

Rate File List
Payable 2010, by Entity

Type TXLV - CERTIFIED LEVY

Authority Entity/District	Fund	Levy/Aid Cert/Eq Amt	Levy/Aid Non-Eq Amt	Total Amount	M O Use TIF Abs N V Adj Exm Col
01 TOWNSHIP/CITY					
0001 TOWN OF ALBION		375,000		375,000	
	05 REVENUE	105,000		105,000	
	06 ROAD & BRIDGE/STREET	270,000		270,000	660 690
0002 TOWN OF BUFFALO		480,000		480,000	
	05 REVENUE	40,000		40,000	
	06 ROAD & BRIDGE/STREET	360,000		360,000	660 690
	07 FIRE PROTECTION	80,000		80,000	670
0003 TOWN OF CHATHAM		180,000		180,000	
	05 REVENUE	2,000		2,000	
	06 ROAD & BRIDGE/STREET	178,000		178,000	660 690
0004 TOWN OF CLEARWATER		451,135		451,135	
	05 REVENUE	55,000		55,000	
	06 ROAD & BRIDGE/STREET	330,000		330,000	660 690
	07 FIRE PROTECTION	66,135		66,135	670
0005 TOWN OF COKATO		225,000		225,000	
	05 REVENUE	43,571		43,571	
	06 ROAD & BRIDGE/STREET	125,429		125,429	660 690
	07 FIRE PROTECTION	32,000		32,000	670
	18 EQUIPMENT	22,000		22,000	670
	46 ATTORNEY FEES	2,000		2,000	670
0006 TOWN OF CORINNA		1,114,100		1,114,100	
	05 REVENUE	189,000		189,000	
	06 ROAD & BRIDGE/STREET	745,000		745,000	660 690
	40 SEWER	180,100		180,100	670
0008 TOWN OF FRANKLIN		700,800		700,800	
	05 REVENUE	131,800		131,800	
	06 ROAD & BRIDGE/STREET	338,000		338,000	660 690
	18 EQUIPMENT	50,000		50,000	670
	20 BLACKTOPPING	58,000		58,000	670
	28 DUST CONTROL	123,000		123,000	670
0009 TOWN OF FRENCH LAKE		230,000		230,000	

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01 TOWNSHIP/CITY					
0009 TOWN OF FRENCH LAKE					
	05 REVENUE	50,600		50,600	
	06 ROAD & BRIDGE/STREET	115,000		115,000	660
	07 FIRE PROTECTION	43,700		43,700	690
	18 EQUIPMENT	20,700		20,700	670
0010 TOWN OF MAPLE LAKE		533,242		533,242	
	05 REVENUE	85,700		85,700	
	06 ROAD & BRIDGE/STREET	395,084		395,084	660
	42 REV CAP OUTLAY	52,458		52,458	690
0011 TOWN OF MARYSVILLE		223,000		223,000	
	05 REVENUE	60,000		60,000	
	06 ROAD & BRIDGE/STREET	163,000		163,000	660
0012 TOWN OF MIDDLEVILLE		192,500		192,500	
	05 REVENUE	25,000		25,000	
	06 ROAD & BRIDGE/STREET	70,000		70,000	660
	07 FIRE PROTECTION	40,000		40,000	690
	12 PERA	7,500		7,500	670
	17 EMERGENCY	2,000		2,000	670
	18 EQUIPMENT	40,000		40,000	670
	30 RECYCLING	8,000		8,000	670
0013 TOWN OF MONTICELLO		350,000		350,000	
	05 REVENUE	100,000		100,000	
	06 ROAD & BRIDGE/STREET	175,000		175,000	660
	07 FIRE PROTECTION	75,000		75,000	690
0015 TOWN OF ROCKFORD		847,050		847,050	
	05 REVENUE	157,750		157,750	
	06 ROAD & BRIDGE/STREET	569,300		569,300	660
	07 FIRE PROTECTION	120,000		120,000	690
0016 TOWN OF SILVER CREEK		730,000		730,000	
	05 REVENUE	155,000		155,000	
	06 ROAD & BRIDGE/STREET	475,000		475,000	660
	26 CAPITAL IMP	100,000		100,000	690
0017 TOWN OF SOUTHSIDE		482,413		482,413	

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01 TOWNSHIP/CITY					
0017 TOWN OF SOUTHSIDE					
	05 REVENUE	156,613		156,613	660
	06 ROAD & BRIDGE/STREET	325,800		325,800	690
0018 TOWN OF STOCKHOLM		235,000		235,000	
	05 REVENUE	48,447		48,447	660
	06 ROAD & BRIDGE/STREET	115,000		115,000	690
	07 FIRE PROTECTION	31,053		31,053	670
	12 PERA	5,500		5,500	670
	26 CAPITAL IMP	35,000		35,000	670
0019 TOWN OF VICTOR		270,000		270,000	
	06 ROAD & BRIDGE/STREET	270,000		270,000	690
0020 TOWN OF WOODLAND		258,500		258,500	
	05 REVENUE	35,000		35,000	660
	06 ROAD & BRIDGE/STREET	183,500		183,500	690
	18 EQUIPMENT	40,000		40,000	670
0100 CITY OF ALBERTVILLE		2,939,755		2,939,755	
	05 REVENUE	2,197,308		2,197,308	660
	25 BUILDING IMPROVEMENT	279,965		279,965	670
	31 LEASE PURCHASE	76,045		76,045	670
	38 STREET IMPROVEMENT	16,331		16,331	670
	63 PW FACILITY	161,688		161,688	670
	77 UNALLOTMENT	141,633		141,633	700
	80 BOND 2003	66,785		66,785	680
0200 CITY OF ANNANDALE		1,157,929		1,157,929	
	05 REVENUE	960,094		960,094	660
	77 UNALLOTMENT	97,835		97,835	700
	96 BOND 96	100,000		100,000	680
0300 CITY OF BUFFALO		4,866,596		4,866,596	
	05 REVENUE	2,399,861		2,399,861	660
	12 PERA	9,197		9,197	670
	18 EQUIPMENT	102,000		102,000	670
	24 LIBRARY	80,628		80,628	670
	25 BUILDING IMPROVEMENT	164,388		164,388	670

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01 TOWNSHIP/CITY					
0300 CITY OF BUFFALO					
	26 CAPITAL IMP	210,700		210,700	670
	27 COMM CENTER	36,465		36,465	670
	31 LEASE PURCHASE	83,604		83,604	670
	39 STREET/PARK/PD FACIL	437,591		437,591	670
	51 BOND A	20,284		20,284	680
	52 BOND B	99,645		99,645	680
	64 HWY 55	119,400		119,400	670
	65 BOND 65	104,200		104,200	680
	66 CASH HWY 35/34-W PUL	37,400		37,400	670
	68 MESH/FIBER	57,364		57,364	670
	69 BOND 69	23,308		23,308	680
	73 PUBLIC FACILITIES	121,876		121,876	670
	77 UNALLOTMENT	359,005		359,005	700
	83 BOND 83	26,400		26,400	680
	97 BOND 97	167,413		167,413	680
	98 BOND 98	151,267		151,267	680
	99 BOND 99	54,600		54,600	680
0500 CITY OF COKATO		1,026,981		1,026,981	
	05 REVENUE	829,559		829,559	660
	50 BONDS	126,500		126,500	680
	77 UNALLOTMENT	70,922		70,922	700
0600 CITY OF DELANO		2,388,101		2,388,101	
	05 REVENUE	1,754,470		1,754,470	660
	34 2001 BONDS	50,000		50,000	680
	36 2002A FIRE BOND	92,000		92,000	680
	37 TAX ABATEMENT	100,000		100,000	670
	38 STREET IMPROVEMENT	159,000		159,000	670
	51 BOND A	72,000		72,000	680
	77 UNALLOTMENT	160,631		160,631	700
1000 CITY OF HOWARD LAKE		637,515		637,515	
	05 REVENUE	621,515		621,515	660
	50 BONDS	16,000		16,000	680
1100 CITY OF MAPLE LAKE		771,257		771,257	
	05 REVENUE	293,257		293,257	660
	07 FIRE PROTECTION	42,000		42,000	670
	40 SEWER	150,000		150,000	670

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01 TOWNSHIP/CITY					
1100 CITY OF MAPLE LAKE					
	41 WATER	125,000		125,000	670
	43 IND & COM	1,000		1,000	670
	52 BOND B	90,000		90,000	680
	80 BOND 2003	70,000		70,000	680
1200 CITY OF MONTICELLO		7,648,272		7,648,272	
	05 REVENUE	5,272,065		5,272,065	660
	24 LIBRARY	19,321		19,321	670
	27 COMM CENTER	1,092,353		1,092,353	670
	49 SHADE TREE	30,000		30,000	670
	50 BONDS	1,234,533		1,234,533	680
1300 CITY OF MONTROSE		847,580		847,580	
	05 REVENUE	317,263		317,263	660
	06 ROAD & BRIDGE/STREET	175,000		175,000	690
	11 PARKS	65,554		65,554	670
	26 CAPITAL IMP	10,000		10,000	670
	27 COMM CENTER	18,763		18,763	670
	32 EDA	36,000		36,000	670
	38 STREET IMPROVEMENT	225,000		225,000	670
1600 CITY OF ST MICHAEL		4,706,100		4,706,100	
	05 REVENUE	4,366,600		4,366,600	660
	50 BONDS	339,500		339,500	680
1700 CITY OF SOUTH HAVEN		98,583		98,583	
	05 REVENUE	98,583		98,583	660
1800 CITY OF WAVERLY		970,005		970,005	
	05 REVENUE	723,062		723,062	660
	06 ROAD & BRIDGE/STREET	21,632		21,632	690
	08 FIRE RELIEF	22,000		22,000	670
	09 POLICE	32,448		32,448	670
	11 PARKS	21,632		21,632	670
	22 MILFOIL	2,600		2,600	670
	31 LEASE PURCHASE	17,020		17,020	670
	32 EDA	26,471		26,471	670
	33 LAKE IMPROVEMENT	260		260	670
	50 BONDS	11,200		11,200	680

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01 TOWNSHIP/CITY					
1800 CITY OF WAVERLY					
	51 BOND A	40,016		40,016	680
	53 BOND C	8,400		8,400	680
	76 PARK PROJECTS	43,264		43,264	670
1900 CITY OF OTSEGO		3,818,000		3,818,000	
	05 REVENUE	3,252,000		3,252,000	660
	50 BONDS	178,000		178,000	680
	63 PW FACILITY	250,000		250,000	670
	80 BOND 2003	138,000		138,000	680
6600 CITY OF DAYTON					Y Y
	05 REVENUE				Y Y 660
	50 BONDS				Y Y 680
7200 CITY OF CLEARWATER		1,031,738		1,031,738	
	05 REVENUE	483,058		483,058	660
	06 ROAD & BRIDGE/STREET	60,800		60,800	690
	07 FIRE PROTECTION	64,370		64,370	670
	08 FIRE RELIEF	7,500		7,500	670
	09 POLICE	251,850		251,850	670
	10 PARK & RECREATION	51,250		51,250	670
	50 BONDS	112,910		112,910	680
7400 CITY OF HANOVER		1,251,360		1,251,360	
	05 REVENUE	1,000,681		1,000,681	660
	07 FIRE PROTECTION	99,732		99,732	670
	37 TAX ABATEMENT	4,000		4,000	670
	50 BONDS	79,197		79,197	680
	53 BOND C	22,750		22,750	680
	61 BOND 2004	20,000		20,000	680
	69 BOND 69	25,000		25,000	680
8300 CITY OF ROCKFORD		1,328,052		1,328,052	
	05 REVENUE	1,140,794		1,140,794	660
	34 2001 BONDS	5,000		5,000	680
	37 TAX ABATEMENT	50,000		50,000	670
	63 PW FACILITY	114,500		114,500	670
	77 UNALLOTMENT	17,758		17,758	700
02 SCHOOL					

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02 SCHOOL									
0111 SD 0111 WATERTOWN									
	15 MAINTENANCE				Y	Y			
	17 COMMUNITY SERVICE				Y	Y			725
	Sel 21 BONDS JOBZ				Y	Y			740
	Sel 25 BONDS OTHER JOBZ				Y	Y			745
	35 SCH REF MARKET VAL				Y	Y			755
	36 SCH REF NONVOTER				Y	Y			0
					Y	Y			0
0466 SD 0466 DASSEL-COKAT									
	15 MAINTENANCE				Y	Y			
	17 COMMUNITY SERVICE				Y	Y			725
	Sel 21 BONDS JOBZ				Y	Y			740
	35 SCH REF MARKET VAL				Y	Y			745
	36 SCH REF NONVOTER				Y	Y			0
					Y	Y			0
0728 SD 0728 ELK RIVER									
	15 MAINTENANCE				Y	Y			
	17 COMMUNITY SERVICE				Y	Y			725
	Sel 21 BONDS JOBZ				Y	Y			740
	Sel 25 BONDS OTHER JOBZ				Y	Y			745
	Sel 27 OPEB/PENSION OTHER				Y	Y			755
	35 SCH REF MARKET VAL				Y	Y			760
	36 SCH REF NONVOTER				Y	Y			0
					Y	Y			0
0742 SD 0742 ST CLOUD									
	15 MAINTENANCE				Y	Y			
	17 COMMUNITY SERVICE				Y	Y			725
	Sel 21 BONDS JOBZ				Y	Y			740
	35 SCH REF MARKET VAL				Y	Y			745
	36 SCH REF NONVOTER				Y	Y			0
					Y	Y			0
0876 SD 0876 ANNANDALE		1,200,562		1,200,562					
	15 MAINTENANCE	836,198		836,198					725
	17 COMMUNITY SERVICE	169,928		169,928					740
	Sel 21 BONDS JOBZ	194,436		194,436					745
	35 SCH REF MARKET VAL								0
	36 SCH REF NONVOTER								0
0877 SD 0877 BUFFALO		9,201,714		9,201,714					
	15 MAINTENANCE	1,847,604		1,847,604					725

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02 SCHOOL					
0877 SD 0877 BUFFALO					
	17	COMMUNITY SERVICE	557,851	557,851	740
	Sel 21	BONDS JOBZ	5,197,041	5,197,041	745
	Sel 25	BONDS OTHER JOBZ	770,046	770,046	755
	Sel 27	OPEB/PENSION OTHER	829,172	829,172	760
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0879 SD 0879 DELANO		3,937,982		3,937,982	
	15	MAINTENANCE	874,042	874,042	725
	17	COMMUNITY SERVICE	220,691	220,691	740
	Sel 21	BONDS JOBZ	2,433,070	2,433,070	745
	Sel 25	BONDS OTHER JOBZ	410,179	410,179	755
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0881 SD 0881 MAPLE LAKE		1,997,610		1,997,610	
	15	MAINTENANCE	319,002	319,002	725
	17	COMMUNITY SERVICE	74,823	74,823	740
	Sel 21	BONDS JOBZ	1,518,906	1,518,906	745
	Sel 27	OPEB/PENSION OTHER	84,879	84,879	760
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0882 SD 0882 MONTICELLO		6,366,825		6,366,825	
	15	MAINTENANCE	1,342,950	1,342,950	725
	17	COMMUNITY SERVICE	250,123	250,123	740
	Sel 21	BONDS JOBZ	4,193,666	4,193,666	745
	Sel 25	BONDS OTHER JOBZ	580,086	580,086	755
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0883 SD 0883 ROCKFORD		3,867,086		3,867,086	
	15	MAINTENANCE	477,391	477,391	725
	17	COMMUNITY SERVICE	125,575	125,575	740
	Sel 21	BONDS JOBZ	2,882,376	2,882,376	745
	Sel 27	OPEB/PENSION OTHER	381,744	381,744	760
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0885 SD 0885 ST MICHAEL		10,643,565		10,643,565	

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02 SCHOOL					
0885 SD 0885 ST MICHAEL					
	15	MAINTENANCE	1,062,169	1,062,169	725
	17	COMMUNITY SERVICE	302,342	302,342	740
	Sel 21	BONDS JOBZ	9,279,054	9,279,054	745
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
2687 SD 2687 HOWARD LAKE					
	15	MAINTENANCE	337,237	337,237	725
	17	COMMUNITY SERVICE	114,989	114,989	740
	Sel 21	BONDS JOBZ	1,841,871	1,841,871	745
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
2859 SD 2859 GLENCOE SILV					
	15	MAINTENANCE			Y Y
	17	COMMUNITY SERVICE			Y Y 725
	35	SCH REF MARKET VAL			Y Y 740
	36	SCH REF NONVOTER			Y Y 0
03 HOSPITAL DISTRICT					
217 MONTICELLO BIG LAKE					
	20	CAPITAL ITEMS	247,300	247,300	880
	35	DISTRICT EXP	737,700	737,700	880
	45	CAPITALIZED LEASES	15,000	15,000	880
04 WATERSHED DISTRICT					
009 CLEARWATER RIVER WS					
	29	ADMINISTRATION	250,000	250,000	920
05 LAKE IMPROVEMENT					
001 PULASKI LID					
	40	ADMINISTRATION	30,000	30,000	645
002 MINK-SOMERS LID					
	40	ADMINISTRATION	13,420	13,420	645

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06 ECONOMIC DEVELOP AUT									
216 ECON DEVELOPMENT DAY							Y Y		
	05 ADMINISTRATION						Y Y		1000
546 ECON DEVELOPMENT STM		135,000		135,000					
	05 ADMINISTRATION	135,000		135,000					1000
552 ECON DEVELOPMENT HAN		52,882		52,882					
	01 ECON DEV	52,882		52,882					1000
07 HRA									
115 BUFFALO HRA		216,400		216,400					
	01 ADMINISTRATION	216,400		216,400					1040
12 COUNTY									
WRIGHT COUNTY		48,561,795		48,561,795					
	01 REVENUE	27,881,955		27,881,955					580
	05 ROAD & BRIDGE	7,306,370		7,306,370					600
	10 HUMAN SERVICES	8,438,114		8,438,114					610
	40 DEBT SERVICE	4,935,356		4,935,356					590