

Rate File List  
Payable 2016, by Entity

Type TXLV - CERTIFIED LEVY

| Authority<br>Entity/District | Fund                    | Levy/Aid<br>Cert/Eq Amt | Levy/Aid<br>Non-Eq Amt | Total<br>Amount | M O Use TIF Abs<br>N V Adj Exm Col |
|------------------------------|-------------------------|-------------------------|------------------------|-----------------|------------------------------------|
| 01 TOWNSHIP/CITY             |                         |                         |                        |                 |                                    |
| 0001 TOWN OF ALBION          |                         | 300,000                 |                        | 300,000         |                                    |
|                              | 05 REVENUE              | 60,000                  |                        | 60,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 240,000                 |                        | 240,000         | 690                                |
| 0002 TOWN OF BUFFALO         |                         | 530,000                 |                        | 530,000         |                                    |
|                              | 05 REVENUE              | 65,000                  |                        | 65,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 385,000                 |                        | 385,000         | 690                                |
|                              | 07 FIRE PROTECTION      | 80,000                  |                        | 80,000          | 670                                |
| 0003 TOWN OF CHATHAM         |                         | 222,500                 |                        | 222,500         |                                    |
|                              | 05 REVENUE              | 2,500                   |                        | 2,500           | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 220,000                 |                        | 220,000         | 690                                |
| 0004 TOWN OF CLEARWATER      |                         | 452,000                 |                        | 452,000         |                                    |
|                              | 05 REVENUE              | 93,000                  |                        | 93,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 300,000                 |                        | 300,000         | 690                                |
|                              | 07 FIRE PROTECTION      | 59,000                  |                        | 59,000          | 670                                |
| 0005 TOWN OF COKATO          |                         | 295,000                 |                        | 295,000         |                                    |
|                              | 05 REVENUE              | 45,000                  |                        | 45,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 188,954                 |                        | 188,954         | 690                                |
|                              | 07 FIRE PROTECTION      | 37,046                  |                        | 37,046          | 670                                |
|                              | 18 EQUIPMENT            | 22,000                  |                        | 22,000          | 670                                |
|                              | 46 ATTORNEY FEES        | 2,000                   |                        | 2,000           | 670                                |
| 0006 TOWN OF CORINNA         |                         | 993,500                 |                        | 993,500         |                                    |
|                              | 05 REVENUE              | 273,500                 |                        | 273,500         | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 720,000                 |                        | 720,000         | 690                                |
| 0008 TOWN OF FRANKLIN        |                         | 891,000                 |                        | 891,000         |                                    |
|                              | 05 REVENUE              | 134,490                 |                        | 134,490         | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 456,650                 |                        | 456,650         | 690                                |
|                              | 18 EQUIPMENT            | 20,000                  |                        | 20,000          | 670                                |
|                              | 19 DEBT SERVICE         | 118,860                 |                        | 118,860         | 675                                |
|                              | 20 BLACKTOPPING         | 51,000                  |                        | 51,000          | 670                                |
|                              | 28 DUST CONTROL         | 110,000                 |                        | 110,000         | 670                                |
| 0009 TOWN OF FRENCH LAKE     |                         | 265,000                 |                        | 265,000         |                                    |

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|------------------------------|-------------------------|-------------------------|------------------------|-----------------|------------------------------------|
| 01 TOWNSHIP/CITY             |                         |                         |                        |                 |                                    |
| 0009 TOWN OF FRENCH LAKE     |                         |                         |                        |                 |                                    |
|                              | 05 REVENUE              | 55,600                  |                        | 55,600          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 135,000                 |                        | 135,000         | 690                                |
|                              | 07 FIRE PROTECTION      | 53,700                  |                        | 53,700          | 670                                |
|                              | 18 EQUIPMENT            | 20,700                  |                        | 20,700          | 670                                |
| 0010 TOWN OF MAPLE LAKE      |                         |                         |                        |                 |                                    |
|                              |                         | 532,882                 |                        | 532,882         |                                    |
|                              | 05 REVENUE              | 75,000                  |                        | 75,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 415,000                 |                        | 415,000         | 690                                |
|                              | 19 DEBT SERVICE         | 42,882                  |                        | 42,882          | 675                                |
| 0011 TOWN OF MARYSVILLE      |                         |                         |                        |                 |                                    |
|                              |                         | 260,000                 |                        | 260,000         |                                    |
|                              | 05 REVENUE              | 46,932                  |                        | 46,932          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 187,730                 |                        | 187,730         | 690                                |
|                              | 19 DEBT SERVICE         | 25,338                  |                        | 25,338          | 675                                |
| 0012 TOWN OF MIDDLEVILLE     |                         |                         |                        |                 |                                    |
|                              |                         | 286,000                 |                        | 286,000         |                                    |
|                              | 05 REVENUE              | 45,000                  |                        | 45,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 140,000                 |                        | 140,000         | 690                                |
|                              | 07 FIRE PROTECTION      | 31,000                  |                        | 31,000          | 670                                |
|                              | 12 PERA                 | 8,000                   |                        | 8,000           | 670                                |
|                              | 17 EMERGENCY            | 2,000                   |                        | 2,000           | 670                                |
|                              | 18 EQUIPMENT            | 50,000                  |                        | 50,000          | 670                                |
|                              | 30 RECYCLING            | 10,000                  |                        | 10,000          | 670                                |
| 0013 TOWN OF MONTICELLO      |                         |                         |                        |                 |                                    |
|                              |                         | 720,000                 |                        | 720,000         |                                    |
|                              | 05 REVENUE              | 285,000                 |                        | 285,000         | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 352,000                 |                        | 352,000         | 690                                |
|                              | 07 FIRE PROTECTION      | 83,000                  |                        | 83,000          | 670                                |
| 0015 TOWN OF ROCKFORD        |                         |                         |                        |                 |                                    |
|                              |                         | 984,700                 |                        | 984,700         |                                    |
|                              | 05 REVENUE              | 158,800                 |                        | 158,800         | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 643,800                 |                        | 643,800         | 690                                |
|                              | 07 FIRE PROTECTION      | 170,000                 |                        | 170,000         | 670                                |
|                              | 12 PERA                 | 12,100                  |                        | 12,100          | 670                                |
| 0016 TOWN OF SILVER CREEK    |                         |                         |                        |                 |                                    |
|                              |                         | 790,000                 |                        | 790,000         |                                    |
|                              | 05 REVENUE              | 145,000                 |                        | 145,000         | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 645,000                 |                        | 645,000         | 690                                |

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|------------------------------|-------------------------|-------------------------|------------------------|-----------------|------------------------------------|
| 01 TOWNSHIP/CITY             |                         |                         |                        |                 |                                    |
| 0017 TOWN OF SOUTHSIDE       |                         | 393,698                 |                        | 393,698         |                                    |
|                              | 05 REVENUE              | 82,598                  |                        | 82,598          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 311,100                 |                        | 311,100         | 690                                |
| 0018 TOWN OF STOCKHOLM       |                         | 290,000                 |                        | 290,000         |                                    |
|                              | 05 REVENUE              | 136,823                 |                        | 136,823         | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 71,823                  |                        | 71,823          | 690                                |
|                              | 07 FIRE PROTECTION      | 35,854                  |                        | 35,854          | 670                                |
|                              | 12 PERA                 | 5,500                   |                        | 5,500           | 670                                |
|                              | 18 EQUIPMENT            | 20,000                  |                        | 20,000          | 670                                |
|                              | 26 CAPITAL IMP          | 20,000                  |                        | 20,000          | 670                                |
| 0019 TOWN OF VICTOR          |                         | 320,000                 |                        | 320,000         |                                    |
|                              | 06 ROAD & BRIDGE/STREET | 320,000                 |                        | 320,000         | 690                                |
| 0020 TOWN OF WOODLAND        |                         | 293,500                 |                        | 293,500         |                                    |
|                              | 05 REVENUE              | 35,000                  |                        | 35,000          | 660                                |
|                              | 06 ROAD & BRIDGE/STREET | 218,500                 |                        | 218,500         | 690                                |
|                              | 18 EQUIPMENT            | 40,000                  |                        | 40,000          | 670                                |
| 0100 CITY OF ALBERTVILLE     |                         | 3,671,240               |                        | 3,671,240       |                                    |
|                              | 05 REVENUE              | 2,749,549               |                        | 2,749,549       | 660                                |
|                              | 19 DEBT SERVICE         | 921,691                 |                        | 921,691         | 675                                |
| 0200 CITY OF ANNANDALE       |                         | 1,395,155               |                        | 1,395,155       |                                    |
|                              | 05 REVENUE              | 924,927                 |                        | 924,927         | 660                                |
|                              | 19 DEBT SERVICE         | 442,728                 |                        | 442,728         | 675                                |
|                              | 37 TAX ABATEMENT        | 2,500                   |                        | 2,500           | 670                                |
|                              | 41 WATER                | 25,000                  |                        | 25,000          | 670                                |
| 0300 CITY OF BUFFALO         |                         | 6,515,502               |                        | 6,515,502       |                                    |
|                              | 05 REVENUE              | 2,956,418               |                        | 2,956,418       | 660                                |
|                              | 19 DEBT SERVICE         | 3,213,421               |                        | 3,213,421       | 675                                |
|                              | 23 TRANSPORTATION       | 43,897                  |                        | 43,897          | 670                                |
|                              | 24 LIBRARY              | 80,628                  |                        | 80,628          | 670                                |
|                              | 31 LEASE PURCHASE       | 221,138                 |                        | 221,138         | 670                                |
| 0500 CITY OF COKATO          |                         | 1,204,962               |                        | 1,204,962       |                                    |
|                              | 05 REVENUE              | 920,800                 |                        | 920,800         | 660                                |

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|------------------------------|-----------------------|-------------------------|------------------------|-----------------|------------------------------------|
| 01 TOWNSHIP/CITY             |                       |                         |                        |                 |                                    |
| 0500 CITY OF COKATO          |                       |                         |                        |                 |                                    |
|                              | 19 DEBT SERVICE       | 284,162                 |                        | 284,162         | 675                                |
| 0600 CITY OF DELANO          |                       | 2,892,368               |                        | 2,892,368       |                                    |
|                              | 05 REVENUE            | 2,294,368               |                        | 2,294,368       | 660                                |
|                              | 19 DEBT SERVICE       | 498,000                 |                        | 498,000         | 675                                |
|                              | 37 TAX ABATEMENT      | 100,000                 |                        | 100,000         | 670                                |
| 1000 CITY OF HOWARD LAKE     |                       | 771,511                 |                        | 771,511         |                                    |
|                              | 05 REVENUE            | 681,907                 |                        | 681,907         | 660                                |
|                              | 19 DEBT SERVICE       | 89,604                  |                        | 89,604          | 675                                |
| 1100 CITY OF MAPLE LAKE      |                       | 935,028                 |                        | 935,028         |                                    |
|                              | 05 REVENUE            | 436,088                 |                        | 436,088         | 660                                |
|                              | 07 FIRE PROTECTION    | 55,500                  |                        | 55,500          | 670                                |
|                              | 19 DEBT SERVICE       | 130,800                 |                        | 130,800         | 675                                |
|                              | 40 SEWER              | 238,000                 |                        | 238,000         | 670                                |
|                              | 41 WATER              | 45,000                  |                        | 45,000          | 670                                |
|                              | 43 IND & COM          | 12,000                  |                        | 12,000          | 670                                |
|                              | 44 STORM SEWER        | 17,640                  |                        | 17,640          | 670                                |
| 1200 CITY OF MONTICELLO      |                       | 8,925,000               |                        | 8,925,000       |                                    |
|                              | 05 REVENUE            | 6,177,000               |                        | 6,177,000       | 660                                |
|                              | 19 DEBT SERVICE       | 2,084,000               |                        | 2,084,000       | 675                                |
|                              | 27 COMM CENTER        | 364,000                 |                        | 364,000         | 670                                |
|                              | 38 STREET IMPROVEMENT | 300,000                 |                        | 300,000         | 670                                |
| 1300 CITY OF MONTROSE        |                       | 931,382                 |                        | 931,382         |                                    |
|                              | 05 REVENUE            | 361,092                 |                        | 361,092         | 660                                |
|                              | 11 PARKS              | 94,125                  |                        | 94,125          | 670                                |
|                              | 19 DEBT SERVICE       | 375,000                 |                        | 375,000         | 675                                |
|                              | 26 CAPITAL IMP        | 10,000                  |                        | 10,000          | 670                                |
|                              | 27 COMM CENTER        | 25,000                  |                        | 25,000          | 670                                |
|                              | 32 EDA                | 25,165                  |                        | 25,165          | 670                                |
|                              | 45 HWY                | 41,000                  |                        | 41,000          | 670                                |
| 1600 CITY OF ST MICHAEL      |                       | 5,563,694               |                        | 5,563,694       |                                    |
|                              | 05 REVENUE            | 4,900,000               |                        | 4,900,000       | 660                                |
|                              | 19 DEBT SERVICE       | 650,000                 |                        | 650,000         | 675                                |

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|------------------------------|-------------------------|-------------------------|------------------------|-----------------|--------|--------|------------|------------|------------|
| 01 TOWNSHIP/CITY             |                         |                         |                        |                 |        |        |            |            |            |
| 1600 CITY OF ST MICHAEL      |                         |                         |                        |                 |        |        |            |            |            |
|                              | 37 TAX ABATEMENT        | 13,694                  |                        | 13,694          |        |        |            |            | 670        |
| 1700 CITY OF SOUTH HAVEN     |                         | 119,984                 |                        | 119,984         |        |        |            |            |            |
|                              | 05 REVENUE              | 119,984                 |                        | 119,984         |        |        |            |            | 660        |
| 1800 CITY OF WAVERLY         |                         | 854,341                 |                        | 854,341         |        |        |            |            |            |
|                              | 05 REVENUE              | 596,687                 |                        | 596,687         |        |        |            |            | 660        |
|                              | 06 ROAD & BRIDGE/STREET | 26,846                  |                        | 26,846          |        |        |            |            | 690        |
|                              | 09 POLICE               | 40,268                  |                        | 40,268          |        |        |            |            | 670        |
|                              | 11 PARKS                | 20,678                  |                        | 20,678          |        |        |            |            | 670        |
|                              | 18 EQUIPMENT            | 30,000                  |                        | 30,000          |        |        |            |            | 670        |
|                              | 19 DEBT SERVICE         | 117,643                 |                        | 117,643         |        |        |            |            | 675        |
|                              | 22 MILFOIL              | 2,750                   |                        | 2,750           |        |        |            |            | 670        |
|                              | 32 EDA                  | 19,469                  |                        | 19,469          |        |        |            |            | 670        |
| 1900 CITY OF OTSEGO          |                         | 5,020,206               |                        | 5,020,206       |        |        |            |            |            |
|                              | 05 REVENUE              | 3,529,352               |                        | 3,529,352       |        |        |            |            | 660        |
|                              | 07 FIRE PROTECTION      | 150,000                 |                        | 150,000         |        |        |            |            | 670        |
|                              | 11 PARKS                | 54,590                  |                        | 54,590          |        |        |            |            | 670        |
|                              | 19 DEBT SERVICE         | 640,000                 |                        | 640,000         |        |        |            |            | 675        |
|                              | 20 BLACKTOPPING         | 339,200                 |                        | 339,200         |        |        |            |            | 670        |
|                              | 37 TAX ABATEMENT        | 88,814                  |                        | 88,814          |        |        |            |            | 670        |
|                              | 41 WATER                | 25,000                  |                        | 25,000          |        |        |            |            | 670        |
|                              | 73 PUBLIC FACILITIES    | 168,000                 |                        | 168,000         |        |        |            |            | 670        |
|                              | 76 PARK PROJECTS        | 25,250                  |                        | 25,250          |        |        |            |            | 670        |
| 6600 CITY OF DAYTON          |                         |                         |                        |                 |        |        | Y          |            |            |
|                              | 05 REVENUE              |                         |                        |                 |        |        | Y          |            | 660        |
|                              | 19 DEBT SERVICE         |                         |                        |                 |        |        | Y          |            | 675        |
| 7200 CITY OF CLEARWATER      |                         | 956,060                 |                        | 956,060         |        |        |            |            |            |
|                              | 05 REVENUE              | 642,193                 |                        | 642,193         |        |        |            |            | 660        |
|                              | 07 FIRE PROTECTION      | 25,020                  |                        | 25,020          |        |        |            |            | 670        |
|                              | 10 PARK & RECREATION    | 51,531                  |                        | 51,531          |        |        |            |            | 670        |
|                              | 19 DEBT SERVICE         | 210,501                 |                        | 210,501         |        |        |            |            | 675        |
|                              | 32 EDA                  | 26,815                  |                        | 26,815          |        |        |            |            | 670        |
| 7400 CITY OF HANOVER         |                         | 1,376,613               |                        | 1,376,613       |        |        |            |            |            |
|                              | 05 REVENUE              | 751,722                 |                        | 751,722         |        |        |            |            | 660        |

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|------------------------------|------|-------------------------|------------------------|-----------------|--------|--------|------------|------------|------------|
| 01 TOWNSHIP/CITY             |      |                         |                        |                 |        |        |            |            |            |
| 7400 CITY OF HANOVER         |      |                         |                        |                 |        |        |            |            |            |
|                              | 07   | FIRE PROTECTION         | 108,198                | 108,198         |        |        |            |            | 670        |
|                              | 19   | DEBT SERVICE            | 212,375                | 212,375         |        |        |            |            | 675        |
|                              | 26   | CAPITAL IMP             | 304,318                | 304,318         |        |        |            |            | 670        |
| 8300 CITY OF ROCKFORD        |      |                         |                        |                 |        |        |            |            |            |
|                              | 05   | REVENUE                 | 1,192,554              | 1,192,554       |        |        |            |            | 660        |
|                              | 19   | DEBT SERVICE            | 351,878                | 351,878         |        |        |            |            | 675        |
| 02 SCHOOL                    |      |                         |                        |                 |        |        |            |            |            |
| 0111 SD 0111 WATERTOWN       |      |                         |                        |                 |        |        |            |            |            |
|                              | 15   | MAINTENANCE             |                        |                 |        |        | Y          |            | 725        |
|                              | 17   | COMMUNITY SERVICE       |                        |                 |        |        | Y          |            | 740        |
|                              | 20   | GENERAL EDUCATION LE    |                        |                 |        |        | Y          |            | 725        |
| Sel                          | 21   | BONDS JOBZ              |                        |                 |        |        | Y          |            | 745        |
| Sel                          | 25   | BONDS OTHER JOBZ        |                        |                 |        |        | Y          |            | 755        |
|                              | 35   | SCH REF MARKET VAL      |                        |                 |        |        | Y          |            | 0          |
|                              | 36   | SCH REF NONVOTER        |                        |                 |        |        | Y          |            | 0          |
| 0466 SD 0466 DASSEL-COKAT    |      |                         |                        |                 |        |        |            |            |            |
|                              | 15   | MAINTENANCE             |                        |                 |        |        | Y          |            | 725        |
|                              | 17   | COMMUNITY SERVICE       |                        |                 |        |        | Y          |            | 740        |
|                              | 20   | GENERAL EDUCATION LE    |                        |                 |        |        | Y          |            | 725        |
| Sel                          | 21   | BONDS JOBZ              |                        |                 |        |        | Y          |            | 745        |
|                              | 35   | SCH REF MARKET VAL      |                        |                 |        |        | Y          |            | 0          |
|                              | 36   | SCH REF NONVOTER        |                        |                 |        |        | Y          |            | 0          |
| 0728 SD 0728 ELK RIVER       |      |                         |                        |                 |        |        |            |            |            |
|                              | 15   | MAINTENANCE             |                        |                 |        |        | Y          |            | 725        |
|                              | 17   | COMMUNITY SERVICE       |                        |                 |        |        | Y          |            | 740        |
|                              | 20   | GENERAL EDUCATION LE    |                        |                 |        |        | Y          |            | 725        |
| Sel                          | 21   | BONDS JOBZ              |                        |                 |        |        | Y          |            | 745        |
| Sel                          | 25   | BONDS OTHER JOBZ        |                        |                 |        |        | Y          |            | 755        |
| Sel                          | 27   | OPEB/PENSION OTHER      |                        |                 |        |        | Y          |            | 760        |
|                              | 35   | SCH REF MARKET VAL      |                        |                 |        |        | Y          |            | 0          |
|                              | 36   | SCH REF NONVOTER        |                        |                 |        |        | Y          |            | 0          |
| 0742 SD 0742 ST CLOUD        |      |                         |                        |                 |        |        |            |            |            |
|                              | 15   | MAINTENANCE             |                        |                 |        |        | Y          |            | 725        |

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|------------------------------|--------|-------------------------|------------------------|-----------------|------------------------------------|
| 02 SCHOOL                    |        |                         |                        |                 |                                    |
| 0742 SD 0742 ST CLOUD        |        |                         |                        |                 |                                    |
|                              | 17     |                         |                        |                 | Y 740                              |
|                              | 20     |                         |                        |                 | Y 725                              |
|                              | Sel 21 |                         |                        |                 | Y 745                              |
|                              | Sel 25 |                         |                        |                 | Y 755                              |
|                              | 35     |                         |                        |                 | Y 0                                |
|                              | 36     |                         |                        |                 | Y 0                                |
| 0876 SD 0876 ANNANDALE       |        | 3,575,984               |                        | 3,575,984       |                                    |
|                              | 15     | 952,110                 |                        | 952,110         | 725                                |
|                              | 17     | 160,159                 |                        | 160,159         | 740                                |
|                              | 20     | 47,161                  |                        | 47,161          | 725                                |
|                              | Sel 21 | 2,416,554               |                        | 2,416,554       | 745                                |
|                              | 35     |                         |                        |                 | 0                                  |
|                              | 36     |                         |                        |                 | 0                                  |
| 0877 SD 0877 BUFFALO         |        | 10,372,777              |                        | 10,372,777      |                                    |
|                              | 15     | 2,807,036               |                        | 2,807,036       | 725                                |
|                              | 17     | 458,961                 |                        | 458,961         | 740                                |
|                              | 20     | 92,289                  |                        | 92,289          | 725                                |
|                              | Sel 21 | 5,166,182               |                        | 5,166,182       | 745                                |
|                              | Sel 25 | 572,924                 |                        | 572,924         | 755                                |
|                              | Sel 27 | 1,275,385               |                        | 1,275,385       | 760                                |
|                              | 35     |                         |                        |                 | 0                                  |
|                              | 36     |                         |                        |                 | 0                                  |
| 0879 SD 0879 DELANO          |        | 6,696,978               |                        | 6,696,978       |                                    |
|                              | 15     | 968,623                 |                        | 968,623         | 725                                |
|                              | 17     | 190,920                 |                        | 190,920         | 740                                |
|                              | 20     | 42,738                  |                        | 42,738          | 725                                |
|                              | Sel 21 | 5,176,902               |                        | 5,176,902       | 745                                |
|                              | Sel 25 | 317,795                 |                        | 317,795         | 755                                |
|                              | 35     |                         |                        |                 | 0                                  |
|                              | 36     |                         |                        |                 | 0                                  |
| 0881 SD 0881 MAPLE LAKE      |        | 2,043,037               |                        | 2,043,037       |                                    |
|                              | 15     | 357,485                 |                        | 357,485         | 725                                |
|                              | 17     | 75,274                  |                        | 75,274          | 740                                |
|                              | 20     | 16,561                  |                        | 16,561          | 725                                |
|                              | Sel 21 | 1,460,091               |                        | 1,460,091       | 745                                |
|                              | Sel 25 | 47,292                  |                        | 47,292          | 755                                |

Rate File List  
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Type TXLV - CERTIFIED LEVY

| Authority<br>Entity/District | Fund   | Levy/Aid<br>Cert/Eq Amt | Levy/Aid<br>Non-Eq Amt | Total<br>Amount | M O Use TIF Abs<br>N V Adj Exm Col |
|------------------------------|--------|-------------------------|------------------------|-----------------|------------------------------------|
| 02 SCHOOL                    |        |                         |                        |                 |                                    |
| 0881 SD 0881 MAPLE LAKE      |        |                         |                        |                 |                                    |
|                              | Sel 27 | OPEB/PENSION OTHER      | 86,334                 | 86,334          | 760                                |
|                              | 35     | SCH REF MARKET VAL      |                        |                 | 0                                  |
|                              | 36     | SCH REF NONVOTER        |                        |                 | 0                                  |
| 0882 SD 0882 MONTICELLO      |        | 7,125,559               |                        | 7,125,559       |                                    |
|                              | 15     | MAINTENANCE             | 4,630,530              | 4,630,530       | 725                                |
|                              | 17     | COMMUNITY SERVICE       | 274,485                | 274,485         | 740                                |
|                              | 20     | GENERAL EDUCATION LE    | 92,658                 | 92,658          | 725                                |
|                              | Sel 21 | BONDS JOBZ              | 2,028,297              | 2,028,297       | 745                                |
|                              | Sel 25 | BONDS OTHER JOBZ        | 99,589                 | 99,589          | 755                                |
|                              | 35     | SCH REF MARKET VAL      |                        |                 | 0                                  |
|                              | 36     | SCH REF NONVOTER        |                        |                 | 0                                  |
| 0883 SD 0883 ROCKFORD        |        | 4,491,859               |                        | 4,491,859       |                                    |
|                              | 15     | MAINTENANCE             | 567,831                | 567,831         | 725                                |
|                              | 17     | COMMUNITY SERVICE       | 122,976                | 122,976         | 740                                |
|                              | 20     | GENERAL EDUCATION LE    | 31,307                 | 31,307          | 725                                |
|                              | Sel 21 | BONDS JOBZ              | 3,354,818              | 3,354,818       | 745                                |
|                              | Sel 25 | BONDS OTHER JOBZ        | 149,668                | 149,668         | 755                                |
|                              | Sel 27 | OPEB/PENSION OTHER      | 265,259                | 265,259         | 760                                |
|                              | 36     | SCH REF NONVOTER        |                        |                 | 0                                  |
| 0885 SD 0885 ST MICHAEL      |        | 9,328,307               |                        | 9,328,307       |                                    |
|                              | 15     | MAINTENANCE             | 1,192,891              | 1,192,891       | 725                                |
|                              | 17     | COMMUNITY SERVICE       | 312,558                | 312,558         | 740                                |
|                              | 20     | GENERAL EDUCATION LE    | 58,226                 | 58,226          | 725                                |
|                              | Sel 21 | BONDS JOBZ              | 7,764,632              | 7,764,632       | 745                                |
|                              | 35     | SCH REF MARKET VAL      |                        |                 | 0                                  |
|                              | 36     | SCH REF NONVOTER        |                        |                 | 0                                  |
| 2687 SD 2687 HOWARD LAKE     |        | 3,669,041               |                        | 3,669,041       |                                    |
|                              | 15     | MAINTENANCE             | 623,700                | 623,700         | 725                                |
|                              | 17     | COMMUNITY SERVICE       | 135,254                | 135,254         | 740                                |
|                              | 20     | GENERAL EDUCATION LE    | 25,674                 | 25,674          | 725                                |
|                              | Sel 21 | BONDS JOBZ              | 2,884,413              | 2,884,413       | 745                                |
|                              | 35     | SCH REF MARKET VAL      |                        |                 | 0                                  |
|                              | 36     | SCH REF NONVOTER        |                        |                 | 0                                  |
| 2859 SD 2859 GLENCOE SILV    |        |                         |                        |                 |                                    |
|                              | 15     | MAINTENANCE             |                        |                 | Y 725                              |



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| Authority<br>Entity/District | Fund | Levy/Aid<br>Cert/Eq Amt | Levy/Aid<br>Non-Eq Amt | Total<br>Amount | M<br>N | O<br>V | Use<br>Adj | TIF<br>Exm | Abs<br>Col |
|------------------------------|------|-------------------------|------------------------|-----------------|--------|--------|------------|------------|------------|
| 02 SCHOOL                    |      |                         |                        |                 |        |        |            |            |            |
| 2859 SD 2859 GLENCOE SILV    |      |                         |                        |                 |        |        |            |            |            |
|                              | 17   |                         |                        |                 |        |        |            |            | 740        |
|                              | 20   |                         |                        |                 |        |        |            |            | 725        |
| Sel                          | 21   |                         |                        |                 |        |        |            |            | 745        |
|                              | 35   |                         |                        |                 |        |        |            |            | 0          |
|                              | 36   |                         |                        |                 |        |        |            |            | 0          |
| 04 WATERSHED DISTRICT        |      |                         |                        |                 |        |        |            |            |            |
| 009 CLEARWATER RIVER WS      |      | 179,341                 |                        | 179,341         |        |        |            |            |            |
|                              | 29   | 149,451                 |                        | 149,451         |        |        |            |            | 920        |
|                              | 40   | 29,890                  |                        | 29,890          |        |        |            |            | 920        |
| 05 LAKE IMPROVEMENT          |      |                         |                        |                 |        |        |            |            |            |
| 001 PULASKI LID              |      | 86,000                  |                        | 86,000          |        |        |            |            |            |
|                              | 40   | 86,000                  |                        | 86,000          |        |        |            |            | 645        |
| 002 MINK-SOMERS LID          |      | 16,000                  |                        | 16,000          |        |        |            |            |            |
|                              | 40   | 16,000                  |                        | 16,000          |        |        |            |            | 645        |
| 06 ECONOMIC DEVELOP AUT      |      |                         |                        |                 |        |        |            |            |            |
| 216 ECON DEVELOPMENT DAY     |      |                         |                        |                 |        |        |            |            |            |
|                              | 05   |                         |                        |                 |        |        |            |            | 1000       |
| 546 ECON DEVELOPMENT STM     |      | 90,000                  |                        | 90,000          |        |        |            |            |            |
|                              | 05   | 90,000                  |                        | 90,000          |        |        |            |            | 1000       |
| 552 ECON DEVELOPMENT HAN     |      | 47,712                  |                        | 47,712          |        |        |            |            |            |
|                              | 05   | 47,712                  |                        | 47,712          |        |        |            |            | 1000       |
| 07 HRA                       |      |                         |                        |                 |        |        |            |            |            |
| 049 MONTICELLO HRA           |      | 280,000                 |                        | 280,000         |        |        |            |            |            |
|                              | 01   | 280,000                 |                        | 280,000         |        |        |            |            | 1040       |
| 115 BUFFALO HRA              |      | 205,137                 |                        | 205,137         |        |        |            |            |            |

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|------------------------------|-------------------|-------------------------|------------------------|-----------------|------------------------------------|
| 07 HRA                       |                   |                         |                        |                 |                                    |
| 115 BUFFALO HRA              |                   |                         |                        |                 |                                    |
|                              | 01 ADMINISTRATION | 205,137                 |                        | 205,137         | 1040                               |
| 12 COUNTY                    |                   |                         |                        |                 |                                    |
| WRIGHT COUNTY                |                   | 55,324,154              |                        | 55,324,154      |                                    |
|                              | 01 REVENUE        | 32,339,313              |                        | 32,339,313      | 580                                |
|                              | 05 ROAD & BRIDGE  | 8,909,505               |                        | 8,909,505       | 600                                |
|                              | 10 HUMAN SERVICES | 8,848,789               |                        | 8,848,789       | 610                                |
|                              | 40 DEBT SERVICE   | 5,226,547               |                        | 5,226,547       | 590                                |