

Rate File List  
Payable 2007, 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		250,000		250,000	
	05 REVENUE	70,000		70,000	660
	06 ROAD & BRIDGE/STREET	180,000		180,000	690
0002 TOWN OF BUFFALO		380,000		380,000	
	05 REVENUE	25,000		25,000	660
	06 ROAD & BRIDGE/STREET	295,000		295,000	690
	07 FIRE PROTECTION	60,000		60,000	670
0003 TOWN OF CHATHAM		180,000		180,000	
	05 REVENUE	2,000		2,000	660
	06 ROAD & BRIDGE/STREET	178,000		178,000	690
0004 TOWN OF CLEARWATER		356,022		356,022	
	05 REVENUE	42,500		42,500	660
	06 ROAD & BRIDGE/STREET	275,000		275,000	690
	07 FIRE PROTECTION	38,522		38,522	670
0005 TOWN OF COKATO		165,350		165,350	
	05 REVENUE	31,071		31,071	660
	06 ROAD & BRIDGE/STREET	86,268		86,268	690
	07 FIRE PROTECTION	26,511		26,511	670
	18 EQUIPMENT	19,500		19,500	670
	46 ATTORNEY FEES	2,000		2,000	670
0006 TOWN OF CORINNA		1,090,005		1,090,005	
	05 REVENUE	167,000		167,000	660
	06 ROAD & BRIDGE/STREET	650,000		650,000	690
	40 SEWER	273,005		273,005	670
0008 TOWN OF FRANKLIN		705,000		705,000	
	05 REVENUE	158,900		158,900	660
	06 ROAD & BRIDGE/STREET	363,000		363,000	690
	20 BLACKTOPPING	70,000		70,000	670
	28 DUST CONTROL	113,100		113,100	670
0009 TOWN OF FRENCH LAKE		230,000		230,000	

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01 TOWNSHIP/CITY					
0009 TOWN OF FRENCH LAKE					
	05 REVENUE	17,000		17,000	660
	06 ROAD & BRIDGE/STREET	158,000		158,000	690
	07 FIRE PROTECTION	35,000		35,000	670
	18 EQUIPMENT	20,000		20,000	670
0010 TOWN OF MAPLE LAKE		382,000		382,000	
	05 REVENUE	59,000		59,000	660
	06 ROAD & BRIDGE/STREET	323,000		323,000	690
0011 TOWN OF MARYSVILLE		223,000		223,000	
	05 REVENUE	69,200		69,200	660
	06 ROAD & BRIDGE/STREET	153,800		153,800	690
0012 TOWN OF MIDDLEVILLE		151,000		151,000	
	05 REVENUE	31,000		31,000	660
	06 ROAD & BRIDGE/STREET	58,000		58,000	690
	07 FIRE PROTECTION	25,000		25,000	670
	12 PERA	7,500		7,500	670
	17 EMERGENCY	2,000		2,000	670
	18 EQUIPMENT	20,500		20,500	670
	30 RECYCLING	5,000		5,000	670
	47 PLANNING & ZONING	2,000		2,000	670
0013 TOWN OF MONTICELLO		270,000		270,000	
	05 REVENUE	100,000		100,000	660
	06 ROAD & BRIDGE/STREET	170,000		170,000	690
0015 TOWN OF ROCKFORD		1,237,400		1,237,400	
	05 REVENUE	203,400		203,400	660
	06 ROAD & BRIDGE/STREET	859,000		859,000	690
	07 FIRE PROTECTION	175,000		175,000	670
0016 TOWN OF SILVER CREEK		705,000		705,000	
	05 REVENUE	130,000		130,000	660
	06 ROAD & BRIDGE/STREET	475,000		475,000	690
	26 CAPITAL IMP	100,000		100,000	670
0017 TOWN OF SOUTHSIDE		370,617		370,617	

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01 TOWNSHIP/CITY					
0017 TOWN OF SOUTHSIDE					
	05 REVENUE	89,738		89,738	660
	06 ROAD & BRIDGE/STREET	280,879		280,879	690
0018 TOWN OF STOCKHOLM		180,000		180,000	
	05 REVENUE	39,674		39,674	660
	06 ROAD & BRIDGE/STREET	90,000		90,000	690
	07 FIRE PROTECTION	26,510		26,510	670
	12 PERA	3,816		3,816	670
	18 EQUIPMENT	20,000		20,000	670
0019 TOWN OF VICTOR		220,000		220,000	
	06 ROAD & BRIDGE/STREET	220,000		220,000	690
0020 TOWN OF WOODLAND		218,500		218,500	
	05 REVENUE	30,000		30,000	660
	06 ROAD & BRIDGE/STREET	148,500		148,500	690
	18 EQUIPMENT	40,000		40,000	670
0100 CITY OF ALBERTVILLE		2,370,517		2,370,517	
	05 REVENUE	2,009,558		2,009,558	660
	31 LEASE PURCHASE	64,181		64,181	670
	63 PW FACILITY	165,313		165,313	670
	80 BOND 2003	79,262		79,262	680
	96 BOND 96	11,200		11,200	680
	99 BOND 99	41,003		41,003	680
0200 CITY OF ANNANDALE		840,000		840,000	
	05 REVENUE	800,000		800,000	660
	32 EDA	20,000		20,000	670
	96 BOND 96	20,000		20,000	680
0300 CITY OF BUFFALO		3,159,243		3,159,243	
	05 REVENUE	1,576,722		1,576,722	660
	12 PERA	9,187		9,187	670
	18 EQUIPMENT	98,000		98,000	670
	24 LIBRARY	77,265		77,265	670
	39 STREET/PARK/PD FACIL	395,937		395,937	670
	64 HWY 55	119,600		119,600	670

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01 TOWNSHIP/CITY					
0300 CITY OF BUFFALO					
	65 BOND 65	99,600		99,600	680
	66 CASH HWY 35/34-W PUL	48,400		48,400	670
	68 MESH/FIBER	112,342		112,342	670
	69 BOND 69	26,907		26,907	680
	73 PUBLIC FACILITIES	164,253		164,253	670
	83 BOND 83	24,300		24,300	680
	92 BOND 92	48,231		48,231	680
	93 BOND 93	5,286		5,286	680
	97 BOND 97	167,413		167,413	680
	98 BOND 98	154,000		154,000	680
	99 BOND 99	31,800		31,800	680
0500 CITY OF COKATO		823,149		823,149	
	05 REVENUE	788,449		788,449	660
	50 BONDS	34,700		34,700	680
0600 CITY OF DELANO		1,695,639		1,695,639	
	05 REVENUE	1,468,139		1,468,139	660
	34 2001 BONDS	45,500		45,500	680
	36 2002A FIRE BOND	82,000		82,000	680
	37 TAX ABATEMENT	100,000		100,000	670
1000 CITY OF HOWARD LAKE		549,563		549,563	
	05 REVENUE	537,563		537,563	660
	97 BOND 97	12,000		12,000	680
1100 CITY OF MAPLE LAKE		497,287		497,287	
	05 REVENUE	357,287		357,287	660
	07 FIRE PROTECTION	38,000		38,000	670
	43 IND & COM	12,000		12,000	670
	75 311 BOND	20,000		20,000	680
	80 BOND 2003	70,000		70,000	680
1200 CITY OF MONTICELLO		6,500,000		6,500,000	
	05 REVENUE	3,843,555		3,843,555	660
	11 PARKS	805,545		805,545	670
	14 OR ANNEX AREA	650		650	670
	24 LIBRARY	36,660		36,660	670
	27 COMM CENTER	1,246,570		1,246,570	670

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01 TOWNSHIP/CITY					
1200 CITY OF MONTICELLO					
	38 STREET IMPROVEMENT	547,020		547,020	670
	49 SHADE TREE	20,000		20,000	670
1300 CITY OF MONTROSE		776,487		776,487	
	05 REVENUE	247,500		247,500	660
	06 ROAD & BRIDGE/STREET	100,000		100,000	690
	11 PARKS	64,870		64,870	670
	25 BUILDING IMPROVEMENT	100,000		100,000	670
	26 CAPITAL IMP	25,000		25,000	670
	27 COMM CENTER	13,755		13,755	670
	32 EDA	25,000		25,000	670
	38 STREET IMPROVEMENT	200,362		200,362	670
1600 CITY OF ST MICHAEL		4,339,500		4,339,500	
	05 REVENUE	4,100,000		4,100,000	660
	50 BONDS	239,500		239,500	680
1700 CITY OF SOUTH HAVEN		90,226		90,226	
	05 REVENUE	90,226		90,226	660
1800 CITY OF WAVERLY		583,062		583,062	
	05 REVENUE	356,325		356,325	660
	06 ROAD & BRIDGE/STREET	20,000		20,000	690
	08 FIRE RELIEF	30,000		30,000	670
	09 POLICE	30,000		30,000	670
	11 PARKS	20,000		20,000	670
	22 MILFOIL	2,300		2,300	670
	31 LEASE PURCHASE	23,740		23,740	670
	32 EDA	23,143		23,143	670
	33 LAKE IMPROVEMENT	250		250	670
	50 BONDS	11,900		11,900	680
	51 BOND A	27,556		27,556	680
	52 BOND B	17,848		17,848	680
	76 PARK PROJECTS	20,000		20,000	680
1900 CITY OF OTSEGO		2,968,000		2,968,000	
	05 REVENUE	2,482,980		2,482,980	660
	18 EQUIPMENT	170,000		170,000	670
	80 BOND 2003	275,020		275,020	680

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01 TOWNSHIP/CITY					
1900 CITY OF OTSEGO					
	99 BOND 99	40,000		40,000	680
6600 CITY OF DAYTON					Y Y
	05 REVENUE				Y Y 660
	50 BONDS				Y Y 680
7200 CITY OF CLEARWATER		963,124		963,124	
	05 REVENUE	311,100		311,100	660
	06 ROAD & BRIDGE/STREET	81,000		81,000	690
	07 FIRE PROTECTION	124,800		124,800	670
	08 FIRE RELIEF	6,000		6,000	670
	09 POLICE	180,800		180,800	670
	10 PARK & RECREATION	113,900		113,900	670
	50 BONDS	145,524		145,524	680
7400 CITY OF HANOVER		1,105,062		1,105,062	
	05 REVENUE	860,012		860,012	660
	07 FIRE PROTECTION	74,000		74,000	670
	34 2001 BONDS	44,000		44,000	680
	51 BOND A	33,000		33,000	680
	53 BOND C	26,600		26,600	680
	61 BOND 2004	13,500		13,500	680
	78 2002 BONDS	42,600		42,600	680
	99 BOND 99	11,350		11,350	680
8300 CITY OF ROCKFORD		1,132,656		1,132,656	
	05 REVENUE	955,356		955,356	660
	50 BONDS	177,300		177,300	680
02 SCHOOL					
0111 SD 0111 WATERTOWN MA					Y Y
	15 MAINTENANCE				Y Y 725
	17 COMMUNITY SERVICE				Y Y 740
	Sel 21 BONDS JOBZ				Y Y 745
	Sel 25 BONDS OTHER JOBZ				Y Y 755
	Sel 34 SCH REF MARKET VAL J				Y Y 0
	36 SCH REF NONVOTER				Y Y 0
0466 SD 0466 DASSEL COKAT					Y Y

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02 SCHOOL									
0466 SD 0466 DASSEL COKAT									
	15				Y	Y			725
	17				Y	Y			740
	Sel 21				Y	Y			745
	Sel 34				Y	Y			0
	36				Y	Y			0
0728 SD 0728 ELK RIVER					Y	Y			
	15				Y	Y			725
	17				Y	Y			740
	Sel 21				Y	Y			745
	Sel 25				Y	Y			755
	Sel 34				Y	Y			0
	36				Y	Y			0
0742 SD 0742 ST CLOUD					Y	Y			
	15				Y	Y			725
	17				Y	Y			740
	Sel 21				Y	Y			745
	23				Y	Y			760
	Sel 25				Y	Y			755
	Sel 34				Y	Y			0
	36				Y	Y			0
0876 SD 0876 ANNANDALE		1,763,441		1,763,441					
	15		691,196	691,196					725
	17		163,718	163,718					740
	Sel 21		908,527	908,527					745
	Sel 34								0
	35								0
	36								0
0877 SD 0877 BUFFALO		9,882,305		9,882,305					
	15		1,893,514	1,893,514					725
	17		466,291	466,291					740
	Sel 21		6,017,056	6,017,056					745
	Sel 25		1,505,444	1,505,444					755
	Sel 34								0
	36								0
0879 SD 0879 DELANO		3,749,990		3,749,990					

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02 SCHOOL					
0879 SD 0879 DELANO					
	15	MAINTENANCE	1,100,575	1,100,575	725
	17	COMMUNITY SERVICE	215,596	215,596	740
Sel	21	BONDS JOBZ	2,433,819	2,433,819	745
Sel	34	SCH REF MARKET VAL J			0
	36	SCH REF NONVOTER			0
0881 SD 0881 MAPLE LAKE					
	15	MAINTENANCE	298,915	298,915	725
	17	COMMUNITY SERVICE	71,212	71,212	740
Sel	21	BONDS JOBZ	1,135,770	1,135,770	745
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0882 SD 0882 MONTICELLO					
	15	MAINTENANCE	1,399,454	1,399,454	725
	17	COMMUNITY SERVICE	255,662	255,662	740
Sel	21	BONDS JOBZ	3,590,842	3,590,842	745
Sel	25	BONDS OTHER JOBZ	216,363	216,363	755
Sel	34	SCH REF MARKET VAL J			0
	36	SCH REF NONVOTER			0
0883 SD 0883 ROCKFORD					
	15	MAINTENANCE	396,285	396,285	725
	17	COMMUNITY SERVICE	118,302	118,302	740
Sel	21	BONDS JOBZ	3,105,469	3,105,469	745
Sel	25	BONDS OTHER JOBZ	124,133	124,133	755
Sel	34	SCH REF MARKET VAL J			0
	36	SCH REF NONVOTER			0
0885 SD 0885 ST MICHAEL A					
	15	MAINTENANCE	1,083,834	1,083,834	725
	17	COMMUNITY SERVICE	293,900	293,900	740
Sel	21	BONDS JOBZ	7,716,852	7,716,852	745
Sel	34	SCH REF MARKET VAL J			0
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
2687 SD 2687 HOWARD LAKE					
	15	MAINTENANCE	520,522	520,522	725



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02 SCHOOL					
2687 SD 2687 HOWARD LAKE					
	17	COMMUNITY SERVICE	95,848	95,848	740
	Se1 21	BONDS JOBZ	1,580,698	1,580,698	745
	Se1 34	SCH REF MARKET VAL J			0
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
2859 SD 2859 GLENCOE SILV					
	15	MAINTENANCE			Y Y 725
	17	COMMUNITY SERVICE			Y Y 740
	Se1 21	BONDS JOBZ			Y Y 745
	Se1 34	SCH REF MARKET VAL J			Y Y 0
	36	SCH REF NONVOTER			Y Y 0
03 HOSPITAL DISTRICT					
217 MONTICELLO BIG LAKE					
	20	CAPITAL ITEMS	1,500,000	1,500,000	
	35	DISTRICT EXP	599,473	599,473	880
	45	CAPITALIZED LEASES	731,586	731,586	880
	50	BONDS	141,665	141,665	880
			27,276	27,276	885
04 WATERSHED DISTRICT					
009 CLEARWATER RIVER WS					
	29	ADMINISTRATION	250,000	250,000	920
05 PULASKI LID					
001 PULASKI LID					
	40	ADMINISTRATION	36,900	36,900	645
06 ECONOMIC DEVELOP AUT					
546 ECON DEVELOPMENT STM					
	05	ADMINISTRATION	120,000	120,000	1000
552 ECON DEVELOPMENT HAN					
	01	ECON DEV	53,180	53,180	1000

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07 HRA					
115 BUFFALO HRA		169,059		169,059	
	01 ADMINISTRATION	169,059		169,059	1040
12 COUNTY					
WRIGHT COUNTY		37,825,382		37,825,382	
	01 REVENUE	22,091,612		22,091,612	580
	05 ROAD & BRIDGE	6,788,090		6,788,090	600
	10 HUMAN SERVICES	6,988,479		6,988,479	610
	40 DEBT SERVICE	1,957,201		1,957,201	590