

Rate File List  
Payable 2015, 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		300,000		300,000	
	05 REVENUE	66,000		66,000	660
	06 ROAD & BRIDGE/STREET	234,000		234,000	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		180,000		180,000	
	05 REVENUE	2,000		2,000	660
	06 ROAD & BRIDGE/STREET	178,000		178,000	690
0004 TOWN OF CLEARWATER		473,500		473,500	
	05 REVENUE	85,000		85,000	660
	06 ROAD & BRIDGE/STREET	330,000		330,000	690
	07 FIRE PROTECTION	58,500		58,500	670
0005 TOWN OF COKATO		270,000		270,000	
	05 REVENUE	40,000		40,000	660
	06 ROAD & BRIDGE/STREET	170,146		170,146	690
	07 FIRE PROTECTION	35,854		35,854	670
	18 EQUIPMENT	22,000		22,000	670
	46 ATTORNEY FEES	2,000		2,000	670
0006 TOWN OF CORINNA		934,500		934,500	
	05 REVENUE	219,500		219,500	660
	06 ROAD & BRIDGE/STREET	715,000		715,000	690
0008 TOWN OF FRANKLIN		841,000		841,000	
	05 REVENUE	137,100		137,100	660
	06 ROAD & BRIDGE/STREET	540,900		540,900	690
	18 EQUIPMENT	67,000		67,000	670
	20 BLACKTOPPING	11,000		11,000	670
	28 DUST CONTROL	85,000		85,000	670
0009 TOWN OF FRENCH LAKE		245,000		245,000	

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01 TOWNSHIP/CITY					
0009 TOWN OF FRENCH LAKE					
	05 REVENUE	55,600		55,600	
	06 ROAD & BRIDGE/STREET	120,000		120,000	660
	07 FIRE PROTECTION	48,700		48,700	670
	18 EQUIPMENT	20,700		20,700	670
0010 TOWN OF MAPLE LAKE					
		534,478		534,478	
	05 REVENUE	75,000		75,000	660
	06 ROAD & BRIDGE/STREET	415,000		415,000	690
	19 DEBT SERVICE	44,478		44,478	0
0011 TOWN OF MARYSVILLE					
		260,000		260,000	
	05 REVENUE	36,840		36,840	660
	06 ROAD & BRIDGE/STREET	197,822		197,822	690
	19 DEBT SERVICE	25,338		25,338	0
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					
		828,200		828,200	
	05 REVENUE	153,100		153,100	660
	06 ROAD & BRIDGE/STREET	512,900		512,900	690
	07 FIRE PROTECTION	150,000		150,000	670
	12 PERA	12,200		12,200	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		374,415		374,415	
	05 REVENUE	79,915		79,915	660
	06 ROAD & BRIDGE/STREET	294,500		294,500	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		3,497,147		3,497,147	
	05 REVENUE	2,547,180		2,547,180	660
	19 DEBT SERVICE	949,967		949,967	0
0200 CITY OF ANNANDALE		1,354,519		1,354,519	
	05 REVENUE	928,264		928,264	660
	19 DEBT SERVICE	383,755		383,755	0
	37 TAX ABATEMENT	2,500		2,500	670
	41 WATER	40,000		40,000	670
0300 CITY OF BUFFALO		5,839,678		5,839,678	
	05 REVENUE	2,956,416		2,956,416	660
	19 DEBT SERVICE	2,407,679		2,407,679	0
	23 TRANSPORTATION	43,897		43,897	670
	24 LIBRARY	80,628		80,628	670
	31 LEASE PURCHASE	351,058		351,058	670
0500 CITY OF COKATO		1,183,358		1,183,358	
	05 REVENUE	902,788		902,788	660

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01 TOWNSHIP/CITY					
0500 CITY OF COKATO					
	19 DEBT SERVICE	280,570		280,570	0
0600 CITY OF DELANO		2,736,950		2,736,950	
	05 REVENUE	2,270,950		2,270,950	660
	19 DEBT SERVICE	366,000		366,000	0
	37 TAX ABATEMENT	100,000		100,000	670
1000 CITY OF HOWARD LAKE		749,095		749,095	
	05 REVENUE	646,102		646,102	660
	19 DEBT SERVICE	102,993		102,993	0
1100 CITY OF MAPLE LAKE		896,079		896,079	
	05 REVENUE	406,979		406,979	660
	07 FIRE PROTECTION	51,000		51,000	670
	19 DEBT SERVICE	143,100		143,100	0
	26 CAPITAL IMP	45,000		45,000	670
	40 SEWER	238,000		238,000	670
	44 STORM SEWER	12,000		12,000	0
1200 CITY OF MONTICELLO		8,535,000		8,535,000	
	05 REVENUE	5,882,000		5,882,000	660
	19 DEBT SERVICE	1,290,000		1,290,000	0
	27 COMM CENTER	1,363,000		1,363,000	670
1300 CITY OF MONTROSE		908,548		908,548	
	05 REVENUE	338,258		338,258	660
	11 PARKS	94,125		94,125	670
	19 DEBT SERVICE	375,000		375,000	0
	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		5,403,694		5,403,694	
	05 REVENUE	4,770,000		4,770,000	660
	19 DEBT SERVICE	600,000		600,000	0
	37 TAX ABATEMENT	33,694		33,694	670
1700 CITY OF SOUTH HAVEN		114,270		114,270	

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01 TOWNSHIP/CITY					
1700 CITY OF SOUTH HAVEN					
	05 REVENUE	114,270		114,270	660
1800 CITY OF WAVERLY		854,341		854,341	
	05 REVENUE	605,770		605,770	660
	06 ROAD & BRIDGE/STREET	25,813		25,813	690
	09 POLICE	38,719		38,719	670
	11 PARKS	20,473		20,473	670
	18 EQUIPMENT	30,000		30,000	670
	19 DEBT SERVICE	111,340		111,340	0
	22 MILFOIL	3,600		3,600	670
	32 EDA	18,626		18,626	670
1900 CITY OF OTSEGO		4,680,000		4,680,000	
	05 REVENUE	3,319,000		3,319,000	660
	07 FIRE PROTECTION	145,000		145,000	670
	11 PARKS	53,000		53,000	670
	19 DEBT SERVICE	610,000		610,000	0
	20 BLACKTOPPING	320,000		320,000	670
	37 TAX ABATEMENT	23,000		23,000	670
	41 WATER	25,000		25,000	670
	73 PUBLIC FACILITIES	160,000		160,000	670
	76 PARK PROJECTS	25,000		25,000	670
6600 CITY OF DAYTON					Y Y
	05 REVENUE				Y Y 660
	19 DEBT SERVICE				Y Y 0
7200 CITY OF CLEARWATER		914,869		914,869	
	05 REVENUE	392,071		392,071	660
	06 ROAD & BRIDGE/STREET	69,500		69,500	690
	07 FIRE PROTECTION	41,000		41,000	670
	09 POLICE	175,340		175,340	670
	10 PARK & RECREATION	66,586		66,586	670
	19 DEBT SERVICE	148,325		148,325	0
	32 EDA	22,047		22,047	670
7400 CITY OF HANOVER		1,271,217		1,271,217	
	05 REVENUE	968,584		968,584	660
	07 FIRE PROTECTION	91,274		91,274	670

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01 TOWNSHIP/CITY									
7400 CITY OF HANOVER									
	19 DEBT SERVICE	211,359		211,359					0
8300 CITY OF ROCKFORD									
	05 REVENUE	1,167,472		1,167,472					660
	19 DEBT SERVICE	334,361		334,361					0
02 SCHOOL									
0111 SD 0111 WATERTOWN							Y	Y	
	15 MAINTENANCE						Y	Y	725
	17 COMMUNITY SERVICE						Y	Y	740
	20 GENERAL EDUCATION LE						Y	Y	725
	Sel 21 BONDS JOBZ						Y	Y	745
	Sel 25 BONDS OTHER JOBZ						Y	Y	755
	35 SCH REF MARKET VAL						Y	Y	0
	36 SCH REF NONVOTER						Y	Y	0
0466 SD 0466 DASSEL-COKAT							Y	Y	
	15 MAINTENANCE						Y	Y	725
	17 COMMUNITY SERVICE						Y	Y	740
	20 GENERAL EDUCATION LE						Y	Y	725
	Sel 21 BONDS JOBZ						Y	Y	745
	35 SCH REF MARKET VAL						Y	Y	0
	36 SCH REF NONVOTER						Y	Y	0
0728 SD 0728 ELK RIVER							Y	Y	
	15 MAINTENANCE						Y	Y	725
	17 COMMUNITY SERVICE						Y	Y	740
	20 GENERAL EDUCATION LE						Y	Y	725
	Sel 21 BONDS JOBZ						Y	Y	745
	Sel 25 BONDS OTHER JOBZ						Y	Y	755
	Sel 27 OPEB/PENSION OTHER						Y	Y	760
	35 SCH REF MARKET VAL						Y	Y	0
	36 SCH REF NONVOTER						Y	Y	0
0742 SD 0742 ST CLOUD							Y	Y	
	15 MAINTENANCE						Y	Y	725
	17 COMMUNITY SERVICE						Y	Y	740
	20 GENERAL EDUCATION LE						Y	Y	725

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02 SCHOOL									
0742 SD 0742 ST CLOUD									
	Sel 21	BONDS JOBZ					Y	Y	745
	35	SCH REF MARKET VAL					Y	Y	0
	36	SCH REF NONVOTER					Y	Y	0
0876 SD 0876 ANNANDALE									
			3,343,987	3,343,987					
	15	MAINTENANCE	785,359	785,359					725
	17	COMMUNITY SERVICE	149,870	149,870					740
	20	GENERAL EDUCATION LE	47,019	47,019					725
	Sel 21	BONDS JOBZ	2,361,739	2,361,739					745
	35	SCH REF MARKET VAL							0
	36	SCH REF NONVOTER							0
0877 SD 0877 BUFFALO									
			10,116,836	10,116,836					
	15	MAINTENANCE	1,822,971	1,822,971					725
	17	COMMUNITY SERVICE	438,956	438,956					740
	20	GENERAL EDUCATION LE	89,636	89,636					725
	Sel 21	BONDS JOBZ	6,344,175	6,344,175					745
	Sel 25	BONDS OTHER JOBZ	930,885	930,885					755
	Sel 27	OPEB/PENSION OTHER	490,213	490,213					760
	35	SCH REF MARKET VAL							0
	36	SCH REF NONVOTER							0
0879 SD 0879 DELANO									
			3,151,100	3,151,100					
	15	MAINTENANCE	663,092	663,092					725
	17	COMMUNITY SERVICE	166,158	166,158					740
	20	GENERAL EDUCATION LE	40,789	40,789					725
	Sel 21	BONDS JOBZ	1,857,086	1,857,086					745
	Sel 25	BONDS OTHER JOBZ	423,975	423,975					755
	35	SCH REF MARKET VAL							0
	36	SCH REF NONVOTER							0
0881 SD 0881 MAPLE LAKE									
			1,927,157	1,927,157					
	15	MAINTENANCE	287,945	287,945					725
	17	COMMUNITY SERVICE	70,330	70,330					740
	20	GENERAL EDUCATION LE	16,620	16,620					725
	Sel 21	BONDS JOBZ	1,419,214	1,419,214					745
	Sel 25	BONDS OTHER JOBZ	45,930	45,930					755
	Sel 27	OPEB/PENSION OTHER	87,118	87,118					760
	35	SCH REF MARKET VAL							0
	36	SCH REF NONVOTER							0

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02 SCHOOL					
0882 SD 0882 MONTICELLO		7,239,101		7,239,101	
	15 MAINTENANCE	5,817,441		5,817,441	725
	17 COMMUNITY SERVICE	260,212		260,212	740
	20 GENERAL EDUCATION LE	85,650		85,650	725
	Sel 21 BONDS JOBZ	154,166		154,166	745
	Sel 25 BONDS OTHER JOBZ	921,632		921,632	755
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
0883 SD 0883 ROCKFORD		4,565,195		4,565,195	
	15 MAINTENANCE	604,009		604,009	725
	17 COMMUNITY SERVICE	118,556		118,556	740
	20 GENERAL EDUCATION LE	30,088		30,088	725
	Sel 21 BONDS JOBZ	3,415,035		3,415,035	745
	Sel 25 BONDS OTHER JOBZ	140,744		140,744	755
	Sel 27 OPEB/PENSION OTHER	256,763		256,763	760
	36 SCH REF NONVOTER				0
0885 SD 0885 ST MICHAEL		9,223,991		9,223,991	
	15 MAINTENANCE	1,274,538		1,274,538	725
	17 COMMUNITY SERVICE	301,333		301,333	740
	20 GENERAL EDUCATION LE	57,337		57,337	725
	Sel 21 BONDS JOBZ	7,590,783		7,590,783	745
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
2687 SD 2687 HOWARD LAKE		3,579,028		3,579,028	
	15 MAINTENANCE	389,700		389,700	725
	17 COMMUNITY SERVICE	126,574		126,574	740
	20 GENERAL EDUCATION LE	25,315		25,315	725
	Sel 21 BONDS JOBZ	3,037,439		3,037,439	745
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
2859 SD 2859 GLENCOE SILV					Y Y
	15 MAINTENANCE				Y Y 725
	17 COMMUNITY SERVICE				Y Y 740
	20 GENERAL EDUCATION LE				Y Y 725
	35 SCH REF MARKET VAL				Y Y 0
	36 SCH REF NONVOTER				Y Y 0
04 WATERSHED DISTRICT					



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04 WATERSHED DISTRICT									
009 CLEARWATER RIVER WS		147,744		147,744					
	29 ADMINISTRATION	147,744		147,744					920
05 LAKE IMPROVEMENT									
001 PULASKI LID		36,550		36,550					
	40 ADMINISTRATION	36,550		36,550					645
002 MINK-SOMERS LID		16,000		16,000					
	40 ADMINISTRATION	16,000		16,000					645
06 ECONOMIC DEVELOP AUT									
216 ECON DEVELOPMENT DAY							Y Y		
	05 ADMINISTRATION						Y Y		1000
546 ECON DEVELOPMENT STM		90,000		90,000					
	05 ADMINISTRATION	90,000		90,000					1000
552 ECON DEVELOPMENT HAN		47,663		47,663					
	01 ECON DEV	47,663		47,663					1000
07 HRA									
115 BUFFALO HRA		194,615		194,615					
	01 ADMINISTRATION	194,615		194,615					1040
12 COUNTY									
WRIGHT COUNTY		52,907,261		52,907,261					
	01 REVENUE	31,710,001		31,710,001					580
	05 ROAD & BRIDGE	8,196,619		8,196,619					600
	10 HUMAN SERVICES	8,301,325		8,301,325					610
	40 DEBT SERVICE	4,699,316		4,699,316					590