

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

CASTLE ROCK

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	55,729.14	0.00	521.38	0.00	0.00	0.00	1,119.10	0.00	54,087.58	0.00
3002 ROAD AND BRIDGE	161,225.18	0.00	1,507.22	0.00	0.00	0.00	3,236.36	0.00	156,478.44	0.00
3003 FIRE	88,061.44	0.00	823.66	0.00	0.00	0.00	1,768.06	0.00	85,468.00	0.00
3005 MISC	7,164.96	0.00	67.68	0.00	0.00	0.00	144.52	0.00	6,952.66	0.00
	312,180.72	0.00	2,919.94	0.00	0.00	0.00	6,268.04	0.00	302,986.68	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	7,915.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,915.99	0.00
3002 ROAD AND BRIDGE	22,903.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,903.02	0.00
3003 FIRE	12,509.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,509.66	0.00
3005 MISC	1,017.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017.83	0.00
	44,346.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,346.50	0.00
Total by Auth:	356,527.22	0.00	2,919.94	0.00	0.00	0.00	6,268.04	0.00	347,333.18	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

DOUGLAS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	58,024.32	0.00	918.30	0.00	0.00	0.00	1,790.16	0.00	55,315.66	0.00
3002 ROAD AND BRIDGE	154,728.98	0.00	2,447.26	0.00	0.00	0.00	4,773.48	0.00	147,507.74	0.00
3003 FIRE	52,224.12	0.00	826.60	0.00	0.00	0.00	1,611.76	0.00	49,785.62	0.00
	264,977.42	0.00	4,192.16	0.00	0.00	0.00	8,175.40	0.00	252,609.02	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,924.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.91	0.00
3002 ROAD AND BRIDGE	7,800.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,800.04	0.00
3003 FIRE	2,632.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,632.68	0.00
	13,357.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,357.63	0.00
Total by Auth:	278,335.05	0.00	4,192.16	0.00	0.00	0.00	8,175.40	0.00	265,966.65	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

EMPIRE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	822,877.00	0.00	2,844.12	0.00	0.00	0.00	3,603.56	0.00	816,429.32	0.00
3002 ROAD AND BRIDGE	146,014.20	0.00	504.76	0.00	0.00	0.00	639.72	0.00	144,869.72	0.00
3003 FIRE	136,903.64	0.00	473.34	0.00	0.00	0.00	599.62	0.00	135,830.68	0.00
	1,105,794.84	0.00	3,822.22	0.00	0.00	0.00	4,842.90	0.00	1,097,129.72	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	104,267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,267.00	0.00
3002 ROAD AND BRIDGE	18,501.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,501.61	0.00
3003 FIRE	17,347.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,347.18	0.00
	140,115.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,115.79	0.00
Total by Auth:	1,245,910.63	0.00	3,822.22	0.00	0.00	0.00	4,842.90	0.00	1,237,245.51	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

EUREKA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	162,055.08	0.00	1,147.78	0.00	0.00	0.00	2,904.08	0.00	158,003.22	0.00
3002 ROAD AND BRIDGE	295,480.42	0.00	2,092.40	0.00	0.00	0.00	5,294.54	0.00	288,093.48	0.00
	457,535.50	0.00	3,240.18	0.00	0.00	0.00	8,198.62	0.00	446,096.70	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	25,833.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,833.39	0.00
3002 ROAD AND BRIDGE	47,104.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,104.50	0.00
	72,937.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,937.89	0.00
Total by Auth:	530,473.39	0.00	3,240.18	0.00	0.00	0.00	8,198.62	0.00	519,034.59	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
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AS OF BUSINESS DATE 02/26/19

GREENVALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	43,788.48	0.00	223.68	0.00	0.00	0.00	1,141.88	0.00	42,422.80	0.00
3002 ROAD AND BRIDGE	218,962.52	0.00	1,117.14	0.00	0.00	0.00	5,708.68	0.00	212,136.14	0.00
3003 FIRE	25,307.88	0.00	129.38	0.00	0.00	0.00	660.60	0.00	24,517.84	0.00
	288,058.88	0.00	1,470.20	0.00	0.00	0.00	7,511.16	0.00	279,076.78	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	4,495.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,495.45	0.00
3002 ROAD AND BRIDGE	22,480.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,480.75	0.00
3003 FIRE	2,598.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.38	0.00
	29,574.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,574.58	0.00
Total by Auth:	317,633.46	0.00	1,470.20	0.00	0.00	0.00	7,511.16	0.00	308,651.36	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

HAMPTON TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	39,032.44	0.00	369.58	0.00	0.00	0.00	1,406.14	0.00	37,264.62	0.00
3002 ROAD AND BRIDGE	197,135.40	0.00	1,864.34	0.00	0.00	0.00	7,098.42	0.00	188,212.62	0.00
3003 FIRE	39,028.38	0.00	369.58	0.00	0.00	0.00	1,406.14	0.00	37,260.56	0.00
	275,196.22	0.00	2,603.50	0.00	0.00	0.00	9,910.70	0.00	262,737.80	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	5,214.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,214.91	0.00
3002 ROAD AND BRIDGE	26,340.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,340.68	0.00
3003 FIRE	5,214.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,214.91	0.00
	36,770.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,770.50	0.00
Total by Auth:	311,966.72	0.00	2,603.50	0.00	0.00	0.00	9,910.70	0.00	299,508.30	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

MARSHAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	116,248.20	0.00	753.72	0.00	0.00	0.00	2,622.58	0.00	112,871.90	0.00
3002 ROAD AND BRIDGE	145,328.64	0.00	942.26	0.00	0.00	0.00	3,278.58	0.00	141,107.80	0.00
3003 FIRE	96,886.08	0.00	628.18	0.00	0.00	0.00	2,186.28	0.00	94,071.62	0.00
	358,462.92	0.00	2,324.16	0.00	0.00	0.00	8,087.44	0.00	348,051.32	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	11,480.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,480.13	0.00
3002 ROAD AND BRIDGE	14,352.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,352.51	0.00
3003 FIRE	9,568.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,568.35	0.00
	35,400.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,400.99	0.00
Total by Auth:	393,863.91	0.00	2,324.16	0.00	0.00	0.00	8,087.44	0.00	383,452.31	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
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AS OF BUSINESS DATE 02/26/19

NININGER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	142,850.30	0.00	560.82	0.00	0.00	0.00	2,275.48	0.00	140,015.22	0.00
3002 ROAD AND BRIDGE	85,711.68	0.00	336.62	0.00	0.00	0.00	1,365.34	0.00	84,010.46	0.00
	228,561.98	0.00	897.44	0.00	0.00	0.00	3,640.82	0.00	224,025.68	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	18,421.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,421.39	0.00
3002 ROAD AND BRIDGE	11,053.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,053.22	0.00
	29,474.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,474.61	0.00
Total by Auth:	258,036.59	0.00	897.44	0.00	0.00	0.00	3,640.82	0.00	253,500.29	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
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AS OF BUSINESS DATE 02/26/19

RANDOLPH TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	30,497.00	0.00	24.30	0.00	0.00	0.00	154.24	0.00	30,319.12	0.00
3001 DEBT SERVICE	18,099.22	0.00	14.44	0.00	0.00	0.00	91.52	0.00	17,993.46	0.00
3002 ROAD AND BRIDGE	71,463.84	0.00	56.92	0.00	0.00	0.00	361.00	0.00	71,047.26	0.00
3003 FIRE	29,128.92	0.00	23.22	0.00	0.00	0.00	147.20	0.00	28,958.98	0.00
	149,188.98	0.00	118.88	0.00	0.00	0.00	753.96	0.00	148,318.82	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	8,714.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,714.17	0.00
3001 DEBT SERVICE	5,172.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,172.19	0.00
3002 ROAD AND BRIDGE	20,421.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,421.98	0.00
3003 FIRE	8,323.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,323.91	0.00
	42,632.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,632.25	0.00
Total by Auth:	191,821.23	0.00	118.88	0.00	0.00	0.00	753.96	0.00	190,951.07	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
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AS OF BUSINESS DATE 02/26/19

RAVENNA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	11,058.22	0.00	10.38	0.00	0.00	0.00	69.52	0.00	10,978.32	0.00
3002 ROAD AND BRIDGE	416,920.04	0.00	386.86	0.00	0.00	0.00	2,607.68	0.00	413,925.50	0.00
3003 FIRE	80,026.92	0.00	74.34	0.00	0.00	0.00	500.90	0.00	79,451.68	0.00
3005 MISC	1,449.32	0.00	1.44	0.00	0.00	0.00	9.54	0.00	1,438.34	0.00
	509,454.50	0.00	473.02	0.00	0.00	0.00	3,187.64	0.00	505,793.84	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	256.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.71	0.00
3002 ROAD AND BRIDGE	9,683.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,683.47	0.00
3003 FIRE	1,858.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.69	0.00
3005 MISC	33.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.67	0.00
	11,832.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,832.54	0.00
Total by Auth:	521,287.04	0.00	473.02	0.00	0.00	0.00	3,187.64	0.00	517,626.38	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCIOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	60,288.56	0.00	402.12	0.00	0.00	0.00	1,911.88	0.00	57,974.56	0.00
3002 ROAD AND BRIDGE	56,428.60	0.00	376.38	0.00	0.00	0.00	1,789.56	0.00	54,262.66	0.00
	116,717.16	0.00	778.50	0.00	0.00	0.00	3,701.44	0.00	112,237.22	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,773.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,773.20	0.00
3002 ROAD AND BRIDGE	2,595.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,595.73	0.00
	5,368.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,368.93	0.00
Total by Auth:	122,086.09	0.00	778.50	0.00	0.00	0.00	3,701.44	0.00	117,606.15	0.00

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VERMILLION TWSP

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	79,259.46	0.00	961.18	0.00	0.00	0.00	2,085.18	0.00	76,214.50	0.00
3002 ROAD AND BRIDGE	207,865.02	0.00	2,519.50	0.00	0.00	0.00	5,466.90	0.00	199,882.30	0.00
3003 FIRE	96,659.00	0.00	1,172.02	0.00	0.00	0.00	2,542.50	0.00	92,946.20	0.00
	383,783.48	0.00	4,652.70	0.00	0.00	0.00	10,094.58	0.00	369,043.00	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	9,285.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,285.70	0.00
3002 ROAD AND BRIDGE	24,353.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,353.86	0.00
3003 FIRE	11,324.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,324.72	0.00
	44,964.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,964.28	0.00
Total by Auth:	428,747.76	0.00	4,652.70	0.00	0.00	0.00	10,094.58	0.00	414,007.28	0.00

DAKOTA COUNTY, MN
TAX AUDIT
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WATERFORD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	128,886.28	0.00	811.68	0.00	0.00	0.00	2,590.66	0.00	125,483.94	0.00
3001 DEBT SERVICE	6,759.90	0.00	42.82	0.00	0.00	0.00	136.18	0.00	6,580.90	0.00
3002 ROAD AND BRIDGE	120,767.70	0.00	760.68	0.00	0.00	0.00	2,427.52	0.00	117,579.50	0.00
3003 FIRE	30,528.76	0.00	192.48	0.00	0.00	0.00	613.78	0.00	29,722.50	0.00
	286,942.64	0.00	1,807.66	0.00	0.00	0.00	5,768.14	0.00	279,366.84	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	13,001.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,001.48	0.00
3001 DEBT SERVICE	681.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	681.91	0.00
3002 ROAD AND BRIDGE	12,182.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,182.79	0.00
3003 FIRE	3,079.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.64	0.00
	28,945.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,945.82	0.00
Total by Auth:	315,888.46	0.00	1,807.66	0.00	0.00	0.00	5,768.14	0.00	308,312.66	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

COATES

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	29,184.72	0.00	0.00	0.00	0.00	0.00	172.76	0.00	29,011.96	0.00
3003 FIRE	10,977.38	0.00	0.00	0.00	0.00	0.00	65.00	0.00	10,912.38	0.00
	40,162.10	0.00	0.00	0.00	0.00	0.00	237.76	0.00	39,924.34	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	20,378.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,378.75	0.00
3003 FIRE	7,665.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,665.27	0.00
	28,044.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,044.02	0.00
Total by Auth:	68,206.12	0.00	0.00	0.00	0.00	0.00	237.76	0.00	67,968.36	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

FARMINGTON

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	8,132,563.96	0.00	11,809.52	0.00	0.00	0.00	1,843.02	0.00	8,118,911.42	0.00
3001 DEBT SERVICE	2,114,837.48	0.00	3,071.14	0.00	0.00	0.00	479.42	0.00	2,111,286.92	0.00
3005 MISC	548,614.08	0.00	796.74	0.00	0.00	0.00	124.42	0.00	547,692.92	0.00
	10,796,015.52	0.00	15,677.40	0.00	0.00	0.00	2,446.86	0.00	10,777,891.26	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	1,579.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,579.11	0.00
3001 DEBT SERVICE	410.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.64	0.00
3005 MISC	106.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.53	0.00
	2,096.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,096.28	0.00
*** FD Contribution Taxes										
3000 REVENUE	475,321.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475,321.93	0.00
3001 DEBT SERVICE	123,605.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,605.99	0.00
3005 MISC	32,064.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,064.91	0.00
	630,992.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630,992.83	0.00
Total by Auth:	11,429,104.63	0.00	15,677.40	0.00	0.00	0.00	2,446.86	0.00	11,410,980.37	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

HAMPTON CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	185,682.92	0.00	43.58	0.00	0.00	0.00	0.00	0.00	185,639.34	0.00
3001 DEBT SERVICE	13,710.06	0.00	3.22	0.00	0.00	0.00	0.00	0.00	13,706.84	0.00
	199,392.98	0.00	46.80	0.00	0.00	0.00	0.00	0.00	199,346.18	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	18,003.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,003.75	0.00
3001 DEBT SERVICE	1,329.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,329.33	0.00
	19,333.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,333.08	0.00
Total by Auth:	218,726.06	0.00	46.80	0.00	0.00	0.00	0.00	0.00	218,679.26	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

INVER GROVE HEIGHTS CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	18,418,956.92	0.00	0.00	0.00	0.00	0.00	2,867.40	0.00	18,416,089.52	0.00
3001 DEBT SERVICE	2,265,177.32	0.00	0.00	0.00	0.00	0.00	352.72	0.00	2,264,824.60	0.00
3015 70TH STREET WS	14,145.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,145.82	0.00
3016 BABCOCK TRAIL WS	19,783.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,783.22	0.00
3018 SOUTH GROVE WS	36,781.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,781.64	0.00
	20,754,844.92	0.00	0.00	0.00	0.00	0.00	3,220.12	0.00	20,751,624.80	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	945.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.51	0.00
3001 DEBT SERVICE	116.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.28	0.00
3015 70TH STREET WS	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.00
3016 BABCOCK TRAIL WS	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01	0.00
3018 SOUTH GROVE WS	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89	0.00
	1,065.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,065.41	0.00
*** FD Contribution Taxes										
3000 REVENUE	2,590,097.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,590,097.85	0.00
3001 DEBT SERVICE	318,533.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318,533.04	0.00
3015 70TH STREET WS	234.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.13	0.00
3016 BABCOCK TRAIL WS	1,131.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.91	0.00
3018 SOUTH GROVE WS	4,590.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,590.79	0.00
	2,914,587.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,914,587.72	0.00
Total by Auth:	23,670,498.05	0.00	0.00	0.00	0.00	0.00	3,220.12	0.00	23,667,277.93	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

LAKEVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	20,604,144.62	0.00	584.48	0.00	0.00	0.00	2,112.14	0.00	20,601,448.00	0.00
3001 DEBT SERVICE	6,376,249.92	0.00	180.90	0.00	0.00	0.00	653.76	0.00	6,375,415.26	0.00
	26,980,394.54	0.00	765.38	0.00	0.00	0.00	2,765.90	0.00	26,976,863.26	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	2,937.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,937.06	0.00
3001 DEBT SERVICE	908.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	908.92	0.00
	3,845.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,845.98	0.00
*** FD Contribution Taxes										
3000 REVENUE	2,492,463.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,492,463.41	0.00
3001 DEBT SERVICE	771,332.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771,332.73	0.00
	3,263,796.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,263,796.14	0.00
Total by Auth:	30,248,036.66	0.00	765.38	0.00	0.00	0.00	2,765.90	0.00	30,244,505.38	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

MENDOTA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	115,358.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,358.96	0.00
	115,358.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,358.96	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	30,116.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,116.23	0.00
	30,116.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,116.23	0.00
Total by Auth:	145,475.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,475.19	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

NEW TRIER

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	37,646.54	0.00	0.00	0.00	0.00	0.00	62.52	0.00	37,584.02	0.00
	37,646.54	0.00	0.00	0.00	0.00	0.00	62.52	0.00	37,584.02	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,578.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.57	0.00
	2,578.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.57	0.00
Total by Auth:	40,225.11	0.00	0.00	0.00	0.00	0.00	62.52	0.00	40,162.59	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

RANDOLPH CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	89,665.14	0.00	0.00	0.00	0.00	0.00	455.58	0.00	89,209.56	0.00
	89,665.14	0.00	0.00	0.00	0.00	0.00	455.58	0.00	89,209.56	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	9,601.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,601.93	0.00
	9,601.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,601.93	0.00
Total by Auth:	99,267.07	0.00	0.00	0.00	0.00	0.00	455.58	0.00	98,811.49	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

ROSEMOUNT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	10,762,782.52	0.00	662.06	0.00	0.00	0.00	4,733.28	0.00	10,757,387.18	0.00
3001 DEBT SERVICE	252,462.64	0.00	15.62	0.00	0.00	0.00	111.22	0.00	252,335.80	0.00
	11,015,245.16	0.00	677.68	0.00	0.00	0.00	4,844.50	0.00	11,009,722.98	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	1,665,467.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665,467.39	0.00
3001 DEBT SERVICE	39,067.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,067.21	0.00
	1,704,534.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704,534.60	0.00
Total by Auth:	12,719,779.76	0.00	677.68	0.00	0.00	0.00	4,844.50	0.00	12,714,257.58	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SOUTH ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,603,547.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,603,547.10	0.00
3001 DEBT SERVICE	1,039,409.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039,409.08	0.00
3005 MISC	854,411.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	854,411.46	0.00
	9,497,367.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,497,367.64	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	444,211.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444,211.36	0.00
3001 DEBT SERVICE	60,722.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,722.57	0.00
3005 MISC	49,914.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,914.13	0.00
	554,848.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554,848.06	0.00
*** FD Contribution Taxes										
3000 REVENUE	787,360.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787,360.40	0.00
3001 DEBT SERVICE	107,633.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,633.12	0.00
3005 MISC	88,476.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,476.01	0.00
	983,469.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983,469.53	0.00
Total by Auth:	11,035,685.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,035,685.23	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

VERMILLION CITY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	166,905.66	0.00	0.00	0.00	0.00	0.00	406.60	0.00	166,499.06	0.00
	166,905.66	0.00	0.00	0.00	0.00	0.00	406.60	0.00	166,499.06	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	13,152.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,152.60	0.00
	13,152.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,152.60	0.00
Total by Auth:	180,058.26	0.00	0.00	0.00	0.00	0.00	406.60	0.00	179,651.66	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

WEST ST. PAUL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,695,165.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,695,165.36	0.00
3001 DEBT SERVICE	3,280,068.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,280,068.14	0.00
	12,975,233.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,975,233.50	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
3000 REVENUE	70,463.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,463.82	0.00
3001 DEBT SERVICE	23,839.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,839.69	0.00
	94,303.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,303.51	0.00
*** FD Contribution Taxes										
3000 REVENUE	1,173,285.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173,285.60	0.00
3001 DEBT SERVICE	396,947.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396,947.40	0.00
	1,570,233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570,233.00	0.00
Total by Auth:	14,639,770.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,639,770.01	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

LILYDALE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	467,786.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	467,786.98	0.00
3001 DEBT SERVICE	39,390.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,390.06	0.00
	507,177.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507,177.04	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	45,965.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,965.82	0.00
3001 DEBT SERVICE	3,870.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,870.55	0.00
	49,836.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,836.37	0.00
Total by Auth:	557,013.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557,013.41	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

MIESVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	44,585.34	0.00	47.28	0.00	0.00	0.00	287.94	0.00	44,250.12	0.00
3003 FIRE	18,299.48	0.00	19.42	0.00	0.00	0.00	118.20	0.00	18,161.86	0.00
	62,884.82	0.00	66.70	0.00	0.00	0.00	406.14	0.00	62,411.98	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	6,179.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,179.23	0.00
3003 FIRE	2,536.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,536.22	0.00
	8,715.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,715.45	0.00
Total by Auth:	71,600.27	0.00	66.70	0.00	0.00	0.00	406.14	0.00	71,127.43	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

MENDOTA HEIGHTS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	7,789,514.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,789,514.06	0.00
3001 DEBT SERVICE	993,299.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993,299.36	0.00
3009 COMM. ST. LIGHTING	50,949.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,949.36	0.00
	8,833,762.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,833,762.78	0.00
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	243,593.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,593.44	0.00
	243,593.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,593.44	0.00
*** Excess Tiff Taxes										
3000 REVENUE	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.59	0.00
3001 DEBT SERVICE	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58	0.00
3009 COMM. ST. LIGHTING	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00
	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	0.00
*** FD Contribution Taxes										
3000 REVENUE	1,425,910.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425,910.22	0.00
3001 DEBT SERVICE	181,829.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,829.12	0.00
3009 COMM. ST. LIGHTING	45,744.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,744.00	0.00
	1,653,483.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653,483.34	0.00
Total by Auth:	10,730,844.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,730,844.76	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SUNFISH LAKE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	541,697.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541,697.40	0.00
3001 DEBT SERVICE	81,577.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,577.92	0.00
	623,275.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623,275.32	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	623,275.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623,275.32	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

BURNSVILLE

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	29,535,958.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,535,958.46	0.00
3001 DEBT SERVICE	995,844.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	995,844.10	0.00
3004 TAX ABATEMENT	302,010.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,010.36	0.00
	30,833,812.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,833,812.92	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	6,703,124.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,703,124.20	0.00
3001 DEBT SERVICE	226,005.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,005.71	0.00
3004 TAX ABATEMENT	68,540.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,540.08	0.00
	6,997,669.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,997,669.99	0.00
Total by Auth:	37,831,482.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,831,482.91	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

APPLE VALLEY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	21,746,677.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,746,677.20	0.00
3001 DEBT SERVICE	346,999.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346,999.86	0.00
	22,093,677.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,093,677.06	0.00
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	993,864.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993,864.72	0.00
	993,864.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993,864.72	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	2,843,818.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,843,818.33	0.00
3001 DEBT SERVICE	45,377.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,377.37	0.00
	2,889,195.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,889,195.70	0.00
Total by Auth:	25,976,737.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,976,737.48	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

EAGAN

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	31,587,415.18	0.00	0.00	0.00	0.00	0.00	197.50	0.00	31,587,217.68	0.00
3001 DEBT SERVICE	861,530.46	0.00	0.00	0.00	0.00	0.00	5.40	0.00	861,525.06	0.00
3004 TAX ABATEMENT	10,136.16	0.00	0.00	0.00	0.00	0.00	0.06	0.00	10,136.10	0.00
	32,459,081.80	0.00	0.00	0.00	0.00	0.00	202.96	0.00	32,458,878.84	0.00
*** Referendum Taxes										
3050 MARKET VALUE REFERENDUM	1,113,968.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,113,968.84	0.00
	1,113,968.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,113,968.84	0.00
*** Excess Tiff Taxes										
3000 REVENUE	4,520.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,520.03	0.00
3001 DEBT SERVICE	123.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.27	0.00
3004 TAX ABATEMENT	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44	0.00
	4,644.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,644.74	0.00
*** FD Contribution Taxes										
3000 REVENUE	8,083,493.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,083,493.91	0.00
3001 DEBT SERVICE	220,473.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,473.94	0.00
3004 TAX ABATEMENT	2,593.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,593.82	0.00
	8,306,561.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,306,561.67	0.00
Total by Auth:	41,884,257.05	0.00	0.00	0.00	0.00	0.00	202.96	0.00	41,884,054.09	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

HASTINGS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	9,083,688.64	0.00	0.00	0.00	0.00	0.00	673.20	0.00	9,083,015.44	0.00
3001 DEBT SERVICE	2,572,925.54	0.00	0.00	0.00	0.00	0.00	190.72	0.00	2,572,734.82	0.00
	11,656,614.18	0.00	0.00	0.00	0.00	0.00	863.92	0.00	11,655,750.26	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	991,968.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991,968.33	0.00
3001 DEBT SERVICE	280,972.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,972.99	0.00
	1,272,941.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,272,941.32	0.00
Total by Auth:	12,929,555.50	0.00	0.00	0.00	0.00	0.00	863.92	0.00	12,928,691.58	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

NORTHFIELD

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
3000 REVENUE	613,406.38	0.00	0.00	0.00	0.00	0.00	80.88	0.00	613,325.50	0.00
3001 DEBT SERVICE	142,609.30	0.00	0.00	0.00	0.00	0.00	61.76	0.00	142,547.54	0.00
	756,015.68	0.00	0.00	0.00	0.00	0.00	142.64	0.00	755,873.04	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
3000 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3001 DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	756,015.68	0.00	0.00	0.00	0.00	0.00	142.64	0.00	755,873.04	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	320,054.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320,054.66	0.00
5004 GEN-NTC VOTER EX	456,750.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456,750.18	0.00
5009 DEBT VOTER NEX	1,704,273.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704,273.56	0.00
5021 GEN-NTC OTHER EX	1,181,860.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181,860.06	0.00
5022 DEBT OTHER NEX	128,998.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,998.16	0.00
5026 OPEB OTHER NEX	530,735.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530,735.14	0.00
	4,322,671.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,322,671.76	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	1,283,102.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283,102.76	0.00
5055 GEN-RMV VOTER EX	1,891,902.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891,902.40	0.00
	3,175,005.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,175,005.16	0.00
*** Excess Tiff Taxes										
5002 COM SERVICE EX	4,729.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,729.39	0.00
5004 GEN-NTC VOTER EX	6,749.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,749.16	0.00
5009 DEBT VOTER NEX	25,183.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,183.81	0.00
5021 GEN-NTC OTHER EX	17,464.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,464.38	0.00
5022 DEBT OTHER NEX	1,906.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.06	0.00
5026 OPEB OTHER NEX	7,842.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,842.71	0.00
	63,875.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,875.51	0.00
*** FD Contribution Taxes										
5002 COM SERVICE EX	33,320.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,320.06	0.00
5004 GEN-NTC VOTER EX	47,556.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,556.67	0.00
5009 DEBT VOTER NEX	177,448.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177,448.68	0.00
5021 GEN-NTC OTHER EX	123,054.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,054.79	0.00
5022 DEBT OTHER NEX	13,431.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,431.34	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 006

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
5026 OPEB OTHER NEX	55,259.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,259.94	0.00
	450,071.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,071.48	0.00
Total by Auth:	8,011,623.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,011,623.91	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 191

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,030,579.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,030,579.38	0.00
5004 GEN-NTC VOTER EX	1,928,688.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,928,688.28	0.00
5009 DEBT VOTER NEX	2,860,520.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,860,520.56	0.00
5021 GEN-NTC OTHER EX	4,124,825.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,124,825.84	0.00
5022 DEBT OTHER NEX	4,062,102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,062,102.80	0.00
5026 OPEB OTHER NEX	935,829.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,829.64	0.00
	14,942,546.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,942,546.50	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	3,481,233.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,481,233.50	0.00
5055 GEN-RMV VOTER EX	10,773,679.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,773,679.42	0.00
	14,254,912.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,254,912.92	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	253,545.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,545.16	0.00
5004 GEN-NTC VOTER EX	474,537.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474,537.76	0.00
5009 DEBT VOTER NEX	703,808.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	703,808.80	0.00
5021 GEN-NTC OTHER EX	1,014,882.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,014,882.20	0.00
5022 DEBT OTHER NEX	999,447.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999,447.80	0.00
5026 OPEB OTHER NEX	230,253.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230,253.25	0.00
	3,676,474.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,676,474.97	0.00
Total by Auth:	32,873,934.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,873,934.39	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 192

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	685,047.80	0.00	1,730.96	0.00	0.00	0.00	1,511.02	0.00	681,804.60	0.00
5009 DEBT VOTER NEX	12,895,465.42	0.00	32,567.78	0.00	0.00	0.00	324,676.04	0.00	12,538,257.00	0.00
5021 GEN-NTC OTHER EX	2,872,723.04	0.00	7,255.98	0.00	0.00	0.00	6,334.76	0.00	2,859,127.08	0.00
5022 DEBT OTHER NEX	74,622.86	0.00	189.50	0.00	0.00	0.00	1,885.94	0.00	72,547.64	0.00
5026 OPEB OTHER NEX	670,256.86	0.00	1,693.72	0.00	0.00	0.00	1,478.84	0.00	667,083.14	0.00
	17,198,115.98	0.00	43,437.94	0.00	0.00	0.00	335,886.60	0.00	16,818,819.46	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,719,002.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,719,002.52	0.00
5055 GEN-RMV VOTER EX	3,447,190.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,447,190.28	0.00
	6,166,192.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,166,192.80	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	48,357.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,357.62	0.00
5009 DEBT VOTER NEX	910,412.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910,412.63	0.00
5021 GEN-NTC OTHER EX	202,812.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,812.64	0.00
5022 DEBT OTHER NEX	5,268.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,268.08	0.00
5026 OPEB OTHER NEX	47,318.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,318.18	0.00
	1,214,169.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,214,169.15	0.00
Total by Auth:	24,578,477.93	0.00	43,437.94	0.00	0.00	0.00	335,886.60	0.00	24,199,181.41	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 194

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	834,993.52	0.00	53.22	0.00	0.00	0.00	538.46	0.00	834,401.84	0.00
5004 GEN-NTC VOTER EX	1,752,329.78	0.00	111.40	0.00	0.00	0.00	1,129.56	0.00	1,751,088.82	0.00
5009 DEBT VOTER NEX	12,460,802.82	0.00	791.28	0.00	0.00	0.00	68,993.94	0.00	12,391,017.60	0.00
5021 GEN-NTC OTHER EX	5,017,076.58	0.00	318.64	0.00	0.00	0.00	3,232.48	0.00	5,013,525.46	0.00
5022 DEBT OTHER NEX	749,808.76	0.00	47.82	0.00	0.00	0.00	4,153.68	0.00	745,607.26	0.00
	20,815,011.46	0.00	1,322.36	0.00	0.00	0.00	78,048.12	0.00	20,735,640.98	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	5,264,793.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,264,793.78	0.00
5055 GEN-RMV VOTER EX	11,493,156.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,493,156.12	0.00
	16,757,949.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,757,949.90	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	108,263.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,263.75	0.00
5004 GEN-NTC VOTER EX	227,229.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227,229.43	0.00
5009 DEBT VOTER NEX	1,615,826.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615,826.02	0.00
5021 GEN-NTC OTHER EX	650,578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,578.00	0.00
5022 DEBT OTHER NEX	97,229.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,229.97	0.00
	2,699,127.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,699,127.17	0.00
Total by Auth:	40,272,088.53	0.00	1,322.36	0.00	0.00	0.00	78,048.12	0.00	40,192,718.05	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 195

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	29,769.50	0.00	157.56	0.00	0.00	0.00	625.30	0.00	28,986.90	0.00
5009 DEBT VOTER NEX	611,424.46	0.00	3,223.58	0.00	0.00	0.00	88,138.46	0.00	520,072.38	0.00
5021 GEN-NTC OTHER EX	279,654.34	0.00	1,474.86	0.00	0.00	0.00	5,868.12	0.00	272,313.86	0.00
5022 DEBT OTHER NEX	10,826.14	0.00	58.04	0.00	0.00	0.00	1,566.20	0.00	9,203.20	0.00
	931,674.44	0.00	4,914.04	0.00	0.00	0.00	96,198.08	0.00	830,576.34	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	446,823.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446,823.98	0.00
	446,823.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446,823.98	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	5,164.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,164.39	0.00
5009 DEBT VOTER NEX	106,101.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,101.66	0.00
5021 GEN-NTC OTHER EX	48,528.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,528.94	0.00
5022 DEBT OTHER NEX	1,878.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.69	0.00
	161,673.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,673.68	0.00
Total by Auth:	1,540,172.10	0.00	4,914.04	0.00	0.00	0.00	96,198.08	0.00	1,439,074.00	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 196

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,502,595.16	0.00	28.60	0.00	0.00	0.00	232.36	0.00	1,502,334.20	0.00
5004 GEN-NTC VOTER EX	5,050,768.50	0.00	95.84	0.00	0.00	0.00	780.54	0.00	5,049,892.12	0.00
5009 DEBT VOTER NEX	15,588,839.08	0.00	295.68	0.00	0.00	0.00	38,601.48	0.00	15,549,941.92	0.00
5021 GEN-NTC OTHER EX	15,090,496.96	0.00	286.20	0.00	0.00	0.00	2,331.56	0.00	15,087,879.20	0.00
5022 DEBT OTHER NEX	258,262.94	0.00	5.06	0.00	0.00	0.00	641.34	0.00	257,616.54	0.00
	37,490,962.64	0.00	711.38	0.00	0.00	0.00	42,587.28	0.00	37,447,663.98	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	15,733,289.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,733,289.34	0.00
5055 GEN-RMV VOTER EX	31,518,933.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,518,933.14	0.00
	47,252,222.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,252,222.48	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	211,389.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,389.61	0.00
5004 GEN-NTC VOTER EX	710,688.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	710,688.82	0.00
5009 DEBT VOTER NEX	2,193,487.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193,487.13	0.00
5021 GEN-NTC OTHER EX	2,123,365.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,123,365.15	0.00
5022 DEBT OTHER NEX	36,340.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,340.60	0.00
	5,275,271.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,275,271.31	0.00
Total by Auth:	90,018,456.43	0.00	711.38	0.00	0.00	0.00	42,587.28	0.00	89,975,157.77	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 197

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	1,187,437.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,187,437.82	0.00
5004 GEN-NTC VOTER EX	1,408,108.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408,108.38	0.00
5009 DEBT VOTER NEX	5,909,392.54	0.00	0.00	0.00	0.00	0.00	130.36	0.00	5,909,262.18	0.00
5021 GEN-NTC OTHER EX	5,053,831.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,053,831.56	0.00
5026 OPEB OTHER NEX	3,063,011.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063,011.50	0.00
	16,621,781.80	0.00	0.00	0.00	0.00	0.00	130.36	0.00	16,621,651.44	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,819,952.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819,952.26	0.00
5055 GEN-RMV VOTER EX	7,987,511.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,987,511.98	0.00
	10,807,464.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,807,464.24	0.00
*** Excess Tiff Taxes										
5002 COM SERVICE EX	2,308.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.45	0.00
5004 GEN-NTC VOTER EX	2,737.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,737.56	0.00
5009 DEBT VOTER NEX	11,487.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,487.94	0.00
5021 GEN-NTC OTHER EX	9,824.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,824.79	0.00
5026 OPEB OTHER NEX	5,954.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,954.65	0.00
	32,313.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,313.39	0.00
*** FD Contribution Taxes										
5002 COM SERVICE EX	330,863.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,863.95	0.00
5004 GEN-NTC VOTER EX	392,375.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392,375.91	0.00
5009 DEBT VOTER NEX	1,646,681.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646,681.32	0.00
5021 GEN-NTC OTHER EX	1,408,275.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408,275.69	0.00
5026 OPEB OTHER NEX	853,523.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	853,523.19	0.00
	4,631,720.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,631,720.06	0.00

Total by Auth:	32,093,279.49	0.00	0.00	0.00	0.00	0.00	130.36	0.00	32,093,149.13	0.00
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DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 199

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	400,993.88	0.00	0.00	0.00	0.00	0.00	43.98	0.00	400,949.90	0.00
5004 GEN-NTC VOTER EX	625,510.08	0.00	0.00	0.00	0.00	0.00	68.58	0.00	625,441.50	0.00
5009 DEBT VOTER NEX	3,523,860.26	0.00	0.00	0.00	0.00	0.00	3,133.82	0.00	3,520,726.44	0.00
5021 GEN-NTC OTHER EX	2,706,838.32	0.00	0.00	0.00	0.00	0.00	296.62	0.00	2,706,541.70	0.00
5022 DEBT OTHER NEX	469,210.30	0.00	0.00	0.00	0.00	0.00	417.60	0.00	468,792.70	0.00
5026 OPEB OTHER NEX	470,754.32	0.00	0.00	0.00	0.00	0.00	51.66	0.00	470,702.66	0.00
	8,197,167.16	0.00	0.00	0.00	0.00	0.00	4,012.26	0.00	8,193,154.90	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	1,741,878.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741,878.36	0.00
5055 GEN-RMV VOTER EX	2,434,227.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,434,227.34	0.00
	4,176,105.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,176,105.70	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	74,273.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,273.88	0.00
5004 GEN-NTC VOTER EX	115,874.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,874.13	0.00
5009 DEBT VOTER NEX	652,786.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	652,786.12	0.00
5021 GEN-NTC OTHER EX	501,434.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501,434.48	0.00
5022 DEBT OTHER NEX	86,919.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,919.89	0.00
5026 OPEB OTHER NEX	87,205.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,205.99	0.00
	1,518,494.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518,494.49	0.00
Total by Auth:	13,891,767.35	0.00	0.00	0.00	0.00	0.00	4,012.26	0.00	13,887,755.09	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 200

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	346,588.78	0.00	827.00	0.00	0.00	0.00	2,375.60	0.00	343,391.78	0.00
5009 DEBT VOTER NEX	3,252,208.76	0.00	7,736.78	0.00	0.00	0.00	145,397.68	0.00	3,099,132.34	0.00
5021 GEN-NTC OTHER EX	2,173,151.30	0.00	5,170.50	0.00	0.00	0.00	14,884.10	0.00	2,153,131.48	0.00
5022 DEBT OTHER NEX	205,847.50	0.00	492.24	0.00	0.00	0.00	9,213.40	0.00	196,145.70	0.00
	5,977,796.34	0.00	14,226.52	0.00	0.00	0.00	171,870.78	0.00	5,791,801.30	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	2,708,134.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,708,134.32	0.00
5055 GEN-RMV VOTER EX	4,974,783.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,974,783.86	0.00
	7,682,918.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,682,918.18	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	34,401.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,401.18	0.00
5009 DEBT VOTER NEX	322,860.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322,860.86	0.00
5021 GEN-NTC OTHER EX	215,738.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,738.25	0.00
5022 DEBT OTHER NEX	20,435.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,435.40	0.00
	593,435.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	593,435.69	0.00
Total by Auth:	14,254,150.21	0.00	14,226.52	0.00	0.00	0.00	171,870.78	0.00	14,068,155.17	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 252

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	6,157.46	0.00	71.76	0.00	0.00	0.00	185.46	0.00	5,900.12	0.00
5009 DEBT VOTER NEX	71,736.92	0.00	834.12	0.00	0.00	0.00	19,267.86	0.00	51,646.32	0.00
5021 GEN-NTC OTHER EX	26,037.50	0.00	302.88	0.00	0.00	0.00	783.66	0.00	24,950.44	0.00
5022 DEBT OTHER NEX	22,264.58	0.00	259.06	0.00	0.00	0.00	5,980.80	0.00	16,028.26	0.00
5026 OPEB OTHER NEX	5,611.40	0.00	65.44	0.00	0.00	0.00	169.10	0.00	5,376.76	0.00
	131,807.86	0.00	1,533.26	0.00	0.00	0.00	26,386.88	0.00	103,901.90	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	26,972.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,972.26	0.00
5055 GEN-RMV VOTER EX	17,375.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,375.24	0.00
	44,347.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,347.50	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	497.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497.95	0.00
5009 DEBT VOTER NEX	5,802.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,802.07	0.00
5021 GEN-NTC OTHER EX	2,105.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,105.92	0.00
5022 DEBT OTHER NEX	1,800.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.75	0.00
5026 OPEB OTHER NEX	453.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.86	0.00
	10,660.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,660.55	0.00
Total by Auth:	186,815.91	0.00	1,533.26	0.00	0.00	0.00	26,386.88	0.00	158,909.95	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SCH DIST 659

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
5002 COM SERVICE EX	67,263.88	0.00	283.92	0.00	0.00	0.00	1,173.28	0.00	65,806.62	0.00
5004 GEN-NTC VOTER EX	122,719.38	0.00	517.34	0.00	0.00	0.00	2,139.64	0.00	120,062.28	0.00
5009 DEBT VOTER NEX	767,264.16	0.00	3,229.84	0.00	0.00	0.00	99,688.88	0.00	664,347.96	0.00
5021 GEN-NTC OTHER EX	409,948.36	0.00	1,726.14	0.00	0.00	0.00	7,144.38	0.00	401,077.48	0.00
5022 DEBT OTHER NEX	149,934.04	0.00	631.86	0.00	0.00	0.00	19,484.76	0.00	129,817.92	0.00
	1,517,129.82	0.00	6,389.10	0.00	0.00	0.00	129,630.94	0.00	1,381,112.26	0.00
*** Referendum Taxes										
5051 GEN-RMV OTHER EX	319,128.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319,128.88	0.00
5055 GEN-RMV VOTER EX	1,232,038.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,232,038.72	0.00
	1,551,167.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551,167.60	0.00
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
5002 COM SERVICE EX	5,022.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,022.16	0.00
5004 GEN-NTC VOTER EX	9,162.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,162.54	0.00
5009 DEBT VOTER NEX	57,286.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,286.76	0.00
5021 GEN-NTC OTHER EX	30,608.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,608.33	0.00
5022 DEBT OTHER NEX	11,194.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,194.64	0.00
	113,274.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,274.43	0.00
Total by Auth:	3,181,571.85	0.00	6,389.10	0.00	0.00	0.00	129,630.94	0.00	3,045,554.29	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

WATERSHED DISTRICT-MWS-M

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	71,676.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,676.54	0.00
	71,676.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,676.54	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	40,126.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,126.72	0.00
	40,126.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,126.72	0.00
Total by Auth:	111,803.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,803.26	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

WATERSHED DISTRICT-VWS-V

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
9000 WATERSHED	798,266.24	0.00	597.84	0.00	0.00	0.00	1,286.76	0.00	796,383.42	0.00
	798,266.24	0.00	597.84	0.00	0.00	0.00	1,286.76	0.00	796,383.42	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
9000 WATERSHED	85,032.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,032.54	0.00
	85,032.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,032.54	0.00
Total by Auth:	883,298.78	0.00	597.84	0.00	0.00	0.00	1,286.76	0.00	881,415.96	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

DAKOTA COUNTY CDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7006 CDA - DAKOTA COUNTY	7,274,454.62	0.00	3,228.74	0.00	0.00	0.00	8,291.58	0.00	7,262,941.20	0.00
	7,274,454.62	0.00	3,228.74	0.00	0.00	0.00	8,291.58	0.00	7,262,941.20	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7006 CDA - DAKOTA COUNTY	1,197,352.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,197,352.52	0.00
	1,197,352.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,197,352.52	0.00
Total by Auth:	8,471,807.14	0.00	3,228.74	0.00	0.00	0.00	8,291.58	0.00	8,460,293.72	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SOUTH ST. PAUL EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7021 EDA - SO ST PAUL	222,978.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,978.00	0.00
	222,978.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,978.00	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7021 EDA - SO ST PAUL	23,086.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,086.00	0.00
	23,086.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,086.00	0.00
Total by Auth:	246,064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,064.00	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SOUTH METRO EMS

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7020 GENERAL	434,260.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434,260.74	0.00
	434,260.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434,260.74	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7020 GENERAL	49,120.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,120.56	0.00
	49,120.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,120.56	0.00
Total by Auth:	483,381.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483,381.30	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

HASTINGS HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7009 HRA - HASTINGS	284,161.42	0.00	0.00	0.00	0.00	0.00	21.12	0.00	284,140.30	0.00
	284,161.42	0.00	0.00	0.00	0.00	0.00	21.12	0.00	284,140.30	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7009 HRA - HASTINGS	31,027.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,027.04	0.00
	31,027.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,027.04	0.00
Total by Auth:	315,188.46	0.00	0.00	0.00	0.00	0.00	21.12	0.00	315,167.34	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

NORTHFIELD HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7011 NORTHFIELD HRA	22,171.68	0.00	0.00	0.00	0.00	0.00	9.60	0.00	22,162.08	0.00
	22,171.68	0.00	0.00	0.00	0.00	0.00	9.60	0.00	22,162.08	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7011 NORTHFIELD HRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	22,171.68	0.00	0.00	0.00	0.00	0.00	9.60	0.00	22,162.08	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

SOUTH ST. PAUL HRA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7008 HRA - SO. ST. PAUL	224,595.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224,595.98	0.00
	224,595.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224,595.98	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7008 HRA - SO. ST. PAUL	23,253.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,253.51	0.00
	23,253.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,253.51	0.00
Total by Auth:	247,849.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,849.49	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

BURNSVILLE EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7017 HRA - BURNSVILLE	653,617.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653,617.48	0.00
	653,617.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	653,617.48	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7017 HRA - BURNSVILLE	148,316.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,316.26	0.00
	148,316.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,316.26	0.00
Total by Auth:	801,933.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	801,933.74	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

METRO COUNCIL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7001 METRO COUNCIL GEN.	1,746,714.36	0.00	782.12	0.00	0.00	0.00	1,998.90	0.00	1,743,935.06	0.00
7002 METRO COUNCIL BONDS	152,036.46	0.00	73.52	0.00	0.00	0.00	180.18	0.00	151,783.14	0.00
7013 MET COUN LIVABLE COM	1,368,311.38	0.00	613.86	0.00	0.00	0.00	1,567.68	0.00	1,366,131.28	0.00
	3,267,062.20	0.00	1,469.50	0.00	0.00	0.00	3,746.76	0.00	3,261,849.48	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7001 METRO COUNCIL GEN.	288,206.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,206.53	0.00
7002 METRO COUNCIL BONDS	25,096.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,096.63	0.00
7013 MET COUN LIVABLE COM	225,869.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,869.80	0.00
	539,172.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539,172.96	0.00
Total by Auth:	3,806,235.16	0.00	1,469.50	0.00	0.00	0.00	3,746.76	0.00	3,801,022.44	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

MOSQUITO CONTROL

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7000 MOSQUITO CONTROL	2,134,156.64	0.00	953.94	0.00	0.00	0.00	2,441.22	0.00	2,130,763.56	0.00
	2,134,156.64	0.00	953.94	0.00	0.00	0.00	2,441.22	0.00	2,130,763.56	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7000 MOSQUITO CONTROL	352,162.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,162.49	0.00
	352,162.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,162.49	0.00
Total by Auth:	2,486,319.13	0.00	953.94	0.00	0.00	0.00	2,441.22	0.00	2,482,926.05	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

TRANSIT DISTRICT

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7004 TRANSIT DIST. BONDS	5,233,433.90	0.00	48.26	0.00	0.00	0.00	332.12	0.00	5,233,053.52	0.00
	5,233,433.90	0.00	48.26	0.00	0.00	0.00	332.12	0.00	5,233,053.52	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7004 TRANSIT DIST. BONDS	919,652.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	919,652.75	0.00
	919,652.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	919,652.75	0.00
Total by Auth:	6,153,086.65	0.00	48.26	0.00	0.00	0.00	332.12	0.00	6,152,706.27	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

NORTHFIELD EDA

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
7018 NORTHFIELD EDA	21,763.58	0.00	0.00	0.00	0.00	0.00	9.42	0.00	21,754.16	0.00
	21,763.58	0.00	0.00	0.00	0.00	0.00	9.42	0.00	21,754.16	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
7018 NORTHFIELD EDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Auth:	21,763.58	0.00	0.00	0.00	0.00	0.00	9.42	0.00	21,754.16	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
1000 REVENUE	51,579,094.78	0.00	22,728.86	0.00	0.00	0.00	58,595.38	0.00	51,497,814.74	0.00
1001 HUMAN SERVICES	52,533,910.40	0.00	23,280.24	0.00	0.00	0.00	59,837.48	0.00	52,450,842.04	0.00
1002 ROAD AND BRIDGE	5,144,199.60	0.00	2,285.36	0.00	0.00	0.00	5,865.94	0.00	5,136,053.16	0.00
1003 ENVIRONMENTAL RESOURCES	388,523.92	0.00	178.22	0.00	0.00	0.00	450.00	0.00	387,896.42	0.00
1004 PARKS	1,263,916.76	0.00	565.78	0.00	0.00	0.00	1,447.38	0.00	1,261,904.90	0.00
1005 COUNTY BUILDING	1,037,695.70	0.00	466.16	0.00	0.00	0.00	1,189.14	0.00	1,036,041.62	0.00
1006 COUNTY LIBRARY	11,279,378.18	0.00	5,171.60	0.00	0.00	0.00	13,273.36	0.00	11,260,944.40	0.00
1010 D.C.L.L.R.	1,239,314.64	0.00	555.24	0.00	0.00	0.00	1,418.30	0.00	1,237,342.44	0.00
	124,466,033.98	0.00	55,231.46	0.00	0.00	0.00	142,076.98	0.00	124,268,839.72	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
1000 REVENUE	594.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.56	0.00
1001 HUMAN SERVICES	605.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.57	0.00
1002 ROAD AND BRIDGE	59.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.30	0.00
1003 ENVIRONMENTAL RESOURCES	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48	0.00
1004 PARKS	14.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.58	0.00
1005 COUNTY BUILDING	11.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.97	0.00
1006 COUNTY LIBRARY	130.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.02	0.00
1010 D.C.L.L.R.	14.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.29	0.00
	1,434.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,434.77	0.00
*** FD Contribution Taxes										
1000 REVENUE	8,490,666.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,490,666.94	0.00
1001 HUMAN SERVICES	8,647,722.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,647,722.77	0.00
1002 ROAD AND BRIDGE	846,802.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846,802.95	0.00
1003 ENVIRONMENTAL RESOURCES	63,955.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,955.31	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

DAKOTA COUNTY

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** FD Contribution Taxes										
1004 PARKS	208,057.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,057.38	0.00
1005 COUNTY BUILDING	170,818.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,818.45	0.00
1006 COUNTY LIBRARY	1,883,358.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,883,358.31	0.00
1010 D.C.L.L.R.	204,009.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,009.48	0.00
	20,515,391.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,515,391.59	0.00
Total by Auth:	144,982,860.34	0.00	55,231.46	0.00	0.00	0.00	142,076.98	0.00	144,785,666.08	0.00

DAKOTA COUNTY, MN
TAX AUDIT
TAX YEAR 2018
FOR TAXES PAYABLE IN 2019
AS OF BUSINESS DATE 02/26/19

STATE TAX

Levy Descr	Beg Tax Amt	Chng Tax Amt	Beg Ag Pres Credit	Chng Ag Pres Credit	Beg Disaster	Chng Disaster	Beg Hmsd & Ag Crdt	Chng Hmsd & Ag Crdt	Bal Due	Receipts
*** Tax Capacity Tax										
8001 STATE TAX - C/I	59,695,295.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,695,295.50	0.00
8002 STATE TAX - SRR	13,343.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,343.00	0.00
	59,708,638.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,708,638.50	0.00
*** Referendum Taxes										
*** Excess Tiff Taxes										
*** FD Contribution Taxes										
Total by Auth:	59,708,638.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,708,638.50	0.00
GRAND TOTAL:	730,772,931.39	0.00	180,598.86	0.00	0.00	0.00	1,139,163.20	0.00	729,453,518.35	0.00