

Rate File List
Payable 2014, 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		350,000		350,000	
	05 REVENUE	77,000		77,000	660
	06 ROAD & BRIDGE/STREET	273,000		273,000	690
0002 TOWN OF BUFFALO		505,000		505,000	
	05 REVENUE	65,000		65,000	660
	06 ROAD & BRIDGE/STREET	360,000		360,000	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		260,000		260,000	
	05 REVENUE	45,000		45,000	660
	06 ROAD & BRIDGE/STREET	155,405		155,405	690
	07 FIRE PROTECTION	35,595		35,595	670
	18 EQUIPMENT	22,000		22,000	670
	46 ATTORNEY FEES	2,000		2,000	670
0006 TOWN OF CORINNA		947,650		947,650	
	05 REVENUE	219,500		219,500	660
	06 ROAD & BRIDGE/STREET	715,000		715,000	690
	19 DEBT SERVICE	13,150		13,150	0
0008 TOWN OF FRANKLIN		841,000		841,000	
	05 REVENUE	128,100		128,100	660
	06 ROAD & BRIDGE/STREET	495,900		495,900	690
	18 EQUIPMENT	68,000		68,000	670
	20 BLACKTOPPING	19,000		19,000	670
	28 DUST CONTROL	85,000		85,000	670
	38 STREET IMPROVEMENT	45,000		45,000	670

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01 TOWNSHIP/CITY					
0009 TOWN OF FRENCH LAKE		245,000		245,000	
	05 REVENUE	55,600		55,600	660
	06 ROAD & BRIDGE/STREET	120,000		120,000	690
	07 FIRE PROTECTION	48,700		48,700	670
	18 EQUIPMENT	20,700		20,700	670
0010 TOWN OF MAPLE LAKE		558,242		558,242	
	05 REVENUE	94,278		94,278	660
	06 ROAD & BRIDGE/STREET	420,084		420,084	690
	19 DEBT SERVICE	43,880		43,880	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		670,000		670,000	
	05 REVENUE	235,000		235,000	660
	06 ROAD & BRIDGE/STREET	352,000		352,000	690
	07 FIRE PROTECTION	83,000		83,000	670
0015 TOWN OF ROCKFORD		817,925		817,925	
	05 REVENUE	156,125		156,125	660
	06 ROAD & BRIDGE/STREET	515,300		515,300	690
	07 FIRE PROTECTION	135,000		135,000	670
	12 PERA	11,500		11,500	670
0016 TOWN OF SILVER CREEK		825,000		825,000	
	05 REVENUE	155,000		155,000	660
	06 ROAD & BRIDGE/STREET	670,000		670,000	690

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01 TOWNSHIP/CITY					
0017 TOWN OF SOUTHSIDE		335,571		335,571	
	05 REVENUE	78,671		78,671	660
	06 ROAD & BRIDGE/STREET	256,900		256,900	690
0018 TOWN OF STOCKHOLM		290,000		290,000	
	05 REVENUE	89,905		89,905	660
	06 ROAD & BRIDGE/STREET	119,000		119,000	690
	07 FIRE PROTECTION	35,595		35,595	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		300,000		300,000	
	06 ROAD & BRIDGE/STREET	300,000		300,000	690
0020 TOWN OF WOODLAND		283,500		283,500	
	05 REVENUE	35,000		35,000	660
	06 ROAD & BRIDGE/STREET	218,500		218,500	690
	18 EQUIPMENT	30,000		30,000	670
0100 CITY OF ALBERTVILLE		3,300,124		3,300,124	
	05 REVENUE	2,397,983		2,397,983	660
	19 DEBT SERVICE	902,141		902,141	0
0200 CITY OF ANNANDALE		1,310,586		1,310,586	
	05 REVENUE	901,024		901,024	660
	19 DEBT SERVICE	369,562		369,562	0
	41 WATER	40,000		40,000	670
0300 CITY OF BUFFALO		5,300,724		5,300,724	
	01 MKT VALUE REFERENDUM				660
	05 REVENUE	2,806,418		2,806,418	660
	19 DEBT SERVICE	2,369,784		2,369,784	0
	23 TRANSPORTATION	43,897		43,897	670
	24 LIBRARY	80,625		80,625	670
0500 CITY OF COKATO		1,026,692		1,026,692	
	05 REVENUE	891,402		891,402	660

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01 TOWNSHIP/CITY					
0500 CITY OF COKATO					
	19 DEBT SERVICE	135,290		135,290	0
0600 CITY OF DELANO		2,649,780		2,649,780	
	05 REVENUE	2,203,780		2,203,780	660
	19 DEBT SERVICE	346,000		346,000	0
	37 TAX ABATEMENT	100,000		100,000	670
1000 CITY OF HOWARD LAKE		716,028		716,028	
	05 REVENUE	614,180		614,180	660
	19 DEBT SERVICE	101,848		101,848	0
1100 CITY OF MAPLE LAKE		830,575		830,575	
	05 REVENUE	369,575		369,575	660
	07 FIRE PROTECTION	51,000		51,000	670
	19 DEBT SERVICE	90,000		90,000	0
	26 CAPITAL IMP	35,000		35,000	670
	40 SEWER	238,000		238,000	670
	43 IND & COM	35,000		35,000	670
	44 STORM SEWER	12,000		12,000	0
1200 CITY OF MONTICELLO		8,150,000		8,150,000	
	05 REVENUE	5,497,000		5,497,000	660
	19 DEBT SERVICE	1,263,000		1,263,000	0
	27 COMM CENTER	1,390,000		1,390,000	670
1300 CITY OF MONTROSE		890,734		890,734	
	05 REVENUE	356,893		356,893	660
	11 PARKS	60,554		60,554	670
	19 DEBT SERVICE	375,000		375,000	0
	26 CAPITAL IMP	10,000		10,000	670
	27 COMM CENTER	24,992		24,992	670
	32 EDA	22,295		22,295	670
	45 HWY	41,000		41,000	670
1600 CITY OF ST MICHAEL		5,196,344		5,196,344	
	05 REVENUE	4,612,650		4,612,650	660
	19 DEBT SERVICE	550,000		550,000	0
	37 TAX ABATEMENT	33,694		33,694	670

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01 TOWNSHIP/CITY					
1700 CITY OF SOUTH HAVEN		111,483		111,483	
	05 REVENUE	111,483		111,483	660
1800 CITY OF WAVERLY		837,589		837,589	
	05 REVENUE	598,500		598,500	660
	06 ROAD & BRIDGE/STREET	24,821		24,821	690
	09 POLICE	37,230		37,230	670
	11 PARKS	11,750		11,750	670
	18 EQUIPMENT	40,000		40,000	670
	19 DEBT SERVICE	87,366		87,366	0
	22 MILFOIL	3,200		3,200	670
	31 LEASE PURCHASE	17,484		17,484	670
	32 EDA	17,238		17,238	670
1900 CITY OF OTSEGO		4,500,000		4,500,000	
	05 REVENUE	3,273,715		3,273,715	660
	07 FIRE PROTECTION	145,000		145,000	670
	11 PARKS	53,000		53,000	670
	19 DEBT SERVICE	475,285		475,285	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		1,013,784		1,013,784	
	05 REVENUE	432,400		432,400	660
	06 ROAD & BRIDGE/STREET	125,000		125,000	690
	07 FIRE PROTECTION	36,582		36,582	670
	09 POLICE	169,500		169,500	670
	10 PARK & RECREATION	50,550		50,550	670
	19 DEBT SERVICE	178,692		178,692	0
	32 EDA	21,060		21,060	670
7400 CITY OF HANOVER		1,229,971		1,229,971	
	05 REVENUE	939,236		939,236	660

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01 TOWNSHIP/CITY									
7400 CITY OF HANOVER									
	07	FIRE PROTECTION	95,241	95,241					670
	19	DEBT SERVICE	191,584	191,584					0
	37	TAX ABATEMENT	3,910	3,910					670
8300 CITY OF ROCKFORD									
			1,423,255	1,423,255					
	05	REVENUE	1,168,399	1,168,399					660
	19	DEBT SERVICE	254,856	254,856					0
02 SCHOOL									
0111 SD 0111 WATERTOWN									
							Y	Y	
	15	MAINTENANCE					Y	Y	725
	17	COMMUNITY SERVICE					Y	Y	740
	20	GEN EDUCATION LEVY					Y	Y	725
	Se1 21	BONDS JOBZ					Y	Y	745
	Se1 25	BONDS OTHER JOBZ					Y	Y	755
	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	GEN EDUCATION LEVY					Y	Y	725
	Se1 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	GEN EDUCATION LEVY					Y	Y	725
	Se1 21	BONDS JOBZ					Y	Y	745
	Se1 25	BONDS OTHER JOBZ					Y	Y	755
	Se1 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

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02 SCHOOL					
0881 SD 0881 MAPLE LAKE					
	36 SCH REF NONVOTER				0
0882 SD 0882 MONTICELLO		7,195,093		7,195,093	
	15 MAINTENANCE	1,722,611		1,722,611	725
	17 COMMUNITY SERVICE	273,727		273,727	740
	20 GEN EDUCATION LEVY	92,986		92,986	725
	Se1 21 BONDS JOBZ	4,463,655		4,463,655	745
	Se1 25 BONDS OTHER JOBZ	642,114		642,114	755
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
0883 SD 0883 ROCKFORD		4,195,450		4,195,450	
	15 MAINTENANCE	300,459		300,459	725
	17 COMMUNITY SERVICE	112,069		112,069	740
	20 GEN EDUCATION LEVY	30,798		30,798	725
	Se1 21 BONDS JOBZ	3,315,804		3,315,804	745
	Se1 25 BONDS OTHER JOBZ	143,484		143,484	755
	Se1 27 OPEB/PENSION OTHER	292,836		292,836	760
	36 SCH REF NONVOTER				0
0885 SD 0885 ST MICHAEL		8,363,737		8,363,737	
	15 MAINTENANCE	1,012,139		1,012,139	725
	17 COMMUNITY SERVICE	249,888		249,888	740
	20 GEN EDUCATION LEVY	53,502		53,502	725
	Se1 21 BONDS JOBZ	7,048,208		7,048,208	745
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
2687 SD 2687 HOWARD LAKE		3,813,902		3,813,902	
	15 MAINTENANCE	468,086		468,086	725
	17 COMMUNITY SERVICE	116,183		116,183	740
	20 GEN EDUCATION LEVY	25,369		25,369	725
	Se1 21 BONDS JOBZ	3,204,264		3,204,264	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

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02 SCHOOL									
2859 SD 2859 GLENCOE SILV									
	20 GEN EDUCATION LEVY						Y	Y	725
	35 SCH REF MARKET VAL						Y	Y	0
	36 SCH REF NONVOTER						Y	Y	0
04 WATERSHED DISTRICT									
009 CLEARWATER RIVER WS		149,636		149,636					
	29 ADMINISTRATION	149,636		149,636					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		43,571		43,571					
	01 ECON DEV	43,571		43,571					1000
07 HRA									
115 BUFFALO HRA		183,409		183,409					
	01 ADMINISTRATION	183,409		183,409					1040
12 COUNTY									
WRIGHT COUNTY		50,513,846		50,513,846					
	01 REVENUE	30,203,491		30,203,491					580

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12 COUNTY					
WRIGHT COUNTY					
	05 ROAD & BRIDGE	7,086,811		7,086,811	600
	10 HUMAN SERVICES	8,529,951		8,529,951	610
	40 DEBT SERVICE	4,693,593		4,693,593	590