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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
2012	2013	3000	REVENUE	3,930.58	0.00	0.00	3,930.58	0.00
		3001	DEBT SERVICE	78.04	0.00	0.00	78.04	0.00
		3005	MISC	449.02	0.00	0.00	449.02	0.00
		3050	MARKET VALUE REFERENDUM	380.42	0.00	0.00	380.42	0.00
<b>TOTAL FOR 2012</b>				<b>4,838.06</b>	<b>0.00</b>	<b>0.00</b>	<b>4,838.06</b>	<b>0.00</b>
2013	2014	3000	REVENUE	3,308.88	0.00	0.00	3,308.88	0.00
		3001	DEBT SERVICE	52.62	0.00	0.00	52.62	0.00
		3005	MISC	532.77	0.00	0.00	532.77	0.00
		3050	MARKET VALUE REFERENDUM	153.25	0.00	0.00	153.25	0.00
<b>TOTAL FOR 2013</b>				<b>4,047.52</b>	<b>0.00</b>	<b>0.00</b>	<b>4,047.52</b>	<b>0.00</b>
2014	2015	3000	REVENUE	3,437.62	0.00	0.00	3,437.62	0.00
		3001	DEBT SERVICE	62.53	0.00	0.00	62.53	0.00
		3050	MARKET VALUE REFERENDUM	165.04	0.00	0.00	165.04	0.00
<b>TOTAL FOR 2014</b>				<b>3,665.19</b>	<b>0.00</b>	<b>0.00</b>	<b>3,665.19</b>	<b>0.00</b>
2015	2016	3000	REVENUE	9,736.90	0.00	0.00	9,736.90	0.00
		3001	DEBT SERVICE	185.86	0.00	0.00	185.86	0.00
		3050	MARKET VALUE REFERENDUM	372.43	0.00	0.00	372.43	0.00
<b>TOTAL FOR 2015</b>				<b>10,295.19</b>	<b>0.00</b>	<b>0.00</b>	<b>10,295.19</b>	<b>0.00</b>
2016	2017	3000	REVENUE	22,967.00	0.00	0.00	22,032.04	934.96
		3001	DEBT SERVICE	422.85	0.00	0.00	405.65	17.20
		3050	MARKET VALUE REFERENDUM	968.02	0.00	0.00	922.66	45.36
<b>TOTAL FOR 2016</b>				<b>24,357.87</b>	<b>0.00</b>	<b>0.00</b>	<b>23,360.35</b>	<b>997.52</b>
2017	2018	3000	REVENUE	94,766.51	-572.55	0.00	74,832.48	19,361.48
		3001	DEBT SERVICE	1,504.95	-9.06	0.00	1,188.39	307.50
		3050	MARKET VALUE REFERENDUM	3,750.66	-6.37	0.00	3,038.93	705.36
<b>TOTAL FOR 2017</b>				<b>100,022.12</b>	<b>-587.98</b>	<b>0.00</b>	<b>79,059.80</b>	<b>20,374.34</b>
<b>TOTAL FOR ENTITY</b>				<b>147,225.95</b>	<b>-587.98</b>	<b>0.00</b>	<b>125,266.11</b>	<b>21,371.86</b>

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011800 BURNSVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	21,258.00	0.00	0.00	21,258.00	0.00
		3001	DEBT SERVICE	1,229.81	0.00	0.00	1,229.81	0.00
		3004	TAX ABATEMENT	238.23	0.00	0.00	238.23	0.00
		3005	MISC	56.52	0.00	0.00	56.52	0.00
		3049	OPT-OUT TRANSIT FUND	61.81	0.00	0.00	61.81	0.00
<b>TOTAL FOR 2012</b>				<b>22,844.37</b>	<b>0.00</b>	<b>0.00</b>	<b>22,844.37</b>	<b>0.00</b>
2013	2014	3000	REVENUE	11,249.93	0.00	0.00	11,174.08	75.85
		3001	DEBT SERVICE	431.24	0.00	0.00	428.33	2.91
		3004	TAX ABATEMENT	149.82	0.00	0.00	148.81	1.01
<b>TOTAL FOR 2013</b>				<b>11,830.99</b>	<b>0.00</b>	<b>0.00</b>	<b>11,751.22</b>	<b>79.77</b>
2014	2015	3000	REVENUE	12,647.10	0.00	0.00	11,509.82	1,137.28
		3001	DEBT SERVICE	527.08	0.00	0.00	479.68	47.40
		3004	TAX ABATEMENT	164.79	0.00	0.00	149.99	14.80
<b>TOTAL FOR 2014</b>				<b>13,338.97</b>	<b>0.00</b>	<b>0.00</b>	<b>12,139.49</b>	<b>1,199.48</b>
2015	2016	3000	REVENUE	43,410.53	0.00	0.00	41,132.69	2,277.84
		3001	DEBT SERVICE	1,658.32	0.00	0.00	1,571.31	87.01
		3004	TAX ABATEMENT	473.83	0.00	0.00	448.98	24.85
<b>TOTAL FOR 2015</b>				<b>45,542.68</b>	<b>0.00</b>	<b>0.00</b>	<b>43,152.98</b>	<b>2,389.70</b>
2016	2017	3000	REVENUE	56,448.32	0.00	0.00	55,689.79	758.53
		3001	DEBT SERVICE	2,076.58	0.00	0.00	2,048.67	27.91
		3004	TAX ABATEMENT	604.58	0.00	0.00	596.46	8.12
<b>TOTAL FOR 2016</b>				<b>59,129.48</b>	<b>0.00</b>	<b>0.00</b>	<b>58,334.92</b>	<b>794.56</b>
2017	2018	3000	REVENUE	182,535.48	-128.85	0.00	146,674.89	35,731.74
		3001	DEBT SERVICE	6,470.32	-4.52	0.00	5,199.21	1,266.59
		3004	TAX ABATEMENT	1,924.69	-1.32	0.00	1,546.60	376.77
<b>TOTAL FOR 2017</b>				<b>190,930.49</b>	<b>-134.69</b>	<b>0.00</b>	<b>153,420.70</b>	<b>37,375.10</b>
<b>TOTAL FOR ENTITY</b>				<b>343,616.98</b>	<b>-134.69</b>	<b>0.00</b>	<b>301,643.68</b>	<b>41,838.61</b>

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010002 CASTLE ROCK

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	53.94	0.00	0.00	53.94	0.00
		3002	ROAD AND BRIDGE	172.94	0.00	0.00	172.94	0.00
		3003	FIRE	75.68	0.00	0.00	75.68	0.00
		3005	MISC	1.34	0.00	0.00	1.34	0.00
<b>TOTAL FOR 2014</b>				<b>303.90</b>	<b>0.00</b>	<b>0.00</b>	<b>303.90</b>	<b>0.00</b>
2015	2016	3000	REVENUE	133.42	0.00	0.00	133.42	0.00
		3002	ROAD AND BRIDGE	420.69	0.00	0.00	420.69	0.00
		3003	FIRE	189.39	0.00	0.00	189.39	0.00
		3005	MISC	7.65	0.00	0.00	7.65	0.00
<b>TOTAL FOR 2015</b>				<b>751.15</b>	<b>0.00</b>	<b>0.00</b>	<b>751.15</b>	<b>0.00</b>
2016	2017	3000	REVENUE	450.15	0.00	0.00	450.15	0.00
		3002	ROAD AND BRIDGE	1,342.06	0.00	0.00	1,342.06	0.00
		3003	FIRE	642.55	0.00	0.00	642.55	0.00
		3005	MISC	35.61	0.00	0.00	35.61	0.00
<b>TOTAL FOR 2016</b>				<b>2,470.37</b>	<b>0.00</b>	<b>0.00</b>	<b>2,470.37</b>	<b>0.00</b>
2017	2018	3000	REVENUE	804.13	0.00	0.00	804.13	0.00
		3002	ROAD AND BRIDGE	2,263.59	0.00	0.00	2,263.59	0.00
		3003	FIRE	1,170.21	0.00	0.00	1,170.21	0.00
		3005	MISC	61.01	0.00	0.00	61.01	0.00
<b>TOTAL FOR 2017</b>				<b>4,298.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4,298.94</b>	<b>0.00</b>
<b>TOTAL FOR ENTITY</b>				<b>7,824.36</b>	<b>0.00</b>	<b>0.00</b>	<b>7,824.36</b>	<b>0.00</b>

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010100 COATES

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	873.80	0.00	0.00	873.80	0.00
		3003	FIRE	304.60	0.00	0.00	304.60	0.00
<b>TOTAL FOR 2016</b>				<b>1,178.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1,178.40</b>	<b>0.00</b>
2017	2018	3000	REVENUE	1,019.78	0.00	0.00	1,019.78	0.00
		3003	FIRE	355.55	0.00	0.00	355.55	0.00
<b>TOTAL FOR 2017</b>				<b>1,375.33</b>	<b>0.00</b>	<b>0.00</b>	<b>1,375.33</b>	<b>0.00</b>
<b>TOTAL FOR ENTITY</b>				<b>2,553.73</b>	<b>0.00</b>	<b>0.00</b>	<b>2,553.73</b>	<b>0.00</b>

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010003 DOUGLAS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	298.45	-0.16	0.00	65.91	232.38
		3002	ROAD AND BRIDGE	1,243.39	-0.62	0.00	274.57	968.20
		3003	FIRE	243.67	-0.12	0.00	53.81	189.74
TOTAL FOR 2017				1,785.51	-0.90	0.00	394.29	1,390.32
TOTAL FOR ENTITY				1,785.51	-0.90	0.00	394.29	1,390.32

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012000 EAGAN

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	9,044.11	0.00	0.00	9,044.11	0.00
		3001	DEBT SERVICE	45.90	0.00	0.00	45.90	0.00
		3050	MARKET VALUE REFERENDUM	362.01	0.00	0.00	362.01	0.00
<b>TOTAL FOR 2012</b>				<b>9,452.02</b>	<b>0.00</b>	<b>0.00</b>	<b>9,452.02</b>	<b>0.00</b>
2013	2014	3000	REVENUE	3,192.33	0.00	0.00	3,192.33	0.00
		3001	DEBT SERVICE	23.37	0.00	0.00	23.37	0.00
		3050	MARKET VALUE REFERENDUM	140.43	0.00	0.00	140.43	0.00
<b>TOTAL FOR 2013</b>				<b>3,356.13</b>	<b>0.00</b>	<b>0.00</b>	<b>3,356.13</b>	<b>0.00</b>
2014	2015	3000	REVENUE	5,349.82	-5,529.34	0.00	5,349.82	-5,529.34
		3001	DEBT SERVICE	37.75	-38.99	0.00	37.75	-38.99
		3050	MARKET VALUE REFERENDUM	248.06	-94.02	0.00	248.06	-94.02
<b>TOTAL FOR 2014</b>				<b>5,635.63</b>	<b>-5,662.35</b>	<b>0.00</b>	<b>5,635.63</b>	<b>-5,662.35</b>
2015	2016	3000	REVENUE	19,357.23	-1,718.62	0.00	18,776.29	-1,137.68
		3001	DEBT SERVICE	247.28	-21.95	0.00	239.86	-14.53
		3050	MARKET VALUE REFERENDUM	655.80	-28.72	0.00	629.02	-1.94
<b>TOTAL FOR 2015</b>				<b>20,260.31</b>	<b>-1,769.29</b>	<b>0.00</b>	<b>19,645.17</b>	<b>-1,154.15</b>
2016	2017	3000	REVENUE	49,502.45	-2,832.08	0.00	30,996.25	15,674.12
		3001	DEBT SERVICE	1,187.40	-67.91	0.00	743.57	375.92
		3004	TAX ABATEMENT	35.19	-2.05	0.00	22.00	11.14
		3050	MARKET VALUE REFERENDUM	1,368.03	-45.90	0.00	1,048.16	273.97
<b>TOTAL FOR 2016</b>				<b>52,093.07</b>	<b>-2,947.94</b>	<b>0.00</b>	<b>32,809.98</b>	<b>16,335.15</b>
2017	2018	3000	REVENUE	194,020.09	-9,999.52	0.00	161,185.62	22,834.95
		3001	DEBT SERVICE	4,285.34	-220.88	0.00	3,559.95	504.51
		3004	TAX ABATEMENT	32.84	-1.68	0.00	27.33	3.83
		3050	MARKET VALUE REFERENDUM	5,604.54	-156.70	0.00	4,634.36	813.48
<b>TOTAL FOR 2017</b>				<b>203,942.81</b>	<b>-10,378.78</b>	<b>0.00</b>	<b>169,407.26</b>	<b>24,156.77</b>
<b>TOTAL FOR ENTITY</b>				<b>294,739.97</b>	<b>-20,758.36</b>	<b>0.00</b>	<b>240,306.19</b>	<b>33,675.42</b>

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010005 EMPIRE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	1,130.59	0.00	0.00	1,130.59	0.00
		3001	DEBT SERVICE	172.61	0.00	0.00	172.61	0.00
		3002	ROAD AND BRIDGE	672.69	0.00	0.00	672.69	0.00
		3005	MISC	152.06	0.00	0.00	152.06	0.00
<b>TOTAL FOR 2012</b>				<b>2,127.95</b>	<b>0.00</b>	<b>0.00</b>	<b>2,127.95</b>	<b>0.00</b>
2014	2015	3000	REVENUE	1,265.85	0.00	0.00	1,265.85	0.00
		3001	DEBT SERVICE	515.22	0.00	0.00	515.22	0.00
		3002	ROAD AND BRIDGE	286.71	0.00	0.00	286.71	0.00
<b>TOTAL FOR 2014</b>				<b>2,067.78</b>	<b>0.00</b>	<b>0.00</b>	<b>2,067.78</b>	<b>0.00</b>
2015	2016	3000	REVENUE	772.18	0.00	0.00	772.18	0.00
		3001	DEBT SERVICE	292.84	0.00	0.00	292.84	0.00
		3002	ROAD AND BRIDGE	190.49	0.00	0.00	190.49	0.00
<b>TOTAL FOR 2015</b>				<b>1,255.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,255.51</b>	<b>0.00</b>
2016	2017	3000	REVENUE	1,192.43	0.00	0.00	1,192.43	0.00
		3001	DEBT SERVICE	471.46	0.00	0.00	471.46	0.00
		3002	ROAD AND BRIDGE	312.74	0.00	0.00	312.74	0.00
		3003	FIRE	234.56	0.00	0.00	234.56	0.00
<b>TOTAL FOR 2016</b>				<b>2,211.19</b>	<b>0.00</b>	<b>0.00</b>	<b>2,211.19</b>	<b>0.00</b>
2017	2018	3000	REVENUE	4,812.66	-1.25	0.00	4,653.44	157.97
		3001	DEBT SERVICE	1,630.33	-0.41	0.00	1,576.40	53.52
		3002	ROAD AND BRIDGE	1,135.40	-0.29	0.00	1,097.84	37.27
		3003	FIRE	851.64	-0.20	0.00	823.49	27.95
<b>TOTAL FOR 2017</b>				<b>8,430.03</b>	<b>-2.15</b>	<b>0.00</b>	<b>8,151.17</b>	<b>276.71</b>
<b>TOTAL FOR ENTITY</b>				<b>16,092.46</b>	<b>-2.15</b>	<b>0.00</b>	<b>15,813.60</b>	<b>276.71</b>

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010006 EUREKA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	804.95	0.00	0.00	804.95	0.00
		3002	ROAD AND BRIDGE	1,858.67	0.00	0.00	1,858.67	0.00
		3005	MISC	243.53	0.00	0.00	243.53	0.00
<b>TOTAL FOR 2012</b>				<b>2,907.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,907.15</b>	<b>0.00</b>
2013	2014	3000	REVENUE	297.08	0.00	0.00	297.08	0.00
		3002	ROAD AND BRIDGE	571.52	0.00	0.00	571.52	0.00
<b>TOTAL FOR 2013</b>				<b>868.60</b>	<b>0.00</b>	<b>0.00</b>	<b>868.60</b>	<b>0.00</b>
2014	2015	3000	REVENUE	699.38	0.00	0.00	699.38	0.00
		3002	ROAD AND BRIDGE	1,129.41	0.00	0.00	1,129.41	0.00
<b>TOTAL FOR 2014</b>				<b>1,828.79</b>	<b>0.00</b>	<b>0.00</b>	<b>1,828.79</b>	<b>0.00</b>
2015	2016	3000	REVENUE	593.00	0.00	0.00	593.00	0.00
		3002	ROAD AND BRIDGE	934.08	0.00	0.00	934.08	0.00
		3005	MISC	17.74	0.00	0.00	17.74	0.00
<b>TOTAL FOR 2015</b>				<b>1,544.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,544.82</b>	<b>0.00</b>
2016	2017	3000	REVENUE	1,304.53	0.00	0.00	1,304.53	0.00
		3002	ROAD AND BRIDGE	1,866.92	0.00	0.00	1,866.92	0.00
		3005	MISC	35.03	0.00	0.00	35.03	0.00
<b>TOTAL FOR 2016</b>				<b>3,206.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,206.48</b>	<b>0.00</b>
2017	2018	3000	REVENUE	1,606.72	-0.06	0.00	1,445.23	161.43
		3002	ROAD AND BRIDGE	2,981.69	-0.11	0.00	2,681.99	299.59
		3005	MISC	100.66	0.00	0.00	90.55	10.11
<b>TOTAL FOR 2017</b>				<b>4,689.07</b>	<b>-0.17</b>	<b>0.00</b>	<b>4,217.77</b>	<b>471.13</b>
<b>TOTAL FOR ENTITY</b>				<b>15,044.91</b>	<b>-0.17</b>	<b>0.00</b>	<b>14,573.61</b>	<b>471.13</b>

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010200 FARMINGTON

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	4,938.33	0.00	0.00	4,933.80	4.53
		3001	DEBT SERVICE	1,625.03	0.00	0.00	1,623.36	1.67
		3003	FIRE	45.80	0.00	0.00	45.80	0.00
		3005	MISC	0.86	0.00	0.00	0.86	0.00
		3017	UNALLOTMENTS	68.10	0.00	0.00	67.83	0.27
<b>TOTAL FOR 2012</b>				<b>6,678.12</b>	<b>0.00</b>	<b>0.00</b>	<b>6,671.65</b>	<b>6.47</b>
2013	2014	3000	REVENUE	3,450.25	0.00	0.00	3,450.25	0.00
		3001	DEBT SERVICE	1,287.21	0.00	0.00	1,287.21	0.00
		3003	FIRE	65.71	0.00	0.00	65.71	0.00
		3005	MISC	1.28	0.00	0.00	1.28	0.00
<b>TOTAL FOR 2013</b>				<b>4,804.45</b>	<b>0.00</b>	<b>0.00</b>	<b>4,804.45</b>	<b>0.00</b>
2014	2015	3000	REVENUE	5,156.65	0.00	0.00	5,156.65	0.00
		3001	DEBT SERVICE	1,891.25	0.00	0.00	1,891.25	0.00
<b>TOTAL FOR 2014</b>				<b>7,047.90</b>	<b>0.00</b>	<b>0.00</b>	<b>7,047.90</b>	<b>0.00</b>
2015	2016	3000	REVENUE	7,911.03	0.00	0.00	7,911.03	0.00
		3001	DEBT SERVICE	2,686.94	0.00	0.00	2,686.94	0.00
<b>TOTAL FOR 2015</b>				<b>10,597.97</b>	<b>0.00</b>	<b>0.00</b>	<b>10,597.97</b>	<b>0.00</b>
2016	2017	3000	REVENUE	13,635.77	-62.10	0.00	13,635.77	-62.10
		3001	DEBT SERVICE	4,554.37	-20.74	0.00	4,554.37	-20.74
<b>TOTAL FOR 2016</b>				<b>18,190.14</b>	<b>-82.84</b>	<b>0.00</b>	<b>18,190.14</b>	<b>-82.84</b>
2017	2018	3000	REVENUE	59,173.38	-52.54	0.00	48,708.96	10,411.88
		3001	DEBT SERVICE	20,082.58	-17.82	0.00	16,531.13	3,533.63
<b>TOTAL FOR 2017</b>				<b>79,255.96</b>	<b>-70.36</b>	<b>0.00</b>	<b>65,240.09</b>	<b>13,945.51</b>
<b>TOTAL FOR ENTITY</b>				<b>126,574.54</b>	<b>-153.20</b>	<b>0.00</b>	<b>112,552.20</b>	<b>13,869.14</b>

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010007 GREENVALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	50.21	0.00	0.00	50.21	0.00
		3001	DEBT SERVICE	60.57	0.00	0.00	60.57	0.00
		3002	ROAD AND BRIDGE	313.29	0.00	0.00	313.29	0.00
		3003	FIRE	25.26	0.00	0.00	25.26	0.00
<b>TOTAL FOR 2012</b>				<b>449.33</b>	<b>0.00</b>	<b>0.00</b>	<b>449.33</b>	<b>0.00</b>
2013	2014	3000	REVENUE	99.67	0.00	0.00	99.67	0.00
		3002	ROAD AND BRIDGE	507.83	0.00	0.00	507.83	0.00
		3003	FIRE	47.26	0.00	0.00	47.26	0.00
<b>TOTAL FOR 2013</b>				<b>654.76</b>	<b>0.00</b>	<b>0.00</b>	<b>654.76</b>	<b>0.00</b>
2014	2015	3000	REVENUE	155.70	0.00	0.00	101.63	54.07
		3002	ROAD AND BRIDGE	778.44	0.00	0.00	508.14	270.30
		3003	FIRE	76.10	0.00	0.00	49.67	26.43
<b>TOTAL FOR 2014</b>				<b>1,010.24</b>	<b>0.00</b>	<b>0.00</b>	<b>659.44</b>	<b>350.80</b>
2015	2016	3000	REVENUE	77.86	0.00	0.00	77.86	0.00
		3002	ROAD AND BRIDGE	389.46	0.00	0.00	389.46	0.00
		3003	FIRE	38.08	0.00	0.00	38.08	0.00
<b>TOTAL FOR 2015</b>				<b>505.40</b>	<b>0.00</b>	<b>0.00</b>	<b>505.40</b>	<b>0.00</b>
2016	2017	3000	REVENUE	183.17	0.00	0.00	183.17	0.00
		3002	ROAD AND BRIDGE	915.95	0.00	0.00	915.95	0.00
		3003	FIRE	105.81	0.00	0.00	105.81	0.00
<b>TOTAL FOR 2016</b>				<b>1,204.93</b>	<b>0.00</b>	<b>0.00</b>	<b>1,204.93</b>	<b>0.00</b>
2017	2018	3000	REVENUE	470.14	0.00	0.00	348.04	122.10
		3002	ROAD AND BRIDGE	2,350.85	0.00	0.00	1,740.25	610.60
		3003	FIRE	271.59	0.00	0.00	201.05	70.54
<b>TOTAL FOR 2017</b>				<b>3,092.58</b>	<b>0.00</b>	<b>0.00</b>	<b>2,289.34</b>	<b>803.24</b>
<b>TOTAL FOR ENTITY</b>				<b>6,917.24</b>	<b>0.00</b>	<b>0.00</b>	<b>5,763.20</b>	<b>1,154.04</b>

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010300 HAMPTON CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	48.98	0.00	0.00	0.00	48.98
		3001	DEBT SERVICE	10.65	0.00	0.00	0.00	10.65
<b>TOTAL FOR 2016</b>				<b>59.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.63</b>
2017	2018	3000	REVENUE	846.18	0.00	0.00	748.20	97.98
		3001	DEBT SERVICE	172.59	0.00	0.00	152.61	19.98
<b>TOTAL FOR 2017</b>				<b>1,018.77</b>	<b>0.00</b>	<b>0.00</b>	<b>900.81</b>	<b>117.96</b>
<b>TOTAL FOR ENTITY</b>				<b>1,078.40</b>	<b>0.00</b>	<b>0.00</b>	<b>900.81</b>	<b>177.59</b>

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010008 HAMPTON TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	3000	REVENUE	1.23	0.00	0.00	1.23	0.00
		3002	ROAD AND BRIDGE	3.10	0.00	0.00	3.10	0.00
		3003	FIRE	0.61	0.00	0.00	0.61	0.00
<b>TOTAL FOR 2015</b>				<b>4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4.94</b>	<b>0.00</b>
2016	2017	3000	REVENUE	72.72	0.00	0.00	72.72	0.00
		3002	ROAD AND BRIDGE	257.02	0.00	0.00	257.02	0.00
		3003	FIRE	12.10	0.00	0.00	12.10	0.00
<b>TOTAL FOR 2016</b>				<b>341.84</b>	<b>0.00</b>	<b>0.00</b>	<b>341.84</b>	<b>0.00</b>
2017	2018	3000	REVENUE	181.57	-0.24	0.00	134.00	47.33
		3002	ROAD AND BRIDGE	1,282.55	-1.69	0.00	946.49	334.37
		3003	FIRE	242.04	-0.32	0.00	178.63	63.09
<b>TOTAL FOR 2017</b>				<b>1,706.16</b>	<b>-2.25</b>	<b>0.00</b>	<b>1,259.12</b>	<b>444.79</b>
<b>TOTAL FOR ENTITY</b>				<b>2,052.94</b>	<b>-2.25</b>	<b>0.00</b>	<b>1,605.90</b>	<b>444.79</b>

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017500 HASTINGS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	3,698.59	0.00	0.00	3,698.59	0.00
		3001	DEBT SERVICE	1,362.30	0.00	0.00	1,362.30	0.00
<b>TOTAL FOR 2012</b>				<b>5,060.89</b>	<b>0.00</b>	<b>0.00</b>	<b>5,060.89</b>	<b>0.00</b>
2013	2014	3000	REVENUE	2,093.78	0.00	0.00	2,093.78	0.00
		3001	DEBT SERVICE	634.43	0.00	0.00	634.43	0.00
<b>TOTAL FOR 2013</b>				<b>2,728.21</b>	<b>0.00</b>	<b>0.00</b>	<b>2,728.21</b>	<b>0.00</b>
2014	2015	3000	REVENUE	3,303.01	0.00	0.00	3,303.01	0.00
		3001	DEBT SERVICE	930.07	0.00	0.00	930.07	0.00
<b>TOTAL FOR 2014</b>				<b>4,233.08</b>	<b>0.00</b>	<b>0.00</b>	<b>4,233.08</b>	<b>0.00</b>
2015	2016	3000	REVENUE	5,420.72	0.00	0.00	5,420.72	0.00
		3001	DEBT SERVICE	1,736.16	0.00	0.00	1,736.16	0.00
<b>TOTAL FOR 2015</b>				<b>7,156.88</b>	<b>0.00</b>	<b>0.00</b>	<b>7,156.88</b>	<b>0.00</b>
2016	2017	3000	REVENUE	11,685.48	0.00	0.00	11,256.86	428.62
		3001	DEBT SERVICE	4,073.04	0.00	0.00	3,923.64	149.40
<b>TOTAL FOR 2016</b>				<b>15,758.52</b>	<b>0.00</b>	<b>0.00</b>	<b>15,180.50</b>	<b>578.02</b>
2017	2018	3000	REVENUE	68,138.74	-245.24	0.00	63,873.56	4,019.94
		3001	DEBT SERVICE	23,150.73	-83.24	0.00	21,701.62	1,365.87
<b>TOTAL FOR 2017</b>				<b>91,289.47</b>	<b>-328.48</b>	<b>0.00</b>	<b>85,575.18</b>	<b>5,385.81</b>
<b>TOTAL FOR ENTITY</b>				<b>126,227.05</b>	<b>-328.48</b>	<b>0.00</b>	<b>119,934.74</b>	<b>5,963.83</b>

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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
2012	2013	3000	REVENUE	7,341.89	0.00	0.00	7,030.47	311.42
		3001	DEBT SERVICE	844.47	0.00	0.00	797.25	47.22
		3003	FIRE	2,194.64	0.00	0.00	2,017.38	177.26
		3005	MISC	9.22	0.00	0.00	9.22	0.00
		3010	70TH STREET WS	16.32	0.00	0.00	16.32	0.00
		3017	UNALLOTMENTS	71.28	0.00	0.00	71.28	0.00
<b>TOTAL FOR 2012</b>				<b>10,477.82</b>	<b>0.00</b>	<b>0.00</b>	<b>9,941.92</b>	<b>535.90</b>
2013	2014	3000	REVENUE	2,310.50	0.00	0.00	1,501.95	808.55
		3001	DEBT SERVICE	236.21	0.00	0.00	153.54	82.67
<b>TOTAL FOR 2013</b>				<b>2,546.71</b>	<b>0.00</b>	<b>0.00</b>	<b>1,655.49</b>	<b>891.22</b>
2014	2015	3000	REVENUE	3,509.31	0.00	0.00	2,674.32	834.99
		3001	DEBT SERVICE	330.86	0.00	0.00	252.14	78.72
		3006	SIMLEY LAKE WS	0.76	0.00	0.00	0.76	0.00
<b>TOTAL FOR 2014</b>				<b>3,840.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2,927.22</b>	<b>913.71</b>
2015	2016	3000	REVENUE	13,251.28	0.00	0.00	11,301.35	1,949.93
		3001	DEBT SERVICE	1,714.88	0.00	0.00	1,462.54	252.34
		3006	SIMLEY LAKE WS	12.45	0.00	0.00	12.45	0.00
<b>TOTAL FOR 2015</b>				<b>14,978.61</b>	<b>0.00</b>	<b>0.00</b>	<b>12,776.34</b>	<b>2,202.27</b>
2016	2017	3000	REVENUE	18,710.45	0.00	0.00	16,059.75	2,650.70
		3001	DEBT SERVICE	2,425.72	0.00	0.00	2,082.07	343.65
		3006	SIMLEY LAKE WS	19.68	0.00	0.00	19.68	0.00
<b>TOTAL FOR 2016</b>				<b>21,155.85</b>	<b>0.00</b>	<b>0.00</b>	<b>18,161.50</b>	<b>2,994.35</b>
2017	2018	3000	REVENUE	71,728.87	-461.25	0.00	55,761.87	15,505.75
		3001	DEBT SERVICE	7,320.17	-47.06	0.00	5,690.65	1,582.46
		3015	70TH STREET WS	48.65	-0.54	0.00	48.11	0.00
		3016	BABCOCK TRAIL WS	152.04	-1.04	0.00	147.74	3.26
		3018	SOUTH GROVE WS	130.67	-0.67	0.00	111.90	18.10
<b>TOTAL FOR 2017</b>				<b>79,380.40</b>	<b>-510.56</b>	<b>0.00</b>	<b>61,760.27</b>	<b>17,109.57</b>
<b>TOTAL FOR ENTITY</b>				<b>132,380.32</b>	<b>-510.56</b>	<b>0.00</b>	<b>107,222.74</b>	<b>24,647.02</b>

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010600 LAKEVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	32,269.16	0.00	0.00	32,012.67	256.49
		3001	DEBT SERVICE	8,884.01	0.00	0.00	8,798.10	85.91
		3050	MARKET VALUE REFERENDUM	694.29	0.00	0.00	686.32	7.97
<b>TOTAL FOR 2012</b>				<b>41,847.46</b>	<b>0.00</b>	<b>0.00</b>	<b>41,497.09</b>	<b>350.37</b>
2013	2014	3000	REVENUE	9,775.86	0.00	0.00	9,775.86	0.00
		3001	DEBT SERVICE	2,638.77	0.00	0.00	2,638.77	0.00
		3050	MARKET VALUE REFERENDUM	125.67	0.00	0.00	125.67	0.00
<b>TOTAL FOR 2013</b>				<b>12,540.30</b>	<b>0.00</b>	<b>0.00</b>	<b>12,540.30</b>	<b>0.00</b>
2014	2015	3000	REVENUE	15,304.31	0.00	0.00	15,301.36	2.95
		3001	DEBT SERVICE	4,172.00	0.00	0.00	4,171.20	0.80
<b>TOTAL FOR 2014</b>				<b>19,476.31</b>	<b>0.00</b>	<b>0.00</b>	<b>19,472.56</b>	<b>3.75</b>
2015	2016	3000	REVENUE	24,581.28	0.00	0.00	23,881.06	700.22
		3001	DEBT SERVICE	6,629.69	0.00	0.00	6,440.83	188.86
<b>TOTAL FOR 2015</b>				<b>31,210.97</b>	<b>0.00</b>	<b>0.00</b>	<b>30,321.89</b>	<b>889.08</b>
2016	2017	3000	REVENUE	24,177.79	0.00	0.00	23,408.43	769.36
		3001	DEBT SERVICE	6,730.41	0.00	0.00	6,516.25	214.16
<b>TOTAL FOR 2016</b>				<b>30,908.20</b>	<b>0.00</b>	<b>0.00</b>	<b>29,924.68</b>	<b>983.52</b>
2017	2018	3000	REVENUE	105,856.42	-39.74	0.00	94,352.87	11,463.81
		3001	DEBT SERVICE	25,697.36	-9.65	0.00	22,904.88	2,782.83
<b>TOTAL FOR 2017</b>				<b>131,553.78</b>	<b>-49.39</b>	<b>0.00</b>	<b>117,257.75</b>	<b>14,246.64</b>
<b>TOTAL FOR ENTITY</b>				<b>267,537.02</b>	<b>-49.39</b>	<b>0.00</b>	<b>251,014.27</b>	<b>16,473.36</b>

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011400 LILLYDALE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	1,149.30	0.00	0.00	1,149.30	0.00
		3001	DEBT SERVICE	103.28	0.00	0.00	103.28	0.00
<b>TOTAL FOR 2014</b>				<b>1,252.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,252.58</b>	<b>0.00</b>
2015	2016	3000	REVENUE	1,910.36	0.00	0.00	1,910.36	0.00
		3001	DEBT SERVICE	170.98	0.00	0.00	170.98	0.00
<b>TOTAL FOR 2015</b>				<b>2,081.34</b>	<b>0.00</b>	<b>0.00</b>	<b>2,081.34</b>	<b>0.00</b>
2016	2017	3000	REVENUE	1,944.80	0.00	0.00	1,944.80	0.00
		3001	DEBT SERVICE	169.10	0.00	0.00	169.10	0.00
<b>TOTAL FOR 2016</b>				<b>2,113.90</b>	<b>0.00</b>	<b>0.00</b>	<b>2,113.90</b>	<b>0.00</b>
2017	2018	3000	REVENUE	3,569.48	-0.80	0.00	2,511.20	1,057.48
		3001	DEBT SERVICE	310.43	-0.06	0.00	218.41	91.96
<b>TOTAL FOR 2017</b>				<b>3,879.91</b>	<b>-0.86</b>	<b>0.00</b>	<b>2,729.61</b>	<b>1,149.44</b>
<b>TOTAL FOR ENTITY</b>				<b>9,327.73</b>	<b>-0.86</b>	<b>0.00</b>	<b>8,177.43</b>	<b>1,149.44</b>

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010012 MARSHAN

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	3000	REVENUE	24.66	0.00	0.00	24.66	0.00
		3002	ROAD AND BRIDGE	73.98	0.00	0.00	73.98	0.00
		3003	FIRE	46.86	0.00	0.00	46.86	0.00
<b>TOTAL FOR 2015</b>				<b>145.50</b>	<b>0.00</b>	<b>0.00</b>	<b>145.50</b>	<b>0.00</b>
2017	2018	3000	REVENUE	245.88	-12.54	0.00	202.04	31.30
		3002	ROAD AND BRIDGE	491.77	-25.09	0.00	404.10	62.58
		3003	FIRE	245.87	-12.54	0.00	202.04	31.29
<b>TOTAL FOR 2017</b>				<b>983.52</b>	<b>-50.17</b>	<b>0.00</b>	<b>808.18</b>	<b>125.17</b>
<b>TOTAL FOR ENTITY</b>				<b>1,129.02</b>	<b>-50.17</b>	<b>0.00</b>	<b>953.68</b>	<b>125.17</b>

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010700 MENDOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	3,389.52	0.00	0.00	3,389.52	0.00
<b>TOTAL FOR 2012</b>				<b>3,389.52</b>	<b>0.00</b>	<b>0.00</b>	<b>3,389.52</b>	<b>0.00</b>
2016	2017	3000	REVENUE	105.96	0.00	0.00	105.96	0.00
		3001	DEBT SERVICE	36.96	0.00	0.00	36.96	0.00
<b>TOTAL FOR 2016</b>				<b>142.92</b>	<b>0.00</b>	<b>0.00</b>	<b>142.92</b>	<b>0.00</b>
2017	2018	3000	REVENUE	4,939.81	0.00	0.00	4,605.72	334.09
		3001	DEBT SERVICE	1,261.82	0.00	0.00	1,176.48	85.34
<b>TOTAL FOR 2017</b>				<b>6,201.63</b>	<b>0.00</b>	<b>0.00</b>	<b>5,782.20</b>	<b>419.43</b>
<b>TOTAL FOR ENTITY</b>				<b>9,734.07</b>	<b>0.00</b>	<b>0.00</b>	<b>9,314.64</b>	<b>419.43</b>

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011600 MENDOTA HEIGHTS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	4,144.36	0.00	0.00	4,144.36	0.00
		3001	DEBT SERVICE	419.06	0.00	0.00	419.06	0.00
		3009	COMM. ST. LIGHTING	182.12	0.00	0.00	182.12	0.00
		3050	MARKET VALUE REFERENDUM	212.44	0.00	0.00	212.44	0.00
<b>TOTAL FOR 2012</b>				<b>4,957.98</b>	<b>0.00</b>	<b>0.00</b>	<b>4,957.98</b>	<b>0.00</b>
2013	2014	3000	REVENUE	2,431.82	0.00	0.00	2,431.82	0.00
		3001	DEBT SERVICE	292.98	0.00	0.00	292.98	0.00
		3009	COMM. ST. LIGHTING	70.06	0.00	0.00	70.06	0.00
		3050	MARKET VALUE REFERENDUM	120.96	0.00	0.00	120.96	0.00
<b>TOTAL FOR 2013</b>				<b>2,915.82</b>	<b>0.00</b>	<b>0.00</b>	<b>2,915.82</b>	<b>0.00</b>
2014	2015	3000	REVENUE	2,962.03	0.00	0.00	2,962.03	0.00
		3001	DEBT SERVICE	397.15	0.00	0.00	397.15	0.00
		3009	COMM. ST. LIGHTING	77.26	0.00	0.00	77.26	0.00
		3050	MARKET VALUE REFERENDUM	142.04	0.00	0.00	142.04	0.00
<b>TOTAL FOR 2014</b>				<b>3,578.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,578.48</b>	<b>0.00</b>
2015	2016	3000	REVENUE	3,775.77	0.00	0.00	3,775.77	0.00
		3001	DEBT SERVICE	544.89	0.00	0.00	544.89	0.00
		3009	COMM. ST. LIGHTING	57.89	0.00	0.00	57.89	0.00
		3050	MARKET VALUE REFERENDUM	152.01	0.00	0.00	152.01	0.00
<b>TOTAL FOR 2015</b>				<b>4,530.56</b>	<b>0.00</b>	<b>0.00</b>	<b>4,530.56</b>	<b>0.00</b>
2016	2017	3000	REVENUE	5,643.18	0.00	0.00	5,643.18	0.00
		3001	DEBT SERVICE	779.92	0.00	0.00	779.92	0.00
		3009	COMM. ST. LIGHTING	57.48	0.00	0.00	57.48	0.00
		3050	MARKET VALUE REFERENDUM	217.59	0.00	0.00	217.59	0.00
<b>TOTAL FOR 2016</b>				<b>6,698.17</b>	<b>0.00</b>	<b>0.00</b>	<b>6,698.17</b>	<b>0.00</b>

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011600 MENDOTA HEIGHTS

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	24,210.85	-64.01	0.00	19,325.54	4,821.30
		3001	DEBT SERVICE	3,273.31	-8.63	0.00	2,612.86	651.82
		3009	COMM. ST. LIGHTING	34.12	0.00	0.00	34.12	0.00
		3050	MARKET VALUE REFERENDUM	880.26	-0.30	0.00	699.76	180.20
<b>TOTAL FOR 2017</b>				<b>28,398.54</b>	<b>-72.94</b>	<b>0.00</b>	<b>22,672.28</b>	<b>5,653.32</b>
<b>TOTAL FOR ENTITY</b>				<b>51,079.55</b>	<b>-72.94</b>	<b>0.00</b>	<b>45,353.29</b>	<b>5,653.32</b>

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011500 MIESVILLE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	0.22	-0.22	0.00	0.00	0.00
		3003	FIRE	0.10	-0.10	0.00	0.00	0.00
TOTAL FOR 2017				0.32	-0.32	0.00	0.00	0.00
TOTAL FOR ENTITY				0.32	-0.32	0.00	0.00	0.00

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010800 NEW TRIER

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	621.21	-2.14	0.00	219.49	399.58
TOTAL FOR 2017				621.21	-2.14	0.00	219.49	399.58
TOTAL FOR ENTITY				621.21	-2.14	0.00	219.49	399.58

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010014 NININGER

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	232.12	0.00	0.00	232.12	0.00
		3002	ROAD AND BRIDGE	144.08	0.00	0.00	144.08	0.00
<b>TOTAL FOR 2016</b>				<b>376.20</b>	<b>0.00</b>	<b>0.00</b>	<b>376.20</b>	<b>0.00</b>
2017	2018	3000	REVENUE	358.71	-0.71	0.00	312.66	45.34
		3002	ROAD AND BRIDGE	222.65	-0.44	0.00	194.06	28.15
<b>TOTAL FOR 2017</b>				<b>581.36</b>	<b>-1.15</b>	<b>0.00</b>	<b>506.72</b>	<b>73.49</b>
<b>TOTAL FOR ENTITY</b>				<b>957.56</b>	<b>-1.15</b>	<b>0.00</b>	<b>882.92</b>	<b>73.49</b>

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019700 NORTHFIELD

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	1,525.95	-3.68	0.00	1,522.27	0.00
		3001	DEBT SERVICE	368.57	-0.90	0.00	367.67	0.00
TOTAL FOR 2017				1,894.52	-4.58	0.00	1,889.94	0.00
TOTAL FOR ENTITY				1,894.52	-4.58	0.00	1,889.94	0.00

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010900 RANDOLPH CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	1,941.51	0.00	0.00	1,689.67	251.84
TOTAL FOR 2017				1,941.51	0.00	0.00	1,689.67	251.84
TOTAL FOR ENTITY				1,941.51	0.00	0.00	1,689.67	251.84

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010015 RANDOLPH TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	23.86	0.00	0.00	23.86	0.00
		3001	DEBT SERVICE	45.98	0.00	0.00	45.98	0.00
		3002	ROAD AND BRIDGE	158.38	0.00	0.00	158.38	0.00
		3003	FIRE	53.62	0.00	0.00	53.62	0.00
<b>TOTAL FOR 2016</b>				<b>281.84</b>	<b>0.00</b>	<b>0.00</b>	<b>281.84</b>	<b>0.00</b>
2017	2018	3000	REVENUE	567.57	-0.12	0.00	465.79	101.66
		3001	DEBT SERVICE	217.33	-0.05	0.00	178.36	38.92
		3002	ROAD AND BRIDGE	734.62	-0.16	0.00	602.86	131.60
		3003	FIRE	256.11	-0.06	0.00	210.19	45.86
<b>TOTAL FOR 2017</b>				<b>1,775.63</b>	<b>-0.39</b>	<b>0.00</b>	<b>1,457.20</b>	<b>318.04</b>
<b>TOTAL FOR ENTITY</b>				<b>2,057.47</b>	<b>-0.39</b>	<b>0.00</b>	<b>1,739.04</b>	<b>318.04</b>

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010016 RAVENNA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	30.67	0.00	0.00	30.67	0.00
		3002	ROAD AND BRIDGE	759.30	0.00	0.00	759.30	0.00
		3003	FIRE	306.88	0.00	0.00	306.88	0.00
<b>TOTAL FOR 2012</b>				<b>1,096.85</b>	<b>0.00</b>	<b>0.00</b>	<b>1,096.85</b>	<b>0.00</b>
2014	2015	3000	REVENUE	33.84	0.00	0.00	33.84	0.00
		3002	ROAD AND BRIDGE	439.00	0.00	0.00	439.00	0.00
		3003	FIRE	122.28	0.00	0.00	122.28	0.00
<b>TOTAL FOR 2014</b>				<b>595.12</b>	<b>0.00</b>	<b>0.00</b>	<b>595.12</b>	<b>0.00</b>
2015	2016	3000	REVENUE	12.15	0.00	0.00	12.15	0.00
		3002	ROAD AND BRIDGE	128.61	0.00	0.00	128.61	0.00
		3003	FIRE	34.49	0.00	0.00	34.49	0.00
<b>TOTAL FOR 2015</b>				<b>175.25</b>	<b>0.00</b>	<b>0.00</b>	<b>175.25</b>	<b>0.00</b>
2016	2017	3000	REVENUE	31.75	0.00	0.00	31.75	0.00
		3002	ROAD AND BRIDGE	621.93	0.00	0.00	621.93	0.00
		3003	FIRE	158.78	0.00	0.00	158.78	0.00
		3005	MISC	1.95	0.00	0.00	1.95	0.00
<b>TOTAL FOR 2016</b>				<b>814.41</b>	<b>0.00</b>	<b>0.00</b>	<b>814.41</b>	<b>0.00</b>
2017	2018	3000	REVENUE	147.76	0.00	0.00	123.21	24.55
		3002	ROAD AND BRIDGE	3,520.85	-0.13	0.00	2,935.72	585.00
		3003	FIRE	715.13	-0.02	0.00	596.26	118.85
		3005	MISC	13.78	0.00	0.00	11.50	2.28
<b>TOTAL FOR 2017</b>				<b>4,397.52</b>	<b>-0.15</b>	<b>0.00</b>	<b>3,666.69</b>	<b>730.68</b>
<b>TOTAL FOR ENTITY</b>				<b>7,079.15</b>	<b>-0.15</b>	<b>0.00</b>	<b>6,348.32</b>	<b>730.68</b>

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011000 ROSEMOUNT

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	4,187.18	0.00	0.00	4,187.18	0.00
		3001	DEBT SERVICE	518.02	0.00	0.00	518.02	0.00
		3050	MARKET VALUE REFERENDUM	55.77	0.00	0.00	55.77	0.00
<b>TOTAL FOR 2012</b>				<b>4,760.97</b>	<b>0.00</b>	<b>0.00</b>	<b>4,760.97</b>	<b>0.00</b>
2013	2014	3000	REVENUE	384.48	0.00	0.00	384.48	0.00
		3001	DEBT SERVICE	14.09	0.00	0.00	14.09	0.00
<b>TOTAL FOR 2013</b>				<b>398.57</b>	<b>0.00</b>	<b>0.00</b>	<b>398.57</b>	<b>0.00</b>
2014	2015	3000	REVENUE	813.64	0.00	0.00	813.64	0.00
		3001	DEBT SERVICE	29.04	0.00	0.00	29.04	0.00
<b>TOTAL FOR 2014</b>				<b>842.68</b>	<b>0.00</b>	<b>0.00</b>	<b>842.68</b>	<b>0.00</b>
2015	2016	3000	REVENUE	4,877.78	0.00	0.00	4,877.78	0.00
		3001	DEBT SERVICE	158.71	0.00	0.00	158.71	0.00
<b>TOTAL FOR 2015</b>				<b>5,036.49</b>	<b>0.00</b>	<b>0.00</b>	<b>5,036.49</b>	<b>0.00</b>
2016	2017	3000	REVENUE	9,932.95	0.00	0.00	9,932.95	0.00
		3001	DEBT SERVICE	310.27	0.00	0.00	310.27	0.00
<b>TOTAL FOR 2016</b>				<b>10,243.22</b>	<b>0.00</b>	<b>0.00</b>	<b>10,243.22</b>	<b>0.00</b>
2017	2018	3000	REVENUE	39,649.86	-79.96	0.00	36,060.86	3,509.04
		3001	DEBT SERVICE	1,185.25	-2.37	0.00	1,078.02	104.86
<b>TOTAL FOR 2017</b>				<b>40,835.11</b>	<b>-82.33</b>	<b>0.00</b>	<b>37,138.88</b>	<b>3,613.90</b>
<b>TOTAL FOR ENTITY</b>				<b>62,117.04</b>	<b>-82.33</b>	<b>0.00</b>	<b>58,420.81</b>	<b>3,613.90</b>

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010018 SCIOTA

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	3000	REVENUE	1.24	0.00	0.00	1.24	0.00
		3002	ROAD AND BRIDGE	0.81	0.00	0.00	0.81	0.00
<b>TOTAL FOR 2014</b>				<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>
2015	2016	3000	REVENUE	1.27	0.00	0.00	1.27	0.00
		3002	ROAD AND BRIDGE	1.45	0.00	0.00	1.45	0.00
<b>TOTAL FOR 2015</b>				<b>2.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2.72</b>	<b>0.00</b>
2016	2017	3000	REVENUE	42.40	0.00	0.00	42.40	0.00
		3002	ROAD AND BRIDGE	39.68	0.00	0.00	39.68	0.00
<b>TOTAL FOR 2016</b>				<b>82.08</b>	<b>0.00</b>	<b>0.00</b>	<b>82.08</b>	<b>0.00</b>
2017	2018	3000	REVENUE	848.28	0.00	0.00	364.41	483.87
		3002	ROAD AND BRIDGE	794.12	0.00	0.00	341.12	453.00
<b>TOTAL FOR 2017</b>				<b>1,642.40</b>	<b>0.00</b>	<b>0.00</b>	<b>705.53</b>	<b>936.87</b>
<b>TOTAL FOR ENTITY</b>				<b>1,729.25</b>	<b>0.00</b>	<b>0.00</b>	<b>792.38</b>	<b>936.87</b>

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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
2012	2013	3000	REVENUE	15,613.93	-44.76	0.00	15,485.97	83.20
		3001	DEBT SERVICE	1,620.10	-6.07	0.00	1,603.45	10.58
		3005	MISC	1,890.44	-5.26	0.00	1,876.06	9.12
<b>TOTAL FOR 2012</b>				<b>19,124.47</b>	<b>-56.09</b>	<b>0.00</b>	<b>18,965.48</b>	<b>102.90</b>
2013	2014	3000	REVENUE	4,806.88	0.00	0.00	4,806.88	0.00
		3001	DEBT SERVICE	476.90	0.00	0.00	476.90	0.00
		3005	MISC	630.00	0.00	0.00	630.00	0.00
<b>TOTAL FOR 2013</b>				<b>5,913.78</b>	<b>0.00</b>	<b>0.00</b>	<b>5,913.78</b>	<b>0.00</b>
2014	2015	3000	REVENUE	6,185.89	0.00	0.00	6,047.72	138.17
		3001	DEBT SERVICE	910.05	0.00	0.00	889.73	20.32
		3005	MISC	776.01	0.00	0.00	758.68	17.33
<b>TOTAL FOR 2014</b>				<b>7,871.95</b>	<b>0.00</b>	<b>0.00</b>	<b>7,696.13</b>	<b>175.82</b>
2015	2016	3000	REVENUE	13,037.62	0.00	0.00	12,706.38	331.24
		3001	DEBT SERVICE	2,212.85	0.00	0.00	2,156.64	56.21
		3005	MISC	1,665.06	0.00	0.00	1,622.76	42.30
<b>TOTAL FOR 2015</b>				<b>16,915.53</b>	<b>0.00</b>	<b>0.00</b>	<b>16,485.78</b>	<b>429.75</b>
2016	2017	3000	REVENUE	23,985.56	0.00	0.00	23,449.18	536.38
		3001	DEBT SERVICE	3,837.73	0.00	0.00	3,751.91	85.82
		3005	MISC	2,985.67	0.00	0.00	2,918.89	66.78
<b>TOTAL FOR 2016</b>				<b>30,808.96</b>	<b>0.00</b>	<b>0.00</b>	<b>30,119.98</b>	<b>688.98</b>
2017	2018	3000	REVENUE	104,351.52	-9.97	-635.96	86,916.26	16,789.33
		3001	DEBT SERVICE	15,654.96	-1.46	-95.42	13,039.07	2,519.01
		3005	MISC	12,548.21	-1.18	-76.48	10,451.40	2,019.15
<b>TOTAL FOR 2017</b>				<b>132,554.69</b>	<b>-12.61</b>	<b>-807.86</b>	<b>110,406.73</b>	<b>21,327.49</b>
<b>TOTAL FOR ENTITY</b>				<b>213,189.38</b>	<b>-68.70</b>	<b>-807.86</b>	<b>189,587.88</b>	<b>22,724.94</b>

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011700 SUNFISH LAKE

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	3000	REVENUE	1,198.30	0.00	0.00	1,198.30	0.00
		3001	DEBT SERVICE	115.51	0.00	0.00	115.51	0.00
<b>TOTAL FOR 2015</b>				<b>1,313.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,313.81</b>	<b>0.00</b>
2016	2017	3000	REVENUE	2,502.68	0.00	0.00	2,502.68	0.00
		3001	DEBT SERVICE	221.68	0.00	0.00	221.68	0.00
<b>TOTAL FOR 2016</b>				<b>2,724.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2,724.36</b>	<b>0.00</b>
2017	2018	3000	REVENUE	12,903.14	-0.44	0.00	11,899.69	1,003.01
		3001	DEBT SERVICE	2,197.44	-0.08	0.00	2,026.55	170.81
<b>TOTAL FOR 2017</b>				<b>15,100.58</b>	<b>-0.52</b>	<b>0.00</b>	<b>13,926.24</b>	<b>1,173.82</b>
<b>TOTAL FOR ENTITY</b>				<b>19,138.75</b>	<b>-0.52</b>	<b>0.00</b>	<b>17,964.41</b>	<b>1,173.82</b>

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011200 VERMILLION CITY

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	3000	REVENUE	0.04	-82.92	0.00	0.00	-82.88
TOTAL FOR 2017				0.04	-82.92	0.00	0.00	-82.88
TOTAL FOR ENTITY				0.04	-82.92	0.00	0.00	-82.88

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010019 VERMILLION TWSP

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	3000	REVENUE	41.52	0.00	0.00	41.52	0.00
		3002	ROAD AND BRIDGE	108.86	0.00	0.00	108.86	0.00
		3003	FIRE	50.64	0.00	0.00	50.64	0.00
<b>TOTAL FOR 2015</b>				<b>201.02</b>	<b>0.00</b>	<b>0.00</b>	<b>201.02</b>	<b>0.00</b>
2016	2017	3000	REVENUE	3.88	0.00	0.00	3.88	0.00
		3002	ROAD AND BRIDGE	10.14	0.00	0.00	10.14	0.00
		3003	FIRE	4.72	0.00	0.00	4.72	0.00
<b>TOTAL FOR 2016</b>				<b>18.74</b>	<b>0.00</b>	<b>0.00</b>	<b>18.74</b>	<b>0.00</b>
2017	2018	3000	REVENUE	1,097.00	0.00	0.00	928.27	168.73
		3002	ROAD AND BRIDGE	2,876.16	0.00	0.00	2,433.78	442.38
		3003	FIRE	1,337.61	0.00	0.00	1,131.88	205.73
<b>TOTAL FOR 2017</b>				<b>5,310.77</b>	<b>0.00</b>	<b>0.00</b>	<b>4,493.93</b>	<b>816.84</b>
<b>TOTAL FOR ENTITY</b>				<b>5,530.53</b>	<b>0.00</b>	<b>0.00</b>	<b>4,713.69</b>	<b>816.84</b>

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010020 WATERFORD

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2016	2017	3000	REVENUE	0.60	0.00	0.00	0.60	0.00
		3002	ROAD AND BRIDGE	0.57	0.00	0.00	0.57	0.00
<b>TOTAL FOR 2016</b>				<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>
2017	2018	3000	REVENUE	579.00	0.00	0.00	559.56	19.44
		3001	DEBT SERVICE	32.24	0.00	0.00	31.16	1.08
		3002	ROAD AND BRIDGE	493.54	0.00	0.00	476.95	16.59
		3003	FIRE	84.81	0.00	0.00	81.96	2.85
<b>TOTAL FOR 2017</b>				<b>1,189.59</b>	<b>0.00</b>	<b>0.00</b>	<b>1,149.63</b>	<b>39.96</b>
<b>TOTAL FOR ENTITY</b>				<b>1,190.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,150.80</b>	<b>39.96</b>

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011300 WEST ST. PAUL

City/Township

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	3000	REVENUE	6,009.10	0.00	0.00	6,009.10	0.00
		3001	DEBT SERVICE	1,650.50	0.00	0.00	1,650.50	0.00
		3005	MISC	846.33	0.00	0.00	846.33	0.00
<b>TOTAL FOR 2012</b>				<b>8,505.93</b>	<b>0.00</b>	<b>0.00</b>	<b>8,505.93</b>	<b>0.00</b>
2013	2014	3000	REVENUE	3,241.63	0.00	0.00	3,241.63	0.00
		3001	DEBT SERVICE	928.72	0.00	0.00	928.72	0.00
		3005	MISC	99.78	0.00	0.00	99.78	0.00
<b>TOTAL FOR 2013</b>				<b>4,270.13</b>	<b>0.00</b>	<b>0.00</b>	<b>4,270.13</b>	<b>0.00</b>
2014	2015	3000	REVENUE	5,879.33	0.00	0.00	5,624.49	254.84
		3001	DEBT SERVICE	2,157.44	0.00	0.00	2,063.92	93.52
<b>TOTAL FOR 2014</b>				<b>8,036.77</b>	<b>0.00</b>	<b>0.00</b>	<b>7,688.41</b>	<b>348.36</b>
2015	2016	3000	REVENUE	10,834.55	0.00	0.00	9,561.98	1,272.57
		3001	DEBT SERVICE	2,992.12	0.00	0.00	2,640.67	351.45
<b>TOTAL FOR 2015</b>				<b>13,826.67</b>	<b>0.00</b>	<b>0.00</b>	<b>12,202.65</b>	<b>1,624.02</b>
2016	2017	3000	REVENUE	15,196.61	0.00	0.00	13,138.97	2,057.64
		3001	DEBT SERVICE	4,346.42	0.00	0.00	3,757.93	588.49
<b>TOTAL FOR 2016</b>				<b>19,543.03</b>	<b>0.00</b>	<b>0.00</b>	<b>16,896.90</b>	<b>2,646.13</b>
2017	2018	3000	REVENUE	57,140.81	-241.46	0.00	48,398.51	8,500.84
		3001	DEBT SERVICE	18,064.24	-76.20	0.00	15,300.63	2,687.41
<b>TOTAL FOR 2017</b>				<b>75,205.05</b>	<b>-317.66</b>	<b>0.00</b>	<b>63,699.14</b>	<b>11,188.25</b>
<b>TOTAL FOR ENTITY</b>				<b>129,387.58</b>	<b>-317.66</b>	<b>0.00</b>	<b>113,263.16</b>	<b>15,806.76</b>

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12 DAKOTA COUNTY

County

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	1212	BALANCING	17.20	0.00	0.00	17.20	0.00
TOTAL FOR 2012				17.20	0.00	0.00	17.20	0.00
TOTAL FOR ENTITY				17.20	0.00	0.00	17.20	0.00

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12019 DAKOTA COUNTY

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	1000	REVENUE	43,456.36	-11.80	0.00	43,183.49	261.07
		1001	HUMAN SERVICES	42,043.72	-16.25	0.00	41,746.60	280.87
		1002	ROAD AND BRIDGE	5,541.87	-3.94	0.00	5,491.62	46.31
		1003	COUNTY FAIR	0.30	0.00	0.00	0.30	0.00
		1004	PARKS	2,607.08	-1.23	0.00	2,587.01	18.84
		1005	COUNTY BUILDING	4,902.83	-2.38	0.00	4,868.80	31.65
		1006	COUNTY LIBRARY	8,631.93	0.00	0.00	8,574.36	57.57
		1007	DEBT SERVICE 1	5.40	0.00	0.00	5.40	0.00
		1008	DEBT SERVICE 2	3.74	0.00	0.00	3.74	0.00
		1009	DEBT SERVICE 3	10.36	0.00	0.00	10.36	0.00
		1010	D.C.L.L.R.	829.96	-0.20	0.00	824.73	5.03
		1011	DEBT SERVICE 4	0.01	0.00	0.00	0.01	0.00
		1050	MARKET REFERENDIN	396.90	0.00	0.00	388.98	7.92
		1050	MARKET VALUE REFERENDUM	826.91	-0.88	0.00	819.20	6.83
<b>TOTAL FOR 2012</b>				<b>109,257.37</b>	<b>-36.68</b>	<b>0.00</b>	<b>108,504.60</b>	<b>716.09</b>
2013	2014	1000	REVENUE	17,238.75	0.00	0.00	16,944.01	294.74
		1001	HUMAN SERVICES	14,193.86	0.00	0.00	13,951.19	242.67
		1002	ROAD AND BRIDGE	1,531.32	0.00	0.00	1,505.14	26.18
		1003	ENVIRONMENTAL RESOURCES	152.48	0.00	0.00	149.87	2.61
		1004	PARKS	843.91	0.00	0.00	829.49	14.42
		1005	COUNTY BUILDING	179.69	0.00	0.00	176.62	3.07
		1006	COUNTY LIBRARY	3,182.48	0.00	0.00	3,123.40	59.08
		1007	DEBT SERVICE	1,184.46	0.00	0.00	1,164.20	20.26
		1010	D.C.L.L.R.	369.13	0.00	0.00	362.83	6.30
<b>TOTAL FOR 2013</b>				<b>38,876.08</b>	<b>0.00</b>	<b>0.00</b>	<b>38,206.75</b>	<b>669.33</b>

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12019 DAKOTA COUNTY

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	1000	REVENUE	26,739.42	-2,047.73	0.00	25,756.53	-1,064.84
		1001	HUMAN SERVICES	21,978.17	-1,683.07	0.00	21,170.29	-875.19
		1002	ROAD AND BRIDGE	2,172.12	-166.35	0.00	2,092.24	-86.47
		1003	ENVIRONMENTAL RESOURCES	246.85	-18.88	0.00	237.79	-9.82
		1004	PARKS	493.75	-37.82	0.00	475.62	-19.69
		1005	COUNTY BUILDING	270.78	-20.74	0.00	260.82	-10.78
		1006	COUNTY LIBRARY	5,080.71	-416.35	0.00	4,888.82	-224.46
		1007	DEBT SERVICE	1,047.26	-80.23	0.00	1,008.78	-41.75
		1010	D.C.L.L.R.	607.23	-46.55	0.00	584.91	-24.23
<b>TOTAL FOR 2014</b>				<b>58,636.29</b>	<b>-4,517.72</b>	<b>0.00</b>	<b>56,475.80</b>	<b>-2,357.23</b>
2015	2016	1000	REVENUE	58,320.44	-646.74	0.00	56,048.41	1,625.29
		1001	HUMAN SERVICES	43,411.03	-481.39	0.00	41,719.86	1,209.78
		1002	ROAD AND BRIDGE	4,827.86	-53.53	0.00	4,639.79	134.54
		1003	ENVIRONMENTAL RESOURCES	397.91	-4.40	0.00	382.37	11.14
		1004	PARKS	1,083.29	-12.02	0.00	1,041.10	30.17
		1005	COUNTY BUILDING	558.71	-6.20	0.00	536.96	15.55
		1006	COUNTY LIBRARY	10,337.61	-122.17	0.00	9,925.69	289.75
		1010	D.C.L.L.R.	1,264.99	-14.06	0.00	1,215.72	35.21
<b>TOTAL FOR 2015</b>				<b>120,201.84</b>	<b>-1,340.51</b>	<b>0.00</b>	<b>115,509.90</b>	<b>3,351.43</b>
2016	2017	1000	REVENUE	89,798.54	-1,005.48	0.00	81,041.72	7,751.34
		1001	HUMAN SERVICES	75,371.94	-843.93	0.00	68,021.92	6,506.09
		1002	ROAD AND BRIDGE	8,837.62	-98.95	0.00	7,975.71	762.96
		1003	ENVIRONMENTAL RESOURCES	649.02	-7.30	0.00	585.74	55.98
		1004	PARKS	1,933.76	-21.64	0.00	1,745.12	167.00
		1005	COUNTY BUILDING	903.20	-10.12	0.00	815.05	78.03
		1006	COUNTY LIBRARY	16,949.02	-203.12	0.00	15,207.69	1,538.21
		1010	D.C.L.L.R.	2,032.63	-22.77	0.00	1,834.43	175.43
<b>TOTAL FOR 2016</b>				<b>196,475.73</b>	<b>-2,213.31</b>	<b>0.00</b>	<b>177,227.38</b>	<b>17,035.04</b>

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12019 DAKOTA COUNTY

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	1000	REVENUE	322,844.26	-3,764.26	-10.28	270,438.16	48,631.56
		1001	HUMAN SERVICES	304,615.84	-3,550.85	-9.70	255,182.69	45,872.60
		1002	ROAD AND BRIDGE	32,176.89	-375.03	-1.02	26,954.19	4,846.65
		1003	ENVIRONMENTAL RESOURCES	2,404.70	-27.05	-0.08	2,015.40	362.17
		1004	PARKS	6,820.29	-79.45	-0.22	5,713.35	1,027.27
		1005	COUNTY BUILDING	6,112.79	-71.87	-0.19	5,120.04	920.69
		1006	COUNTY LIBRARY	65,262.66	-815.44	0.00	54,721.53	9,725.69
		1010	D.C.L.L.R.	7,272.97	-85.37	-0.23	6,092.06	1,095.31
<b>TOTAL FOR 2017</b>				<b>747,510.40</b>	<b>-8,769.32</b>	<b>-21.72</b>	<b>626,237.42</b>	<b>112,481.94</b>
<b>TOTAL FOR ENTITY</b>				<b>1,270,957.71</b>	<b>-16,877.54</b>	<b>-21.72</b>	<b>1,122,161.85</b>	<b>131,896.60</b>

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020060 SCH DIST 006

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	745.08	-2.24	0.00	738.59	4.25
		5004	GEN-NTC VOTER EX	1,491.41	-5.44	0.00	1,476.47	9.50
		5009	DEBT VOTER NEX	4,160.88	-18.84	0.00	4,111.54	30.50
		5021	GEN-NTC OTHER EX	4,320.73	-16.36	0.00	4,276.77	27.60
		5026	OPEB OTHER NEX	1,129.37	0.00	0.00	1,129.37	0.00
		5050	MKT VAL REF VOTER NEX	281.95	0.00	0.00	281.95	0.00
		5051	GEN-RMV OTHER EX	1,151.29	-5.41	0.00	1,137.67	8.21
		5055	GEN-RMV VOTER EX	6,844.23	-28.23	0.00	6,770.97	45.03
<b>TOTAL FOR 2012</b>				<b>20,124.94</b>	<b>-76.52</b>	<b>0.00</b>	<b>19,923.33</b>	<b>125.09</b>
2013	2014	5002	COM SERVICE EX	231.04	0.00	0.00	231.04	0.00
		5004	GEN-NTC VOTER EX	384.65	0.00	0.00	384.65	0.00
		5009	DEBT VOTER NEX	1,592.65	0.00	0.00	1,592.65	0.00
		5021	GEN-NTC OTHER EX	1,524.37	0.00	0.00	1,524.37	0.00
		5021E	GEN-NTC OTHER EX	35.55	0.00	0.00	35.55	0.00
		5026	OPEB OTHER NEX	555.04	0.00	0.00	555.04	0.00
		5051	GEN-RMV OTHER EX	999.79	0.00	0.00	999.79	0.00
		5055	GEN-RMV VOTER EX	689.99	0.00	0.00	689.99	0.00
<b>TOTAL FOR 2013</b>				<b>6,013.08</b>	<b>0.00</b>	<b>0.00</b>	<b>6,013.08</b>	<b>0.00</b>
2014	2015	5002	COM SERVICE EX	361.39	0.00	0.00	353.32	8.07
		5004	GEN-NTC VOTER EX	422.84	0.00	0.00	413.39	9.45
		5009	DEBT VOTER NEX	1,901.77	0.00	0.00	1,859.30	42.47
		5021	GEN-NTC OTHER EX	1,338.61	0.00	0.00	1,308.71	29.90
		5021E	GEN-NTC OTHER EX	41.46	0.00	0.00	40.53	0.93
		5026	OPEB OTHER NEX	609.61	0.00	0.00	596.00	13.61
		5051	GEN-RMV OTHER EX	1,491.61	0.00	0.00	1,458.51	33.10
		5055	GEN-RMV VOTER EX	990.10	0.00	0.00	968.13	21.97
<b>TOTAL FOR 2014</b>				<b>7,157.39</b>	<b>0.00</b>	<b>0.00</b>	<b>6,997.89</b>	<b>159.50</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	856.69	0.00	0.00	834.92	21.77
		5004	GEN-NTC VOTER EX	968.97	0.00	0.00	944.34	24.63
		5009	DEBT VOTER NEX	3,918.59	0.00	0.00	3,818.97	99.62
		5021	GEN-NTC OTHER EX	2,230.68	0.00	0.00	2,173.97	56.71
		5021E	GEN-NTC OTHER EX	90.60	0.00	0.00	88.30	2.30
		5022	DEBT OTHER NEX	299.98	0.00	0.00	292.36	7.62
		5026	OPEB OTHER NEX	1,229.75	0.00	0.00	1,198.49	31.26
		5051	GEN-RMV OTHER EX	2,875.15	0.00	0.00	2,786.77	88.38
		5055	GEN-RMV VOTER EX	2,039.72	0.00	0.00	1,977.03	62.69
<b>TOTAL FOR 2015</b>				<b>14,510.13</b>	<b>0.00</b>	<b>0.00</b>	<b>14,115.15</b>	<b>394.98</b>
2016	2017	5002	COM SERVICE EX	1,486.46	0.00	0.00	1,452.60	33.86
		5004	GEN-NTC VOTER EX	1,644.43	0.00	0.00	1,606.99	37.44
		5009	DEBT VOTER NEX	6,823.26	0.00	0.00	6,667.86	155.40
		5021	GEN-NTC OTHER EX	4,357.71	0.00	0.00	4,258.45	99.26
		5021E	GEN-NTC OTHER EX	69.20	0.00	0.00	67.62	1.58
		5022	DEBT OTHER NEX	517.33	0.00	0.00	505.55	11.78
		5026	OPEB OTHER NEX	2,095.02	0.00	0.00	2,047.32	47.70
		5051	GEN-RMV OTHER EX	3,762.20	0.00	0.00	3,675.98	86.22
		5055	GEN-RMV VOTER EX	3,174.67	0.00	0.00	3,101.91	72.76
<b>TOTAL FOR 2016</b>				<b>23,930.28</b>	<b>0.00</b>	<b>0.00</b>	<b>23,384.28</b>	<b>546.00</b>
2017	2018	5002	COM SERVICE EX	4,557.93	-0.47	-10.63	3,805.87	740.96
		5004	GEN-NTC VOTER EX	6,320.33	-0.63	-14.68	5,281.48	1,023.54
		5009	DEBT VOTER NEX	23,855.87	-2.32	-55.63	19,919.42	3,878.50
		5021	GEN-NTC OTHER EX	16,859.44	-1.68	-39.32	14,077.41	2,741.03
		5022	DEBT OTHER NEX	1,780.55	-0.19	-4.15	1,486.69	289.52
		5026	OPEB OTHER NEX	7,221.95	-0.69	-16.84	6,030.26	1,174.16
		5051	GEN-RMV OTHER EX	18,174.20	-1.92	0.00	15,480.98	2,691.30
		5055	GEN-RMV VOTER EX	27,640.75	-2.86	0.00	23,544.72	4,093.17
<b>TOTAL FOR 2017</b>				<b>106,411.02</b>	<b>-10.76</b>	<b>-141.25</b>	<b>89,626.83</b>	<b>16,632.18</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
TOTAL FOR ENTITY				178,146.84	-87.28	-141.25	160,060.56	17,857.75

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	810.32	0.00	0.00	810.32	0.00
		5004	GEN-NTC VOTER EX	3.92	0.00	0.00	3.92	0.00
		5009	DEBT VOTER NEX	3,787.80	0.00	0.00	3,787.80	0.00
		5020	STATE DET GENERAL EDU	557.84	0.00	0.00	557.84	0.00
		5021	GEN-NTC OTHER EX	4,128.51	0.00	0.00	4,128.51	0.00
		5022	DEBT OTHER NEX	2,019.92	0.00	0.00	2,019.92	0.00
		5026	OPEB OTHER NEX	990.76	0.00	0.00	990.76	0.00
		5050	MKT VAL REF VOTER NEX	1,982.14	0.00	0.00	1,982.14	0.00
		5051	GEN-RMV OTHER EX	716.21	0.00	0.00	716.21	0.00
		5055	GEN-RMV VOTER EX	11,172.61	0.00	0.00	11,172.61	0.00
<b>TOTAL FOR 2012</b>				<b>26,170.03</b>	<b>0.00</b>	<b>0.00</b>	<b>26,170.03</b>	<b>0.00</b>
2013	2014	5002	COM SERVICE EX	393.78	0.00	0.00	390.88	2.90
		5009	DEBT VOTER NEX	1,719.18	0.00	0.00	1,706.50	12.68
		5021	GEN-NTC OTHER EX	1,776.73	0.00	0.00	1,763.62	13.11
		5021E	GEN-NTC OTHER EX	76.48	0.00	0.00	75.92	0.56
		5022	DEBT OTHER NEX	1,393.38	0.00	0.00	1,383.10	10.28
		5026	OPEB OTHER NEX	587.01	0.00	0.00	582.68	4.33
		5051	GEN-RMV OTHER EX	1,616.38	0.00	0.00	1,597.93	18.45
		5055	GEN-RMV VOTER EX	3,486.72	0.00	0.00	3,446.93	39.79
<b>TOTAL FOR 2013</b>				<b>11,049.66</b>	<b>0.00</b>	<b>0.00</b>	<b>10,947.56</b>	<b>102.10</b>
2014	2015	5002	COM SERVICE EX	481.10	0.00	0.00	432.84	48.26
		5009	DEBT VOTER NEX	1,743.58	0.00	0.00	1,568.64	174.94
		5021	GEN-NTC OTHER EX	2,201.34	0.00	0.00	1,980.50	220.84
		5021E	GEN-NTC OTHER EX	85.14	0.00	0.00	76.60	8.54
		5022	DEBT OTHER NEX	1,421.12	0.00	0.00	1,278.54	142.58
		5026	OPEB OTHER NEX	621.97	0.00	0.00	559.57	62.40
		5051	GEN-RMV OTHER EX	2,286.63	0.00	0.00	2,056.59	230.04
		5055	GEN-RMV VOTER EX	4,638.41	0.00	0.00	4,171.77	466.64
<b>TOTAL FOR 2014</b>				<b>13,479.29</b>	<b>0.00</b>	<b>0.00</b>	<b>12,125.05</b>	<b>1,354.24</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	2,088.88	0.00	0.00	1,972.32	116.56
		5004	GEN-NTC VOTER EX	3,363.43	0.00	0.00	3,175.73	187.70
		5009	DEBT VOTER NEX	9,380.34	0.00	0.00	8,856.90	523.44
		5021	GEN-NTC OTHER EX	6,740.76	0.00	0.00	6,364.60	376.16
		5021E	GEN-NTC OTHER EX	289.89	0.00	0.00	273.70	16.19
		5022	DEBT OTHER NEX	4,557.39	0.00	0.00	4,303.09	254.30
		5026	OPEB OTHER NEX	2,174.01	0.00	0.00	2,052.71	121.30
		5051	GEN-RMV OTHER EX	4,810.59	0.00	0.00	4,383.95	426.64
		5055	GEN-RMV VOTER EX	10,122.98	0.00	0.00	9,225.29	897.69
<b>TOTAL FOR 2015</b>				<b>43,528.27</b>	<b>0.00</b>	<b>0.00</b>	<b>40,608.29</b>	<b>2,919.98</b>
2016	2017	5002	COM SERVICE EX	2,465.36	0.00	0.00	2,429.68	35.68
		5004	GEN-NTC VOTER EX	4,031.27	0.00	0.00	3,972.94	58.33
		5009	DEBT VOTER NEX	5,459.78	0.00	0.00	5,380.78	79.00
		5021	GEN-NTC OTHER EX	9,198.61	0.00	0.00	9,065.51	133.10
		5021E	GEN-NTC OTHER EX	161.68	0.00	0.00	159.34	2.34
		5022	DEBT OTHER NEX	8,963.91	0.00	0.00	8,834.19	129.72
		5026	OPEB OTHER NEX	2,189.15	0.00	0.00	2,157.48	31.67
		5051	GEN-RMV OTHER EX	5,600.45	0.00	0.00	5,489.12	111.33
		5055	GEN-RMV VOTER EX	14,910.21	0.00	0.00	14,613.82	296.39
<b>TOTAL FOR 2016</b>				<b>52,980.42</b>	<b>0.00</b>	<b>0.00</b>	<b>52,102.86</b>	<b>877.56</b>
2017	2018	5002	COM SERVICE EX	7,507.56	-0.46	0.00	5,907.65	1,599.45
		5004	GEN-NTC VOTER EX	14,169.97	-0.81	0.00	11,150.24	3,018.92
		5009	DEBT VOTER NEX	18,242.62	-0.93	0.00	14,354.95	3,886.74
		5021	GEN-NTC OTHER EX	32,442.47	-1.84	0.00	25,528.72	6,911.91
		5022	DEBT OTHER NEX	29,962.85	-1.55	0.00	23,577.63	6,383.67
		5026	OPEB OTHER NEX	7,417.24	-0.42	0.00	5,836.50	1,580.32
		5051	GEN-RMV OTHER EX	21,743.42	-1.04	0.00	17,357.43	4,384.95
		5055	GEN-RMV VOTER EX	72,183.77	-3.54	0.00	57,623.25	14,556.98
<b>TOTAL FOR 2017</b>				<b>203,669.90</b>	<b>-10.59</b>	<b>0.00</b>	<b>161,336.37</b>	<b>42,322.94</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
TOTAL FOR ENTITY				350,877.57	-10.59	0.00	303,290.16	47,576.82

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	351.48	0.00	0.00	351.32	0.16
		5009	DEBT VOTER NEX	10,922.77	0.00	0.00	10,917.87	4.90
		5021	GEN-NTC OTHER EX	1,919.82	0.00	0.00	1,918.97	0.85
		5026	OPEB OTHER NEX	281.47	0.00	0.00	281.33	0.14
		5050	MKT VAL REF VOTER NEX	80.82	0.00	0.00	80.82	0.00
		5051	GEN-RMV OTHER EX	667.79	0.00	0.00	667.46	0.33
		5055	GEN-RMV VOTER EX	2,790.63	0.00	0.00	2,789.09	1.54
<b>TOTAL FOR 2012</b>				<b>17,014.78</b>	<b>0.00</b>	<b>0.00</b>	<b>17,006.86</b>	<b>7.92</b>
2013	2014	5002	COM SERVICE EX	169.89	0.00	0.00	169.89	0.00
		5009	DEBT VOTER NEX	3,987.79	0.00	0.00	3,987.79	0.00
		5021	GEN-NTC OTHER EX	548.31	0.00	0.00	548.31	0.00
		5021E	GEN-NTC OTHER EX	30.18	0.00	0.00	30.18	0.00
		5022	DEBT OTHER NEX	64.24	0.00	0.00	64.24	0.00
		5026	OPEB OTHER NEX	148.67	0.00	0.00	148.67	0.00
		5051	GEN-RMV OTHER EX	937.62	0.00	0.00	937.62	0.00
		5055	GEN-RMV VOTER EX	2.96	0.00	0.00	2.96	0.00
<b>TOTAL FOR 2013</b>				<b>5,889.66</b>	<b>0.00</b>	<b>0.00</b>	<b>5,889.66</b>	<b>0.00</b>
2014	2015	5002	COM SERVICE EX	454.17	0.00	0.00	454.01	0.16
		5009	DEBT VOTER NEX	11,212.30	0.00	0.00	11,208.31	3.99
		5021	GEN-NTC OTHER EX	2,205.85	0.00	0.00	2,205.07	0.78
		5021E	GEN-NTC OTHER EX	84.41	0.00	0.00	84.38	0.03
		5022	DEBT OTHER NEX	171.39	0.00	0.00	171.33	0.06
		5026	OPEB OTHER NEX	392.69	0.00	0.00	392.55	0.14
		5051	GEN-RMV OTHER EX	2,261.12	0.00	0.00	2,259.77	1.35
		5055	GEN-RMV VOTER EX	59.07	0.00	0.00	59.03	0.04
<b>TOTAL FOR 2014</b>				<b>16,841.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,834.45</b>	<b>6.55</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	602.71	0.00	0.00	582.81	19.90
		5009	DEBT VOTER NEX	15,026.88	0.00	0.00	14,530.70	496.18
		5021	GEN-NTC OTHER EX	2,421.04	0.00	0.00	2,341.08	79.96
		5021E	GEN-NTC OTHER EX	101.21	0.00	0.00	97.87	3.34
		5022	DEBT OTHER NEX	94.63	0.00	0.00	91.51	3.12
		5026	OPEB OTHER NEX	797.22	0.00	0.00	770.90	26.32
		5051	GEN-RMV OTHER EX	2,868.10	0.00	0.00	2,770.28	97.82
		5055	GEN-RMV VOTER EX	3,235.98	0.00	0.00	3,125.60	110.38
<b>TOTAL FOR 2015</b>				<b>25,147.77</b>	<b>0.00</b>	<b>0.00</b>	<b>24,310.75</b>	<b>837.02</b>
2016	2017	5002	COM SERVICE EX	1,277.12	-2.74	0.00	1,227.86	46.52
		5009	DEBT VOTER NEX	27,379.54	-58.98	0.00	26,323.20	997.36
		5021	GEN-NTC OTHER EX	4,847.57	-10.44	0.00	4,660.53	176.60
		5021E	GEN-NTC OTHER EX	90.91	-0.20	0.00	87.41	3.30
		5022	DEBT OTHER NEX	174.21	-0.38	0.00	167.49	6.34
		5026	OPEB OTHER NEX	1,747.87	-3.76	0.00	1,680.43	63.68
		5051	GEN-RMV OTHER EX	4,531.47	0.00	0.00	4,318.81	212.66
		5055	GEN-RMV VOTER EX	5,412.18	0.00	0.00	5,158.18	254.00
<b>TOTAL FOR 2016</b>				<b>45,460.87</b>	<b>-76.50</b>	<b>0.00</b>	<b>43,623.91</b>	<b>1,760.46</b>
2017	2018	5002	COM SERVICE EX	4,178.71	-2.69	0.00	3,589.00	587.02
		5009	DEBT VOTER NEX	75,838.22	-51.66	0.00	64,574.27	11,212.29
		5021	GEN-NTC OTHER EX	15,372.59	-10.00	0.00	13,203.23	2,159.36
		5022	DEBT OTHER NEX	449.26	-0.28	0.00	382.52	66.46
		5026	OPEB OTHER NEX	5,539.53	-3.65	0.00	4,757.80	778.08
		5051	GEN-RMV OTHER EX	13,941.90	-1.18	0.00	11,565.02	2,375.70
		5055	GEN-RMV VOTER EX	16,519.50	-1.40	0.00	13,703.23	2,814.87
<b>TOTAL FOR 2017</b>				<b>131,839.71</b>	<b>-70.86</b>	<b>0.00</b>	<b>111,775.07</b>	<b>19,993.78</b>
<b>TOTAL FOR ENTITY</b>				<b>242,193.79</b>	<b>-147.36</b>	<b>0.00</b>	<b>219,440.70</b>	<b>22,605.73</b>

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021940 SCH DIST 194

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5000	MAINTENANCE	658.95	0.00	0.00	658.95	0.00
		5001	TRANSPORTATION	24.85	0.00	0.00	24.85	0.00
		5002	COM SERVICE EX	1,558.99	0.00	0.00	1,558.99	0.00
		5003	CALITAL OUTLAY	29.33	0.00	0.00	29.33	0.00
		5004	GEN-NTC VOTER EX	9.78	0.00	0.00	9.78	0.00
		5009	DEBT VOTER NEX	20,827.24	0.00	0.00	20,827.24	0.00
		5021	GEN-NTC OTHER EX	5,597.68	0.00	0.00	5,597.68	0.00
		5022	DEBT OTHER NEX	1,544.99	0.00	0.00	1,544.99	0.00
		5050	MKT VAL REF VOTER NEX	648.73	0.00	0.00	648.73	0.00
		5051	GEN-RMV OTHER EX	1,422.44	0.00	0.00	1,422.44	0.00
		5055	GEN-RMV VOTER EX	10,073.80	0.00	0.00	10,073.80	0.00
<b>TOTAL FOR 2012</b>				<b>42,396.78</b>	<b>0.00</b>	<b>0.00</b>	<b>42,396.78</b>	<b>0.00</b>
2013	2014	5002	COM SERVICE EX	507.16	0.00	0.00	507.16	0.00
		5009	DEBT VOTER NEX	7,600.99	0.00	0.00	7,600.99	0.00
		5021	GEN-NTC OTHER EX	1,961.99	0.00	0.00	1,961.99	0.00
		5021E	GEN-NTC OTHER EX	112.77	0.00	0.00	112.77	0.00
		5022	DEBT OTHER NEX	621.82	0.00	0.00	621.82	0.00
		5051	GEN-RMV OTHER EX	1,755.64	0.00	0.00	1,755.64	0.00
		5055	GEN-RMV VOTER EX	3,334.94	0.00	0.00	3,334.94	0.00
<b>TOTAL FOR 2013</b>				<b>15,895.31</b>	<b>0.00</b>	<b>0.00</b>	<b>15,895.31</b>	<b>0.00</b>
2014	2015	5002	COM SERVICE EX	730.95	0.00	0.00	730.95	0.00
		5009	DEBT VOTER NEX	12,190.62	0.00	0.00	12,190.62	0.00
		5021	GEN-NTC OTHER EX	3,077.76	0.00	0.00	3,077.76	0.00
		5021E	GEN-NTC OTHER EX	167.74	0.00	0.00	167.74	0.00
		5022	DEBT OTHER NEX	801.52	0.00	0.00	801.52	0.00
		5051	GEN-RMV OTHER EX	3,346.88	0.00	0.00	3,346.88	0.00
		5055	GEN-RMV VOTER EX	6,067.37	0.00	0.00	6,067.37	0.00
<b>TOTAL FOR 2014</b>				<b>26,382.84</b>	<b>0.00</b>	<b>0.00</b>	<b>26,382.84</b>	<b>0.00</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	1,127.30	0.00	0.00	1,109.97	17.33
		5004	GEN-NTC VOTER EX	2,267.78	0.00	0.00	2,232.90	34.88
		5009	DEBT VOTER NEX	17,927.70	0.00	0.00	17,651.98	275.72
		5021	GEN-NTC OTHER EX	5,436.64	0.00	0.00	5,353.03	83.61
		5021E	GEN-NTC OTHER EX	243.38	0.00	0.00	239.63	3.75
		5022	DEBT OTHER NEX	721.42	0.00	0.00	710.33	11.09
		5051	GEN-RMV OTHER EX	5,719.95	0.00	0.00	5,604.05	115.90
		5055	GEN-RMV VOTER EX	11,379.72	0.00	0.00	11,149.13	230.59
<b>TOTAL FOR 2015</b>				<b>44,823.89</b>	<b>0.00</b>	<b>0.00</b>	<b>44,051.02</b>	<b>772.87</b>
2016	2017	5002	COM SERVICE EX	1,244.08	0.00	0.00	1,242.70	1.38
		5004	GEN-NTC VOTER EX	2,471.69	0.00	0.00	2,468.97	2.72
		5009	DEBT VOTER NEX	17,983.23	0.00	0.00	17,963.47	19.76
		5021	GEN-NTC OTHER EX	6,367.29	0.00	0.00	6,360.29	7.00
		5021E	GEN-NTC OTHER EX	120.92	0.00	0.00	120.80	0.12
		5022	DEBT OTHER NEX	867.70	0.00	0.00	866.74	0.96
		5051	GEN-RMV OTHER EX	5,963.57	0.00	0.00	5,963.57	0.00
		5055	GEN-RMV VOTER EX	11,686.33	0.00	0.00	11,686.33	0.00
<b>TOTAL FOR 2016</b>				<b>46,704.81</b>	<b>0.00</b>	<b>0.00</b>	<b>46,672.87</b>	<b>31.94</b>
2017	2018	5002	COM SERVICE EX	5,098.78	-1.81	0.00	4,668.50	428.47
		5004	GEN-NTC VOTER EX	9,697.57	-3.40	0.00	8,879.56	814.61
		5009	DEBT VOTER NEX	66,560.02	-23.99	0.00	60,947.84	5,588.19
		5021	GEN-NTC OTHER EX	28,763.38	-10.32	0.00	26,337.17	2,415.89
		5022	DEBT OTHER NEX	3,167.51	-1.11	0.00	2,900.44	265.96
		5051	GEN-RMV OTHER EX	25,425.40	-2.01	0.00	23,008.63	2,414.76
		5055	GEN-RMV VOTER EX	50,824.71	-3.95	0.00	45,994.07	4,826.69
<b>TOTAL FOR 2017</b>				<b>189,537.37</b>	<b>-46.59</b>	<b>0.00</b>	<b>172,736.21</b>	<b>16,754.57</b>
<b>TOTAL FOR ENTITY</b>				<b>365,741.00</b>	<b>-46.59</b>	<b>0.00</b>	<b>348,135.03</b>	<b>17,559.38</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2014	2015	5002	COM SERVICE EX	0.12	0.00	0.00	0.12	0.00
		5009	DEBT VOTER NEX	1.78	0.00	0.00	1.78	0.00
		5021	GEN-NTC OTHER EX	0.54	0.00	0.00	0.54	0.00
		5021E	GEN-NTC OTHER EX	0.05	0.00	0.00	0.05	0.00
<b>TOTAL FOR 2014</b>				<b>2.49</b>	<b>0.00</b>	<b>0.00</b>	<b>2.49</b>	<b>0.00</b>
2015	2016	5002	COM SERVICE EX	0.45	0.00	0.00	0.45	0.00
		5009	DEBT VOTER NEX	6.90	0.00	0.00	6.90	0.00
		5021	GEN-NTC OTHER EX	3.18	0.00	0.00	3.18	0.00
		5021E	GEN-NTC OTHER EX	0.18	0.00	0.00	0.18	0.00
		5022	DEBT OTHER NEX	0.26	0.00	0.00	0.26	0.00
		5051	GEN-RMV OTHER EX	5.40	0.00	0.00	5.40	0.00
		5055	GEN-RMV VOTER EX	0.09	0.00	0.00	0.09	0.00
<b>TOTAL FOR 2015</b>				<b>16.46</b>	<b>0.00</b>	<b>0.00</b>	<b>16.46</b>	<b>0.00</b>
2016	2017	5002	COM SERVICE EX	67.92	0.00	0.00	67.92	0.00
		5009	DEBT VOTER NEX	840.18	0.00	0.00	840.18	0.00
		5021	GEN-NTC OTHER EX	403.86	0.00	0.00	403.86	0.00
		5021E	GEN-NTC OTHER EX	10.50	0.00	0.00	10.50	0.00
		5022	DEBT OTHER NEX	11.24	0.00	0.00	11.24	0.00
		5051	GEN-RMV OTHER EX	949.04	0.00	0.00	949.04	0.00
<b>TOTAL FOR 2016</b>				<b>2,282.74</b>	<b>0.00</b>	<b>0.00</b>	<b>2,282.74</b>	<b>0.00</b>
2017	2018	5002	COM SERVICE EX	364.32	-0.11	0.00	256.15	108.06
		5009	DEBT VOTER NEX	4,584.73	-1.39	0.00	3,320.05	1,263.29
		5021	GEN-NTC OTHER EX	3,112.71	-0.91	0.00	2,188.66	923.14
		5022	DEBT OTHER NEX	124.13	-0.05	0.00	89.89	34.19
		5051	GEN-RMV OTHER EX	3,320.87	-1.21	0.00	2,526.25	793.41
<b>TOTAL FOR 2017</b>				<b>11,506.76</b>	<b>-3.67</b>	<b>0.00</b>	<b>8,381.00</b>	<b>3,122.09</b>
<b>TOTAL FOR ENTITY</b>				<b>13,808.45</b>	<b>-3.67</b>	<b>0.00</b>	<b>10,682.69</b>	<b>3,122.09</b>

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021960 SCH DIST 196

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	746.20	0.00	0.00	736.85	9.35
		5004	GEN-NTC VOTER EX	615.49	0.00	0.00	607.13	8.36
		5009	DEBT VOTER NEX	7,533.74	0.00	0.00	7,448.48	85.26
		5021	GEN-NTC OTHER EX	8,283.72	0.00	0.00	8,188.39	95.33
		5022	DEBT OTHER NEX	236.57	0.00	0.00	233.55	3.02
		5026	OPEB OTHER NEX	880.03	0.00	0.00	868.60	11.43
		5050	MKT VAL REF VOTER NEX	365.44	0.00	0.00	365.44	0.00
		5051	GEN-RMV OTHER EX	1,503.63	0.00	0.00	1,479.41	24.22
		5055	GEN-RMV VOTER EX	13,482.95	0.00	0.00	13,266.38	216.57
<b>TOTAL FOR 2012</b>				<b>33,647.77</b>	<b>0.00</b>	<b>0.00</b>	<b>33,194.23</b>	<b>453.54</b>
2013	2014	5002	COM SERVICE EX	273.39	0.00	0.00	251.38	22.01
		5004	GEN-NTC VOTER EX	203.84	0.00	0.00	187.42	16.42
		5009	DEBT VOTER NEX	2,636.58	0.00	0.00	2,424.25	212.33
		5021	GEN-NTC OTHER EX	2,883.82	0.00	0.00	2,651.56	232.26
		5021E	GEN-NTC OTHER EX	81.64	0.00	0.00	75.07	6.57
		5022	DEBT OTHER NEX	73.06	0.00	0.00	67.18	5.88
		5026	OPEB OTHER NEX	413.86	0.00	0.00	380.53	33.33
		5051	GEN-RMV OTHER EX	2,028.73	0.00	0.00	1,870.22	158.51
		5055	GEN-RMV VOTER EX	3,654.40	0.00	0.00	3,368.86	285.54
<b>TOTAL FOR 2013</b>				<b>12,249.32</b>	<b>0.00</b>	<b>0.00</b>	<b>11,276.47</b>	<b>972.85</b>
2014	2015	5002	COM SERVICE EX	331.25	-157.34	0.00	326.46	-152.55
		5009	DEBT VOTER NEX	831.72	-395.20	0.00	819.68	-383.16
		5021	GEN-NTC OTHER EX	4,125.84	-1,960.34	0.00	4,066.12	-1,900.62
		5021E	GEN-NTC OTHER EX	100.74	-47.86	0.00	99.28	-46.40
		5022	DEBT OTHER NEX	86.94	-41.31	0.00	85.68	-40.05
		5026	OPEB OTHER NEX	1,990.28	-945.64	0.00	1,961.47	-916.83
		5051	GEN-RMV OTHER EX	3,193.09	-570.22	0.00	3,153.69	-530.82
		5055	GEN-RMV VOTER EX	5,385.13	-961.62	0.00	5,318.69	-895.18
<b>TOTAL FOR 2014</b>				<b>16,044.99</b>	<b>-5,079.53</b>	<b>0.00</b>	<b>15,831.07</b>	<b>-4,865.61</b>

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	1,089.96	-47.08	0.00	1,034.61	8.27
		5004	GEN-NTC VOTER EX	3,115.40	-134.66	0.00	2,957.17	23.57
		5009	DEBT VOTER NEX	4,660.90	-201.48	0.00	4,424.18	35.24
		5021	GEN-NTC OTHER EX	10,486.57	-453.29	0.00	9,953.96	79.32
		5021E	GEN-NTC OTHER EX	338.76	-14.66	0.00	321.55	2.55
		5022	DEBT OTHER NEX	142.19	-6.13	0.00	134.95	1.11
		5026	OPEB OTHER NEX	6,561.55	-283.61	0.00	6,228.31	49.63
		5051	GEN-RMV OTHER EX	8,787.95	-187.60	0.00	8,266.59	333.76
		5055	GEN-RMV VOTER EX	15,586.99	-332.70	0.00	14,662.27	592.02
<b>TOTAL FOR 2015</b>				<b>50,770.27</b>	<b>-1,661.21</b>	<b>0.00</b>	<b>47,983.59</b>	<b>1,125.47</b>
2016	2017	5002	COM SERVICE EX	1,747.34	-73.84	0.00	1,675.64	-2.14
		5004	GEN-NTC VOTER EX	5,275.44	-222.90	0.00	5,058.95	-6.41
		5009	DEBT VOTER NEX	6,853.50	-289.63	0.00	6,572.26	-8.39
		5021	GEN-NTC OTHER EX	18,041.97	-762.46	0.00	17,301.64	-22.13
		5021E	GEN-NTC OTHER EX	262.86	-11.12	0.00	252.09	-0.35
		5022	DEBT OTHER NEX	233.26	-9.84	0.00	223.67	-0.25
		5026	OPEB OTHER NEX	10,451.91	-441.71	0.00	10,023.01	-12.81
		5051	GEN-RMV OTHER EX	14,453.13	-302.94	0.00	13,755.42	394.77
		5055	GEN-RMV VOTER EX	26,863.24	-563.08	0.00	25,566.49	733.67
<b>TOTAL FOR 2016</b>				<b>84,182.65</b>	<b>-2,677.52</b>	<b>0.00</b>	<b>80,429.17</b>	<b>1,075.96</b>
2017	2018	5002	COM SERVICE EX	7,415.18	-263.90	0.00	6,299.95	851.33
		5004	GEN-NTC VOTER EX	23,343.18	-830.00	0.00	19,833.21	2,679.97
		5009	DEBT VOTER NEX	29,925.46	-1,066.53	0.00	25,447.13	3,411.80
		5021	GEN-NTC OTHER EX	75,454.10	-2,683.60	0.00	64,108.49	8,662.01
		5022	DEBT OTHER NEX	1,033.46	-35.91	0.00	879.68	117.87
		5026	OPEB OTHER NEX	42,625.17	-1,515.73	0.00	36,216.24	4,893.20
		5051	GEN-RMV OTHER EX	66,185.58	-1,127.67	0.00	55,269.77	9,788.14
		5055	GEN-RMV VOTER EX	122,597.36	-2,088.53	0.00	102,378.01	18,130.82
<b>TOTAL FOR 2017</b>				<b>368,579.49</b>	<b>-9,611.87</b>	<b>0.00</b>	<b>310,432.48</b>	<b>48,535.14</b>

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
TOTAL FOR ENTITY				565,474.49	-19,030.13	0.00	499,147.01	47,297.35

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021970 SCH DIST 197

School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	525.34	0.00	0.00	525.34	0.00
		5004	GEN-NTC VOTER EX	320.26	0.00	0.00	320.26	0.00
		5009	DEBT VOTER NEX	4,975.04	0.00	0.00	4,975.04	0.00
		5021	GEN-NTC OTHER EX	1,941.81	0.00	0.00	1,941.81	0.00
		5026	OPEB OTHER NEX	445.02	0.00	0.00	445.02	0.00
		5051	GEN-RMV OTHER EX	271.96	0.00	0.00	271.96	0.00
		5055	GEN-RMV VOTER EX	6,083.02	0.00	0.00	6,083.02	0.00
<b>TOTAL FOR 2012</b>				<b>14,562.45</b>	<b>0.00</b>	<b>0.00</b>	<b>14,562.45</b>	<b>0.00</b>
2013	2014	5002	COM SERVICE EX	240.78	0.00	0.00	240.78	0.00
		5004	GEN-NTC VOTER EX	132.42	0.00	0.00	132.42	0.00
		5009	DEBT VOTER NEX	1,891.17	0.00	0.00	1,891.17	0.00
		5021	GEN-NTC OTHER EX	922.19	0.00	0.00	922.19	0.00
		5021E	GEN-NTC OTHER EX	50.55	0.00	0.00	50.55	0.00
		5022	DEBT OTHER NEX	106.20	0.00	0.00	106.20	0.00
		5026	OPEB OTHER NEX	182.80	0.00	0.00	182.80	0.00
		5051	GEN-RMV OTHER EX	773.84	0.00	0.00	773.84	0.00
		5055	GEN-RMV VOTER EX	2,316.53	0.00	0.00	2,316.53	0.00
<b>TOTAL FOR 2013</b>				<b>6,616.48</b>	<b>0.00</b>	<b>0.00</b>	<b>6,616.48</b>	<b>0.00</b>
2014	2015	5002	COM SERVICE EX	403.92	0.00	0.00	396.30	7.62
		5004	GEN-NTC VOTER EX	539.20	0.00	0.00	529.03	10.17
		5009	DEBT VOTER NEX	3,256.40	0.00	0.00	3,194.99	61.41
		5021	GEN-NTC OTHER EX	1,529.48	0.00	0.00	1,500.63	28.85
		5021E	GEN-NTC OTHER EX	85.80	0.00	0.00	84.18	1.62
		5022	DEBT OTHER NEX	169.20	0.00	0.00	166.01	3.19
		5026	OPEB OTHER NEX	308.56	0.00	0.00	302.75	5.81
		5051	GEN-RMV OTHER EX	1,443.30	0.00	0.00	1,414.10	29.20
		5055	GEN-RMV VOTER EX	3,868.15	0.00	0.00	3,789.88	78.27
<b>TOTAL FOR 2014</b>				<b>11,604.01</b>	<b>0.00</b>	<b>0.00</b>	<b>11,377.87</b>	<b>226.14</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	784.84	0.00	0.00	748.45	36.39
		5004	GEN-NTC VOTER EX	1,039.58	0.00	0.00	991.36	48.22
		5009	DEBT VOTER NEX	2,986.33	0.00	0.00	2,847.85	138.48
		5021	GEN-NTC OTHER EX	3,114.30	0.00	0.00	2,969.88	144.42
		5021E	GEN-NTC OTHER EX	148.94	0.00	0.00	142.02	6.92
		5022	DEBT OTHER NEX	318.19	0.00	0.00	303.44	14.75
		5026	OPEB OTHER NEX	2,731.45	0.00	0.00	2,604.78	126.67
		5051	GEN-RMV OTHER EX	2,487.82	0.00	0.00	2,370.61	117.21
		5055	GEN-RMV VOTER EX	6,510.37	0.00	0.00	6,203.68	306.69
<b>TOTAL FOR 2015</b>				<b>20,121.82</b>	<b>0.00</b>	<b>0.00</b>	<b>19,182.07</b>	<b>939.75</b>
2016	2017	5002	COM SERVICE EX	2,188.64	0.00	0.00	1,237.33	951.31
		5004	GEN-NTC VOTER EX	2,615.33	0.00	0.00	1,478.41	1,136.92
		5009	DEBT VOTER NEX	7,041.96	0.00	0.00	3,980.71	3,061.25
		5021	GEN-NTC OTHER EX	7,971.53	0.00	0.00	4,506.16	3,465.37
		5021E	GEN-NTC OTHER EX	177.40	0.00	0.00	100.33	77.07
		5022	DEBT OTHER NEX	753.40	0.00	0.00	425.88	327.52
		5026	OPEB OTHER NEX	6,523.09	0.00	0.00	3,687.38	2,835.71
		5051	GEN-RMV OTHER EX	4,279.83	0.00	0.00	3,161.98	1,117.85
		5055	GEN-RMV VOTER EX	11,664.39	0.00	0.00	8,617.66	3,046.73
<b>TOTAL FOR 2016</b>				<b>43,215.57</b>	<b>0.00</b>	<b>0.00</b>	<b>27,195.84</b>	<b>16,019.73</b>
2017	2018	5002	COM SERVICE EX	6,682.20	-11.68	0.00	5,353.72	1,316.80
		5004	GEN-NTC VOTER EX	7,615.38	-13.29	0.00	6,101.44	1,500.65
		5009	DEBT VOTER NEX	20,298.29	-35.43	0.00	16,263.08	3,999.78
		5021	GEN-NTC OTHER EX	27,875.59	-48.61	0.00	22,334.10	5,492.88
		5026	OPEB OTHER NEX	18,464.23	-32.27	0.00	14,793.49	3,638.47
		5051	GEN-RMV OTHER EX	14,261.57	-2.23	0.00	11,528.53	2,730.81
		5055	GEN-RMV VOTER EX	38,407.78	-5.99	0.00	31,047.28	7,354.51
<b>TOTAL FOR 2017</b>				<b>133,605.04</b>	<b>-149.50</b>	<b>0.00</b>	<b>107,421.64</b>	<b>26,033.90</b>
<b>TOTAL FOR ENTITY</b>				<b>229,725.37</b>	<b>-149.50</b>	<b>0.00</b>	<b>186,356.35</b>	<b>43,219.52</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	377.50	0.00	0.00	354.48	23.02
		5009	DEBT VOTER NEX	2,625.26	0.00	0.00	2,482.72	142.54
		5021	GEN-NTC OTHER EX	2,072.38	0.00	0.00	1,954.78	117.60
		5022	DEBT OTHER NEX	328.51	0.00	0.00	302.49	26.02
		5026	OPEB OTHER NEX	362.70	0.00	0.00	333.22	29.48
		5050	MKT VAL REF VOTER NEX	1,163.59	0.00	0.00	1,163.59	0.00
		5051	GEN-RMV OTHER EX	309.35	0.00	0.00	286.39	22.96
		5055	GEN-RMV VOTER EX	1,662.33	0.00	0.00	1,449.21	213.12
<b>TOTAL FOR 2012</b>				<b>8,901.62</b>	<b>0.00</b>	<b>0.00</b>	<b>8,326.88</b>	<b>574.74</b>
2013	2014	5002	COM SERVICE EX	41.04	0.00	0.00	40.75	0.29
		5009	DEBT VOTER NEX	393.87	0.00	0.00	391.06	2.81
		5021	GEN-NTC OTHER EX	208.59	0.00	0.00	207.10	1.49
		5021E	GEN-NTC OTHER EX	8.02	0.00	0.00	7.96	0.06
		5022	DEBT OTHER NEX	52.07	0.00	0.00	51.70	0.37
		5026	OPEB OTHER NEX	71.55	0.00	0.00	71.04	0.51
		5051	GEN-RMV OTHER EX	167.08	0.00	0.00	165.71	1.37
		5055	GEN-RMV VOTER EX	149.78	0.00	0.00	148.55	1.23
<b>TOTAL FOR 2013</b>				<b>1,092.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,083.87</b>	<b>8.13</b>
2014	2015	5002	COM SERVICE EX	74.88	0.00	0.00	49.47	25.41
		5009	DEBT VOTER NEX	641.76	0.00	0.00	423.87	217.89
		5021	GEN-NTC OTHER EX	527.45	0.00	0.00	348.38	179.07
		5021E	GEN-NTC OTHER EX	13.84	0.00	0.00	9.14	4.70
		5022	DEBT OTHER NEX	91.83	0.00	0.00	60.66	31.17
		5026	OPEB OTHER NEX	122.82	0.00	0.00	81.12	41.70
		5051	GEN-RMV OTHER EX	370.90	0.00	0.00	220.65	150.25
		5055	GEN-RMV VOTER EX	298.07	0.00	0.00	177.31	120.76
<b>TOTAL FOR 2014</b>				<b>2,141.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1,370.60</b>	<b>770.95</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	259.85	0.00	0.00	251.06	8.79
		5009	DEBT VOTER NEX	2,236.45	0.00	0.00	2,160.81	75.64
		5021	GEN-NTC OTHER EX	1,653.79	0.00	0.00	1,597.86	55.93
		5021E	GEN-NTC OTHER EX	46.78	0.00	0.00	45.20	1.58
		5022	DEBT OTHER NEX	244.52	0.00	0.00	236.25	8.27
		5026	OPEB OTHER NEX	419.41	0.00	0.00	405.23	14.18
		5051	GEN-RMV OTHER EX	1,221.66	0.00	0.00	1,169.95	51.71
		5055	GEN-RMV VOTER EX	923.13	0.00	0.00	884.06	39.07
<b>TOTAL FOR 2015</b>				<b>7,005.59</b>	<b>0.00</b>	<b>0.00</b>	<b>6,750.42</b>	<b>255.17</b>
2016	2017	5002	COM SERVICE EX	495.58	0.00	0.00	470.29	25.29
		5009	DEBT VOTER NEX	4,302.44	0.00	0.00	4,082.89	219.55
		5021	GEN-NTC OTHER EX	3,124.28	0.00	0.00	2,964.84	159.44
		5021E	GEN-NTC OTHER EX	45.81	0.00	0.00	43.47	2.34
		5022	DEBT OTHER NEX	477.86	0.00	0.00	453.48	24.38
		5026	OPEB OTHER NEX	830.47	0.00	0.00	788.08	42.39
		5051	GEN-RMV OTHER EX	2,230.51	0.00	0.00	2,089.75	140.76
		5055	GEN-RMV VOTER EX	1,820.28	0.00	0.00	1,705.41	114.87
<b>TOTAL FOR 2016</b>				<b>13,327.23</b>	<b>0.00</b>	<b>0.00</b>	<b>12,598.21</b>	<b>729.02</b>
2017	2018	5002	COM SERVICE EX	1,726.93	-13.40	0.00	1,353.44	360.09
		5004	GEN-NTC VOTER EX	2,507.80	-24.42	0.00	1,961.88	521.50
		5009	DEBT VOTER NEX	15,415.42	-119.79	0.00	12,076.60	3,219.03
		5021	GEN-NTC OTHER EX	10,658.95	-82.65	0.00	8,353.76	2,222.54
		5022	DEBT OTHER NEX	1,768.50	-13.74	0.00	1,385.50	369.26
		5026	OPEB OTHER NEX	2,022.92	-15.61	0.00	1,585.48	421.83
		5051	GEN-RMV OTHER EX	8,588.10	-64.83	0.00	6,735.49	1,787.78
		5055	GEN-RMV VOTER EX	11,579.73	-87.37	0.00	9,081.71	2,410.65
<b>TOTAL FOR 2017</b>				<b>54,268.35</b>	<b>-421.81</b>	<b>0.00</b>	<b>42,533.86</b>	<b>11,312.68</b>
<b>TOTAL FOR ENTITY</b>				<b>86,736.34</b>	<b>-421.81</b>	<b>0.00</b>	<b>72,663.84</b>	<b>13,650.69</b>

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TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	211.15	0.00	0.00	211.15	0.00
		5009	DEBT VOTER NEX	2,053.81	0.00	0.00	2,053.81	0.00
		5021	GEN-NTC OTHER EX	976.15	0.00	0.00	976.15	0.00
		5022	DEBT OTHER NEX	168.63	0.00	0.00	168.63	0.00
		5051	GEN-RMV OTHER EX	245.43	0.00	0.00	245.43	0.00
		5055	GEN-RMV VOTER EX	4,378.43	0.00	0.00	4,378.43	0.00
<b>TOTAL FOR 2012</b>				<b>8,033.60</b>	<b>0.00</b>	<b>0.00</b>	<b>8,033.60</b>	<b>0.00</b>
2013	2014	5002	COM SERVICE EX	63.18	0.00	0.00	63.18	0.00
		5009	DEBT VOTER NEX	610.42	0.00	0.00	610.42	0.00
		5021	GEN-NTC OTHER EX	215.18	0.00	0.00	215.18	0.00
		5021E	GEN-NTC OTHER EX	14.11	0.00	0.00	14.11	0.00
		5022	DEBT OTHER NEX	46.46	0.00	0.00	46.46	0.00
		5051	GEN-RMV OTHER EX	373.03	0.00	0.00	373.03	0.00
		5055	GEN-RMV VOTER EX	851.69	0.00	0.00	851.69	0.00
<b>TOTAL FOR 2013</b>				<b>2,174.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2,174.07</b>	<b>0.00</b>
2014	2015	5002	COM SERVICE EX	148.18	0.00	0.00	148.18	0.00
		5009	DEBT VOTER NEX	1,276.14	0.00	0.00	1,276.14	0.00
		5021	GEN-NTC OTHER EX	573.40	0.00	0.00	573.40	0.00
		5021E	GEN-NTC OTHER EX	32.64	0.00	0.00	32.64	0.00
		5022	DEBT OTHER NEX	102.66	0.00	0.00	102.66	0.00
		5051	GEN-RMV OTHER EX	824.06	0.00	0.00	824.06	0.00
		5055	GEN-RMV VOTER EX	1,730.13	0.00	0.00	1,730.13	0.00
<b>TOTAL FOR 2014</b>				<b>4,687.21</b>	<b>0.00</b>	<b>0.00</b>	<b>4,687.21</b>	<b>0.00</b>

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2015	2016	5002	COM SERVICE EX	199.58	0.00	0.00	199.58	0.00
		5009	DEBT VOTER NEX	1,791.67	0.00	0.00	1,791.67	0.00
		5021	GEN-NTC OTHER EX	900.34	0.00	0.00	900.34	0.00
		5021E	GEN-NTC OTHER EX	45.66	0.00	0.00	45.66	0.00
		5022	DEBT OTHER NEX	114.23	0.00	0.00	114.23	0.00
		5051	GEN-RMV OTHER EX	1,670.37	0.00	0.00	1,670.37	0.00
		5055	GEN-RMV VOTER EX	2,008.97	0.00	0.00	2,008.97	0.00
<b>TOTAL FOR 2015</b>				<b>6,730.82</b>	<b>0.00</b>	<b>0.00</b>	<b>6,730.82</b>	<b>0.00</b>
2016	2017	5002	COM SERVICE EX	406.13	0.00	0.00	392.82	13.31
		5009	DEBT VOTER NEX	3,772.82	0.00	0.00	3,649.15	123.67
		5021	GEN-NTC OTHER EX	2,081.37	0.00	0.00	2,013.15	68.22
		5021E	GEN-NTC OTHER EX	45.42	0.00	0.00	43.93	1.49
		5022	DEBT OTHER NEX	236.53	0.00	0.00	228.79	7.74
		5051	GEN-RMV OTHER EX	2,880.20	0.00	0.00	2,774.90	105.30
		5055	GEN-RMV VOTER EX	4,084.42	0.00	0.00	3,935.09	149.33
<b>TOTAL FOR 2016</b>				<b>13,506.89</b>	<b>0.00</b>	<b>0.00</b>	<b>13,037.83</b>	<b>469.06</b>
2017	2018	5002	COM SERVICE EX	2,784.04	-12.86	0.00	2,451.89	319.29
		5009	DEBT VOTER NEX	25,087.03	-120.20	0.00	22,463.88	2,502.95
		5021	GEN-NTC OTHER EX	16,596.25	-76.30	0.00	14,616.37	1,903.58
		5022	DEBT OTHER NEX	1,526.99	-7.31	0.00	1,367.39	152.29
		5051	GEN-RMV OTHER EX	16,452.01	-1.48	0.00	14,598.17	1,852.36
		5055	GEN-RMV VOTER EX	30,421.60	-2.77	0.00	26,993.64	3,425.19
<b>TOTAL FOR 2017</b>				<b>92,867.92</b>	<b>-220.92</b>	<b>0.00</b>	<b>82,491.34</b>	<b>10,155.66</b>
<b>TOTAL FOR ENTITY</b>				<b>128,000.51</b>	<b>-220.92</b>	<b>0.00</b>	<b>117,154.87</b>	<b>10,624.72</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	5002	COM SERVICE EX	20.93	0.00	0.00	20.93	0.00
		5009	DEBT VOTER NEX	240.38	0.00	0.00	240.38	0.00
		5021	GEN-NTC OTHER EX	69.01	0.00	0.00	69.01	0.00
		5022	DEBT OTHER NEX	72.41	0.00	0.00	72.41	0.00
		5026	OPEB OTHER NEX	18.84	0.00	0.00	18.84	0.00
		5051	GEN-RMV OTHER EX	205.24	0.00	0.00	205.24	0.00
		5055	GEN-RMV VOTER EX	138.92	0.00	0.00	138.92	0.00
<b>TOTAL FOR 2017</b>				<b>765.73</b>	<b>0.00</b>	<b>0.00</b>	<b>765.73</b>	<b>0.00</b>
<b>TOTAL FOR ENTITY</b>				<b>765.73</b>	<b>0.00</b>	<b>0.00</b>	<b>765.73</b>	<b>0.00</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	5002	COM SERVICE EX	41.03	0.00	0.00	41.03	0.00
		5004	GEN-NTC VOTER EX	79.35	0.00	0.00	79.35	0.00
		5009	DEBT VOTER NEX	450.64	0.00	0.00	450.64	0.00
		5021	GEN-NTC OTHER EX	185.10	0.00	0.00	185.10	0.00
		5022	DEBT OTHER NEX	142.40	0.00	0.00	142.40	0.00
		5051	GEN-RMV OTHER EX	18.52	0.00	0.00	18.52	0.00
		5055	GEN-RMV VOTER EX	445.80	0.00	0.00	445.80	0.00
<b>TOTAL FOR 2012</b>				<b>1,362.84</b>	<b>0.00</b>	<b>0.00</b>	<b>1,362.84</b>	<b>0.00</b>
2013	2014	5002	COM SERVICE EX	63.56	0.00	0.00	63.56	0.00
		5004	GEN-NTC VOTER EX	119.60	0.00	0.00	119.60	0.00
		5009	DEBT VOTER NEX	689.12	0.00	0.00	689.12	0.00
		5021	GEN-NTC OTHER EX	245.16	0.00	0.00	245.16	0.00
		5021E	GEN-NTC OTHER EX	12.02	0.00	0.00	12.02	0.00
		5022	DEBT OTHER NEX	196.29	0.00	0.00	196.29	0.00
		5051	GEN-RMV OTHER EX	118.44	0.00	0.00	118.44	0.00
		5055	GEN-RMV VOTER EX	353.56	0.00	0.00	353.56	0.00
<b>TOTAL FOR 2013</b>				<b>1,797.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,797.75</b>	<b>0.00</b>
2014	2015	5002	COM SERVICE EX	94.49	0.00	0.00	61.67	32.82
		5004	GEN-NTC VOTER EX	173.03	0.00	0.00	112.95	60.08
		5009	DEBT VOTER NEX	951.16	0.00	0.00	620.88	330.28
		5021	GEN-NTC OTHER EX	387.99	0.00	0.00	253.25	134.74
		5021E	GEN-NTC OTHER EX	19.03	0.00	0.00	12.42	6.61
		5022	DEBT OTHER NEX	284.74	0.00	0.00	185.87	98.87
		5051	GEN-RMV OTHER EX	258.64	0.00	0.00	170.07	88.57
		5055	GEN-RMV VOTER EX	782.62	0.00	0.00	514.58	268.04
<b>TOTAL FOR 2014</b>				<b>2,951.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1,931.69</b>	<b>1,020.01</b>

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School District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2015	2016	5002	COM SERVICE EX	65.17	0.00	0.00	65.17	0.00
		5004	GEN-NTC VOTER EX	119.90	0.00	0.00	119.90	0.00
		5009	DEBT VOTER NEX	638.02	0.00	0.00	638.02	0.00
		5021	GEN-NTC OTHER EX	347.78	0.00	0.00	347.78	0.00
		5021E	GEN-NTC OTHER EX	12.79	0.00	0.00	12.79	0.00
		5022	DEBT OTHER NEX	118.94	0.00	0.00	118.94	0.00
		5051	GEN-RMV OTHER EX	267.35	0.00	0.00	267.35	0.00
		5055	GEN-RMV VOTER EX	724.67	0.00	0.00	724.67	0.00
<b>TOTAL FOR 2015</b>				<b>2,294.62</b>	<b>0.00</b>	<b>0.00</b>	<b>2,294.62</b>	<b>0.00</b>
2016	2017	5002	COM SERVICE EX	146.74	0.00	0.00	146.74	0.00
		5004	GEN-NTC VOTER EX	273.79	0.00	0.00	273.79	0.00
		5009	DEBT VOTER NEX	1,546.26	0.00	0.00	1,546.26	0.00
		5021	GEN-NTC OTHER EX	734.91	0.00	0.00	734.91	0.00
		5021E	GEN-NTC OTHER EX	13.38	0.00	0.00	13.38	0.00
		5022	DEBT OTHER NEX	265.16	0.00	0.00	265.16	0.00
		5051	GEN-RMV OTHER EX	440.38	0.00	0.00	440.38	0.00
		5055	GEN-RMV VOTER EX	1,185.32	0.00	0.00	1,185.32	0.00
<b>TOTAL FOR 2016</b>				<b>4,605.94</b>	<b>0.00</b>	<b>0.00</b>	<b>4,605.94</b>	<b>0.00</b>
2017	2018	5002	COM SERVICE EX	505.62	-0.12	0.00	408.67	96.83
		5004	GEN-NTC VOTER EX	919.89	-0.20	0.00	743.49	176.20
		5009	DEBT VOTER NEX	4,738.41	-1.28	0.00	3,857.10	880.03
		5021	GEN-NTC OTHER EX	3,350.72	-0.80	0.00	2,708.17	641.75
		5022	DEBT OTHER NEX	956.32	-0.26	0.00	778.46	177.60
		5051	GEN-RMV OTHER EX	2,116.06	-0.54	0.00	1,818.30	297.22
		5055	GEN-RMV VOTER EX	8,387.51	-2.14	0.00	7,207.26	1,178.11
<b>TOTAL FOR 2017</b>				<b>20,974.53</b>	<b>-5.34</b>	<b>0.00</b>	<b>17,521.45</b>	<b>3,447.74</b>
<b>TOTAL FOR ENTITY</b>				<b>33,987.38</b>	<b>-5.34</b>	<b>0.00</b>	<b>29,514.29</b>	<b>4,467.75</b>

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05562 BURNSVILLE EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7017	HRA - BURNSVILLE	412.84	0.00	0.00	412.84	0.00
<b>TOTAL FOR 2012</b>				<b>412.84</b>	<b>0.00</b>	<b>0.00</b>	<b>412.84</b>	<b>0.00</b>
2013	2014	7017	HRA - BURNSVILLE	225.43	0.00	0.00	223.91	1.52
<b>TOTAL FOR 2013</b>				<b>225.43</b>	<b>0.00</b>	<b>0.00</b>	<b>223.91</b>	<b>1.52</b>
2014	2015	7017	HRA - BURNSVILLE	256.19	0.00	0.00	233.15	23.04
<b>TOTAL FOR 2014</b>				<b>256.19</b>	<b>0.00</b>	<b>0.00</b>	<b>233.15</b>	<b>23.04</b>
2015	2016	7017	HRA - BURNSVILLE	872.31	0.00	0.00	826.54	45.77
<b>TOTAL FOR 2015</b>				<b>872.31</b>	<b>0.00</b>	<b>0.00</b>	<b>826.54</b>	<b>45.77</b>
2016	2017	7017	HRA - BURNSVILLE	1,139.48	0.00	0.00	1,124.17	15.31
<b>TOTAL FOR 2016</b>				<b>1,139.48</b>	<b>0.00</b>	<b>0.00</b>	<b>1,124.17</b>	<b>15.31</b>
2017	2018	7017	HRA - BURNSVILLE	4,187.94	-3.00	0.00	3,365.23	819.71
<b>TOTAL FOR 2017</b>				<b>4,187.94</b>	<b>-3.00</b>	<b>0.00</b>	<b>3,365.23</b>	<b>819.71</b>
<b>TOTAL FOR ENTITY</b>				<b>7,094.19</b>	<b>-3.00</b>	<b>0.00</b>	<b>6,185.84</b>	<b>905.35</b>

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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
2012	2013	7006	CDA - DAKOTA COUNTY	6,006.50	-2.51	0.00	5,962.90	41.09
<b>TOTAL FOR 2012</b>				<b>6,006.50</b>	<b>-2.51</b>	<b>0.00</b>	<b>5,962.90</b>	<b>41.09</b>
2013	2014	7006	CDA - DAKOTA COUNTY	2,029.99	0.00	0.00	1,995.29	34.70
<b>TOTAL FOR 2013</b>				<b>2,029.99</b>	<b>0.00</b>	<b>0.00</b>	<b>1,995.29</b>	<b>34.70</b>
2014	2015	7006	CDA - DAKOTA COUNTY	3,104.21	-237.70	0.00	2,990.10	-123.59
<b>TOTAL FOR 2014</b>				<b>3,104.21</b>	<b>-237.70</b>	<b>0.00</b>	<b>2,990.10</b>	<b>-123.59</b>
2015	2016	7006	CDA - DAKOTA COUNTY	6,546.41	-72.56	0.00	6,291.38	182.47
<b>TOTAL FOR 2015</b>				<b>6,546.41</b>	<b>-72.56</b>	<b>0.00</b>	<b>6,291.38</b>	<b>182.47</b>
2016	2017	7006	CDA - DAKOTA COUNTY	10,921.30	-122.33	0.00	9,855.65	943.32
<b>TOTAL FOR 2016</b>				<b>10,921.30</b>	<b>-122.33</b>	<b>0.00</b>	<b>9,855.65</b>	<b>943.32</b>
2017	2018	7006	CDA - DAKOTA COUNTY	41,842.35	-487.99	0.00	35,048.66	6,305.70
<b>TOTAL FOR 2017</b>				<b>41,842.35</b>	<b>-487.99</b>	<b>0.00</b>	<b>35,048.66</b>	<b>6,305.70</b>
<b>TOTAL FOR ENTITY</b>				<b>70,450.76</b>	<b>-923.09</b>	<b>0.00</b>	<b>62,143.98</b>	<b>7,383.69</b>

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05136 HASTINGS HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7009	HRA - HASTINGS	110.00	0.00	0.00	110.00	0.00
<b>TOTAL FOR 2012</b>				<b>110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110.00</b>	<b>0.00</b>
2013	2014	7009	HRA - HASTINGS	66.46	0.00	0.00	66.46	0.00
<b>TOTAL FOR 2013</b>				<b>66.46</b>	<b>0.00</b>	<b>0.00</b>	<b>66.46</b>	<b>0.00</b>
2014	2015	7009	HRA - HASTINGS	93.31	0.00	0.00	93.31	0.00
<b>TOTAL FOR 2014</b>				<b>93.31</b>	<b>0.00</b>	<b>0.00</b>	<b>93.31</b>	<b>0.00</b>
2015	2016	7009	HRA - HASTINGS	174.64	0.00	0.00	174.64	0.00
<b>TOTAL FOR 2015</b>				<b>174.64</b>	<b>0.00</b>	<b>0.00</b>	<b>174.64</b>	<b>0.00</b>
2016	2017	7009	HRA - HASTINGS	378.20	0.00	0.00	364.32	13.88
<b>TOTAL FOR 2016</b>				<b>378.20</b>	<b>0.00</b>	<b>0.00</b>	<b>364.32</b>	<b>13.88</b>
2017	2018	7009	HRA - HASTINGS	2,181.20	-7.85	0.00	2,044.66	128.69
<b>TOTAL FOR 2017</b>				<b>2,181.20</b>	<b>-7.85</b>	<b>0.00</b>	<b>2,044.66</b>	<b>128.69</b>
<b>TOTAL FOR ENTITY</b>				<b>3,003.81</b>	<b>-7.85</b>	<b>0.00</b>	<b>2,853.39</b>	<b>142.57</b>

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06505 METRO COUNCIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7001	METRO COUNCIL GEN.	1,299.12	-0.44	0.00	1,289.96	8.72
		7002	METRO COUNCIL BONDS	659.45	-0.32	0.00	654.78	4.35
		7010	METRO COUN SOL WASTE	0.21	0.00	0.00	0.21	0.00
		7012	MET COUN R OF W\TA	370.87	-0.14	0.00	368.12	2.61
		7013	MET COUN LIVABLE COM	1,059.08	-0.36	0.00	1,052.64	6.08
		7019	MET CO REVITALIZATION	205.17	0.00	0.00	205.17	0.00
<b>TOTAL FOR 2012</b>				<b>3,593.90</b>	<b>-1.26</b>	<b>0.00</b>	<b>3,570.88</b>	<b>21.76</b>
2013	2014	7001	METRO COUNCIL GEN.	563.72	0.00	0.00	554.08	9.64
		7002	METRO COUNCIL BONDS	243.48	0.00	0.00	239.32	4.16
		7013	MET COUN LIVABLE COM	441.67	0.00	0.00	434.12	7.55
<b>TOTAL FOR 2013</b>				<b>1,248.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1,227.52</b>	<b>21.35</b>
2014	2015	7001	METRO COUNCIL GEN.	575.87	-44.08	0.00	554.71	-22.92
		7002	METRO COUNCIL BONDS	386.20	-29.56	0.00	372.02	-15.38
		7013	MET COUN LIVABLE COM	685.01	-52.46	0.00	659.83	-27.28
<b>TOTAL FOR 2014</b>				<b>1,647.08</b>	<b>-126.10</b>	<b>0.00</b>	<b>1,586.56</b>	<b>-65.58</b>
2015	2016	7001	METRO COUNCIL GEN.	1,812.10	-20.07	0.00	1,741.49	50.54
		7002	METRO COUNCIL BONDS	820.75	-9.11	0.00	788.75	22.89
		7013	MET COUN LIVABLE COM	1,421.59	-15.76	0.00	1,366.25	39.58
<b>TOTAL FOR 2015</b>				<b>4,054.44</b>	<b>-44.94</b>	<b>0.00</b>	<b>3,896.49</b>	<b>113.01</b>
2016	2017	7001	METRO COUNCIL GEN.	2,767.12	-30.97	0.00	2,497.20	238.95
		7002	METRO COUNCIL BONDS	1,255.58	-14.09	0.00	1,133.01	108.48
		7013	MET COUN LIVABLE COM	2,172.64	-24.33	0.00	1,960.49	187.82
<b>TOTAL FOR 2016</b>				<b>6,195.34</b>	<b>-69.39</b>	<b>0.00</b>	<b>5,590.70</b>	<b>535.25</b>
2017	2018	7001	METRO COUNCIL GEN.	10,403.39	-121.50	0.00	8,712.22	1,569.67
		7002	METRO COUNCIL BONDS	4,633.10	-53.53	0.00	3,880.55	699.02
		7013	MET COUN LIVABLE COM	8,165.97	-95.18	0.00	6,838.90	1,231.89
<b>TOTAL FOR 2017</b>				<b>23,202.46</b>	<b>-270.21</b>	<b>0.00</b>	<b>19,431.67</b>	<b>3,500.58</b>
<b>TOTAL FOR ENTITY</b>				<b>39,942.09</b>	<b>-511.90</b>	<b>0.00</b>	<b>35,303.82</b>	<b>4,126.37</b>

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07507 MOSQUITO CONTROL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7000	MOSQUITO CONTROL	1,906.81	-0.76	0.00	1,893.34	12.71
<b>TOTAL FOR 2012</b>				<b>1,906.81</b>	<b>-0.76</b>	<b>0.00</b>	<b>1,893.34</b>	<b>12.71</b>
2013	2014	7000	MOSQUITO CONTROL	674.50	0.00	0.00	662.97	11.53
<b>TOTAL FOR 2013</b>				<b>674.50</b>	<b>0.00</b>	<b>0.00</b>	<b>662.97</b>	<b>11.53</b>
2014	2015	7000	MOSQUITO CONTROL	1,031.85	-78.96	0.00	993.93	-41.04
<b>TOTAL FOR 2014</b>				<b>1,031.85</b>	<b>-78.96</b>	<b>0.00</b>	<b>993.93</b>	<b>-41.04</b>
2015	2016	7000	MOSQUITO CONTROL	2,078.52	-23.05	0.00	1,997.54	57.93
<b>TOTAL FOR 2015</b>				<b>2,078.52</b>	<b>-23.05</b>	<b>0.00</b>	<b>1,997.54</b>	<b>57.93</b>
2016	2017	7000	MOSQUITO CONTROL	3,352.46	-37.53	0.00	3,025.49	289.44
<b>TOTAL FOR 2016</b>				<b>3,352.46</b>	<b>-37.53</b>	<b>0.00</b>	<b>3,025.49</b>	<b>289.44</b>
2017	2018	7000	MOSQUITO CONTROL	12,522.54	-146.13	0.00	10,486.99	1,889.42
<b>TOTAL FOR 2017</b>				<b>12,522.54</b>	<b>-146.13</b>	<b>0.00</b>	<b>10,486.99</b>	<b>1,889.42</b>
<b>TOTAL FOR ENTITY</b>				<b>21,566.68</b>	<b>-286.43</b>	<b>0.00</b>	<b>19,060.26</b>	<b>2,219.99</b>

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10155 NORTHFIELD EDA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	7018	NORTHFIELD EDA	53.86	-0.16	0.00	53.70	0.00
TOTAL FOR 2017				53.86	-0.16	0.00	53.70	0.00
TOTAL FOR ENTITY				53.86	-0.16	0.00	53.70	0.00

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05152 NORTHFIELD HRA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2017	2018	7011	NORTHFIELD HRA	54.88	-0.16	0.00	54.72	0.00
TOTAL FOR 2017				54.88	-0.16	0.00	54.72	0.00
TOTAL FOR ENTITY				54.88	-0.16	0.00	54.72	0.00

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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
2012	2013	7020	GENERAL	234.00	0.00	0.00	234.00	0.00
<b>TOTAL FOR 2012</b>				<b>234.00</b>	<b>0.00</b>	<b>0.00</b>	<b>234.00</b>	<b>0.00</b>
2013	2014	7020	GENERAL	196.19	0.00	0.00	196.19	0.00
<b>TOTAL FOR 2013</b>				<b>196.19</b>	<b>0.00</b>	<b>0.00</b>	<b>196.19</b>	<b>0.00</b>
2014	2015	7020	GENERAL	308.61	0.00	0.00	298.69	9.92
<b>TOTAL FOR 2014</b>				<b>308.61</b>	<b>0.00</b>	<b>0.00</b>	<b>298.69</b>	<b>9.92</b>
2015	2016	7020	GENERAL	819.25	0.00	0.00	765.88	53.37
<b>TOTAL FOR 2015</b>				<b>819.25</b>	<b>0.00</b>	<b>0.00</b>	<b>765.88</b>	<b>53.37</b>
2016	2017	7020	GENERAL	1,125.62	0.00	0.00	1,051.87	73.75
<b>TOTAL FOR 2016</b>				<b>1,125.62</b>	<b>0.00</b>	<b>0.00</b>	<b>1,051.87</b>	<b>73.75</b>
2017	2018	7020	GENERAL	4,174.42	-6.73	0.00	3,474.13	693.56
<b>TOTAL FOR 2017</b>				<b>4,174.42</b>	<b>-6.73</b>	<b>0.00</b>	<b>3,474.13</b>	<b>693.56</b>
<b>TOTAL FOR ENTITY</b>				<b>6,858.09</b>	<b>-6.73</b>	<b>0.00</b>	<b>6,020.76</b>	<b>830.60</b>

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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
2015	2016	7021	EDA - SO ST PAUL	355.86	0.00	0.00	346.80	9.06
<b>TOTAL FOR 2015</b>				<b>355.86</b>	<b>0.00</b>	<b>0.00</b>	<b>346.80</b>	<b>9.06</b>
2016	2017	7021	EDA - SO ST PAUL	773.39	0.00	0.00	755.21	18.18
<b>TOTAL FOR 2016</b>				<b>773.39</b>	<b>0.00</b>	<b>0.00</b>	<b>755.21</b>	<b>18.18</b>
2017	2018	7021	EDA - SO ST PAUL	2,558.67	-0.25	0.00	2,106.09	452.33
<b>TOTAL FOR 2017</b>				<b>2,558.67</b>	<b>-0.25</b>	<b>0.00</b>	<b>2,106.09</b>	<b>452.33</b>
<b>TOTAL FOR ENTITY</b>				<b>3,687.92</b>	<b>-0.25</b>	<b>0.00</b>	<b>3,208.10</b>	<b>479.57</b>

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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
2012	2013	7008	HRA - SO. ST. PAUL	576.07	-1.97	0.00	569.60	4.50
<b>TOTAL FOR 2012</b>				<b>576.07</b>	<b>-1.97</b>	<b>0.00</b>	<b>569.60</b>	<b>4.50</b>
2013	2014	7008	HRA - SO. ST. PAUL	140.87	0.00	0.00	140.87	0.00
<b>TOTAL FOR 2013</b>				<b>140.87</b>	<b>0.00</b>	<b>0.00</b>	<b>140.87</b>	<b>0.00</b>
2014	2015	7008	HRA - SO. ST. PAUL	191.34	0.00	0.00	187.07	4.27
<b>TOTAL FOR 2014</b>				<b>191.34</b>	<b>0.00</b>	<b>0.00</b>	<b>187.07</b>	<b>4.27</b>
2015	2016	7008	HRA - SO. ST. PAUL	430.50	0.00	0.00	419.54	10.96
<b>TOTAL FOR 2015</b>				<b>430.50</b>	<b>0.00</b>	<b>0.00</b>	<b>419.54</b>	<b>10.96</b>
2016	2017	7008	HRA - SO. ST. PAUL	684.89	0.00	0.00	668.79	16.10
<b>TOTAL FOR 2016</b>				<b>684.89</b>	<b>0.00</b>	<b>0.00</b>	<b>668.79</b>	<b>16.10</b>
2017	2018	7008	HRA - SO. ST. PAUL	2,737.79	-0.27	0.00	2,253.51	484.01
<b>TOTAL FOR 2017</b>				<b>2,737.79</b>	<b>-0.27</b>	<b>0.00</b>	<b>2,253.51</b>	<b>484.01</b>
<b>TOTAL FOR ENTITY</b>				<b>4,761.46</b>	<b>-2.24</b>	<b>0.00</b>	<b>4,239.38</b>	<b>519.84</b>

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14 STATE TAX

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	8001	STATE	1,362.22	0.00	0.00	1,362.22	0.00
		8001	STATE TAX - C/I	39,777.72	0.00	0.00	39,777.72	0.00
<b>TOTAL FOR 2012</b>				<b>41,139.94</b>	<b>0.00</b>	<b>0.00</b>	<b>41,139.94</b>	<b>0.00</b>
2013	2014	8001	STATE TAX - C/I	19,923.94	0.00	0.00	19,725.21	198.73
<b>TOTAL FOR 2013</b>				<b>19,923.94</b>	<b>0.00</b>	<b>0.00</b>	<b>19,725.21</b>	<b>198.73</b>
2014	2015	8001	STATE TAX - C/I	14,807.25	-6,111.96	0.00	14,015.82	-5,320.53
<b>TOTAL FOR 2014</b>				<b>14,807.25</b>	<b>-6,111.96</b>	<b>0.00</b>	<b>14,015.82</b>	<b>-5,320.53</b>
2015	2016	8001	STATE TAX - C/I	65,036.68	-1,874.64	0.00	64,666.04	-1,504.00
<b>TOTAL FOR 2015</b>				<b>65,036.68</b>	<b>-1,874.64</b>	<b>0.00</b>	<b>64,666.04</b>	<b>-1,504.00</b>
2016	2017	8001	STATE TAX - C/I	106,619.82	-2,897.44	0.00	87,980.80	15,741.58
<b>TOTAL FOR 2016</b>				<b>106,619.82</b>	<b>-2,897.44</b>	<b>0.00</b>	<b>87,980.80</b>	<b>15,741.58</b>
2017	2018	8001	STATE TAX - C/I	288,587.18	-9,872.34	0.00	248,864.39	29,850.45
<b>TOTAL FOR 2017</b>				<b>288,587.18</b>	<b>-9,872.34</b>	<b>0.00</b>	<b>248,864.39</b>	<b>29,850.45</b>
<b>TOTAL FOR ENTITY</b>				<b>536,114.81</b>	<b>-20,756.38</b>	<b>0.00</b>	<b>476,392.20</b>	<b>38,966.23</b>

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08508 TRANSIT AREA

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7005	TRANSIT AREA	13.52	0.00	0.00	13.52	0.00
TOTAL FOR 2012				13.52	0.00	0.00	13.52	0.00
TOTAL FOR ENTITY				13.52	0.00	0.00	13.52	0.00

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08509 TRANSIT DISTRICT

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7003	TRANSIT DIST. GEN.	9.82	0.00	0.00	9.82	0.00
		7004	TRANSIT DIST. BONDS	3,838.32	-1.94	0.00	3,816.70	19.68
		7015	BURNSVILLE	3.26	0.00	0.00	3.26	0.00
<b>TOTAL FOR 2012</b>				<b>3,851.40</b>	<b>-1.94</b>	<b>0.00</b>	<b>3,829.78</b>	<b>19.68</b>
2013	2014	7004	TRANSIT DIST. BONDS	1,408.93	0.00	0.00	1,379.97	28.96
<b>TOTAL FOR 2013</b>				<b>1,408.93</b>	<b>0.00</b>	<b>0.00</b>	<b>1,379.97</b>	<b>28.96</b>
2014	2015	7004	TRANSIT DIST. BONDS	1,938.15	-197.02	0.00	1,868.75	-127.62
<b>TOTAL FOR 2014</b>				<b>1,938.15</b>	<b>-197.02</b>	<b>0.00</b>	<b>1,868.75</b>	<b>-127.62</b>
2015	2016	7004	TRANSIT DIST. BONDS	4,615.08	-59.16	0.00	4,407.18	148.74
<b>TOTAL FOR 2015</b>				<b>4,615.08</b>	<b>-59.16</b>	<b>0.00</b>	<b>4,407.18</b>	<b>148.74</b>
2016	2017	7004	TRANSIT DIST. BONDS	6,938.69	-94.34	0.00	6,115.16	729.19
<b>TOTAL FOR 2016</b>				<b>6,938.69</b>	<b>-94.34</b>	<b>0.00</b>	<b>6,115.16</b>	<b>729.19</b>
2017	2018	7004	TRANSIT DIST. BONDS	25,161.47	-351.21	0.00	20,935.92	3,874.34
<b>TOTAL FOR 2017</b>				<b>25,161.47</b>	<b>-351.21</b>	<b>0.00</b>	<b>20,935.92</b>	<b>3,874.34</b>
<b>TOTAL FOR ENTITY</b>				<b>43,913.72</b>	<b>-703.67</b>	<b>0.00</b>	<b>38,536.76</b>	<b>4,673.29</b>

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08510 TRANSIT LAKEVILLE

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7003	TRANSIT DIST. GEN.	71.77	0.00	0.00	65.63	6.14
TOTAL FOR 2012				71.77	0.00	0.00	65.63	6.14
TOTAL FOR ENTITY				71.77	0.00	0.00	65.63	6.14

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09524 TRANSIT RAIL

Special District

TAX YEAR	PAY YEAR	LEVY	LEVY NAME	BEGINNING AMOUNT	CHANGES	EXCESS TIF	BALANCE DUE	RECEIPTS
2012	2013	7007	LIGHT RAIL	1,245.26	-0.34	0.00	1,236.94	7.98
<b>TOTAL FOR 2012</b>				<b>1,245.26</b>	<b>-0.34</b>	<b>0.00</b>	<b>1,236.94</b>	<b>7.98</b>
2013	2014	7007	LIGHT RAIL	496.09	0.00	0.00	487.61	8.48
<b>TOTAL FOR 2013</b>				<b>496.09</b>	<b>0.00</b>	<b>0.00</b>	<b>487.61</b>	<b>8.48</b>
2014	2015	7007	LIGHT RAIL	739.27	-56.58	0.00	712.11	-29.42
<b>TOTAL FOR 2014</b>				<b>739.27</b>	<b>-56.58</b>	<b>0.00</b>	<b>712.11</b>	<b>-29.42</b>
2015	2016	7007	LIGHT RAIL	1,511.64	-16.75	0.00	1,452.78	42.11
<b>TOTAL FOR 2015</b>				<b>1,511.64</b>	<b>-16.75</b>	<b>0.00</b>	<b>1,452.78</b>	<b>42.11</b>
2016	2017	7007	LIGHT RAIL	2,414.19	-27.02	0.00	2,178.75	208.42
<b>TOTAL FOR 2016</b>				<b>2,414.19</b>	<b>-27.02</b>	<b>0.00</b>	<b>2,178.75</b>	<b>208.42</b>
2017	2018	7007	LIGHT RAIL	882.52	-9.91	0.00	739.75	132.86
<b>TOTAL FOR 2017</b>				<b>882.52</b>	<b>-9.91</b>	<b>0.00</b>	<b>739.75</b>	<b>132.86</b>
<b>TOTAL FOR ENTITY</b>				<b>7,288.97</b>	<b>-110.60</b>	<b>0.00</b>	<b>6,807.94</b>	<b>370.43</b>

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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
2012	2013	9000	WATERSHED	153.59	0.00	0.00	153.59	0.00
<b>TOTAL FOR 2012</b>				<b>153.59</b>	<b>0.00</b>	<b>0.00</b>	<b>153.59</b>	<b>0.00</b>
2013	2014	9000	WATERSHED	59.18	0.00	0.00	59.18	0.00
<b>TOTAL FOR 2013</b>				<b>59.18</b>	<b>0.00</b>	<b>0.00</b>	<b>59.18</b>	<b>0.00</b>
2014	2015	9000	WATERSHED	54.42	0.00	0.00	54.42	0.00
<b>TOTAL FOR 2014</b>				<b>54.42</b>	<b>0.00</b>	<b>0.00</b>	<b>54.42</b>	<b>0.00</b>
2015	2016	9000	WATERSHED	465.73	0.00	0.00	465.73	0.00
<b>TOTAL FOR 2015</b>				<b>465.73</b>	<b>0.00</b>	<b>0.00</b>	<b>465.73</b>	<b>0.00</b>
2016	2017	9000	WATERSHED	912.39	0.00	0.00	545.70	366.69
<b>TOTAL FOR 2016</b>				<b>912.39</b>	<b>0.00</b>	<b>0.00</b>	<b>545.70</b>	<b>366.69</b>
2017	2018	9000	WATERSHED	1,322.36	-0.16	0.00	1,191.96	130.24
<b>TOTAL FOR 2017</b>				<b>1,322.36</b>	<b>-0.16</b>	<b>0.00</b>	<b>1,191.96</b>	<b>130.24</b>
<b>TOTAL FOR ENTITY</b>				<b>2,967.67</b>	<b>-0.16</b>	<b>0.00</b>	<b>2,470.58</b>	<b>496.93</b>

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DAKOTA COUNTY, MN  
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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
2012	2013	9000	WATERSHED	657.75	0.00	0.00	651.76	5.99
<b>TOTAL FOR 2012</b>				<b>657.75</b>	<b>0.00</b>	<b>0.00</b>	<b>651.76</b>	<b>5.99</b>
2013	2014	9000	WATERSHED	131.95	0.00	0.00	131.95	0.00
<b>TOTAL FOR 2013</b>				<b>131.95</b>	<b>0.00</b>	<b>0.00</b>	<b>131.95</b>	<b>0.00</b>
2014	2015	9000	WATERSHED	277.14	0.00	0.00	277.09	0.05
<b>TOTAL FOR 2014</b>				<b>277.14</b>	<b>0.00</b>	<b>0.00</b>	<b>277.09</b>	<b>0.05</b>
2015	2016	9000	WATERSHED	390.77	0.00	0.00	381.77	9.00
<b>TOTAL FOR 2015</b>				<b>390.77</b>	<b>0.00</b>	<b>0.00</b>	<b>381.77</b>	<b>9.00</b>
2016	2017	9000	WATERSHED	821.22	-0.64	0.00	795.07	25.51
<b>TOTAL FOR 2016</b>				<b>821.22</b>	<b>-0.64</b>	<b>0.00</b>	<b>795.07</b>	<b>25.51</b>
2017	2018	9000	WATERSHED	3,959.35	-11.47	0.00	3,385.04	562.84
<b>TOTAL FOR 2017</b>				<b>3,959.35</b>	<b>-11.47</b>	<b>0.00</b>	<b>3,385.04</b>	<b>562.84</b>
<b>TOTAL FOR ENTITY</b>				<b>6,238.18</b>	<b>-12.11</b>	<b>0.00</b>	<b>5,622.68</b>	<b>603.39</b>
<b>GRAND TOTAL</b>				<b>6,230,271.58</b>	<b>-83,538.42</b>	<b>-970.83</b>	<b>5,508,254.52</b>	<b>637,507.81</b>