

Rate File List  
Payable 2013, by Entity

Type TXLV - CERTIFIED LEVY

Authority Entity/District	Fund	Levy/Aid Cert/Eq Amt	Levy/Aid Non-Eq Amt	Total Amount	M N	O V	Use Adj	TIF Exm	Abs Col
01 TOWNSHIP/CITY									
0001 TOWN OF ALBION		385,000		385,000					
	05 REVENUE	107,800		107,800					660
	06 ROAD & BRIDGE/STREET	277,200		277,200					690
0002 TOWN OF BUFFALO		505,000		505,000					
	05 REVENUE	85,000		85,000					660
	06 ROAD & BRIDGE/STREET	350,000		350,000					690
	07 FIRE PROTECTION	70,000		70,000					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		473,000		473,000					
	05 REVENUE	85,000		85,000					660
	06 ROAD & BRIDGE/STREET	330,000		330,000					690
	07 FIRE PROTECTION	58,000		58,000					670
0005 TOWN OF COKATO		240,000		240,000					
	05 REVENUE	41,000		41,000					660
	06 ROAD & BRIDGE/STREET	139,555		139,555					690
	07 FIRE PROTECTION	35,445		35,445					670
	18 EQUIPMENT	22,000		22,000					670
	46 ATTORNEY FEES	2,000		2,000					670
0006 TOWN OF CORINNA		947,200		947,200					
	05 REVENUE	219,000		219,000					660
	06 ROAD & BRIDGE/STREET	715,000		715,000					690
	40 SEWER	13,200		13,200					670
0008 TOWN OF FRANKLIN		749,200		749,200					
	05 REVENUE	130,800		130,800					660
	06 ROAD & BRIDGE/STREET	425,900		425,900					690
	18 EQUIPMENT	1,000		1,000					670
	20 BLACKTOPPING	49,500		49,500					670
	28 DUST CONTROL	97,000		97,000					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	85,700		85,700	660
	06 ROAD & BRIDGE/STREET	420,084		420,084	690
	42 REV CAP OUTLAY	52,458		52,458	680
0011 TOWN OF MARYSVILLE		260,000		260,000	
	05 REVENUE	52,000		52,000	660
	06 ROAD & BRIDGE/STREET	208,000		208,000	690
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		804,346		804,346	
	05 REVENUE	154,200		154,200	660
	06 ROAD & BRIDGE/STREET	525,146		525,146	690
	07 FIRE PROTECTION	125,000		125,000	670
0016 TOWN OF SILVER CREEK		730,000		730,000	
	05 REVENUE	155,000		155,000	660
	06 ROAD & BRIDGE/STREET	475,000		475,000	690
	26 CAPITAL IMP	100,000		100,000	670
0017 TOWN OF SOUTHSIDE		337,240		337,240	

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01 TOWNSHIP/CITY					
0017 TOWN OF SOUTHSIDE					
	05 REVENUE	84,540		84,540	660
	06 ROAD & BRIDGE/STREET	252,700		252,700	690
0018 TOWN OF STOCKHOLM		275,000		275,000	
	05 REVENUE	100,055		100,055	660
	06 ROAD & BRIDGE/STREET	94,000		94,000	690
	07 FIRE PROTECTION	35,445		35,445	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	228,500		228,500	690
	18 EQUIPMENT	20,000		20,000	670
0100 CITY OF ALBERTVILLE		3,205,106		3,205,106	
	05 REVENUE	2,423,781		2,423,781	660
	25 BUILDING IMPROVEMENT	277,878		277,878	670
	31 LEASE PURCHASE	67,631		67,631	670
	38 STREET IMPROVEMENT	70,157		70,157	670
	45 HWY	120,000		120,000	670
	63 PW FACILITY	169,139		169,139	670
	80 BOND 2003	76,520		76,520	680
0200 CITY OF ANNANDALE		1,300,536		1,300,536	
	05 REVENUE	1,145,536		1,145,536	660
	38 STREET IMPROVEMENT	100,000		100,000	670
	41 WATER	40,000		40,000	670
	50 BONDS	15,000		15,000	680
0300 CITY OF BUFFALO		5,326,183		5,326,183	
	01 MKT VALUE REFERENDUM				660
	05 REVENUE	3,183,707		3,183,707	660
	12 PERA	9,197		9,197	670

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01 TOWNSHIP/CITY					
0300 CITY OF BUFFALO					
	18 EQUIPMENT	43,550		43,550	670
	23 TRANSPORTATION	43,897		43,897	670
	24 LIBRARY	80,628		80,628	670
	25 BUILDING IMPROVEMENT	111,687		111,687	670
	26 CAPITAL IMP	229,675		229,675	670
	27 COMM CENTER	211,578		211,578	670
	31 LEASE PURCHASE	72,569		72,569	670
	38 STREET IMPROVEMENT	164,509		164,509	670
	39 STREET/PARK/PD FACIL	31,273		31,273	670
	40 SEWER	177,567		177,567	670
	43 IND & COM	80,886		80,886	670
	64 HWY 55	108,990		108,990	670
	66 CASH HWY 35/34-W PUL	91,681		91,681	670
	69 BOND 69	380,200		380,200	680
	73 PUBLIC FACILITIES	103,950		103,950	670
	83 BOND 83	27,400		27,400	680
	90 BOND 90	53,209		53,209	680
	98 BOND 98	97,030		97,030	680
	99 BOND 99	23,000		23,000	680
0500 CITY OF COKATO		1,088,991		1,088,991	
	05 REVENUE	966,800		966,800	660
	50 BONDS	122,191		122,191	680
0600 CITY OF DELANO		2,649,780		2,649,780	
	05 REVENUE	2,202,780		2,202,780	660
	34 2001 BONDS	42,000		42,000	680
	36 2002A FIRE BOND	80,000		80,000	680
	37 TAX ABATEMENT	100,000		100,000	670
	38 STREET IMPROVEMENT	154,000		154,000	670
	51 BOND A	71,000		71,000	680
1000 CITY OF HOWARD LAKE		709,563		709,563	
	05 REVENUE	606,815		606,815	660
	50 BONDS	46,000		46,000	680
	51 BOND A	56,748		56,748	680
1100 CITY OF MAPLE LAKE		793,401		793,401	
	05 REVENUE	332,401		332,401	660
	07 FIRE PROTECTION	51,000		51,000	670

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01 TOWNSHIP/CITY					
1100 CITY OF MAPLE LAKE					
	40 SEWER	250,000		250,000	670
	52 BOND B	90,000		90,000	680
	80 BOND 2003	70,000		70,000	680
1200 CITY OF MONTICELLO		7,900,000		7,900,000	
	05 REVENUE	5,540,000		5,540,000	660
	27 COMM CENTER	1,170,000		1,170,000	670
	50 BONDS	1,190,000		1,190,000	680
1300 CITY OF MONTROSE		890,734		890,734	
	05 REVENUE	330,935		330,935	660
	06 ROAD & BRIDGE/STREET	216,000		216,000	690
	11 PARKS	60,554		60,554	670
	26 CAPITAL IMP	10,000		10,000	670
	27 COMM CENTER	25,950		25,950	670
	32 EDA	22,295		22,295	670
	38 STREET IMPROVEMENT	225,000		225,000	670
1600 CITY OF ST MICHAEL		5,106,344		5,106,344	
	05 REVENUE	4,400,000		4,400,000	660
	37 TAX ABATEMENT	33,694		33,694	670
	50 BONDS	500,000		500,000	680
	51 BOND A	172,650		172,650	680
1700 CITY OF SOUTH HAVEN		109,297		109,297	
	05 REVENUE	109,297		109,297	660
1800 CITY OF WAVERLY		821,166		821,166	
	05 REVENUE	625,607		625,607	660
	06 ROAD & BRIDGE/STREET	23,866		23,866	690
	09 POLICE	35,798		35,798	670
	11 PARKS	17,250		17,250	670
	18 EQUIPMENT	15,000		15,000	670
	22 MILFOIL	3,000		3,000	670
	31 LEASE PURCHASE	17,404		17,404	670
	32 EDA	16,374		16,374	670
	50 BONDS	10,040		10,040	680
	53 BOND C	24,260		24,260	680
	92 BOND 92	32,567		32,567	680

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01 TOWNSHIP/CITY					
1900 CITY OF OTSEGO		4,377,910		4,377,910	
	05 REVENUE	3,213,145		3,213,145	660
	07 FIRE PROTECTION	140,000		140,000	670
	11 PARKS	25,000		25,000	670
	20 BLACKTOPPING	300,000		300,000	670
	37 TAX ABATEMENT	17,000		17,000	670
	41 WATER	57,765		57,765	670
	50 BONDS	82,680		82,680	680
	61 BOND 2004	75,000		75,000	680
	63 PW FACILITY	150,000		150,000	670
	73 PUBLIC FACILITIES	175,000		175,000	670
	76 PARK PROJECTS	25,000		25,000	670
	80 BOND 2003	117,320		117,320	680
6600 CITY OF DAYTON					Y Y
	05 REVENUE				Y Y 660
	50 BONDS				Y Y 680
7200 CITY OF CLEARWATER		1,016,642		1,016,642	
	05 REVENUE	355,272		355,272	660
	06 ROAD & BRIDGE/STREET	176,000		176,000	690
	07 FIRE PROTECTION	105,460		105,460	670
	09 POLICE	251,490		251,490	670
	10 PARK & RECREATION	69,363		69,363	670
	24 LIBRARY	21,178		21,178	670
	32 EDA	16,837		16,837	670
	41 WATER	600		600	670
	50 BONDS	20,442		20,442	680
7400 CITY OF HANOVER		1,232,957		1,232,957	
	05 REVENUE	934,093		934,093	660
	07 FIRE PROTECTION	92,309		92,309	670
	18 EQUIPMENT	73,423		73,423	670
	37 TAX ABATEMENT	3,916		3,916	670
	50 BONDS	77,438		77,438	680
	51 BOND A	32,734		32,734	680
	52 BOND B	19,044		19,044	680
8300 CITY OF ROCKFORD		1,401,115		1,401,115	
	05 REVENUE	1,222,994		1,222,994	660
	37 TAX ABATEMENT	46,979		46,979	670

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01 TOWNSHIP/CITY					
8300 CITY OF ROCKFORD					
	63 PW FACILITY	111,641		111,641	670
	77 UNALLOTMENT	19,501		19,501	700
02 SCHOOL					
0111 SD 0111 WATERTOWN					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
	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
	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
	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
	Sel 21 BONDS JOBZ				Y Y 745
	Sel 27 OPEB/PENSION OTHER				Y Y 760
	35 SCH REF MARKET VAL				Y Y 0
	36 SCH REF NONVOTER				Y Y 0
0876 SD 0876 ANNANDALE		3,439,922		3,439,922	
	15 MAINTENANCE	846,225		846,225	725

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02 SCHOOL					
0876 SD 0876 ANNANDALE					
	17	COMMUNITY SERVICE	156,603	156,603	740
	Sel 21	BONDS JOBZ	2,437,094	2,437,094	745
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0877 SD 0877 BUFFALO		9,525,158		9,525,158	
	15	MAINTENANCE	2,173,631	2,173,631	725
	17	COMMUNITY SERVICE	543,770	543,770	740
	Sel 21	BONDS JOBZ	5,330,700	5,330,700	745
	Sel 25	BONDS OTHER JOBZ	962,119	962,119	755
	Sel 27	OPEB/PENSION OTHER	514,938	514,938	760
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0879 SD 0879 DELANO		2,939,427		2,939,427	
	15	MAINTENANCE	723,014	723,014	725
	17	COMMUNITY SERVICE	170,496	170,496	740
	Sel 21	BONDS JOBZ	1,665,972	1,665,972	745
	Sel 25	BONDS OTHER JOBZ	379,945	379,945	755
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0881 SD 0881 MAPLE LAKE		1,930,228		1,930,228	
	15	MAINTENANCE	285,334	285,334	725
	17	COMMUNITY SERVICE	69,781	69,781	740
	Sel 21	BONDS JOBZ	1,477,891	1,477,891	745
	Sel 25	BONDS OTHER JOBZ	45,308	45,308	755
	Sel 27	OPEB/PENSION OTHER	51,914	51,914	760
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0882 SD 0882 MONTICELLO		6,798,570		6,798,570	
	15	MAINTENANCE	1,825,277	1,825,277	725
	17	COMMUNITY SERVICE	256,437	256,437	740
	Sel 21	BONDS JOBZ	3,848,557	3,848,557	745
	Sel 25	BONDS OTHER JOBZ	868,299	868,299	755
	35	SCH REF MARKET VAL			0
	36	SCH REF NONVOTER			0
0883 SD 0883 ROCKFORD		4,298,374		4,298,374	





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05 LAKE IMPROVEMENT									
001 PULASKI LID		72,500		72,500					
	40 ADMINISTRATION	72,500		72,500					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		43,636		43,636					
	01 ECON DEV	43,636		43,636					1000
07 HRA									
115 BUFFALO HRA		159,898		159,898					
	01 ADMINISTRATION	159,898		159,898					1040
12 COUNTY									
WRIGHT COUNTY		50,462,134		50,462,134					
	01 REVENUE	29,800,204		29,800,204					580
	05 ROAD & BRIDGE	7,244,038		7,244,038					600
	10 HUMAN SERVICES	8,719,196		8,719,196					610
	40 DEBT SERVICE	4,698,696		4,698,696					590