

Rate File List
Payable 2009, by Entity

Type TXLV - CERTIFIED LEVY

Authority Entity/District	Fund	Levy/Aid Cert/Eq Amt	Levy/Aid Non-Eq Amt	Total Amount	N O Use TIF Abs N V Adj Exm Col
01 TOWNSHIP/CITY					
0001 TOWN OF ALBION		350,000		350,000	
	05 REVENUE	98,000		98,000	660
	06 ROAD & BRIDGE/STREET	252,000		252,000	690
0002 TOWN OF BUFFALO		465,000		465,000	
	05 REVENUE	30,000		30,000	660
	06 ROAD & BRIDGE/STREET	360,000		360,000	690
	07 FIRE PROTECTION	75,000		75,000	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		399,334		399,334	
	05 REVENUE	50,000		50,000	660
	06 ROAD & BRIDGE/STREET	300,000		300,000	690
	07 FIRE PROTECTION	49,334		49,334	670
0005 TOWN OF COKATO		225,000		225,000	
	05 REVENUE	64,190		64,190	660
	06 ROAD & BRIDGE/STREET	105,757		105,757	690
	07 FIRE PROTECTION	31,053		31,053	670
	18 EQUIPMENT	22,000		22,000	670
	46 ATTORNEY FEES	2,000		2,000	670
0006 TOWN OF CORINNA		1,110,834		1,110,834	
	05 REVENUE	189,440		189,440	660
	06 ROAD & BRIDGE/STREET	747,964		747,964	690
	40 SEWER	173,430		173,430	670
0008 TOWN OF FRANKLIN		746,900		746,900	
	05 REVENUE	137,000		137,000	660
	06 ROAD & BRIDGE/STREET	406,900		406,900	690
	20 BLACKTOPPING	87,000		87,000	670
	28 DUST CONTROL	116,000		116,000	670
0009 TOWN OF FRENCH LAKE		230,000		230,000	

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01 TOWNSHIP/CITY					
0009 TOWN OF FRENCH LAKE					
	05 REVENUE	17,000		17,000	660
	06 ROAD & BRIDGE/STREET	150,000		150,000	690
	07 FIRE PROTECTION	43,000		43,000	670
	18 EQUIPMENT	20,000		20,000	670
		533,242		533,242	
0010 TOWN OF MAPLE LAKE					
	05 REVENUE	74,000		74,000	660
	06 ROAD & BRIDGE/STREET	348,000		348,000	690
	42 REV CAP OUTLAY	111,242		111,242	680
		223,000		223,000	
0011 TOWN OF MARYSVILLE					
	05 REVENUE	69,200		69,200	660
	06 ROAD & BRIDGE/STREET	153,800		153,800	690
0012 TOWN OF MIDDLEVILLE					
	05 REVENUE	20,000		20,000	660
	06 ROAD & BRIDGE/STREET	70,000		70,000	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	40,000		40,000	670
	30 RECYCLING	7,000		7,000	670
		450,000		450,000	
0013 TOWN OF MONTICELLO					
	05 REVENUE	100,000		100,000	660
	06 ROAD & BRIDGE/STREET	350,000		350,000	690
0015 TOWN OF ROCKFORD					
	05 REVENUE	160,000		160,000	660
	06 ROAD & BRIDGE/STREET	600,000		600,000	690
	07 FIRE PROTECTION	160,000		160,000	670
0016 TOWN OF SILVER CREEK					
	05 REVENUE	155,000		155,000	660
	06 ROAD & BRIDGE/STREET	475,000		475,000	690
	26 CAPITAL IMP	100,000		100,000	670
		491,193		491,193	
0017 TOWN OF SOUTHSIDE					

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01 TOWNSHIP/CITY					
0017 TOWN OF SOUTHSIDE					
	05 REVENUE	102,593		102,593	660
	06 ROAD & BRIDGE/STREET	388,600		388,600	690
0018 TOWN OF STOCKHOLM					
		220,000		220,000	
	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	20,000		20,000	670
0019 TOWN OF VICTOR					
		250,000		250,000	
	06 ROAD & BRIDGE/STREET	250,000		250,000	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					
		2,813,263		2,813,263	
	05 REVENUE	2,208,496		2,208,496	660
	25 BUILDING IMPROVEMENT	250,000		250,000	670
	31 LEASE PURCHASE	85,370		85,370	670
	38 STREET IMPROVEMENT	36,769		36,769	670
	63 PW FACILITY	164,688		164,688	670
	80 BOND 2003	67,940		67,940	680
0200 CITY OF ANNANDALE					
		1,048,400		1,048,400	
	05 REVENUE	948,400		948,400	660
	96 BOND 96	100,000		100,000	680
0300 CITY OF BUFFALO					
		4,176,802		4,176,802	
	05 REVENUE	2,242,747		2,242,747	660
	18 EQUIPMENT	103,000		103,000	670
	24 LIBRARY	80,628		80,628	670
	25 BUILDING IMPROVEMENT	159,631		159,631	670
	27 COMM CENTER	76,577		76,577	670
	31 LEASE PURCHASE	249,748		249,748	670
	39 STREET/PARK/PD FACIL	388,830		388,830	670

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01 TOWNSHIP/CITY					
0300 CITY OF BUFFALO					
	40 SEWER	28,210		28,210	670
	64 HWY 55	121,500		121,500	670
	65 BOND 65	97,600		97,600	680
	66 CASH HWY 35/34-W PUL	25,900		25,900	670
	68 MESH/FIBER	58,564		58,564	670
	69 BOND 69	24,508		24,508	680
	73 PUBLIC FACILITIES	114,946		114,946	670
	83 BOND 83	27,600		27,600	680
	97 BOND 97	167,413		167,413	680
	98 BOND 98	158,000		158,000	680
	99 BOND 99	51,400		51,400	680
0500 CITY OF COKATO		972,687		972,687	
	05 REVENUE	828,707		828,707	660
	50 BONDS	143,980		143,980	680
0600 CITY OF DELANO		2,049,317		2,049,317	
	05 REVENUE	1,657,317		1,657,317	660
	34 2001 BONDS	51,000		51,000	680
	36 2002A FIRE BOND	86,000		86,000	680
	37 TAX ABATEMENT	100,000		100,000	670
	38 STREET IMPROVEMENT	155,000		155,000	670
1000 CITY OF HOWARD LAKE		637,515		637,515	
	05 REVENUE	637,515		637,515	660
1100 CITY OF MAPLE LAKE		791,850		791,850	
	05 REVENUE	392,850		392,850	660
	07 FIRE PROTECTION	42,000		42,000	670
	40 SEWER	150,000		150,000	670
	41 WATER	125,000		125,000	670
	43 IND & COM	12,000		12,000	670
	80 BOND 2003	70,000		70,000	680
1200 CITY OF MONTICELLO		7,750,000		7,750,000	
	05 REVENUE	5,257,379		5,257,379	660
	24 LIBRARY	36,332		36,332	670
	27 COMM CENTER	1,296,601		1,296,601	670
	38 STREET IMPROVEMENT	286,834		286,834	670

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01 TOWNSHIP/CITY					
1200 CITY OF MONTICELLO					
	49 SHADE TREE	37,298		37,298	670
	50 BONDS	835,556		835,556	680
1300 CITY OF MONTROSE		847,580		847,580	
	05 REVENUE	312,258		312,258	660
	06 ROAD & BRIDGE/STREET	150,000		150,000	690
	11 PARKS	89,079		89,079	670
	26 CAPITAL IMP	22,500		22,500	670
	27 COMM CENTER	18,743		18,743	670
	32 EDA	30,000		30,000	670
	38 STREET IMPROVEMENT	225,000		225,000	670
1600 CITY OF ST MICHAEL		4,720,000		4,720,000	
	05 REVENUE	4,380,500		4,380,500	660
	50 BONDS	339,500		339,500	680
1700 CITY OF SOUTH HAVEN		96,650		96,650	
	05 REVENUE	96,650		96,650	660
1800 CITY OF WAVERLY		945,000		945,000	
	05 REVENUE	697,525		697,525	660
	06 ROAD & BRIDGE/STREET	20,800		20,800	690
	08 FIRE RELIEF	22,000		22,000	670
	09 POLICE	31,200		31,200	670
	11 PARKS	20,800		20,800	670
	22 MILFOIL	2,500		2,500	670
	31 LEASE PURCHASE	17,356		17,356	670
	32 EDA	25,453		25,453	670
	33 LAKE IMPROVEMENT	250		250	670
	50 BONDS	11,400		11,400	680
	51 BOND A	40,016		40,016	680
	53 BOND C	14,100		14,100	680
	76 PARK PROJECTS	41,600		41,600	670
1900 CITY OF OTSEGO		3,720,690		3,720,690	
	05 REVENUE	3,402,090		3,402,090	660
	50 BONDS	177,700		177,700	680
	80 BOND 2003	140,900		140,900	680
6600 CITY OF DAYTON					

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01 TOWNSHIP/CITY					
6600 CITY OF DAYTON					
	05 REVENUE				Y Y 660
	50 BONDS				Y Y 680
7200 CITY OF CLEARWATER		998,834		998,834	
	05 REVENUE	407,390		407,390	660
	06 ROAD & BRIDGE/STREET	54,925		54,925	690
	07 FIRE PROTECTION	105,979		105,979	670
	08 FIRE RELIEF	7,000		7,000	670
	09 POLICE	246,280		246,280	670
	10 PARK & RECREATION	63,300		63,300	670
	16 CIVIL DEFENSE	1,050		1,050	670
	50 BONDS	112,910		112,910	680
7400 CITY OF HANOVER		1,252,675		1,252,675	
	05 REVENUE	992,628		992,628	660
	07 FIRE PROTECTION	77,000		77,000	670
	37 TAX ABATEMENT	4,000		4,000	670
	50 BONDS	79,197		79,197	680
	51 BOND A	28,100		28,100	680
	53 BOND C	22,750		22,750	680
	61 BOND 2004	18,000		18,000	680
	69 BOND 69	25,000		25,000	680
	99 BOND 99	6,000		6,000	680
8300 CITY OF ROCKFORD		1,292,457		1,292,457	
	05 REVENUE	1,123,343		1,123,343	660
	50 BONDS	169,114		169,114	680
02 SCHOOL					
0111 SD 0111 WATERTOWN					
	15 MAINTENANCE				Y Y 725
	17 COMMUNITY SERVICE				Y Y 740
	21 BONDS JOBZ				Y Y 745
	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					
	15 MAINTENANCE				Y Y 725

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02 SCHOOL					
0466 SD 0466 DASSEL-COKAT					
	17				Y Y 740
Se1	21				Y Y 745
	35				Y Y 0
	36				Y Y 0
0728 SD 0728 ELK RIVER					
	15				Y Y 725
	17				Y Y 740
Se1	21				Y Y 745
Se1	25				Y Y 755
	27				Y Y 760
	35				Y Y 0
	36				Y Y 0
0742 SD 0742 ST CLOUD					
	15				Y Y 725
	17				Y Y 740
Se1	21				Y Y 745
	35				Y Y 0
	36				Y Y 0
0876 SD 0876 ANNANDALE					
	15	1,890,359		1,890,359	
	15		793,132	793,132	725
	17		167,441	167,441	740
Se1	21		929,786	929,786	745
	35				0
	36				0
0877 SD 0877 BUFFALO					
	15	9,035,940		9,035,940	
	15		1,895,541	1,895,541	725
	17		559,966	559,966	740
Se1	21		5,888,848	5,888,848	745
Se1	25		691,585	691,585	755
	35				0
	36				0
0879 SD 0879 DELANO					
	15	3,843,454		3,843,454	
	15		811,093	811,093	725
	17		208,773	208,773	740

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02 SCHOOL					
0879 SD 0879 DELANO					
	Sel 21 BONDS JOBZ	2,407,745		2,407,745	745
	Sel 25 BONDS OTHER JOBZ	415,843		415,843	755
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
0881 SD 0881 MAPLE LAKE		1,864,246		1,864,246	
	15 MAINTENANCE	288,939		288,939	725
	17 COMMUNITY SERVICE	73,509		73,509	740
	Sel 21 BONDS JOBZ	1,501,798		1,501,798	745
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
0882 SD 0882 MONTICELLO		6,773,414		6,773,414	
	15 MAINTENANCE	1,797,018		1,797,018	725
	17 COMMUNITY SERVICE	254,315		254,315	740
	Sel 21 BONDS JOBZ	4,344,839		4,344,839	745
	Sel 25 BONDS OTHER JOBZ	377,242		377,242	755
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
0883 SD 0883 ROCKFORD		3,959,292		3,959,292	
	15 MAINTENANCE	363,663		363,663	725
	17 COMMUNITY SERVICE	130,220		130,220	740
	Sel 21 BONDS JOBZ	3,339,436		3,339,436	745
	Sel 25 BONDS OTHER JOBZ	125,973		125,973	755
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
0885 SD 0885 ST MICHAEL		10,363,002		10,363,002	
	15 MAINTENANCE	989,596		989,596	725
	17 COMMUNITY SERVICE	303,849		303,849	740
	Sel 21 BONDS JOBZ	9,069,557		9,069,557	745
	35 SCH REF MARKET VAL				0
	36 SCH REF NONVOTER				0
2687 SD 2687 HOWARD LAKE		2,253,856		2,253,856	
	15 MAINTENANCE	368,975		368,975	725
	17 COMMUNITY SERVICE	110,497		110,497	740
	Sel 21 BONDS JOBZ	1,774,384		1,774,384	745

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02 SCHOOL							
2687 SD 2687 HOWARD LAKE							
	35 SCH REF MARKET VAL						0
	36 SCH REF NONVOTER						0
2859 SD 2859 GLENCOE SILV					Y		
	15 MAINTENANCE				Y		725
	17 COMMUNITY SERVICE				Y		740
	35 SCH REF MARKET VAL				Y		0
	36 SCH REF NONVOTER				Y		0
03 HOSPITAL DISTRICT							
217 MONTICELLO BIG LAKE		1,200,000		1,200,000			
	20 CAPITAL ITEMS	247,000		247,000			880
	35 DISTRICT EXP	798,000		798,000			880
	45 CAPITALIZED LEASES	155,000		155,000			880
04 WATERSHED DISTRICT							
009 CLEARWATER RIVER WS		250,000		250,000			
	29 ADMINISTRATION	250,000		250,000			920
05 LAKE IMPROVEMENT							
001 PULASKI LID		33,500		33,500			
	40 ADMINISTRATION	33,500		33,500			645
002 MINK-SOMERS LID		13,420		13,420			
	40 ADMINISTRATION	13,420		13,420			645
06 ECONOMIC DEVELOP AUT							
546 ECON DEVELOPMENT STM		170,000		170,000			
	05 ADMINISTRATION	170,000		170,000			1000
552 ECON DEVELOPMENT HAN		52,872		52,872			
	01 ECON DEV	52,872		52,872			1000
07 HRA							

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07 HRA					
115 BUFFALO HRA		235,872		235,872	
	01 ADMINISTRATION	235,872		235,872	1040
12 COUNTY					
WRIGHT COUNTY		45,575,042		45,575,042	
	01 REVENUE	27,389,959		27,389,959	580
	05 ROAD & BRIDGE	7,409,546		7,409,546	600
	10 HUMAN SERVICES	8,117,607		8,117,607	610
	40 DEBT SERVICE	2,657,930		2,657,930	590
15 STATE					
STATE					Y Y
	01 SRR RATE				Y Y
	02 C/I RATE				Y Y