0.00	0.00	447.78	15.52
		5021E	GEN-NTC OTHER EX	25.35	0.00	0.00	24.49	0.86
		5022	DEBT OTHER NEX	120.66	0.00	0.00	116.62	4.04
		5051	GEN-RMV OTHER EX	863.92	0.00	0.00	839.88	24.04
		5055	GEN-RMV VOTER EX	1,566.29	0.00	0.00	1,522.69	43.60
TOTAL FOR 2015				4,985.13	0.00	0.00	4,831.91	153.22

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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	122.72	0.00	0.00	118.80	3.92
		5004	GEN-NTC VOTER EX	246.11	0.00	0.00	238.25	7.86
		5009	DEBT VOTER NEX	1,945.53	0.00	0.00	1,883.41	62.12
		5021	GEN-NTC OTHER EX	589.94	0.00	0.00	571.10	18.84
		5021E	GEN-NTC OTHER EX	26.38	0.00	0.00	25.54	0.84
		5022	DEBT OTHER NEX	78.30	0.00	0.00	75.80	2.50
		5051	GEN-RMV OTHER EX	961.71	0.00	0.00	936.33	25.38
		5055	GEN-RMV VOTER EX	1,913.27	0.00	0.00	1,862.77	50.50
TOTAL FOR 2016				5,883.96	0.00	0.00	5,712.00	171.96
2017	2018	5002	COM SERVICE EX	167.25	0.00	0.00	166.57	0.68
		5004	GEN-NTC VOTER EX	331.65	0.00	0.00	330.31	1.34
		5009	DEBT VOTER NEX	2,412.59	0.00	0.00	2,402.81	9.78
		5021	GEN-NTC OTHER EX	854.20	0.00	0.00	850.74	3.46
		5021E	GEN-NTC OTHER EX	16.20	0.00	0.00	16.12	0.08
		5022	DEBT OTHER NEX	116.45	0.00	0.00	115.99	0.46
		5051	GEN-RMV OTHER EX	1,201.41	0.00	0.00	1,194.53	6.88
		5055	GEN-RMV VOTER EX	2,354.07	0.00	0.00	2,340.59	13.48
TOTAL FOR 2017				7,453.82	0.00	0.00	7,417.66	36.16
2018	2019	5002	COM SERVICE EX	259.91	3.41	0.00	220.77	42.55
		5004	GEN-NTC VOTER EX	493.21	6.42	0.00	419.03	80.60
		5009	DEBT VOTER NEX	3,428.20	44.78	0.00	2,912.22	560.76
		5021	GEN-NTC OTHER EX	1,462.63	19.13	0.00	1,242.48	239.28
		5022	DEBT OTHER NEX	163.03	2.12	0.00	138.56	26.59
		5051	GEN-RMV OTHER EX	1,888.93	15.29	0.00	1,586.94	317.28
		5055	GEN-RMV VOTER EX	3,775.75	30.57	0.00	3,172.18	634.14
TOTAL FOR 2018				11,471.66	121.72	0.00	9,692.18	1,901.20
TOTAL FOR ENTITY				46,732.95	121.72	0.00	44,428.80	2,425.87

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2013	2014	5002	COM SERVICE EX	5.80	0.00	0.00	5.80	0.00
		5009	DEBT VOTER NEX	99.28	0.00	0.00	99.28	0.00
		5021	GEN-NTC OTHER EX	33.80	0.00	0.00	33.80	0.00
		5051	GEN-RMV OTHER EX	25.34	0.00	0.00	25.34	0.00
		5055	GEN-RMV VOTER EX	53.27	0.00	0.00	53.27	0.00
TOTAL FOR 2013				217.49	0.00	0.00	217.49	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
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

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	5002	COM SERVICE EX	4.18	0.00	0.00	4.18	0.00
		5009	DEBT VOTER NEX	51.38	0.00	0.00	51.38	0.00
		5021	GEN-NTC OTHER EX	24.70	0.00	0.00	24.70	0.00
		5021E	GEN-NTC OTHER EX	0.64	0.00	0.00	0.64	0.00
		5022	DEBT OTHER NEX	0.70	0.00	0.00	0.70	0.00
		5051	GEN-RMV OTHER EX	66.30	0.00	0.00	66.30	0.00
TOTAL FOR 2017				147.90	0.00	0.00	147.90	0.00
2018	2019	5002	COM SERVICE EX	3.34	0.00	0.00	3.34	0.00
		5009	DEBT VOTER NEX	50.52	0.00	0.00	50.52	0.00
		5021	GEN-NTC OTHER EX	28.46	0.00	0.00	28.46	0.00
		5022	DEBT OTHER NEX	1.38	0.00	0.00	1.38	0.00
		5051	GEN-RMV OTHER EX	59.60	0.00	0.00	59.60	0.00
TOTAL FOR 2018				143.30	0.00	0.00	143.30	0.00
TOTAL FOR ENTITY				740.39	0.00	0.00	740.39	0.00

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	803.20	-0.64	0.00	797.13	5.43
		5004	GEN-NTC VOTER EX	686.29	-0.65	0.00	681.22	4.42
		5009	DEBT VOTER NEX	7,960.45	-7.96	0.00	7,900.32	52.17
		5021	GEN-NTC OTHER EX	9,144.60	-7.56	0.00	9,075.06	61.98
		5022	DEBT OTHER NEX	248.74	-0.30	0.00	246.93	1.51
		5026	OPEB OTHER NEX	986.00	0.00	0.00	977.86	8.14
		5051	GEN-RMV OTHER EX	2,220.35	-3.06	0.00	2,201.30	15.99
		5055	GEN-RMV VOTER EX	19,407.04	-28.85	0.00	19,237.44	140.75
TOTAL FOR 2013				41,456.67	-49.02	0.00	41,117.26	290.39
2014	2015	5002	COM SERVICE EX	195.41	0.00	0.00	193.44	1.97
		5004	GEN-NTC VOTER EX	145.25	0.00	0.00	143.77	1.48
		5009	DEBT VOTER NEX	1,879.30	0.00	0.00	1,860.46	18.84
		5021	GEN-NTC OTHER EX	2,055.78	0.00	0.00	2,035.17	20.61
		5021E	GEN-NTC OTHER EX	57.95	0.00	0.00	57.35	0.60
		5022	DEBT OTHER NEX	52.14	0.00	0.00	51.60	0.54
		5026	OPEB OTHER NEX	295.03	0.00	0.00	292.10	2.93
		5051	GEN-RMV OTHER EX	2,005.59	0.00	0.00	1,986.77	18.82
		5055	GEN-RMV VOTER EX	3,612.54	0.00	0.00	3,578.67	33.87
TOTAL FOR 2014				10,298.99	0.00	0.00	10,199.33	99.66
2015	2016	5002	COM SERVICE EX	215.74	0.00	0.00	213.78	1.96
		5009	DEBT VOTER NEX	539.99	0.00	0.00	535.13	4.86
		5021	GEN-NTC OTHER EX	2,679.45	0.00	0.00	2,655.35	24.10
		5021E	GEN-NTC OTHER EX	65.32	0.00	0.00	64.74	0.58
		5022	DEBT OTHER NEX	56.54	0.00	0.00	56.03	0.51
		5026	OPEB OTHER NEX	1,292.46	0.00	0.00	1,280.83	11.63
		5051	GEN-RMV OTHER EX	2,439.64	0.00	0.00	2,416.08	23.56
		5055	GEN-RMV VOTER EX	4,114.74	0.00	0.00	4,075.01	39.73
TOTAL FOR 2015				11,403.88	0.00	0.00	11,296.95	106.93

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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	247.71	-0.40	0.00	243.73	3.58
		5004	GEN-NTC VOTER EX	706.11	-1.16	0.00	694.79	10.16
		5009	DEBT VOTER NEX	1,056.57	-1.72	0.00	1,039.62	15.23
		5021	GEN-NTC OTHER EX	2,377.14	-3.86	0.00	2,339.04	34.24
		5021E	GEN-NTC OTHER EX	76.77	-0.12	0.00	75.53	1.12
		5022	DEBT OTHER NEX	32.27	-0.04	0.00	31.79	0.44
		5026	OPEB OTHER NEX	1,487.34	-2.42	0.00	1,463.53	21.39
		5051	GEN-RMV OTHER EX	2,973.86	-3.90	0.00	2,930.09	39.87
		5055	GEN-RMV VOTER EX	5,274.33	-6.90	0.00	5,196.77	70.66
TOTAL FOR 2016				14,232.10	-20.52	0.00	14,014.89	196.69
2017	2018	5002	COM SERVICE EX	288.92	-0.38	0.00	281.85	6.69
		5004	GEN-NTC VOTER EX	869.68	-1.16	0.00	848.49	20.03
		5009	DEBT VOTER NEX	1,129.81	-1.48	0.00	1,102.26	26.07
		5021	GEN-NTC OTHER EX	2,974.20	-3.94	0.00	2,901.70	68.56
		5021E	GEN-NTC OTHER EX	43.35	-0.06	0.00	42.31	0.98
		5022	DEBT OTHER NEX	38.34	-0.04	0.00	37.42	0.88
		5026	OPEB OTHER NEX	1,723.09	-2.28	0.00	1,681.09	39.72
		5051	GEN-RMV OTHER EX	3,615.13	-3.84	0.00	3,522.78	88.51
		5055	GEN-RMV VOTER EX	6,718.77	-7.12	0.00	6,547.17	164.48
TOTAL FOR 2017				17,401.29	-20.30	0.00	16,965.07	415.92
2018	2019	5002	COM SERVICE EX	485.93	-0.43	0.00	409.11	76.39
		5004	GEN-NTC VOTER EX	1,523.81	-1.30	0.00	1,283.15	239.36
		5009	DEBT VOTER NEX	1,958.38	-1.69	0.00	1,649.09	307.60
		5021	GEN-NTC OTHER EX	4,926.10	-4.28	0.00	4,148.01	773.81
		5022	DEBT OTHER NEX	67.72	-0.08	0.00	57.00	10.64
		5026	OPEB OTHER NEX	2,782.69	-2.40	0.00	2,343.16	437.13
		5051	GEN-RMV OTHER EX	6,558.83	-4.32	0.00	5,456.32	1,098.19
		5055	GEN-RMV VOTER EX	12,149.15	-8.00	0.00	10,106.98	2,034.17
TOTAL FOR 2018				30,452.61	-22.50	0.00	25,452.82	4,977.29

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TOTAL FOR ENTITY				125,245.54	-112.34	0.00	119,046.32	6,086.88

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2018	2019	5002	COM SERVICE EX	1.12	0.00	0.00	1.12	0.00
		5004	GEN-NTC VOTER EX	1.28	0.00	0.00	1.28	0.00
		5009	DEBT VOTER NEX	3.38	0.00	0.00	3.38	0.00
		5021	GEN-NTC OTHER EX	4.66	0.00	0.00	4.66	0.00
		5026	OPEB OTHER NEX	3.08	0.00	0.00	3.08	0.00
		5051	GEN-RMV OTHER EX	2.82	0.00	0.00	2.82	0.00
		5055	GEN-RMV VOTER EX	7.60	0.00	0.00	7.60	0.00
TOTAL FOR 2018				23.94	0.00	0.00	23.94	0.00
TOTAL FOR ENTITY				23.94	0.00	0.00	23.94	0.00

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2013	2014	5002	COM SERVICE EX	350.99	0.00	0.00	347.15	3.84
		5009	DEBT VOTER NEX	2,503.65	0.00	0.00	2,471.16	32.49
		5021	GEN-NTC OTHER EX	2,048.29	0.00	0.00	2,014.60	33.69
		5022	DEBT OTHER NEX	339.29	0.00	0.00	337.57	1.72
		5026	OPEB OTHER NEX	492.93	0.00	0.00	490.99	1.94
		5051	GEN-RMV OTHER EX	502.48	0.00	0.00	497.45	5.03
		5055	GEN-RMV VOTER EX	4,017.74	0.00	0.00	3,975.64	42.10
TOTAL FOR 2013				10,255.37	0.00	0.00	10,134.56	120.81
2014	2015	5002	COM SERVICE EX	120.21	0.00	0.00	120.21	0.00
		5009	DEBT VOTER NEX	1,150.75	0.00	0.00	1,150.75	0.00
		5021	GEN-NTC OTHER EX	609.60	0.00	0.00	609.60	0.00
		5021E	GEN-NTC OTHER EX	23.43	0.00	0.00	23.43	0.00
		5022	DEBT OTHER NEX	152.10	0.00	0.00	152.10	0.00
		5026	OPEB OTHER NEX	209.04	0.00	0.00	209.04	0.00
		5051	GEN-RMV OTHER EX	654.62	0.00	0.00	654.62	0.00
		5055	GEN-RMV VOTER EX	586.56	0.00	0.00	586.56	0.00
TOTAL FOR 2014				3,506.31	0.00	0.00	3,506.31	0.00
2015	2016	5002	COM SERVICE EX	138.73	0.00	0.00	136.53	2.20
		5009	DEBT VOTER NEX	1,186.95	0.00	0.00	1,168.11	18.84
		5021	GEN-NTC OTHER EX	975.30	0.00	0.00	959.82	15.48
		5021E	GEN-NTC OTHER EX	25.59	0.00	0.00	25.17	0.42
		5022	DEBT OTHER NEX	169.83	0.00	0.00	167.13	2.70
		5026	OPEB OTHER NEX	227.14	0.00	0.00	223.54	3.60
		5051	GEN-RMV OTHER EX	758.58	0.00	0.00	747.48	11.10
		5055	GEN-RMV VOTER EX	609.80	0.00	0.00	600.88	8.92
TOTAL FOR 2015				4,091.92	0.00	0.00	4,028.66	63.26

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	5002	COM SERVICE EX	141.24	0.00	0.00	141.24	0.00
		5009	DEBT VOTER NEX	1,212.59	0.00	0.00	1,212.59	0.00
		5021	GEN-NTC OTHER EX	896.85	0.00	0.00	896.85	0.00
		5021E	GEN-NTC OTHER EX	25.25	0.00	0.00	25.25	0.00
		5022	DEBT OTHER NEX	132.56	0.00	0.00	132.56	0.00
		5026	OPEB OTHER NEX	227.33	0.00	0.00	227.33	0.00
		5051	GEN-RMV OTHER EX	769.23	0.00	0.00	769.23	0.00
		5055	GEN-RMV VOTER EX	581.23	0.00	0.00	581.23	0.00
TOTAL FOR 2016				3,986.28	0.00	0.00	3,986.28	0.00
2017	2018	5002	COM SERVICE EX	174.94	0.00	0.00	171.38	3.56
		5009	DEBT VOTER NEX	1,515.73	0.00	0.00	1,485.01	30.72
		5021	GEN-NTC OTHER EX	1,100.54	0.00	0.00	1,078.22	22.32
		5021E	GEN-NTC OTHER EX	16.17	0.00	0.00	15.83	0.34
		5022	DEBT OTHER NEX	168.47	0.00	0.00	165.07	3.40
		5026	OPEB OTHER NEX	292.54	0.00	0.00	286.60	5.94
		5051	GEN-RMV OTHER EX	1,011.08	0.00	0.00	993.00	18.08
		5055	GEN-RMV VOTER EX	825.25	0.00	0.00	810.49	14.76
TOTAL FOR 2017				5,104.72	0.00	0.00	5,005.60	99.12
2018	2019	5002	COM SERVICE EX	258.53	-2.88	0.00	229.43	26.22
		5004	GEN-NTC VOTER EX	260.35	4.61	0.00	241.28	23.68
		5009	DEBT VOTER NEX	2,306.43	-25.72	0.00	2,046.90	233.81
		5021	GEN-NTC OTHER EX	1,592.48	-17.72	0.00	1,413.25	161.51
		5022	DEBT OTHER NEX	264.52	-2.94	0.00	234.76	26.82
		5026	OPEB OTHER NEX	302.11	-3.35	0.00	268.13	30.63
		5051	GEN-RMV OTHER EX	1,645.87	-1.70	0.00	1,444.91	199.26
		5055	GEN-RMV VOTER EX	2,219.08	-2.29	0.00	1,948.07	268.72
TOTAL FOR 2018				8,849.37	-51.99	0.00	7,826.73	970.65
TOTAL FOR ENTITY				35,793.97	-51.99	0.00	34,488.14	1,253.84

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	444.19	0.00	0.00	444.19	0.00
		5009	DEBT VOTER NEX	4,300.27	0.00	0.00	4,300.27	0.00
		5021	GEN-NTC OTHER EX	2,122.33	0.00	0.00	2,122.33	0.00
		5022	DEBT OTHER NEX	366.46	0.00	0.00	366.46	0.00
		5051	GEN-RMV OTHER EX	619.33	0.00	0.00	619.33	0.00
		5055	GEN-RMV VOTER EX	10,718.11	0.00	0.00	10,718.11	0.00
TOTAL FOR 2013				18,570.69	0.00	0.00	18,570.69	0.00
2014	2015	5002	COM SERVICE EX	123.32	0.00	0.00	123.32	0.00
		5009	DEBT VOTER NEX	1,189.34	0.00	0.00	1,189.34	0.00
		5021	GEN-NTC OTHER EX	419.23	0.00	0.00	419.23	0.00
		5021E	GEN-NTC OTHER EX	27.54	0.00	0.00	27.54	0.00
		5022	DEBT OTHER NEX	90.51	0.00	0.00	90.51	0.00
		5051	GEN-RMV OTHER EX	831.08	0.00	0.00	831.08	0.00
		5055	GEN-RMV VOTER EX	1,897.45	0.00	0.00	1,897.45	0.00
TOTAL FOR 2014				4,578.47	0.00	0.00	4,578.47	0.00
2015	2016	5002	COM SERVICE EX	106.19	0.00	0.00	106.19	0.00
		5009	DEBT VOTER NEX	912.27	0.00	0.00	912.27	0.00
		5021	GEN-NTC OTHER EX	410.09	0.00	0.00	410.09	0.00
		5021E	GEN-NTC OTHER EX	23.41	0.00	0.00	23.41	0.00
		5022	DEBT OTHER NEX	73.41	0.00	0.00	73.41	0.00
		5051	GEN-RMV OTHER EX	758.92	0.00	0.00	758.92	0.00
		5055	GEN-RMV VOTER EX	1,593.37	0.00	0.00	1,593.37	0.00
TOTAL FOR 2015				3,877.66	0.00	0.00	3,877.66	0.00

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School District

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2016	2017	5002	COM SERVICE EX	131.87	0.00	0.00	131.87	0.00
		5009	DEBT VOTER NEX	1,181.19	0.00	0.00	1,181.19	0.00
		5021	GEN-NTC OTHER EX	593.70	0.00	0.00	593.70	0.00
		5021E	GEN-NTC OTHER EX	30.04	0.00	0.00	30.04	0.00
		5022	DEBT OTHER NEX	75.39	0.00	0.00	75.39	0.00
		5051	GEN-RMV OTHER EX	1,461.92	0.00	0.00	1,461.92	0.00
		5055	GEN-RMV VOTER EX	1,758.40	0.00	0.00	1,758.40	0.00
TOTAL FOR 2016				5,232.51	0.00	0.00	5,232.51	0.00
2017	2018	5002	COM SERVICE EX	144.95	0.00	0.00	144.95	0.00
		5009	DEBT VOTER NEX	1,343.95	0.00	0.00	1,343.95	0.00
		5021	GEN-NTC OTHER EX	741.35	0.00	0.00	741.35	0.00
		5021E	GEN-NTC OTHER EX	16.26	0.00	0.00	16.26	0.00
		5022	DEBT OTHER NEX	84.21	0.00	0.00	84.21	0.00
		5051	GEN-RMV OTHER EX	1,504.43	0.00	0.00	1,504.43	0.00
		5055	GEN-RMV VOTER EX	2,133.57	0.00	0.00	2,133.57	0.00
TOTAL FOR 2017				5,968.72	0.00	0.00	5,968.72	0.00
2018	2019	5002	COM SERVICE EX	238.14	-0.03	0.00	209.79	28.32
		5009	DEBT VOTER NEX	2,255.04	-0.25	0.00	1,986.42	268.37
		5021	GEN-NTC OTHER EX	1,416.19	-0.16	0.00	1,247.49	168.54
		5022	DEBT OTHER NEX	137.29	-0.01	0.00	120.96	16.32
		5051	GEN-RMV OTHER EX	2,446.99	-0.21	0.00	2,135.72	311.06
		5055	GEN-RMV VOTER EX	4,524.74	-0.38	0.00	3,949.27	575.09
TOTAL FOR 2018				11,018.39	-1.04	0.00	9,649.65	1,367.70
TOTAL FOR ENTITY				49,246.44	-1.04	0.00	47,877.70	1,367.70

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026590 SCH DIST 659

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	5002	COM SERVICE EX	1.38	0.00	0.00	1.38	0.00
		5004	GEN-NTC VOTER EX	2.57	0.00	0.00	2.57	0.00
		5009	DEBT VOTER NEX	15.94	0.00	0.00	15.94	0.00
		5021	GEN-NTC OTHER EX	3.65	0.00	0.00	3.65	0.00
		5022	DEBT OTHER NEX	3.85	0.00	0.00	3.85	0.00
		5051	GEN-RMV OTHER EX	3.42	0.00	0.00	3.42	0.00
		5055	GEN-RMV VOTER EX	52.41	0.00	0.00	52.41	0.00
TOTAL FOR 2013				83.22	0.00	0.00	83.22	0.00
TOTAL FOR ENTITY				83.22	0.00	0.00	83.22	0.00

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05562 BURNSVILLE EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7017	HRA - BURNSVILLE	354.31	0.00	0.00	350.32	3.99
TOTAL FOR 2013				354.31	0.00	0.00	350.32	3.99
2014	2015	7017	HRA - BURNSVILLE	127.52	0.00	0.00	124.58	2.94
TOTAL FOR 2014				127.52	0.00	0.00	124.58	2.94
2015	2016	7017	HRA - BURNSVILLE	144.83	0.00	0.00	139.63	5.20
TOTAL FOR 2015				144.83	0.00	0.00	139.63	5.20
2016	2017	7017	HRA - BURNSVILLE	192.46	0.00	0.00	185.46	7.00
TOTAL FOR 2016				192.46	0.00	0.00	185.46	7.00
2017	2018	7017	HRA - BURNSVILLE	214.09	0.00	0.00	209.61	4.48
TOTAL FOR 2017				214.09	0.00	0.00	209.61	4.48
2018	2019	7017	HRA - BURNSVILLE	379.94	0.56	0.00	320.02	60.48
TOTAL FOR 2018				379.94	0.56	0.00	320.02	60.48
TOTAL FOR ENTITY				1,413.15	0.56	0.00	1,329.62	84.09

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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
2013	2014	7006	CDA - DAKOTA COUNTY	4,741.80	-8.07	0.00	4,688.81	44.92
TOTAL FOR 2013				4,741.80	-8.07	0.00	4,688.81	44.92
2014	2015	7006	CDA - DAKOTA COUNTY	1,187.96	0.00	0.00	1,172.29	15.67
TOTAL FOR 2014				1,187.96	0.00	0.00	1,172.29	15.67
2015	2016	7006	CDA - DAKOTA COUNTY	1,261.49	0.00	0.00	1,239.95	21.54
TOTAL FOR 2015				1,261.49	0.00	0.00	1,239.95	21.54
2016	2017	7006	CDA - DAKOTA COUNTY	1,487.56	-0.62	0.00	1,462.14	24.80
TOTAL FOR 2016				1,487.56	-0.62	0.00	1,462.14	24.80
2017	2018	7006	CDA - DAKOTA COUNTY	1,823.63	-0.62	0.00	1,793.02	29.99
TOTAL FOR 2017				1,823.63	-0.62	0.00	1,793.02	29.99
2018	2019	7006	CDA - DAKOTA COUNTY	3,003.73	-0.47	0.00	2,604.52	398.74
TOTAL FOR 2018				3,003.73	-0.47	0.00	2,604.52	398.74
TOTAL FOR ENTITY				13,506.17	-9.78	0.00	12,960.73	535.66

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05136 HASTINGS HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7009	HRA - HASTINGS	479.05	0.00	0.00	479.05	0.00
TOTAL FOR 2013				479.05	0.00	0.00	479.05	0.00
2014	2015	7009	HRA - HASTINGS	129.66	0.00	0.00	129.66	0.00
TOTAL FOR 2014				129.66	0.00	0.00	129.66	0.00
2015	2016	7009	HRA - HASTINGS	100.56	0.00	0.00	100.56	0.00
TOTAL FOR 2015				100.56	0.00	0.00	100.56	0.00
2016	2017	7009	HRA - HASTINGS	149.30	0.00	0.00	149.30	0.00
TOTAL FOR 2016				149.30	0.00	0.00	149.30	0.00
2017	2018	7009	HRA - HASTINGS	172.59	0.00	0.00	172.59	0.00
TOTAL FOR 2017				172.59	0.00	0.00	172.59	0.00
2018	2019	7009	HRA - HASTINGS	283.56	-0.03	0.00	251.34	32.19
TOTAL FOR 2018				283.56	-0.03	0.00	251.34	32.19
TOTAL FOR ENTITY				1,314.72	-0.03	0.00	1,282.50	32.19

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06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7001	METRO COUNCIL GEN.	982.53	-1.61	0.00	971.19	9.73
		7002	METRO COUNCIL BONDS	493.15	-0.93	0.00	487.63	4.59
		7012	MET COUN R OF W\TA	294.56	-0.50	0.00	291.25	2.81
		7013	MET COUN LIVABLE COM	780.10	-1.16	0.00	771.13	7.81
		7019	MET CO REVITALIZATION	114.53	0.00	0.00	113.10	1.43
TOTAL FOR 2013				2,664.87	-4.20	0.00	2,634.30	26.37
2014	2015	7001	METRO COUNCIL GEN.	331.37	0.00	0.00	326.99	4.38
		7002	METRO COUNCIL BONDS	142.47	0.00	0.00	140.58	1.89
		7013	MET COUN LIVABLE COM	258.13	0.00	0.00	254.74	3.39
TOTAL FOR 2014				731.97	0.00	0.00	722.31	9.66
2015	2016	7001	METRO COUNCIL GEN.	235.89	0.00	0.00	231.83	4.06
		7002	METRO COUNCIL BONDS	156.76	0.00	0.00	154.11	2.65
		7013	MET COUN LIVABLE COM	277.94	0.00	0.00	273.19	4.75
TOTAL FOR 2015				670.59	0.00	0.00	659.13	11.46
2016	2017	7001	METRO COUNCIL GEN.	413.91	-0.18	0.00	406.87	6.86
		7002	METRO COUNCIL BONDS	186.19	-0.08	0.00	183.02	3.09
		7013	MET COUN LIVABLE COM	322.50	-0.12	0.00	317.00	5.38
TOTAL FOR 2016				922.60	-0.38	0.00	906.89	15.33
2017	2018	7001	METRO COUNCIL GEN.	464.28	-0.16	0.00	456.47	7.65
		7002	METRO COUNCIL BONDS	209.79	-0.08	0.00	206.22	3.49
		7013	MET COUN LIVABLE COM	361.50	-0.12	0.00	355.47	5.91
TOTAL FOR 2017				1,035.57	-0.36	0.00	1,018.16	17.05
2018	2019	7001	METRO COUNCIL GEN.	751.73	-0.12	0.00	651.62	99.99
		7002	METRO COUNCIL BONDS	332.54	-0.03	0.00	288.48	44.03
		7013	MET COUN LIVABLE COM	586.05	-0.11	0.00	508.07	77.87
TOTAL FOR 2018				1,670.32	-0.26	0.00	1,448.17	221.89
TOTAL FOR ENTITY				7,695.92	-5.20	0.00	7,388.96	301.76

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07507 MOSQUITO CONTROL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7000	MOSQUITO CONTROL	1,471.31	-2.47	0.00	1,454.58	14.26
TOTAL FOR 2013				1,471.31	-2.47	0.00	1,454.58	14.26
2014	2015	7000	MOSQUITO CONTROL	395.91	0.00	0.00	390.69	5.22
TOTAL FOR 2014				395.91	0.00	0.00	390.69	5.22
2015	2016	7000	MOSQUITO CONTROL	420.78	0.00	0.00	413.58	7.20
TOTAL FOR 2015				420.78	0.00	0.00	413.58	7.20
2016	2017	7000	MOSQUITO CONTROL	474.40	-0.20	0.00	466.28	7.92
TOTAL FOR 2016				474.40	-0.20	0.00	466.28	7.92
2017	2018	7000	MOSQUITO CONTROL	562.28	-0.20	0.00	552.78	9.30
TOTAL FOR 2017				562.28	-0.20	0.00	552.78	9.30
2018	2019	7000	MOSQUITO CONTROL	904.15	-0.13	0.00	783.94	120.08
TOTAL FOR 2018				904.15	-0.13	0.00	783.94	120.08
TOTAL FOR ENTITY				4,228.83	-3.00	0.00	4,061.85	163.98

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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	7.48	0.00	0.00	7.48	0.00
TOTAL FOR 2013				7.48	0.00	0.00	7.48	0.00
2014	2015	7020	GENERAL	8.86	0.00	0.00	8.86	0.00
TOTAL FOR 2014				8.86	0.00	0.00	8.86	0.00
2015	2016	7020	GENERAL	9.39	0.00	0.00	9.39	0.00
TOTAL FOR 2015				9.39	0.00	0.00	9.39	0.00
2016	2017	7020	GENERAL	8.29	0.00	0.00	8.29	0.00
TOTAL FOR 2016				8.29	0.00	0.00	8.29	0.00
2017	2018	7020	GENERAL	15.27	0.00	0.00	15.27	0.00
TOTAL FOR 2017				15.27	0.00	0.00	15.27	0.00
2018	2019	7020	GENERAL	20.80	0.00	0.00	19.06	1.74
TOTAL FOR 2018				20.80	0.00	0.00	19.06	1.74
TOTAL FOR ENTITY				70.09	0.00	0.00	68.35	1.74

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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	6.34	0.00	0.00	6.34	0.00
TOTAL FOR 2016				6.34	0.00	0.00	6.34	0.00
2017	2018	7021	EDA - SO ST PAUL	16.73	0.00	0.00	16.73	0.00
TOTAL FOR 2017				16.73	0.00	0.00	16.73	0.00
2018	2019	7021	EDA - SO ST PAUL	20.15	0.00	0.00	18.48	1.67
TOTAL FOR 2018				20.15	0.00	0.00	18.48	1.67
TOTAL FOR ENTITY				43.22	0.00	0.00	41.55	1.67

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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
2013	2014	7008	HRA - SO. ST. PAUL	23.17	0.00	0.00	23.17	0.00
TOTAL FOR 2013				23.17	0.00	0.00	23.17	0.00
2014	2015	7008	HRA - SO. ST. PAUL	10.30	0.00	0.00	10.30	0.00
TOTAL FOR 2014				10.30	0.00	0.00	10.30	0.00
2015	2016	7008	HRA - SO. ST. PAUL	10.85	0.00	0.00	10.85	0.00
TOTAL FOR 2015				10.85	0.00	0.00	10.85	0.00
2016	2017	7008	HRA - SO. ST. PAUL	7.62	0.00	0.00	7.62	0.00
TOTAL FOR 2016				7.62	0.00	0.00	7.62	0.00
2017	2018	7008	HRA - SO. ST. PAUL	14.81	0.00	0.00	14.81	0.00
TOTAL FOR 2017				14.81	0.00	0.00	14.81	0.00
2018	2019	7008	HRA - SO. ST. PAUL	21.53	0.00	0.00	19.74	1.79
TOTAL FOR 2018				21.53	0.00	0.00	19.74	1.79
TOTAL FOR ENTITY				88.28	0.00	0.00	86.49	1.79

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14 STATE TAX

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2018	2019	8002	STATE TAX - SRR	7.90	0.00	0.00	7.90	0.00
TOTAL FOR 2018				7.90	0.00	0.00	7.90	0.00
TOTAL FOR ENTITY				7.90	0.00	0.00	7.90	0.00

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08510 TRANSIT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7003	TRANSIT DIST. GEN.	78.65	-0.78	0.00	77.22	0.65
TOTAL FOR 2013				78.65	-0.78	0.00	77.22	0.65
TOTAL FOR ENTITY				78.65	-0.78	0.00	77.22	0.65

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08509 TRANSIT DISTRICT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7004	TRANSIT DIST. BONDS	2,948.07	-3.11	0.00	2,910.49	34.47
TOTAL FOR 2013				2,948.07	-3.11	0.00	2,910.49	34.47
2014	2015	7004	TRANSIT DIST. BONDS	879.52	0.00	0.00	866.44	13.08
TOTAL FOR 2014				879.52	0.00	0.00	866.44	13.08
2015	2016	7004	TRANSIT DIST. BONDS	950.13	0.00	0.00	932.30	17.83
TOTAL FOR 2015				950.13	0.00	0.00	932.30	17.83
2016	2017	7004	TRANSIT DIST. BONDS	1,085.85	-0.50	0.00	1,065.17	20.18
TOTAL FOR 2016				1,085.85	-0.50	0.00	1,065.17	20.18
2017	2018	7004	TRANSIT DIST. BONDS	1,286.75	-0.50	0.00	1,262.73	23.52
TOTAL FOR 2017				1,286.75	-0.50	0.00	1,262.73	23.52
2018	2019	7004	TRANSIT DIST. BONDS	2,020.37	-0.33	0.00	1,748.18	271.86
TOTAL FOR 2018				2,020.37	-0.33	0.00	1,748.18	271.86
TOTAL FOR ENTITY				9,170.69	-4.44	0.00	8,785.31	380.94

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09524 TRANSIT RAIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2013	2014	7007	LIGHT RAIL	971.79	-1.38	0.00	960.50	9.91
TOTAL FOR 2013				971.79	-1.38	0.00	960.50	9.91
2014	2015	7007	LIGHT RAIL	291.97	0.00	0.00	288.09	3.88
TOTAL FOR 2014				291.97	0.00	0.00	288.09	3.88
2015	2016	7007	LIGHT RAIL	302.19	0.00	0.00	297.04	5.15
TOTAL FOR 2015				302.19	0.00	0.00	297.04	5.15
2016	2017	7007	LIGHT RAIL	345.62	-0.14	0.00	339.71	5.77
TOTAL FOR 2016				345.62	-0.14	0.00	339.71	5.77
2017	2018	7007	LIGHT RAIL	405.81	-0.14	0.00	399.03	6.64
TOTAL FOR 2017				405.81	-0.14	0.00	399.03	6.64
2018	2019	7007	LIGHT RAIL	69.14	0.00	0.00	59.97	9.17
TOTAL FOR 2018				69.14	0.00	0.00	59.97	9.17
TOTAL FOR ENTITY				2,386.52	-1.66	0.00	2,344.34	40.52

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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
2018	2019	9000	WATERSHED	0.46	0.00	0.00	0.46	0.00
TOTAL FOR 2018				0.46	0.00	0.00	0.46	0.00
TOTAL FOR ENTITY				0.46	0.00	0.00	0.46	0.00

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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
2013	2014	9000	WATERSHED	1,015.43	-2.84	0.00	1,003.65	8.94
TOTAL FOR 2013				1,015.43	-2.84	0.00	1,003.65	8.94
2014	2015	9000	WATERSHED	227.35	0.00	0.00	224.43	2.92
TOTAL FOR 2014				227.35	0.00	0.00	224.43	2.92
2015	2016	9000	WATERSHED	209.18	0.00	0.00	206.53	2.65
TOTAL FOR 2015				209.18	0.00	0.00	206.53	2.65
2016	2017	9000	WATERSHED	239.09	0.00	0.00	236.28	2.81
TOTAL FOR 2016				239.09	0.00	0.00	236.28	2.81
2017	2018	9000	WATERSHED	297.12	0.00	0.00	292.39	4.73
TOTAL FOR 2017				297.12	0.00	0.00	292.39	4.73
2018	2019	9000	WATERSHED	500.54	-0.18	0.00	441.19	59.17
TOTAL FOR 2018				500.54	-0.18	0.00	441.19	59.17
TOTAL FOR ENTITY				2,488.71	-3.02	0.00	2,404.47	81.22
GRAND TOTAL				1,186,504.18	-858.29	0.00	1,136,322.94	49,322.95