



**CITY OF ELKO NEW MARKET**  
 Roll Type/Charge Type/Charge Code/Fund

**Remittance Advice Report**  
**2022 1st Half Settlement**

	Total	2022	2021	2020	2019	2018	2017	2016	2015	P&I and Prior YearTax
<b>Grand Total</b>	<b>2,727.38</b>	<b>6,302.32</b>	<b>0.00</b>	<b>-3,574.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022										
<b>TOTAL TAX INTEREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							
<b>Other</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	6,302.32	6,302.32								
07 DEBT-JOBZ/GO	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>6,302.32</b>	<b>6,302.32</b>								
Unclaimed Overpayments										
01 GENERAL	0.00	0.00								
Unclaimed Overpayments Total	<b>0.00</b>	<b>0.00</b>								
<b>TAX FORFEIT</b>	<b>0.00</b>	<b>0.00</b>								
<b>Prior Year Adjustments</b>	<b>-3,574.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,574.94</b>						
<b>Other Total</b>	<b>2,727.38</b>	<b>6,302.32</b>	<b>0.00</b>	<b>-3,574.94</b>						





Remittance Advice Report  
 2022 1st Half Settlement

	Total	2022	2021	2020	2019	2018	2017	2016	2015	P&I and Prior YearTax
<b>Grand Total</b>	<b>9,495.85</b>	<b>9,495.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022										
<b>TIF EXCESS Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Decertified TIF Excess (Returned by City)</b>										
0317-0	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Tax Increment Financing</b>										
0312-0 0312-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0313-0 0313-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0315-0 0315-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316-0 0316-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317-0 0317-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0318-0 0318-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TIF Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL TAX INTEREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							
<b>Other</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	9,495.85	9,495.85								
07 DEBT-JOBZ/GO	0.00	0.00								
85 DBT NON-JOBZ	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>9,495.85</b>	<b>9,495.85</b>								
<b>TAX FORFEIT</b>	<b>0.00</b>	<b>0.00</b>								
<b>Other Total</b>	<b>9,495.85</b>	<b>9,495.85</b>								

**CITY OF SAVAGE**

Roll Type/Charge Type/Charge Code/Fund

**Remittance Advice Report  
2022 1st Half Settlement**

	Total	2022	2021	2020	2019	2018	2017	2016	2015	P&I and Prior Year Tax
<b>Grand Total</b>	<b>27,049.57</b>	<b>27,049.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022										
<b>Tax Increment Financing</b>										
0408-0 0408-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409-0 0409-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0410-0 0410-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TIF Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL TAX INTEREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							
<b>RP NTC - Manual</b>	<b>0.00</b>	<b>0.00</b>								
<b>Other</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	19,267.38	19,267.38								
07 DEBT-JOBZ/GO	0.00	0.00								
85 DBT NON-JOBZ	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA</b>	<b>19,267.38</b>	<b>19,267.38</b>								
<b>Fees and Charges</b>										
GRAVEL TAX QTRLY PAYMENT	7,781.36	7,781.36	0.00	0.00	0.00					
TAX FORFEIT	0.00	0.00	0.00	0.00	0.00					
UNCLAIMED OVERPAYMENTS	0.83	0.83	0.00	0.00	0.00					
<b>Fees and Charges Total:</b>	<b>7,782.19</b>	<b>7,782.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					
<b>Other Total</b>	<b>27,049.57</b>	<b>27,049.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

CITY OF SHAKOPEE  
 Roll Type/Charge Type/Charge Code/Fund

Remittance Advice Report  
 2022 1st Half Settlement

	Total	2022	2021	2020	2019	2018	2017	2016	2015	P&I and Prior YearTax
<b>Grand Total</b>	<b>100,730.47</b>	<b>100,730.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022										
<b>TIF Decert</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TIF Excess</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Decertified TIF Excess (Returned by City)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Tax Increment Financing</b>										
0508-0 0508-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512-0 0512-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513-0 0513-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0514-0 0514-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0515-0 0515-0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TIF Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Solar Energy Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Economic Dev Abatement</b>										
Datacard	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emerson	32,201.00	32,201.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shutterfly	39,512.00	39,512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Economic Dev Abatement Total:</b>	<b>71,713.00</b>	<b>71,713.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>ALL TAX TOTAL</b>	<b>71,713.00</b>	<b>71,713.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL TAX INTEREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	25,122.38	25,122.38								
07 DEBT-JOBZ/GO	0.00	0.00								
14 EDA	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>25,122.38</b>	<b>25,122.38</b>								
<b>MN DOT PILT</b>	<b>0.00</b>	<b>0.00</b>								
<b>Fees and Charges</b>										
GRAVEL TAX QTRLY PAYMENT	2,344.67	2,344.67	0.00	0.00	0.00					
MINERAL INTEREST	0.00	0.00	0.00	0.00	0.00					
SOLAR	1,550.42	1,550.42	0.00	0.00	0.00					
AG PRESERVE	0.00	0.00	0.00	0.00	0.00					
<b>Fees and Charges Total:</b>	<b>3,895.09</b>	<b>3,895.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					
<b>Other Total</b>	<b>29,017.47</b>	<b>29,017.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					

**Remittance Advice Report**  
**2022 1st Half Settlement**

<b>CITY OF CREDIT RIVER</b>	Total	2022	2021	2020	2019	2018	2017	Prior Years
Roll Type/Charge Type/Charge Code/Fund	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Grand Total								
Payment 6/20/2022								
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
AG PRESERVE	0.00	0.00						
TAX FORFEIT	0.00	0.00						
GRAVEL TAX QTRLY PAYMENT	0.00	0.00						
<b>Fees and Charges Total:</b>	<b>0.00</b>	<b>0.00</b>						





**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-ISD 0194

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>29,449.02</b>	<b>29,449.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	29,449.02									
	<u>29,449.02</u>									

**OTHER**

**SCHOOL APPORTIONMENT**

Penalty Total:	0.00	0.00
Interest Total:	0.00	0.00
Transmission/Distribution Tax	29,449.02	29,449.02
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>29,449.02</b>	<b>29,449.02</b>

**Other**

**Fees and Charges**

PAYMENT IN LIEU OF TAX - CDA

01 GENERAL-NTC OTHER	0.00	0.00
03 COMMUNITY SERVICE	0.00	0.00
05 JOBZ DEBT SERV OTHER	0.00	0.00
15 JOBZ DEBT-VA	0.00	0.00
18 OPEB/PENSION-JOBZ OTHER	0.00	0.00
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>0.00</b>	<b>0.00</b>

UNCLAIMED OVERPAYMENTS

TAX FORFEIT	0.00	0.00
MINERAL INTEREST	0.00	0.00

**Fees and Charges Total: 0.00 0.00**



**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-ISD 0716

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>21,124.90</b>	<b>21,124.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	21,124.90									
	<b>21,124.90</b>									
<b>SCHOOL APPORTIONMENT</b>										
Penalty Total:	0.00	0.00								
Interest Total:	0.00	0.00								
Transmission/Distribution Tax	18,024.97	18,024.97								
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>18,024.97</b>	<b>18,024.97</b>								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL-NTC OTHER	2,390.37	2,390.37								
03 COMMUNITY SERVICE	0.00	0.00								
05 JOBZ DEBT SERV OTHER	0.00	0.00								
15 JOBZ DEBT-VA	0.00	0.00								
PAYMENT IN LIEU OF TAX - CDA Total:	2,390.37	2,390.37								
<b>Fees and Charges Total:</b>	<b>2,390.37</b>	<b>2,390.37</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	709.56	709.56	0.00							
TAX FORFEIT	0.00	0.00	0.00							
<b>Fees and Charges Total:</b>	<b>709.56</b>	<b>709.56</b>								
<b>Other Total</b>	<b>3,099.93</b>	<b>3,099.93</b>	<b>0.00</b>							

**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-ISD 0717

Roll Type/Charge Type/Charge Code/Fund	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>34,881.26</b>	<b>34,881.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	<u>34,881.26</u>									
	<b>34,881.26</b>									
<b>Excess TIF</b>										
Excess TIF 111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess TIF 112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess TIF 113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Excess TIF TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SCHOOL APPORTIONMENT</b>										
Penalty Total:	0.00	0.00								
Interest Total:	0.00	0.00								
Transmission/Distribution Tax	25,554.79	25,554.79								
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>25,554.79</b>	<b>25,554.79</b>								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL-NTC OTHER	8,858.94	8,858.94								
03 COMMUNITY SERVICE	0.00	0.00								
05 JOBZ DEBT SERV OTHER	0.00	0.00								
15 JOBZ DEBT-VA	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA T</b>	<b>8,858.94</b>	<b>8,858.94</b>								
UNCLAIMED OVERPAYMENTS										
01 GENERAL-NTC OTHER	0.00	0.00								
<b>UNCLAIMED OVERPAYMENTS</b>	<b>0.00</b>	<b>0.00</b>								
<b>Fees and Charges</b>										
TAX FORFEIT	0.00	0.00								
AG PRESERVE/	467.53	467.53	0.00							
<b>Fees and Charges Total:</b>	<b>467.53</b>	<b>467.53</b>	<b>0.00</b>							
<b>Other Total</b>	<b>9,326.47</b>	<b>9,326.47</b>	<b>0.00</b>							

**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-isd 0719

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>141,899.34</b>	<b>141,899.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	141,899.34									
	<u>141,899.34</u>									
<b>DECERTIFIED TIF RETURNED BY CITY</b>										
0317-0	<b>0.00</b>	<b>0.00</b>								
<b>SCHOOL APPORTIONMENT</b>										
Penalty Total:	0.00	0.00								
Interest Total:	0.00	0.00								
Transmission/Distribution Tax	132,278.25	132,278.25								
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>132,278.25</b>	<b>132,278.25</b>								
<b>RP NTC - MANUAL</b>	<b>0.00</b>	<b>0.00</b>								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL-NTC OTHER	9,511.41	9,511.41								
03 COMMUNITY SERVICE	0.00	0.00								
05 JOBZ DEBT SERV OTHER	0.00	0.00								
15 JOBZ DEBT-VA	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>9,511.41</b>	<b>9,511.41</b>								
<b>Fees and Charges Total:</b>	<b>9,511.41</b>	<b>9,511.41</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	109.68	109.68	0.00	0.00	0.00					
TAX FORFEIT	0.00	0.00	0.00	0.00	0.00					
UNCLAIMED OVERPAYMENTS	0.00	0.00	0.00	0.00	0.00					
<b>Fees and Charges Total:</b>	<b>109.68</b>	<b>109.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					
<b>Other Total</b>	<b>9,621.09</b>	<b>9,621.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					

**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-ISD 0720

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>153,914.21</b>	<b>153,914.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	153,914.21									
	<u>153,914.21</u>									
<b>TIF Excess</b>										
TIFExcess 512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIFExcess 513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TIFExcess 514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TIF Excess Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Decertified TIF Excess (Returned by City)</b>										
<b>#12 Challenge Printing</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Decertified TIF Excess Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SCHOOL APPORTIONMENT</b>										
Penalty Total:	0.00	0.00								
Interest Total:	0.00	0.00								
Transmission/Distribution Tax	127,456.20	127,456.20								
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>127,456.20</b>	<b>127,456.20</b>								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL-NTC OTHER	26,165.70	26,165.70								
03 COMMUNITY SERVICE	0.00	0.00								
05 JOBZ DEBT SERV OTHER	0.00	0.00								
15 JOBZ DEBT-VA	0.00	0.00								
16 VOTER APPROVED TECHNOLOGY	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Tot</b>	<b>26,165.70</b>	<b>26,165.70</b>								
PAYMENT IN LIEU OF TAX - MNDOT										
01 GENERAL-NTC OTHER	0.00	0.00								
03 COMMUNITY SERVICE	0.00	0.00								
15 JOBZ DEBT-VA	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - MNDOT</b>	<b>0.00</b>	<b>0.00</b>								
UNCLAIMED OVERPAYMENTS										
01 GENERAL-NTC OTHER	0.00	0.00								
<b>UNCLAIMED OVERPAYMENTS</b>	<b>0.00</b>	<b>0.00</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	292.31	292.31	0.00	0.00	0.00					
TAX FORFEIT	0.00	0.00	0.00	0.00	0.00					
MINERAL INTEREST	0.00	0.00	0.00	0.00	0.00					
<b>Fees and Charges Total:</b>	<b>292.31</b>	<b>292.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					
<b>Other Total</b>	<b>26,458.01</b>	<b>26,458.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					

**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-ISD 0721

Roll Type/Charge Type/Charge Code/Fund	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>43,407.48</b>	<b>43,407.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	43,407.48									
	<u>43,407.48</u>									
<b>SCHOOL APPORTIONMENT</b>										
Penalty Total:	0.00	0.00								
Interest Total:	0.00	0.00								
Transmission/Distribution Tax	34,395.34	34,395.34								
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>34,395.34</b>	<b>34,395.34</b>								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL-NTC OTHER	8,284.56	8,284.56								
03 COMMUNITY SERVICE	0.00	0.00								
05 JOBZ Debt Serv Other	0.00	0.00								
15 JOBZ DEBT-VA	0.00	0.00								
PAYMENT IN LIEU OF TAX - CDA Total:	<b>8,284.56</b>	<b>8,284.56</b>								
AG PRESERVE/	727.58	727.58	0.00							
TAX FORFEIT	0.00	0.00								
<b>Fees and Charges Total:</b>	<b>727.58</b>	<b>727.58</b>	<b>0.00</b>							
<b>Other Total</b>	<b>9,012.14</b>	<b>9,012.14</b>	<b>0.00</b>							



**State Auditor Form 52 (Remittance Advice Report)**

Agency: SCHOOL-ISD 2397

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>334.43</b>	<b>334.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Advance May 25, 2022	0.00									
Advance June 6, 2022	0.00									
1st Half Settlement June 20, 2022	334.43									
	<u>334.43</u>									
<b>SCHOOL APPORTIONMENT</b>										
Penalty Total:	0.00	0.00								
Interest Total:	0.00	0.00								
Transmission/Distribution Tax	260.36	260.36								
<b>SCHOOL APPORTIONMENT TOTAL</b>	<b>260.36</b>	<b>260.36</b>								
<b>Other</b>										
<b>Fees and Charges</b>										
AG PRESERVE/	74.07	74.07	0.00							
<b>Fees and Charges Total:</b>	<b>74.07</b>	<b>74.07</b>	<b>0.00</b>							
<b>Other Total</b>	<b>74.07</b>	<b>74.07</b>	<b>0.00</b>							









Agency: SD METROPOLITAN COUNCIL  
 Roll Type/Charge Type/Charge Code/Fund

Remittance Advice Report : 2022 1st Half Settlement

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>1,438.49</b>	<b>1,438.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022	-	-								
<b>RP NTC TAX -MANUAL</b>	-	-								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	1,382.37	1,382.37								
02 DEBT	0.00	0.00								
03 ROW	0.00	0.00								
10 LIVABLE CMTY	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>1,382.37</b>	<b>1,382.37</b>								
PAYMENT IN LIEU OF TAX - MNDOT										
01 GENERAL	0.00	0.00								
02 DEBT	0.00	0.00								
03 ROW	0.00	0.00								
10 LIVABLE CMTY	0.00	0.00								
MNDOT	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - MNDOT Total:</b>	<b>0.00</b>	<b>0.00</b>								
UNCLAIMED OVERPAYMENTS										
01 GENERAL	0.01	0.01								
<b>UNCLAIMED OVERPAYMENTS</b>	<b>0.01</b>	<b>0.01</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	56.11	56.11	0.00							
MINERAL INTEREST	0.00	0.00	0.00							
<b>Fees and Charges Total:</b>	<b>56.11</b>	<b>56.11</b>	<b>0.00</b>							
<b>Other Total</b>	<b>1,438.49</b>	<b>1,438.49</b>	<b>0.00</b>							

Agency: SD METRO TRANSIT

Remittance Advice Report : 2022 1st Half Settlement

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>1,862.78</b>	<b>1,862.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022	-	-								
<b>RP NTC TAX -MANUAL</b>	-	-								
<b>Other</b>										
PAYMENT IN LIEU OF TAX - CDA										
02 DEBT	1,862.76	1,862.76								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>1,862.76</b>	<b>1,862.76</b>								
<b>MN DOT PILT</b>	<b>0.00</b>	<b>0.00</b>								
Unclaimed Overpayments										
02 DEBT	0.02	0.02								
<b>UNCLAIMED OVERPAYMENTS</b>	<b>0.02</b>	<b>0.02</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	0.00	0.00	0.00							
MINERAL INTEREST	0.00	0.00								
<b>Fees and Charges Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							
<b>Other Total</b>	<b>1,862.78</b>	<b>1,862.78</b>	<b>0.00</b>							

Agency: SD MOSQUITO CONTROL  
 Roll Type/Charge Type/Charge Code/Fund

Remittance Advice Report : 2022 1st Half Settlement

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>854.20</b>	<b>854.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022	-	-								
<b>RP NTC TAX -MANUAL</b>	-	-								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	823.00	823.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>823.00</b>	<b>823.00</b>								
UNCLAIMED OVERPAYMENTS										
01 GENERAL	0.01	0.01								
<b>UNCLAIMED OVERPAYMENTS</b>	<b>0.01</b>	<b>0.01</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	31.19	31.19	0.00							
PAYMENT IN LIEU OF TAX - MNDOT	0.00	0.00								
MINERAL INTEREST	0.00	0.00								
<b>Fees and Charges Total:</b>	<b>31.19</b>	<b>31.19</b>	<b>0.00</b>							
<b>Other Total</b>	<b>854.20</b>	<b>854.20</b>	<b>0.00</b>							



**PRIOR LAKE EDA**

Roll Type/Charge Type/Charge Code/Fund

**Remittance Advice Report : 2022 1st Half Settlement**

	<b>Total</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
<b>Grand Total</b>	<b>230.61</b>	<b>230.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Payment 6/20/2022</b>									
<b>Other</b>									
PAYMENT IN LIEU OF TAX - CDA									
14 PRIOR LAKE EDA	230.61	230.61							
<b>PAYMENT IN LIEU OF TAX - CDA Total</b>	<b>230.61</b>	<b>230.61</b>							
<b>Other Total</b>	<b>230.61</b>	<b>230.61</b>							



Agency: SD PRIOR LAKE-SPRING LAKE WATERSHED

Remittance Advice Report : 2022 1st Half Settlement

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>307.55</b>	<b>307.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022	-	-								
<b>RP NTC TAX -MANUAL</b>	-	-								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 PRIOR LAKE/SPRG LAKE	301.86	301.86								
03 DEBT	0.00	0.00								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>301.86</b>	<b>301.86</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	5.69	5.69	0.00							
<b>Fees and Charges Total:</b>	<b>5.69</b>	<b>5.69</b>	<b>0.00</b>							
<b>Other Total</b>	<b>307.55</b>	<b>307.55</b>	<b>0.00</b>							

Agency: SD SCOTT COUNTY CDA

Remittance Advice Report : 2022 1st Half Settlement

Roll Type/Charge Type/Charge Code/Fund

	Total	2022	2021	2020	2019	2018	2017	2016	2015	Prior Years
<b>Grand Total</b>	<b>3,741.63</b>	<b>3,741.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Payment 6/20/2022	-	-								
<b>RP NTC TAX -MANUAL</b>	-	-								
<b>Other</b>										
<b>Fees and Charges</b>										
PAYMENT IN LIEU OF TAX - CDA										
01 GENERAL	3,605.92	3,605.92								
<b>PAYMENT IN LIEU OF TAX - CDA Total:</b>	<b>3,605.92</b>	<b>3,605.92</b>								
UNCLAIMED OVERPAYMENTS										
01 GENERAL	0.03	0.03								
<b>UNCLAIMED OVERPAYMENTS</b>	<b>0.03</b>	<b>0.03</b>								
<b>Fees and Charges</b>										
AG PRESERVE/	135.68	135.68	0.00							
PAYMENT IN LIEU OF TAX - MNDOT	0.00	0.00								
MINERAL INTEREST	0.00	0.00								
<b>Fees and Charges Total:</b>	<b>135.68</b>	<b>135.68</b>	<b>0.00</b>							
<b>Other Total</b>	<b>3,741.63</b>	<b>3,741.63</b>	<b>0.00</b>							





**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF BELLE PLAINE  
 Roll Type/Charge Type/Charge Code/Fund  
 Grand Total

Total	2022	2021	2020	2019	2018	2017	Prior Years
<b>6,693.83</b>	<b>6,693.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Payment 6/20/2022

**Total Tax Interest**

**0.00      0.00**

**Other Fees and Charges**

AG PRESERVE	183.14	183.14	0
GRAVEL TAX	6,510.69	6,510.69	

**Fees and Charges Total:**

**6,693.83      6,693.83      0.00**

Remittance Advice Report: 2022 1st Half Settlement

Agency: TOWNSHIP OF BLAKELEY

Roll Type/Charge Type/Charge Code/Fund

Grand Total

Payment 6/20/2022

**Total Tax Interest**

**Other Fees and Charges**

AG PRESERVE

SOLAR

GRAVEL TAX QTRLY PAYMENT

**Fees and Charges Total:**

	Total	2022	2021	2020	2019	2018	2017	Prior Years
Grand Total	<b>2,743.99</b>	<b>2,743.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
AG PRESERVE	410.41	410.41	0.00					
SOLAR	1,333.85	1,333.85	0.00					
GRAVEL TAX QTRLY PAYMENT	999.73	999.73						
<b>Fees and Charges Total:</b>	<b>2,743.99</b>	<b>2,743.99</b>	<b>0.00</b>					



**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF CEDAR LAKE	Total	2022	2021	2020	2019	2018	2017	Prior Years
Roll Type/Charge Type/Charge Code/Fund	<b>10.09</b>	<b>10.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Grand Total								
	Payment 6/20/2022							
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
AG PRESERVE	10.09	10.09	0.00					
GRAVEL TAX QTRLY PAYMENT	0.00	0.00						
<b>Fees and Charges Total:</b>	<b>10.09</b>	<b>10.09</b>	<b>0.00</b>					

**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF HELENA

Roll Type/Charge Type/Charge Code/Fund

Grand Total

Payment 6/20/2022

**Total Tax Interest**

**Other Fees and Charges**

AG PRESERVE

SOLAR

GRAVEL TAX QTRLY PAYMENT

**Fees and Charges Total:**

	Total	2022	2021	2020	2019	2018	2017	Prior Years
<b>Grand Total</b>	<b>502.07</b>	<b>502.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
AG PRESERVE	204.70	204.70	0.00					
SOLAR	297.37	297.37	0.00					
GRAVEL TAX QTRLY PAYMENT	0.00	0.00						
<b>Fees and Charges Total:</b>	<b>502.07</b>	<b>502.07</b>	<b>0.00</b>					

**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF JACKSON

Roll Type/Charge Type/Charge Code/Fund

Grand Total

Payment 6/20/2022

**Total Tax Interest**

**Other Fees and Charges**

PAYMENT IN LIEU OF TAX - MNDOT

01 GENERAL

02 ROAD & BRIDGE

**PAYMENT IN LIEU OF TAX - MNDOT To**

AG PRESERVE

GRAVEL TAX QTRLY PAYMENT

**Fees and Charges Total:**

	Total	2022	2021	2020	2019	2018	2017	Prior Years
<b>Grand Total</b>	<b>134.38</b>	<b>134.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
PAYMENT IN LIEU OF TAX - MNDOT								
01 GENERAL	0.00	0.00						
02 ROAD & BRIDGE	0.00	0.00						
<b>PAYMENT IN LIEU OF TAX - MNDOT To</b>	<b>0.00</b>	<b>0.00</b>						
AG PRESERVE	0.00	0.00						
GRAVEL TAX QTRLY PAYMENT	134.38	134.38						
<b>Fees and Charges Total:</b>	<b>134.38</b>	<b>134.38</b>						



**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF NEW MARKET	Total	2022	2021	2020	2019	2018	2017	Prior Years
Roll Type/Charge Type/Charge Code/Fund	<b>800.31</b>	<b>800.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Grand Total								
Payment 6/20/2022								
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
MINERAL INTEREST	0.00	0.00						
SOLAR	750.00	750.00						
GRAVEL TAX QTRLY PAYMENT	50.31	50.31						
<b>Fees and Charges Total:</b>	<b>800.31</b>	<b>800.31</b>						

**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF SAND CREEK	Total	2022	2021	2020	2019	2018	2017	Prior Years
Roll Type/Charge Type/Charge Code/Fund	<b>3,463.59</b>	<b>3,463.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Grand Total								
Payment 6/20/2022								
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
AG PRESERVE	241.45	241.45	0.00					
SOLAR	3,220.56	3,220.56						
GRAVEL TAX QTRLY PAYMENT	1.58	1.58						
<b>Fees and Charges Total:</b>	<b>3,463.59</b>	<b>3,463.59</b>	<b>0.00</b>					

**Remittance Advice Report: 2022 1st Half Settlement**

Agency: TOWNSHIP OF SPRING LAKE	Total	2022	2021	2020	2019	2018	2017	Prior Years
Roll Type/Charge Type/Charge Code/Fund	<b>52.23</b>	<b>52.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Grand Total								
Payment 6/20/2022								
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
<b>Other Fees and Charges</b>								
AG PRESERVE	52.23	52.23	0.00					
GRAVEL TAX QTRLY PAYMENT	0.00	0.00	0.00					
TAX FORFEIT	0.00	0.00	0.00					
<b>Fees and Charges Total:</b>	<b>52.23</b>	<b>52.23</b>	<b>0.00</b>					

Remittance Advice Report: 2022 1st Half Settlement

Agency: TOWNSHIP OF ST LAWRENCE

Roll Type/Charge Type/Charge Code/Fund

Grand Total

Payment 6/20/2022

**Total Tax Interest**

**Other Fees and Charges**

AG PRESERVE

GRAVEL TAX

**Fees and Charges Total:**

	Total	2022	2021	2020	2019	2018	2017	Prior Years
Grand Total	2,865.16	2,865.16	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Tax Interest</b>	<b>0.00</b>	<b>0.00</b>						
AG PRESERVE	157.47	157.47	0.00					
GRAVEL TAX	2,707.69	2,707.69	0.00					
<b>Fees and Charges Total:</b>	<b>2,865.16</b>	<b>2,865.16</b>	<b>0.00</b>					



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010001 TOWN OF BELLE PLAINE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	All PRIOR
	GRAND TOTAL	196,687.60	196,210.20	477.40	0.00	0.00	0.00	0.00	
	AMOUNT OF CHECK	196,687.60							
R/P	NET TCAP	36,000.20	35,904.01	96.19	0.00	0.00	0.00	0.00	
	02RB 02 ROAD & BRIDGE	85,878.81	85,622.33	256.48	0.00	0.00	0.00	0.00	
	51BPFR 51 BELLE PLAINE	43,760.90	43,636.17	124.73	0.00	0.00	0.00	0.00	
	54JNFR 54 JORDAN FIRE	563.50	563.50	0.00	0.00	0.00	0.00	0.00	
	55NPFR 55 NEW PRAGUE FI	10,224.55	10,224.55	0.00	0.00	0.00	0.00	0.00	
	TOTAL NET TCAP	176,427.96	175,950.56	477.40	0.00	0.00	0.00	0.00	
	TAXFD	4,039.66	4,039.66	0.00	0.00	0.00	0.00	0.00	
	02RB 02 ROAD & BRIDGE	9,633.60	9,633.60	0.00	0.00	0.00	0.00	0.00	
	51BPFR 51 BELLE PLAINE	4,900.40	4,900.40	0.00	0.00	0.00	0.00	0.00	
	54JNFR 54 JORDAN FIRE	60.57	60.57	0.00	0.00	0.00	0.00	0.00	
	55NPFR 55 NEW PRAGUE FI	1,161.66	1,161.66	0.00	0.00	0.00	0.00	0.00	
	TOTAL TAXFD	19,795.89	19,795.89	0.00	0.00	0.00	0.00	0.00	
	TOTAL R/P	40,042.02	39,945.83	96.19	0.00	0.00	0.00	0.00	
	02RB 02 ROAD & BRIDGE	95,517.10	95,260.62	256.48	0.00	0.00	0.00	0.00	
	51BPFR 51 BELLE PLAINE	48,556.38	48,431.65	124.73	0.00	0.00	0.00	0.00	
	54JNFR 54 JORDAN FIRE	594.05	594.05	0.00	0.00	0.00	0.00	0.00	
	55NPFR 55 NEW PRAGUE FI	11,514.31	11,514.31	0.00	0.00	0.00	0.00	0.00	
	TOTAL R/P	196,223.86	195,746.46	477.40	0.00	0.00	0.00	0.00	
SPECIAL	SPECIAL	463.75	463.75	0.00	0.00	0.00	0.00	0.00	
	TOTAL SPECIAL	463.75	463.75	0.00	0.00	0.00	0.00	0.00	
	TOTAL SPECIAL	463.75	463.75	0.00	0.00	0.00	0.00	0.00	

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010002 TOWN OF BLAKELEY

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL	155,665.23	154,295.14	1,370.09	0.00	0.00	0.00	0.00	0.00
	AMOUNT OF CHECK	155,665.23							
R/P	NET TCAP								
	01GEN 01 GENERAL	32,444.67	32,171.01	273.66	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	66,204.32	65,629.60	574.72	0.00	0.00	0.00	0.00	0.00
	51BPFR 51 BELLE PLAINE	40,862.86	40,534.49	328.37	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP	139,511.85	138,335.10	1,176.75	0.00	0.00	0.00	0.00	0.00
	TAXFD								
	01GEN 01 GENERAL	3,756.59	3,711.63	44.96	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	7,666.26	7,571.84	94.42	0.00	0.00	0.00	0.00	0.00
	51BPFR 51 BELLE PLAINE	4,730.53	4,676.57	53.96	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXFD	16,153.38	15,960.04	193.34	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P								
	01GEN 01 GENERAL	36,201.30	35,882.68	318.62	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	73,870.46	73,201.32	669.14	0.00	0.00	0.00	0.00	0.00
	51BPFR 51 BELLE PLAINE	45,593.47	45,211.14	382.33	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	155,665.23	154,295.14	1,370.09	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010003 TOWN OF CEDAR LAKE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL	350,786.81	346,547.59	4,239.22	0.00	0.00	0.00	0.00	0.00
	AMOUNT OF CHECK	350,786.81							
M	NET TCAP	01GEN 01 GENERAL	0.28	0.28	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	1.36	1.36	0.00	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	0.56	0.56	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	2.20	2.20	0.00	0.00	0.00	0.00	0.00
	TOTAL M	01GEN 01 GENERAL	0.28	0.28	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	1.36	1.36	0.00	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	0.56	0.56	0.00	0.00	0.00	0.00	0.00
		TOTAL M	2.20	2.20	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP	01GEN 01 GENERAL	38,451.75	38,254.22	197.53	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	188,739.77	187,757.19	982.58	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	56,790.04	56,391.88	398.16	0.00	0.00	0.00	0.00
		57NMFR 57 NEW MARKET FI	23,703.70	23,674.17	29.53	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	307,685.26	306,077.46	1,607.80	0.00	0.00	0.00	0.00
	TAXFD	01GEN 01 GENERAL	3,112.19	3,112.19	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	15,275.10	15,275.10	0.00	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	4,568.48	4,568.48	0.00	0.00	0.00	0.00	0.00
		57NMFR 57 NEW MARKET FI	1,946.22	1,946.22	0.00	0.00	0.00	0.00	0.00
		TOTAL TAXFD	24,901.99	24,901.99	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	41,563.94	41,366.41	197.53	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	204,014.87	203,032.29	982.58	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	61,358.52	60,960.36	398.16	0.00	0.00	0.00	0.00
		57NMFR 57 NEW MARKET FI	25,649.92	25,620.39	29.53	0.00	0.00	0.00	0.00
		TOTAL R/P	332,587.25	330,979.45	1,607.80	0.00	0.00	0.00	0.00
SPECIAL	SPECIAL	S-030130 230TH STREET A	15,765.64	13,397.56	2,368.08	0.00	0.00	0.00	0.00
		S-030170 EDENVALE COURT	2,168.38	2,168.38	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	17,934.02	15,565.94	2,368.08	0.00	0.00	0.00	0.00
	PENALTY	230TH STREET ASSESSM	215.44	0.00	215.44	0.00	0.00	0.00	0.00
	INTEREST	230TH STREET ASSESSM	47.90	0.00	47.90	0.00	0.00	0.00	0.00
	TOTAL SPECIAL 230TH STREET ASSESSM		215.44	0.00	215.44	0.00	0.00	0.00	0.00
		230TH STREET ASSESSM	47.90	0.00	47.90	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	18,197.36	15,565.94	2,631.42	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010004 TOWN OF CREDIT RIVER

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL	4,794.79	0.00	4578.14	198.89	8.84	8.92	0.00	0.00
	AMOUNT OF CHECK	4,794.79							
R/P	NET TCAP								
	01GEN 01 GENERAL	2,309.91	0.00	2,253.11	53.02	1.86	1.92	0.00	0.00
	02RB 02 ROAD & BRIDGE	1,385.75	0.00	1,285.64	91.24	4.44	4.43	0.00	0.00
	03FIRE 03 FIRE	649.15	0.00	617.63	28.98	1.25	1.29	0.00	0.00
	07DBJG 07 DEBT-JOBZ/GO	378.10	0.00	349.88	25.65	1.29	1.28	0.00	0.00
	TOTAL NET TCAP	4,722.91	0.00	4,506.26	198.89	8.84	8.92	0.00	0.00
	TAXFD								
	01GEN 01 GENERAL	35.94	0.00	35.94	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	20.50	0.00	20.50	0.00	0.00	0.00	0.00	0.00
	03FIRE 03 FIRE	9.86	0.00	9.86	0.00	0.00	0.00	0.00	0.00
	07DBJG 07 DEBT-JOBZ/GO	5.58	0.00	5.58	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXFD	71.88	0.00	71.88	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P								
	01GEN 01 GENERAL	2,345.84	0.00	2,289.04	53.02	1.86	1.92	0.00	0.00
	02RB 02 ROAD & BRIDGE	1,406.26	0.00	1,306.15	91.24	4.44	4.43	0.00	0.00
	03FIRE 03 FIRE	659.01	0.00	627.49	28.98	1.25	1.29	0.00	0.00
	07DBJG 07 DEBT-JOBZ/GO	383.68	0.00	355.46	25.65	1.29	1.28	0.00	0.00
	TOTAL R/P	4,794.79	0.00	4578.14	198.89	8.84	8.92	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010007 TOWN OF HELENA

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL	336,329.27	335,597.29	721.77	0.00	0.00	10.21	0.00	0.00
	AMOUNT OF CHECK	336,329.27							
M	NET TCAP	01GEN 01 GENERAL	1.26	1.26	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	4.14	4.14	0.00	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	1.26	1.26	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	6.66	6.66	0.00	0.00	0.00	0.00	0.00
	TOTAL M	01GEN 01 GENERAL	1.26	1.26	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	4.14	4.14	0.00	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	1.26	1.26	0.00	0.00	0.00	0.00	0.00
		TOTAL M	6.66	6.66	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP	01GEN 01 GENERAL	53,171.30	53,044.95	124.45	0.00	0.00	1.90	0.00
		02RB 02 ROAD & BRIDGE	175,468.73	175,052.91	410.95	0.00	0.00	4.87	0.00
		54JNFR 54 JORDAN FIRE	15,128.57	15,044.29	84.28	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	41,798.29	41,694.22	102.09	0.00	0.00	1.98	0.00
		TOTAL NET TCAP	285,566.89	284,836.37	721.77	0.00	0.00	8.75	0.00
	TAXFD	01GEN 01 GENERAL	4,998.67	4,998.67	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	16,496.03	16,496.03	0.00	0.00	0.00	0.00	0.00
		54JNFR 54 JORDAN FIRE	1,494.59	1,494.59	0.00	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	3,869.09	3,869.09	0.00	0.00	0.00	0.00	0.00
		TOTAL TAXFD	26,858.38	26,858.38	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	58,184.32	58,057.97	124.45	0.00	0.00	1.90	0.00
		02RB 02 ROAD & BRIDGE	192,011.69	191,595.87	410.95	0.00	0.00	4.87	0.00
		54JNFR 54 JORDAN FIRE	16,279.31	16,195.03	84.28	0.00	0.00	0.00	0.00
		55NPFR 55 NEW PRAGUE FI	45,949.95	45,845.88	102.09	0.00	0.00	1.98	0.00
		TOTAL R/P	312,425.27	311,694.75	721.77	0.00	0.00	8.75	0.00
OTHER	INTEREST	R/P	1.46	0.00	0.00	0.00	0.00	1.46	0.00
	TOTAL OTHER	TOTAL OTHER	1.46	0.00	0.00	0.00	0.00	1.46	0.00
SPECIAL	SPECIAL	S-050120 WILLOW LANE RO	5,317.58	5,317.58	0.00	0.00	0.00	0.00	0.00
		S-050150 RAVEN STREAMS	5,978.30	5,978.30	0.00	0.00	0.00	0.00	0.00
		S-050170 WEST CEDAR LAK	12,600.00	12,600.00	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	23,895.88	23,895.88	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	TOTAL SPECIAL	23,895.88	23,895.88	0.00	0.00	0.00	0.00	0.00



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010009 TOWN OF LOUISVILLE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL
	GRAND TOTAL	80,442.74	80,125.92	234.39	1.92	0.00	0.00	0.00	80.51
	AMOUNT OF CHECK	80,442.74							
M	NET TCAP								
	01GEN 01 GENERAL	0.03	0.02	0.00	0.01	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	5.38	3.97	0.00	1.41	0.00	0.00	0.00	0.00
	03FIRE 03 FIRE	0.09	0.08	0.00	0.01	0.00	0.00	0.00	0.00
	TOTAL NET TCAP	5.50	4.07	0.00	1.43	0.00	0.00	0.00	0.00
	TOTAL M								
	01GEN 01 GENERAL	0.03	0.02	0.00	0.01	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	5.38	3.97	0.00	1.41	0.00	0.00	0.00	0.00
	03FIRE 03 FIRE	0.09	0.08	0.00	0.01	0.00	0.00	0.00	0.00
	TOTAL M	5.50	4.07	0.00	1.43	0.00	0.00	0.00	0.00
R/P	NET TCAP								
	01GEN 01 GENERAL	730.43	727.37	2.34	0.00	0.00	0.00	0.00	0.72
	02RB 02 ROAD & BRIDGE	71,573.56	71,272.52	229.71	0.00	0.00	0.00	0.00	71.33
	03FIRE 03 FIRE	730.42	727.36	2.34	0.00	0.00	0.00	0.00	0.72
	TOTAL NET TCAP	73,034.41	72,727.25	234.39	0.00	0.00	0.00	0.00	72.77
	TAXFD								
	01GEN 01 GENERAL	73.94	73.94	0.00	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	7,246.52	7,246.52	0.00	0.00	0.00	0.00	0.00	0.00
	03FIRE 03 FIRE	73.96	73.96	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXFD	7,394.42	7,394.42	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P								
	01GEN 01 GENERAL	804.41	801.35	2.34	0.00	0.00	0.00	0.00	0.72
	02RB 02 ROAD & BRIDGE	78,820.02	78,518.98	229.71	0.00	0.00	0.00	0.00	71.33
	03FIRE 03 FIRE	804.40	801.34	2.34	0.00	0.00	0.00	0.00	0.72
	TOTAL R/P	80,428.83	80,121.67	234.39	0.00	0.00	0.00	0.00	72.77
S	NET TCAP								
	02RB 02 ROAD & BRIDGE	0.18	0.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP	0.18	0.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL S								
	02RB 02 ROAD & BRIDGE	0.18	0.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL S	0.18	0.18	0.00	0.00	0.00	0.00	0.00	0.00
OTHER	INTEREST								
	R/P	7.74	0.00	0.00	0.00	0.00	0.00	0.00	7.74
	M	0.49	0.00	0.00	0.49	0.00	0.00	0.00	0.00
	TOTAL OTHER	8.23	0.00	0.00	0.49	0.00	0.00	0.00	7.74





SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010011 TOWN OF ST LAWRENCE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL	131,275.54	129,724.75	1,550.79	0.00	0.00	0.00	0.00	0.00
	AMOUNT OF CHECK	131,275.54							
R/P	NET TCAP								
	01GEN 01 GENERAL	29,883.73	29,506.08	377.65	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	67,794.78	66,938.01	856.77	0.00	0.00	0.00	0.00	0.00
	51BPFR 51 BELLE PLAINE	11,179.24	10,935.91	243.33	0.00	0.00	0.00	0.00	0.00
	54JNFR 54 JORDAN FIRE	12,959.99	12,886.95	73.04	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP	121,817.74	120,266.95	1,550.79	0.00	0.00	0.00	0.00	0.00
	TAXFD								
	01GEN 01 GENERAL	2,320.39	2,320.39	0.00	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	5,264.08	5,264.08	0.00	0.00	0.00	0.00	0.00	0.00
	51BPFR 51 BELLE PLAINE	859.20	859.20	0.00	0.00	0.00	0.00	0.00	0.00
	54JNFR 54 JORDAN FIRE	1,014.13	1,014.13	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXFD	9,457.80	9,457.80	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P								
	01GEN 01 GENERAL	32,200.07	31,822.42	377.65	0.00	0.00	0.00	0.00	0.00
	02RB 02 ROAD & BRIDGE	73,049.63	72,192.86	856.77	0.00	0.00	0.00	0.00	0.00
	51BPFR 51 BELLE PLAINE	12,146.26	11,902.93	243.33	0.00	0.00	0.00	0.00	0.00
	54JNFR 54 JORDAN FIRE	13,879.58	13,806.54	73.04	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	131,275.54	129,724.75	1,550.79	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010012 TOWN OF SAND CREEK

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	374,756.47	372,915.67	1,704.12	0.00	0.00	0.00	0.00	136.68
	AMOUNT OF CHECK	374,756.47							
M	NET TCAP	01GEN 01 GENERAL	0.52	0.52	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	3.20	3.20	0.00	0.00	0.00	0.00	0.00
		03FIRE 03 FIRE	1.08	1.08	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	0.16	0.16	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	4.96	4.96	0.00	0.00	0.00	0.00	0.00
	TOTAL M	01GEN 01 GENERAL	0.52	0.52	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	3.20	3.20	0.00	0.00	0.00	0.00	0.00
		03FIRE 03 FIRE	1.08	1.08	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	0.16	0.16	0.00	0.00	0.00	0.00	0.00
		TOTAL M	4.96	4.96	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP	01GEN 01 GENERAL	34,581.21	34,402.80	178.41	0.00	0.00	0.00	0.00
		01GEN1 01 GENERAL	10.22	0.00	0.00	0.00	0.00	0.00	10.22
		02RB 02 ROAD & BRIDGE	214,480.40	213,354.85	1,078.81	0.00	0.00	0.00	46.74
		03FIRE 03 FIRE	72,396.29	72,006.57	389.72	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	10,724.22	10,667.04	57.18	0.00	0.00	0.00	0.00
		54JNFR 54 JORDAN FIRE	31.54	0.00	0.00	0.00	0.00	0.00	31.54
		TOTAL NET TCAP	332,223.88	330,431.26	1,704.12	0.00	0.00	0.00	88.50
	TAXFD	01GEN 01 GENERAL	3,097.80	3,097.80	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	19,211.54	19,211.54	0.00	0.00	0.00	0.00	0.00
		03FIRE 03 FIRE	6,483.83	6,483.83	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	960.51	960.51	0.00	0.00	0.00	0.00	0.00
		TOTAL TAXFD	29,753.68	29,753.68	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	37,679.05	37,500.64	178.41	0.00	0.00	0.00	0.00
		01GEN1 01 GENERAL	10.22	0.00	0.00	0.00	0.00	0.00	10.22
		02RB 02 ROAD & BRIDGE	233,691.76	232,566.21	1,078.81	0.00	0.00	0.00	46.74
		03FIRE 03 FIRE	78,880.16	78,490.44	389.72	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	11,684.83	11,627.65	57.18	0.00	0.00	0.00	0.00
		54JNFR 54 JORDAN FIRE	31.54	0.00	0.00	0.00	0.00	0.00	31.54
		TOTAL R/P	361,977.56	360,184.94	1,704.12	0.00	0.00	0.00	88.50
OTHER	INTEREST	R/P	48.18	0.00	0.00	0.00	0.00	0.00	48.18
	TOTAL OTHER	TOTAL OTHER	48.18	0.00	0.00	0.00	0.00	0.00	48.18
SPECIAL	SPECIAL	S-090030 STREET IMP ST	12,725.77	12,725.77	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	12,725.77	12,725.77	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	TOTAL SPECIAL	12,725.77	12,725.77	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010013 TOWN OF SPRING LAKE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL	580,937.03	573,189.53	5,730.16	735.10	807.93	474.31	0.00	0.00
	AMOUNT OF CHECK	580,937.03							
M	NET TCAP	01GEN 01 GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL M	01GEN 01 GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP	01GEN 01 GENERAL	176,326.95	174,047.18	1,658.21	230.63	245.78	145.15	0.00
		02RB 02 ROAD & BRIDGE	344,604.53	340,639.44	3,010.00	395.36	369.93	189.80	0.00
		TOTAL NET TCAP	520,931.48	514,686.62	4,668.21	625.99	615.71	334.95	0.00
	TAXFD	01GEN 01 GENERAL	8,848.85	8,682.12	166.73	0.00	0.00	0.00	0.00
		02RB 02 ROAD & BRIDGE	17,294.87	16,992.36	302.51	0.00	0.00	0.00	0.00
		TOTAL TAXFD	26,143.72	25,674.48	469.24	0.00	0.00	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	185,175.80	182,729.30	1,824.94	230.63	245.78	145.15	0.00
		02RB 02 ROAD & BRIDGE	361,899.40	357,631.80	3,312.51	395.36	369.93	189.80	0.00
		TOTAL R/P	547,075.20	540,361.10	5,137.45	625.99	615.71	334.95	0.00
OTHER	INTEREST	R/P	440.69	0.00	0.00	109.11	192.22	139.36	0.00
	TOTAL OTHER		440.69	0.00	0.00	109.11	192.22	139.36	0.00
SPECIAL	SPECIAL	S-110460 ST IMPROVEMENT	1,491.12	1,491.12	0.00	0.00	0.00	0.00	0.00
		S-110470 ST IMPROVEMENT	2,889.05	2,889.05	0.00	0.00	0.00	0.00	0.00
		S-110550 ST IMP XEON AV	7,383.14	7,383.14	0.00	0.00	0.00	0.00	0.00
		S-110560 ST IMP FLAG TR	219.24	219.24	0.00	0.00	0.00	0.00	0.00
		S-110600 STREET IMPROVE	2,959.98	2,959.98	0.00	0.00	0.00	0.00	0.00
		S-110610 STREET IMPROVE	5,206.53	4,760.14	446.39	0.00	0.00	0.00	0.00
		S-110710 185TH ST E OF	9,488.38	9,488.38	0.00	0.00	0.00	0.00	0.00
		S-110740 STREET LIGHT S	1,855.00	1,785.00	70.00	0.00	0.00	0.00	0.00
		S-110750 SOUTH SHORE DR	47.20	47.20	0.00	0.00	0.00	0.00	0.00
		S-110760 VERGUS PROJECT	1,799.20	1,799.20	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	33,338.84	32,822.45	516.39	0.00	0.00	0.00	0.00
	PENALTY	STREET LIGHT SERVICE	68.80	5.98	62.82	0.00	0.00	0.00	0.00
	INTEREST	STREET LIGHT SERVICE	13.50	0.00	13.50	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	STREET LIGHT SERVICE	68.80	5.98	62.82	0.00	0.00	0.00	0.00
		STREET LIGHT SERVICE	13.50	0.00	13.50	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	33,421.14	32,828.43	592.71	0.00	0.00	0.00	0.00









SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010600 CITY OF ELKO NEW MARKET

ROLL	TAX TYPE		TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL		1,552,153.95	1,528,552.04	13,986.97	3,056.01	4,865.06	1,393.10	68.71	232.06
	AMOUNT OF CHECK		1,552,153.95							
R/P	NET TCAP	01GEN 01 GENERAL	1,048,303.17	1,036,826.89	8,445.34	1,593.89	912.90	498.65	17.45	8.05
		07DBJG 07 DEBT-JOBZ/GO	151,849.37	150,518.01	1,007.23	174.97	96.02	50.65	1.67	0.82
		TOTAL NET TCAP	1,200,152.54	1,187,344.90	9,452.57	1,768.86	1,008.92	549.30	19.12	8.87
	TAXFD	01GEN 01 GENERAL	213,014.23	210,560.21	550.06	793.18	764.53	346.25	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	30,835.67	30,567.42	65.60	87.07	80.41	35.17	0.00	0.00
		TOTAL TAXFD	243,849.90	241,127.63	615.66	880.25	844.94	381.42	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	1,261,317.40	1,247,387.10	8,995.40	2,387.07	1,677.43	844.90	17.45	8.05
		07DBJG 07 DEBT-JOBZ/GO	182,685.04	181,085.43	1,072.83	262.04	176.43	85.82	1.67	0.82
		TOTAL R/P	1,444,002.44	1,428,472.53	10,068.23	2,649.11	1,853.86	930.72	19.12	8.87
OTHER	INTEREST	R/P	1,285.71	0.00	0.00	406.90	471.77	368.21	18.33	20.50
	TOTAL OTHER		1,285.71	0.00	0.00	406.90	471.77	368.21	18.33	20.50
SPECIAL	SPECIAL	S-2302015 DLQ UTILITY B	52.49	0.00	0.00	0.00	0.00	0.00	0.00	52.49
		S-230340 ST IMPRVMT-CS	3,176.70	3,176.70	0.00	0.00	0.00	0.00	0.00	0.00
		S-230361 CARTER RILEY D	836.39	836.39	0.00	0.00	0.00	0.00	0.00	0.00
		S-230362 WATER & SEWER	2,077.42	2,077.42	0.00	0.00	0.00	0.00	0.00	0.00
		S-230364 SEWER ACCESS P	1,130.81	1,130.81	0.00	0.00	0.00	0.00	0.00	0.00
		S-230366 DLQ UTILITY BI	9.03	0.00	0.00	0.00	0.00	9.03	0.00	0.00
		S-230367 DLQ UTILITY BI	1,817.93	0.00	0.00	0.00	1,817.93	0.00	0.00	0.00
		S-230368 SANITARY SEWER	2,072.00	2,072.00	0.00	0.00	0.00	0.00	0.00	0.00
		S-230369 SANITARY SEWER	1,865.84	1,865.84	0.00	0.00	0.00	0.00	0.00	0.00
		S-230370 SANITARY SEWER	1,953.60	1,953.60	0.00	0.00	0.00	0.00	0.00	0.00
		S-230371 PAVEMENT REHAB	555.91	555.91	0.00	0.00	0.00	0.00	0.00	0.00
		S-230372 PARKING IMPROV	294.50	294.50	0.00	0.00	0.00	0.00	0.00	0.00
		S-230374 2019 PAVEMENT	8,242.83	8,117.73	125.10	0.00	0.00	0.00	0.00	0.00
		S-230376 SEWER ACCESS P	1,978.92	1,978.92	0.00	0.00	0.00	0.00	0.00	0.00
		S-230381 SEWER FORCEMAI	455.31	455.31	0.00	0.00	0.00	0.00	0.00	0.00
		S-230382 DLQ UTILITY BI	3,306.03	0.00	3,306.03	0.00	0.00	0.00	0.00	0.00
		S-230383 SEWER IMP PROJ	357.09	357.09	0.00	0.00	0.00	0.00	0.00	0.00
		S-230384 UTILITY CERTIF	45,902.74	45,902.74	0.00	0.00	0.00	0.00	0.00	0.00
		S-230385 INTERCHANGE UT	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00
		S-230386 INTERCHANGE UT	4,304.55	4,304.55	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	105,390.09	100,079.51	3,431.13	0.00	1,817.93	9.03	0.00	52.49
	PENALTY	DLQ UTILITY BILLS 20	642.09	0.00	386.98	0.00	227.25	0.00	0.00	27.86
	INTEREST	DLQ UTILITY BILLS 20	833.62	0.00	100.63	0.00	494.25	85.14	31.26	122.34
	TOTAL SPECIAL	DLQ UTILITY BILLS 20	642.09	0.00	386.98	0.00	227.25	0.00	0.00	27.86



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010600 CITY OF ELKO NEW MARKET

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
SPECIAL	TOTAL SPECIAL DLQ UTILITY BILLS 20	833.62	0.00	100.63	0.00	494.25	85.14	31.26	122.34
	TOTAL SPECIAL	106,865.80	100,079.51	3,918.74	0.00	2,539.43	94.17	31.26	202.69

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010800 CITY OF PRIOR LAKE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR	
	GRAND TOTAL	8,526,150.93	8,478,188.40	35,851.97	5,873.81	1,855.04	2,430.64	807.88	1,143.19	
	AMOUNT OF CHECK	8,526,150.93								
R/P	NET TCAP	01GEN 01 GENERAL	5,404,075.45	5,380,395.39	18,273.90	2,743.86	1,007.63	1,229.21	317.71	107.75
		01GEN1 01 GENERAL	171.62	0.00	0.00	0.00	0.00	0.00	0.00	171.62
		07DBJG 07 DEBT-JOBZ/GO	1,665,780.99	1,658,054.76	5,806.92	932.64	360.07	450.89	107.34	68.37
		14EDA 14 EDA	119.54	0.00	0.00	77.19	16.55	20.09	5.71	0.00
		85DBT 85 DBT NON-JOBZ	2.47	0.00	0.00	0.00	0.00	0.00	0.00	2.47
		TOTAL NET TCAP	7,070,150.07	7,038,450.15	24,080.82	3,753.69	1,384.25	1,700.19	430.76	350.21
	TAXFD	01GEN 01 GENERAL	457,866.20	457,108.47	757.73	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	141,106.02	140,865.24	240.78	0.00	0.00	0.00	0.00	0.00
		14EDA 14 EDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL TAXFD	598,972.22	597,973.71	998.51	0.00	0.00	0.00	0.00	0.00
	NET MKRF	44RMV RMV 44 MV REFEREN	116,663.83	115,928.45	502.15	81.86	29.51	35.61	45.11	41.14
		TOTAL NET MKRF	116,663.83	115,928.45	502.15	81.86	29.51	35.61	45.11	41.14
	TOTAL R/P	01GEN 01 GENERAL	5,861,941.65	5,837,503.86	19,031.63	2,743.86	1,007.63	1,229.21	317.71	107.75
		01GEN1 01 GENERAL	171.62	0.00	0.00	0.00	0.00	0.00	0.00	171.62
		07DBJG 07 DEBT-JOBZ/GO	1,806,887.01	1,798,920.00	6,047.70	932.64	360.07	450.89	107.34	68.37
		14EDA 14 EDA	119.54	0.00	0.00	77.19	16.55	20.09	5.71	0.00
		85DBT 85 DBT NON-JOBZ	2.47	0.00	0.00	0.00	0.00	0.00	0.00	2.47
		44RMV RMV 44 MV REFEREN	116,663.83	115,928.45	502.15	81.86	29.51	35.61	45.11	41.14
		TOTAL R/P	7,785,786.12	7,752,352.31	25,581.48	3,835.55	1,413.76	1,735.80	475.87	391.35
S	NET TCAP	01GEN 01 GENERAL	7.70	7.70	0.00	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	2.37	2.37	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	10.07	10.07	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL S	01GEN 01 GENERAL	7.70	7.70	0.00	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	2.37	2.37	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL S	10.07	10.07	0.00	0.00	0.00	0.00	0.00	0.00
OTHER	INTEREST	R/P	2,685.55	0.00	0.00	613.67	425.06	694.84	323.14	628.84
	TOTAL OTHER	TOTAL OTHER	2,685.55	0.00	0.00	613.67	425.06	694.84	323.14	628.84
TIF	NET TIF TAX	3120 LAKEFRONT PLAZA RE	82,255.04	80,656.22	1,598.82	0.00	0.00	0.00	0.00	0.00
		3130 CREEKSIDE ESTATES	49,422.68	49,422.68	0.00	0.00	0.00	0.00	0.00	0.00
		3150 PREMIER DANCE ACAD	7,458.65	7,458.65	0.00	0.00	0.00	0.00	0.00	0.00
		3160 SHEPHERDS PATH HOU	177,005.97	177,005.97	0.00	0.00	0.00	0.00	0.00	0.00
		3180 TIF DISTRICT NO. 1	106,801.23	106,801.23	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TIF TAX	422,943.57	421,344.75	1,598.82	0.00	0.00	0.00	0.00	0.00
	TOTAL TIF	3120 LAKEFRONT PLAZA RE	82,255.04	80,656.22	1,598.82	0.00	0.00	0.00	0.00	0.00



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010800 CITY OF PRIOR LAKE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	PRIOR
SPECIAL	SPECIAL S-251801 UNPAID SPECIAL	11.09	0.00	0.00	0.00	11.09	0.00	0.00	0.00
	S-251802 OAK WILT ASSES	267.70	267.70	0.00	0.00	0.00	0.00	0.00	0.00
	S-251901 DLQ S&W BILLS	1,100.48	0.00	0.00	1,100.48	0.00	0.00	0.00	0.00
	S-252001 UNPAID SPECIAL	2,219.22	0.00	2,219.22	0.00	0.00	0.00	0.00	0.00
	S-252003 MAPLE GROVE LN	805.28	805.28	0.00	0.00	0.00	0.00	0.00	0.00
	S-252101 DLQ S&W BILLS	32,764.62	32,764.62	0.00	0.00	0.00	0.00	0.00	0.00
	S-252102 NUISANCE BILL	1,221.82	1,221.82	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	313,416.73	304,447.02	7,847.41	1,105.00	11.09	0.00	6.21	0.00
PENALTY	UNPAID SPECIAL CHARG	797.00	34.25	630.16	132.59	0.00	0.00	0.00	0.00
INTEREST	UNPAID SPECIAL CHARG	511.89	0.00	194.10	187.00	5.13	0.00	2.66	123.00
TOTAL SPECIAL	UNPAID SPECIAL CHARG	797.00	34.25	630.16	132.59	0.00	0.00	0.00	0.00
	UNPAID SPECIAL CHARG	511.89	0.00	194.10	187.00	5.13	0.00	2.66	123.00
	TOTAL SPECIAL	314,725.62	304,481.27	8,671.67	1,424.59	16.22	0.00	8.87	123.00



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010900 CITY OF SAVAGE

ROLL	TAX TYPE		TOTAL	2022	2021	2020	2019	2018	2017	AL	PRIOR
SPECIAL	SPECIAL	S-2614621 MISCELLANEOUS	643.67	643.67	0.00	0.00	0.00	0.00	0.00		0.00
		S-261510 STREET IMP HAM	42.08	0.00	0.00	0.00	0.00	0.00	42.08		0.00
		S-261730 SEWER/WATE SEW	6,360.19	6,360.19	0.00	0.00	0.00	0.00	0.00		0.00
		S-261731 SEWER/WATER-WA	127.08	127.08	0.00	0.00	0.00	0.00	0.00		0.00
		S-261732 STREET IMP ST	2,731.11	2,731.11	0.00	0.00	0.00	0.00	0.00		0.00
		S-261740 STREET IMP ST	2,465.18	2,360.53	104.65	0.00	0.00	0.00	0.00		0.00
		S-261762 STREET IMP STR	771.05	771.05	0.00	0.00	0.00	0.00	0.00		0.00
		S-261770 STREET IMP ST	6,175.62	6,175.62	0.00	0.00	0.00	0.00	0.00		0.00
		S-261780 STREET IMPROVE	5,132.96	4,986.24	146.72	0.00	0.00	0.00	0.00		0.00
		S-261790 ST & UTILITY -	5,101.39	5,101.39	0.00	0.00	0.00	0.00	0.00		0.00
		S-261850 ST IMP RES 11-	8,272.36	8,272.36	0.00	0.00	0.00	0.00	0.00		0.00
		S-261880 HAMILTON OF SA	1,731.44	1,731.44	0.00	0.00	0.00	0.00	0.00		0.00
		S-261890 HAMILTON OF SA	1,524.54	1,524.54	0.00	0.00	0.00	0.00	0.00		0.00
		S-261900 2012 STREET IM	9,485.41	9,485.41	0.00	0.00	0.00	0.00	0.00		0.00
		S-261930 HAMILTON OF SA	2,171.47	2,171.47	0.00	0.00	0.00	0.00	0.00		0.00
		S-261940 HAMILTON OF SA	6,661.62	6,661.62	0.00	0.00	0.00	0.00	0.00		0.00
		S-26198A STREET IMP 201	12,923.70	12,923.70	0.00	0.00	0.00	0.00	0.00		0.00
		S-261990 HAMILTON OF SA	9,462.34	9,462.34	0.00	0.00	0.00	0.00	0.00		0.00
		S-262010 154TH ST RECON	5,090.73	5,090.73	0.00	0.00	0.00	0.00	0.00		0.00
		S-262020 WATER AND SEWE	1,572.97	1,572.97	0.00	0.00	0.00	0.00	0.00		0.00
		S-262030 ST IMP 2015 CI	8,849.07	8,829.88	19.19	0.00	0.00	0.00	0.00		0.00
		S-2620310 STREET IMPROV	3,179.61	3,179.61	0.00	0.00	0.00	0.00	0.00		0.00
		S-2620400 STREET IMPROV	1,692.90	1,692.90	0.00	0.00	0.00	0.00	0.00		0.00
		S-2620500 ST IMP 2017 C	27,714.71	27,397.99	316.72	0.00	0.00	0.00	0.00		0.00
		S-2620600 ZINRAN AVE. I	8,270.39	4,498.90	3,771.49	0.00	0.00	0.00	0.00		0.00
		S-2620700 2017 MSA STRE	154.25	154.25	0.00	0.00	0.00	0.00	0.00		0.00
		S-26208 MISC CHARGES 20	12,232.75	6,116.38	6,116.37	0.00	0.00	0.00	0.00		0.00
		S-2620900 STREET IMPROV	34,545.91	34,374.52	171.39	0.00	0.00	0.00	0.00		0.00
		S-2621000 VERNON AVENUE	889.24	889.24	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621100 STREET IMPROV	11,535.52	11,535.52	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621101 STREET IMPROV	7,239.96	7,239.96	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621200 GLENDALE RD.	2,386.93	2,386.93	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621300 STREET IMPROV	10,342.37	10,342.37	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621301 STREET IMPROV	3,418.47	3,418.47	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621500 2021 STREET I	24,723.93	24,723.93	0.00	0.00	0.00	0.00	0.00		0.00
		S-2621501 2021 MILL OVE	10,762.87	10,762.87	0.00	0.00	0.00	0.00	0.00		0.00
		S-267310 SOUTH SAVAGE I	1,426.70	1,426.70	0.00	0.00	0.00	0.00	0.00		0.00
		TOTAL SPECIAL	328,584.85	313,658.61	12,241.23	1,435.74	406.22	800.97	42.08		0.00
	PENALTY	ZINRAN AVE. IMPROVEM	1,715.94	4.19	1,368.62	179.47	50.78	68.08	44.80		0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 010900 CITY OF SAVAGE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	AL	PRIOR
SPECIAL	INTEREST ZINRAN AVE. IMPROVEM	1,000.64	0.00	351.88	201.90	102.83	282.44	61.59		0.00
	TOTAL SPECIAL ZINRAN AVE. IMPROVEM	1,715.94	4.19	1,368.62	179.47	50.78	68.08	44.80		0.00
	ZINRAN AVE. IMPROVEM	1,000.64	0.00	351.88	201.90	102.83	282.44	61.59		0.00
	TOTAL SPECIAL	331,301.43	313,662.80	13,961.73	1,817.11	559.83	1,151.49	148.47		0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 011000 CITY OF SHAKOPEE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	13,334,513.65	13,323,651.13	26,389.41	-20,109.86	971.95	1,151.79	0.00	2,459.23
	AMOUNT OF CHECK	13,334,513.65							
M	NET TCAP	01GEN 01 GENERAL	147.75	129.30	12.08	6.37	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	16.25	14.08	1.40	0.77	0.00	0.00	0.00
	TOTAL NET TCAP		164.00	143.38	13.48	7.14	0.00	0.00	0.00
	TOTAL M	01GEN 01 GENERAL	147.75	129.30	12.08	6.37	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	16.25	14.08	1.40	0.77	0.00	0.00	0.00
	TOTAL M		164.00	143.38	13.48	7.14	0.00	0.00	0.00
R/P	NET TCAP	01GEN 01 GENERAL	9,439,232.75	9,417,776.38	28,956.54	-10,114.83	437.68	747.29	0.00
		07DBJG 07 DEBT-JOBZ/GO	1,018,077.89	1,015,730.38	3,365.90	-1,216.42	56.06	95.56	0.00
	TOTAL NET TCAP		10,457,310.64	10,433,506.76	32,322.44	-11,331.25	493.74	842.85	0.00
	TAXFD	01GEN 01 GENERAL	1,049,023.13	1,064,729.87	-7,034.89	-8,828.49	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	112,959.30	114,833.67	-817.71	-1061.75	0.00	0.00	0.00
	TOTAL TAXFD		1,161,982.43	1,179,563.54	-7,852.60	-9,890.24	0.00	0.00	0.00
	NET MKRF	44RMV RMV 44 MV REFEREN	23.26	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL NET MKRF		23.26	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	10,488,255.88	10,482,506.25	21,921.65	-18,943.32	437.68	747.29	0.00
		07DBJG 07 DEBT-JOBZ/GO	1,131,037.19	1,130,564.05	2,548.19	-2,278.17	56.06	95.56	0.00
		44RMV RMV 44 MV REFEREN	23.26	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P		11,619,316.33	11,613,070.30	24,469.84	-21,221.49	493.74	842.85	0.00
S	NET TCAP	01GEN 01 GENERAL	20.53	20.53	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	2.22	2.22	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP		22.75	22.75	0.00	0.00	0.00	0.00	0.00
	TOTAL S	01GEN 01 GENERAL	20.53	20.53	0.00	0.00	0.00	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	2.22	2.22	0.00	0.00	0.00	0.00	0.00
	TOTAL S		22.75	22.75	0.00	0.00	0.00	0.00	0.00
OTHER	INTEREST	R/P	1,427.55	0.00	0.00	694.46	133.92	308.94	0.00
	INTEREST	M	2.02	0.00	0.00	2.02	0.00	0.00	0.00
	TOTAL OTHER		1,429.57	0.00	0.00	696.48	133.92	308.94	0.00
TIF	NET TIF TAX	5080 BLOCKS 344 REDEVEL	28,553.67	28,553.67	0.00	0.00	0.00	0.00	0.00
		5120 SANMAR #14	191,216.28	191,216.28	0.00	0.00	0.00	0.00	0.00
		5130 TRIDENT HOUSING PR	88,448.81	88,448.81	0.00	0.00	0.00	0.00	0.00
		5150 HWY 101 & SHENANDO	491,011.11	491,011.11	0.00	0.00	0.00	0.00	0.00
		5160 CANTERBURY COMMONS	535,893.46	535,893.46	0.00	0.00	0.00	0.00	0.00
		5170 CITY HALL REDEVELO	54,941.61	54,941.61	0.00	0.00	0.00	0.00	0.00
		5180 SOUTHBRIDGE SOILS	16,456.63	16,456.63	0.00	0.00	0.00	0.00	0.00
		5190 RIVERFRONT BLUFF R	2,079.62	2,079.62	0.00	0.00	0.00	0.00	0.00



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 011000 CITY OF SHAKOPEE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
TIF	NET TIF TAX	TOTAL NET TIF TAX	1,408,601.19	1,408,601.19	0.00	0.00	0.00	0.00	0.00
	TOTAL TIF	5080 BLOCKS 364 REDEVEL	28,553.67	28,553.67	0.00	0.00	0.00	0.00	0.00
	5120 SANMAR #14		191,216.28	191,216.28	0.00	0.00	0.00	0.00	0.00
	5130 TRIDENT HOUSING PR		88,448.81	88,448.81	0.00	0.00	0.00	0.00	0.00
	5150 HWY 101 & SHENANDO		491,011.11	491,011.11	0.00	0.00	0.00	0.00	0.00
	5160 CANTERBURY COMMONS		535,893.46	535,893.46	0.00	0.00	0.00	0.00	0.00
	5170 CITY HALL REDEVELO		54,941.61	54,941.61	0.00	0.00	0.00	0.00	0.00
	5180 SOUTHBRIDGE SOILS		16,456.63	16,456.63	0.00	0.00	0.00	0.00	0.00
	5190 RIVERFRONT BLUFF R		2,079.62	2,079.62	0.00	0.00	0.00	0.00	0.00
	TOTAL TIF		1,408,601.19	1,408,601.19	0.00	0.00	0.00	0.00	0.00
SPECIAL	SPECIAL	S-271300 PROJECT IM DEA	42,515.38	42,515.38	0.00	0.00	0.00	0.00	0.00
	S-271301 PROJECT IM DEA		435.42	435.42	0.00	0.00	0.00	0.00	0.00
	S-271390 STREET IMP ST		363.76	0.00	0.00	0.00	0.00	0.00	363.76
	S-271391 STREET IMP ST		76.39	0.00	0.00	0.00	0.00	0.00	76.39
	S-271600 CSAH 69 UTILIT		1,088.94	1,088.94	0.00	0.00	0.00	0.00	0.00
	S-271630 EAST INDUSTRIA		3,693.16	3,693.16	0.00	0.00	0.00	0.00	0.00
	S-271630A EAST INDUSTRI		4,025.01	4,025.01	0.00	0.00	0.00	0.00	0.00
	S-271640 ST RECON PROJE		10,571.24	10,571.24	0.00	0.00	0.00	0.00	0.00
	S-271680 VALLEY PARK BU		134,205.82	134,205.82	0.00	0.00	0.00	0.00	0.00
	S-271700 STREET RECON 2		7,443.75	7,443.75	0.00	0.00	0.00	0.00	0.00
	S-271750 STREET IMP 201		10,695.10	10,172.36	259.21	263.53	0.00	0.00	0.00
	S-271760 HILLSIDE DRIVE		6,003.61	6,003.61	0.00	0.00	0.00	0.00	0.00
	S-271810 4TH AVE & SHEN		7,868.99	7,868.99	0.00	0.00	0.00	0.00	0.00
	S-271820 2016 STREET RE		7,028.23	7,028.23	0.00	0.00	0.00	0.00	0.00
	S-271830 BITUMINOUS REC		1,297.12	1,297.12	0.00	0.00	0.00	0.00	0.00
	S-271880 STREET RECON P		7,777.10	7,777.10	0.00	0.00	0.00	0.00	0.00
	S-271890 ALLEY RECONSTR		1,120.42	1,120.42	0.00	0.00	0.00	0.00	0.00
	S-271900 SPUC SHAKOPEE		650.50	650.50	0.00	0.00	0.00	0.00	0.00
	S-271940 2018 STREET RE		5,115.17	5,115.17	0.00	0.00	0.00	0.00	0.00
	S-271970 DLQ REFUSE BIL		255.56	0.00	0.00	0.00	255.56	0.00	0.00
	S-271980 2019 STREET &		4,101.34	4,101.34	0.00	0.00	0.00	0.00	0.00
	S-272010 WOOD DUCK TRL		4,312.80	4,312.80	0.00	0.00	0.00	0.00	0.00
	S-272020 DLQ GARBAGE BI		79.23	0.00	0.00	79.23	0.00	0.00	0.00
	S-272030 UNPAID UTILITY		87.77	0.00	87.77	0.00	0.00	0.00	0.00
	S-272040 2020 FULL DEPT		24,704.41	24,108.28	596.13	0.00	0.00	0.00	0.00
	S-272050 UNPAID REFUSE		757.61	0.00	757.61	0.00	0.00	0.00	0.00
	S-272080 2021 ALLEY REC		2,440.17	2,440.17	0.00	0.00	0.00	0.00	0.00
	S-272090 2021 STORM & S		810.37	810.37	0.00	0.00	0.00	0.00	0.00
	S-272110 2021 STORM & S		266.68	266.68	0.00	0.00	0.00	0.00	0.00
	S-272120 2021 FALSE ALA		69.67	69.67	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 011000 CITY OF SHAKOPEE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
SPECIAL	SPECIAL 8-272130 2021 UNPAID RE	14,672.94	14,672.94	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	304,533.66	301,794.47	1,700.72	342.76	255.56	0.00	0.00	440.15
	PENALTY UNPAID UTILITY CHARG	208.96	19.04	158.59	9.61	21.72	0.00	0.00	0.00
	INTEREST UNPAID UTILITY CHARG	237.19	0.00	46.78	55.64	67.01	0.00	0.00	67.76
	TOTAL SPECIAL UNPAID UTILITY CHARG	208.96	19.04	158.59	9.61	21.72	0.00	0.00	0.00
	UNPAID UTILITY CHARG	237.19	0.00	46.78	55.64	67.01	0.00	0.00	67.76
	TOTAL SPECIAL	304,979.81	301,813.51	1,906.09	408.01	344.29	0.00	0.00	507.91



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 011100 CITY OF CREDIT RIVER

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL	PRIOR
SPECIAL	SPECIAL S-040840 GREY FOX ESTAT	3,941.50	3,941.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	S-040850 DLQ SEWER SERV	174.78	174.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	S-040860 DLQ SEWER FEES	124.11	124.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	S-040870 DLQ SEWER FEES	2,395.75	2,395.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	S-040880 TOWERING OAKS	5,604.62	5,604.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	S-040890 2021 OVERLAY P	13,834.17	13,834.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	163,798.59	160,099.36	3,376.08	323.15	0.00	0.00	0.00	0.00	0.00
PENALTY	STREET IMPROVEMENT P	312.60	6.46	283.52	22.62	0.00	0.00	0.00	0.00	0.00
INTEREST	STREET IMPROVEMENT P	104.02	0.00	60.80	43.22	0.00	0.00	0.00	0.00	0.00
TOTAL SPECIAL	STREET IMPROVEMENT P	312.60	6.46	283.52	22.62	0.00	0.00	0.00	0.00	0.00
	STREET IMPROVEMENT P	104.02	0.00	60.80	43.22	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	164,215.21	160,105.82	3,720.40	388.99	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 018000 CITY OF NEW PRAGUE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	AL	PRIOR
	GRAND TOTAL	1,595,250.70	1,583,214.52	11,017.03	67.63	606.14	345.38	0.00		0.00
	AMOUNT OF CHECK	1,595,250.70								
R/P	NET TCAP	01GEN 01 GENERAL	1,145,383.05	1,137,873.04	6,872.64	46.80	388.69	201.88	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	297,434.54	295,283.27	1,946.43	14.39	124.02	66.43	0.00	0.00
		14EDA 14 EDA	15,654.12	15,541.44	102.44	0.72	6.20	3.32	0.00	0.00
		TOTAL NET TCAP	1,458,471.71	1,448,697.75	8,921.51	61.91	518.91	271.63	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	1,145,383.05	1,137,873.04	6,872.64	46.80	388.69	201.88	0.00	0.00
		07DBJG 07 DEBT-JOBZ/GO	297,434.54	295,283.27	1,946.43	14.39	124.02	66.43	0.00	0.00
		14EDA 14 EDA	15,654.12	15,541.44	102.44	0.72	6.20	3.32	0.00	0.00
		TOTAL R/P	1,458,471.71	1,448,697.75	8,921.51	61.91	518.91	271.63	0.00	0.00
OTHER	INTEREST	R/P	166.70	0.00	0.00	5.72	87.23	73.75	0.00	0.00
	TOTAL OTHER		166.70	0.00	0.00	5.72	87.23	73.75	0.00	0.00
SPECIAL	SPECIAL	S-240521 STREET IMP ST	5,444.02	3,571.77	1,872.25	0.00	0.00	0.00	0.00	0.00
		S-240570 STREET IMP TH		546.62	0.00	0.00	0.00	0.00	0.00	0.00
		S-240600 STREET IMP 200	3,673.24	3,673.24	0.00	0.00	0.00	0.00	0.00	0.00
		S-240620 SEWER/WATE WAT	1,516.94	1,516.94	0.00	0.00	0.00	0.00	0.00	0.00
		S-240630 PROJECT IM IMP	2,042.72	2,042.72	0.00	0.00	0.00	0.00	0.00	0.00
		S-240640 STREET IMP 200	4,768.39	4,768.39	0.00	0.00	0.00	0.00	0.00	0.00
		S-240670 ST IMP-CAPITAL	2,997.02	2,997.02	0.00	0.00	0.00	0.00	0.00	0.00
		S-240680 CAPITAL IMPROV	3,983.82	3,983.82	0.00	0.00	0.00	0.00	0.00	0.00
		S-240720 CAPITAL IMPR P	4,357.43	4,357.43	0.00	0.00	0.00	0.00	0.00	0.00
		S-240750 2012 CAPITAL I	14,569.20	14,569.20	0.00	0.00	0.00	0.00	0.00	0.00
		S-240760 2005 CAPITAL I	1,615.60	1,615.60	0.00	0.00	0.00	0.00	0.00	0.00
		S-240790 2013 CAPITAL I	13,984.59	13,984.59	0.00	0.00	0.00	0.00	0.00	0.00
		S-240820 STREET & UTILI	10,905.34	10,905.34	0.00	0.00	0.00	0.00	0.00	0.00
		S-240850 STREET IMP STR	6,194.23	6,194.23	0.00	0.00	0.00	0.00	0.00	0.00
		S-240940 2019 STREET AN	32,490.92	32,490.92	0.00	0.00	0.00	0.00	0.00	0.00
		S-240970 2021 MOWING SE	674.25	674.25	0.00	0.00	0.00	0.00	0.00	0.00
		S-240980 2021 UTILITY B	819.48	819.48	0.00	0.00	0.00	0.00	0.00	0.00
		S-240990 TH/19 MAIN STR	25,805.21	25,805.21	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	136,389.02	134,516.77	1,872.25	0.00	0.00	0.00	0.00	0.00
	PENALTY	STREET IMP ST IMPRVM	205.95	0.00	205.95	0.00	0.00	0.00	0.00	0.00
	INTEREST	STREET IMP ST IMPRVM	17.32	0.00	17.32	0.00	0.00	0.00	0.00	0.00
	TOTAL SPECIAL	STREET IMP ST IMPRVM	205.95	0.00	205.95	0.00	0.00	0.00	0.00	0.00
		STREET IMP ST IMPRVM	17.32	0.00	17.32	0.00	0.00	0.00	0.00	0.00
		TOTAL SPECIAL	136,612.29	134,516.77	2,095.52	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 020191 ISD 0191 BURNSVILLE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	5,513,457.36	5,487,718.03	19,333.14	1,052.97	2,991.86	1,757.80	149.99	453.57
	LESS ADVANCE 05/25/2022 PP\RP	2,423,776.16							
	LESS ADVANCE 06/06/2022 PP\RP	2,423,776.13							
	AMOUNT OF CHECK	665,905.07							
R/P	NET TCAP	01AED 01A GENERAL-NTC O	0.08	0.00	0.00	0.00	0.00	0.08	0.00
		01GENO 01 GENERAL-NTC O	709,097.57	706,393.45	2,195.28	30.41	329.31	144.76	4.36
		03CS 03 COMMUNITY SERVI	191,681.39	191,023.46	532.80	8.19	82.27	33.50	1.17
		05DBJO 05 JOBZ DEBT SER	674,254.01	671,685.43	2,079.38	26.94	324.32	133.69	4.25
		11GNVA 11 GENERAL-NTC V	432,728.74	431,387.82	1,107.72	14.09	153.98	63.22	1.91
		15JZVA 15 JOBZ DEBT-VA	418,112.48	416,505.83	1,277.88	16.41	228.37	81.40	2.59
		18OPJZ 18 OPEB/PENSION-	154,958.88	154,365.71	478.10	6.21	74.72	33.10	1.04
		TOTAL NET TCAP	2,580,833.15	2,571,361.70	7,671.16	102.25	1,192.97	489.67	15.40
	TAXFD	01GENO 01 GENERAL-NTC O	93,150.63	93,269.66	-4.25	-114.78	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	25,193.15	25,222.04	-1.03	-27.86	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	88,574.13	88,686.89	-4.04	-108.72	0.00	0.00	0.00
		11GNVA 11 GENERAL-NTC V	56,898.80	56,958.87	-2.15	-57.92	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	54,924.60	54,993.90	-2.48	-66.82	0.00	0.00	0.00
		18OPJZ 18 OPEB/PENSION-	20,355.98	20,381.90	-0.93	-24.99	0.00	0.00	0.00
		TOTAL TAXFD	339,097.29	339,513.26	-14.88	-401.09	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	1,634,488.19	1,627,851.97	5,046.72	253.35	863.93	458.35	13.87
		09RMV RMV 09 RMV-OTHER	661,154.98	658,580.32	2,045.41	106.80	279.16	138.08	5.21
		TOTAL NET MKRF	2,295,643.17	2,286,432.29	7,092.13	360.15	1,143.09	596.43	19.08
	TAXFD	07RMV RMV 07 GENERAL-MV	205,774.11	205,712.88	61.23	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	83,250.11	83,225.30	24.81	0.00	0.00	0.00	0.00
		TOTAL TAXFD	289,024.22	288,938.18	86.04	0.00	0.00	0.00	0.00
	TOTAL R/P	01AED 01A GENERAL-NTC O	0.08	0.00	0.00	0.00	0.00	0.08	0.00
		01GENO 01 GENERAL-NTC O	802,248.20	799,663.11	2,191.03	-84.37	329.31	144.76	4.36
		03CS 03 COMMUNITY SERVI	216,874.54	216,245.50	531.77	-19.67	82.27	33.50	1.17
		05DBJO 05 JOBZ DEBT SER	762,828.14	760,372.32	2,075.34	-81.78	324.32	133.69	4.25
		11GNVA 11 GENERAL-NTC V	489,627.54	488,346.69	1,105.57	-43.83	153.98	63.22	1.91
		15JZVA 15 JOBZ DEBT-VA	473,037.08	471,499.73	1,275.40	-50.41	228.37	81.40	2.59
		18OPJZ 18 OPEB/PENSION-	175,314.86	174,747.61	477.17	-18.78	74.72	33.10	1.04
		07RMV RMV 07 GENERAL-MV	1,840,262.30	1,833,564.85	5,107.95	253.35	863.93	458.35	13.87
		09RMV RMV 09 RMV-OTHER	744,405.09	741,805.62	2,070.22	106.80	279.16	138.08	5.21
		TOTAL R/P	5,504,597.83	5,486,245.43	14,834.45	61.31	2,336.06	1,086.10	34.48
OTHER	PENALTY	R/P	5,776.70	1,472.60	3,594.45	393.19	134.83	131.15	4.92
	PENALTY	M	43.65	0.00	25.27	5.77	2.97	0.72	6.61
	TOTAL OTHER		5,820.35	1,472.60	3,619.72	398.96	137.80	133.46	5.64

SCOTT COUNTY, MN  
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 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 020191 ISD 0191 BURNSVILLE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
OTHER	INTEREST <small>R/P</small>	2,918.95	0.00	869.55	579.25	505.79	523.43	103.65	337.28
	INTEREST <small>M</small>	120.23	0.00	9.42	13.45	12.21	14.81	6.22	64.12
	<small>TOTAL OTHER</small> TOTAL OTHER	3,039.18	0.00	878.97	592.70	518.00	538.24	109.87	401.40

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 020194 ISD 0194 LAKEVILLE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
GRAND TOTAL		5,265,591.40	5,225,371.24	33,689.82	2,486.39	1,965.34	1,265.38	98.08	715.15
LESS ADVANCE 05/25/2022	PP\RP	2,395,555.79							
LESS ADVANCE 06/06/2022	PP\RP	2,395,555.76							
AMOUNT OF CHECK		474,479.85							
R/P	NET TCAP	01AED 01A GENERAL-NTC O	0.10	0.00	0.00	0.00	0.00	0.05	0.05
		01GENO 01 GENERAL-NTC O	1,051,464.37	1,046,040.72	4,887.02	216.31	171.62	99.11	2.89
		03CS 03 COMMUNITY SERVI	102,315.73	101,614.61	610.23	30.17	28.56	17.56	0.55
		05DBJO 05 JOB2 DEBT SER	214,095.26	213,323.77	687.72	28.04	25.65	11.06	0.39
		11GNVA 11 GENERAL-NTC V	233,304.27	231,605.88	1,536.06	67.31	59.94	33.42	1.13
		15JZVA 15 JOB2 DEBT-VA	1,229,939.50	1,218,511.29	10,085.63	503.50	426.26	232.32	8.14
		TOTAL NET TCAP	2,831,119.23	2,811,096.27	17,806.66	845.33	712.03	393.47	13.15
	TAXFD	01GENO 01 GENERAL-NTC O	92,795.92	92,497.19	133.92	73.04	61.88	29.89	0.00
		03CS 03 COMMUNITY SERVI	9,027.89	8,985.39	16.72	10.18	10.30	5.30	0.00
		05DBJO 05 JOB2 DEBT SER	18,940.20	18,898.35	20.18	9.29	9.10	3.28	0.00
		11GNVA 11 GENERAL-NTC V	20,576.47	20,479.97	42.09	22.73	21.61	10.07	0.00
		15JZVA 15 JOB2 DEBT-VA	108,630.77	107,947.93	295.89	166.75	151.29	68.91	0.00
		TOTAL TAXFD	249,971.25	248,808.83	508.80	281.99	254.18	117.45	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	1,297,806.42	1,288,930.98	7,680.24	457.28	386.35	205.35	5.40
		09RMV RMV 09 RMV-OTHER	692,732.74	687,894.08	4,292.78	242.79	176.98	102.73	2.76
		TOTAL NET MKRF	1,990,539.16	1,976,825.06	11,973.02	700.07	563.33	308.08	8.16
	TAXFD	07RMV RMV 07 GENERAL-MV	122,623.92	122,359.83	264.09	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	65,450.24	65,302.63	147.61	0.00	0.00	0.00	0.00
		TOTAL TAXFD	188,074.16	187,662.46	411.70	0.00	0.00	0.00	0.00
	TOTAL R/P	01AED 01A GENERAL-NTC O	0.10	0.00	0.00	0.00	0.00	0.05	0.05
		01GENO 01 GENERAL-NTC O	1,144,260.29	1,138,537.91	5,020.94	289.35	233.50	129.00	2.89
		03CS 03 COMMUNITY SERVI	111,343.62	110,600.00	626.95	40.35	38.86	22.86	0.55
		05DBJO 05 JOB2 DEBT SER	233,035.46	232,222.12	707.90	37.33	34.75	14.34	0.39
		11GNVA 11 GENERAL-NTC V	253,880.74	252,085.85	1,578.15	90.04	81.55	43.49	1.13
		15JZVA 15 JOB2 DEBT-VA	1,338,570.27	1,326,459.22	10,381.52	670.25	577.55	301.23	8.14
		07RMV RMV 07 GENERAL-MV	1,420,430.34	1,411,290.81	7,944.33	457.28	386.35	205.35	5.40
		09RMV RMV 09 RMV-OTHER	758,182.98	753,196.71	4,440.39	242.79	176.98	102.73	2.76
		TOTAL R/P	5,259,703.80	5,224,392.62	30,700.18	1,827.39	1,529.54	819.00	21.31
OTHER	PENALTY	R/P	3,838.86	978.62	2,388.71	261.24	89.60	87.14	3.27
	PENALTY	M	29.01	0.00	16.81	3.83	1.98	1.54	0.47
	TOTAL OTHER	TOTAL OTHER	3,867.87	978.62	2,405.52	265.07	91.58	88.68	3.74
OTHER	INTEREST	R/P	1,939.81	0.00	577.84	384.98	336.11	347.85	68.90
	INTEREST	M	79.92	0.00	6.28	8.95	8.11	9.85	4.13
	TOTAL OTHER	TOTAL OTHER	2,019.73	0.00	584.12	393.93	344.22	357.70	73.03



SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 020271 ISD 0271 BLOOMINGTON

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
GRAND TOTAL		22,702.10	22,663.48	23.54	5.12	3.43	3.55	0.62	2.36
LESS ADVANCE 05/25/2022	RP	11,327.87							
LESS ADVANCE 06/06/2022	RP	11,327.86							
AMOUNT OF CHECK		46.37							
R/P	NET TCAP	01GENO 01 GENERAL-NTC O	4,773.55	4,773.55	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	741.48	741.48	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	825.67	825.67	0.00	0.00	0.00	0.00	0.00
		11GNVA 11 GENERAL-NTC V	3,449.29	3,449.29	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	3,788.48	3,788.48	0.00	0.00	0.00	0.00	0.00
		18OPJZ 18 OPEB/PENSION-	136.43	136.43	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	13,714.90	13,714.90	0.00	0.00	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	6,238.93	6,238.93	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	2,701.90	2,701.90	0.00	0.00	0.00	0.00	0.00
		TOTAL NET MKRF	8,940.83	8,940.83	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01GENO 01 GENERAL-NTC O	4,773.55	4,773.55	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	741.48	741.48	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	825.67	825.67	0.00	0.00	0.00	0.00	0.00
		11GNVA 11 GENERAL-NTC V	3,449.29	3,449.29	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	3,788.48	3,788.48	0.00	0.00	0.00	0.00	0.00
		18OPJZ 18 OPEB/PENSION-	136.43	136.43	0.00	0.00	0.00	0.00	0.00
		07RMV RMV 07 GENERAL-MV	6,238.93	6,238.93	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	2,701.90	2,701.90	0.00	0.00	0.00	0.00	0.00
		TOTAL R/P	22,655.73	22,655.73	0.00	0.00	0.00	0.00	0.00
OTHER	PENALTY	R/P	30.35	7.75	18.92	2.03	0.70	0.69	0.23
	PENALTY	M	0.14	0.00	0.09	0.01	0.01	0.00	0.02
	TOTAL OTHER	TOTAL OTHER	30.49	7.75	19.01	2.04	0.71	0.70	0.25
OTHER	INTEREST	R/P	15.29	0.00	4.50	3.03	2.67	2.76	1.78
	INTEREST	M	0.59	0.00	0.03	0.05	0.09	0.04	0.33
	TOTAL OTHER	TOTAL OTHER	15.88	0.00	4.53	3.08	2.72	2.85	2.11

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
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AUTHORITY: 020716 ISD 0716 BELLE PLAINE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	2,127,803.93	2,114,721.24	10,878.32	407.63	284.26	282.35	53.06	1,177.07
	LESS ADVANCE 05/25/2022 PP\RP	834,180.59							
	LESS ADVANCE 06/06/2022 PP\RP	834,180.57							
	AMOUNT OF CHECK	459,442.77							
M	NET TCAP	01AED 01A GENERAL-NTC O	0.01	0.00	0.00	0.00	0.00	0.01	0.00
		01GENO 01 GENERAL-NTC O	330.95	188.56	121.18	18.98	1.06	0.49	0.68
		03CS 03 COMMUNITY SERVI	62.27	40.04	18.67	2.87	0.39	0.11	0.00
		05DBJO 05 JOBZ DEBT SER	275.93	206.70	56.45	8.54	2.60	1.35	0.29
		15JZVA 15 JOBZ DEBT-VA	1,291.49	776.32	426.30	71.36	9.84	4.87	2.80
		TOTAL NET TCAP	1,960.65	1,211.62	622.60	101.75	13.89	6.90	3.89
	NET MKRF	09RMV RMV 09 RMV-OTHER	751.72	463.78	245.94	33.94	3.62	2.24	2.20
		TOTAL NET MKRF	751.72	463.78	245.94	33.94	3.62	2.24	2.20
	TOTAL M	01AED 01A GENERAL-NTC O	0.01	0.00	0.00	0.00	0.00	0.01	0.00
		01GENO 01 GENERAL-NTC O	330.95	188.56	121.18	18.98	1.06	0.49	0.68
		03CS 03 COMMUNITY SERVI	62.27	40.04	18.67	2.87	0.39	0.11	0.00
		05DBJO 05 JOBZ DEBT SER	275.93	206.70	56.45	8.54	2.60	1.35	0.29
		15JZVA 15 JOBZ DEBT-VA	1,291.49	776.32	426.30	71.36	9.84	4.87	2.80
		09RMV RMV 09 RMV-OTHER	751.72	463.78	245.94	33.94	3.62	2.24	2.20
		TOTAL M	2,712.37	1,675.40	868.54	135.69	17.51	9.14	6.09
R/P	NET TCAP	01GENO 01 GENERAL-NTC O	219,174.30	217,703.93	1,395.75	-24.44	0.00	0.00	99.06
		03CS 03 COMMUNITY SERVI	46,521.41	46,283.39	215.12	-3.71	0.00	0.00	26.61
		05DBJO 05 JOBZ DEBT SER	215,629.76	215,041.23	501.14	-10.98	0.00	0.00	98.37
		15JZVA 15 JOBZ DEBT-VA	811,975.04	807,670.47	3,783.86	-91.90	0.00	0.00	612.61
		TOTAL NET TCAP	1,293,300.51	1,286,699.02	5,895.87	-131.03	0.00	0.00	836.65
	TAXFD	01GENO 01 GENERAL-NTC O	50,374.53	50,288.59	85.94	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	10,704.45	10,691.20	13.25	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	50,209.09	50,178.13	30.96	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	188,697.33	188,463.56	233.77	0.00	0.00	0.00	0.00
		TOTAL TAXFD	299,985.40	299,621.48	363.92	0.00	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	104.91	0.00	0.00	0.00	0.00	0.00	104.91
		09RMV RMV 09 RMV-OTHER	437,985.21	436,041.19	1,893.46	-0.44	0.00	0.00	51.00
		TOTAL NET MKRF	438,090.12	436,041.19	1,893.46	-0.44	0.00	0.00	155.91
	TAXFD	09RMV RMV 09 RMV-OTHER	90,111.84	90,085.14	26.70	0.00	0.00	0.00	0.00
		TOTAL TAXFD	90,111.84	90,085.14	26.70	0.00	0.00	0.00	0.00
	TOTAL R/P	01GENO 01 GENERAL-NTC O	269,548.83	267,992.52	1,481.69	-24.44	0.00	0.00	99.06
		03CS 03 COMMUNITY SERVI	57,225.86	56,974.59	228.37	-3.71	0.00	0.00	26.61
		05DBJO 05 JOBZ DEBT SER	265,838.85	265,219.36	532.10	-10.98	0.00	0.00	98.37
		15JZVA 15 JOBZ DEBT-VA	1,000,672.37	996,134.03	4,017.63	-91.90	0.00	0.00	612.61

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
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AUTHORITY: 020716 ISD 0716 BELLE PLAINE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
R/P	TOTAL R/P	104.91	0.00	0.00	0.00	0.00	0.00	0.00	104.91
	07RMV RMV 07 GENERAL-MV								
	09RMV RMV 09 RMV-OTHER	528,097.05	526,126.33	1,920.16	-0.44	0.00	0.00	0.00	51.00
	TOTAL R/P	2,121,487.87	2,112,446.83	8,179.95	-131.47	0.00	0.00	0.00	992.56
OTHER	PENALTY R/P	2,349.79	599.01	1,462.06	159.97	54.85	53.36	2.00	18.54
	PENALTY M	17.75	0.00	10.27	2.36	1.20	0.94	0.29	2.69
	TOTAL OTHER	2,367.54	599.01	1,472.33	162.33	56.05	54.30	2.29	21.23
OTHER	INTEREST R/P	1,187.27	0.00	353.67	235.61	205.75	212.89	42.15	137.20
	INTEREST M	48.88	0.00	3.83	5.47	4.95	6.02	2.53	26.08
	TOTAL OTHER	1,236.15	0.00	357.50	241.08	210.70	218.91	44.68	163.28

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
 COLLECTED THROUGH 5/20/2022 FOR CHECK DATE 6/20/2022

AUTHORITY: 020717 ISD 0717 JORDAN

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	3,115,272.17	3,082,375.42	27,285.81	1,685.47	1,260.35	2,004.62	66.61	593.89
	LESS ADVANCE 05/25/2022 PP\RP	1,329,966.30							
	LESS ADVANCE 06/06/2022 PP\RP	1,329,966.26							
	AMOUNT OF CHECK	455,339.61							
M	NET TCAP	01AED 01A GENERAL-NTC O	0.19	0.00	0.00	0.00	0.00	0.00	0.19
		01GENO 01 GENERAL-NTC O	223.83	120.23	36.64	13.27	9.56	9.72	34.41
		03CS 03 COMMUNITY SERVI	32.55	16.28	5.39	2.13	1.63	0.00	5.41
		05DBJO 05 JOBZ DEBT SER	4.44	0.00	2.24	0.80	0.66	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	727.52	372.21	135.70	50.20	40.13	0.00	85.83
		TOTAL NET TCAP	988.53	508.72	179.97	66.40	51.98	0.00	125.84
	NET MKRF	07RMV RMV 07 GENERAL-MV	31.16	0.00	0.00	0.00	0.00	0.00	31.16
		09RMV RMV 09 RMV-OTHER	506.63	304.67	110.05	34.20	22.40	0.00	16.20
		TOTAL NET MKRF	537.79	304.67	110.05	34.20	22.40	0.00	47.36
	TOTAL M	01AED 01A GENERAL-NTC O	0.19	0.00	0.00	0.00	0.00	0.00	0.19
		01GENO 01 GENERAL-NTC O	223.83	120.23	36.64	13.27	9.56	0.00	34.41
		03CS 03 COMMUNITY SERVI	32.55	16.28	5.39	2.13	1.63	0.00	5.41
		05DBJO 05 JOBZ DEBT SER	4.44	0.00	2.24	0.80	0.66	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	727.52	372.21	135.70	50.20	40.13	0.00	85.83
		07RMV RMV 07 GENERAL-MV	31.16	0.00	0.00	0.00	0.00	0.00	31.16
		09RMV RMV 09 RMV-OTHER	506.63	304.67	110.05	34.20	22.40	0.00	16.20
		TOTAL M	1,526.32	813.39	290.02	100.60	74.38	0.00	173.20
R/P	NET TCAP	01GENO 01 GENERAL-NTC O	469,895.21	465,937.56	3,525.37	138.21	98.02	0.00	22.19
		03CS 03 COMMUNITY SERVI	63,763.20	63,171.30	514.70	22.15	16.77	0.00	7.66
		05DBJO 05 JOBZ DEBT SER	227.04	0.00	198.86	8.33	6.73	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	1,367,400.46	1,353,460.85	12,098.34	523.68	411.72	0.00	129.31
		TOTAL NET TCAP	1,901,285.91	1,882,569.71	16,337.27	692.37	533.24	0.00	159.16
	TAXFD	01GENO 01 GENERAL-NTC O	78,188.94	77,855.82	297.80	0.00	3.22	0.00	0.00
		03CS 03 COMMUNITY SERVI	10,605.49	10,555.61	43.68	0.00	0.55	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	20.64	0.00	18.12	0.00	0.21	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	227,701.00	226,448.13	1,103.09	0.00	12.95	0.00	0.00
		TOTAL TAXFD	316,516.07	314,859.56	1,462.69	0.00	16.93	0.00	0.00
	NET MKRF	09RMV RMV 09 RMV-OTHER	773,402.67	766,402.50	6,050.38	320.62	257.64	0.00	0.00
		TOTAL NET MKRF	773,402.67	766,402.50	6,050.38	320.62	257.64	0.00	0.00
	TAXFD	09RMV RMV 09 RMV-OTHER	114,556.34	114,005.20	551.14	0.00	0.00	0.00	0.00
		TOTAL TAXFD	114,556.34	114,005.20	551.14	0.00	0.00	0.00	0.00
	TOTAL R/P	01GENO 01 GENERAL-NTC O	548,084.15	543,793.38	3,823.17	138.21	101.24	0.00	22.19
		03CS 03 COMMUNITY SERVI	74,368.69	73,726.91	558.38	22.15	17.32	0.00	7.66
		05DBJO 05 JOBZ DEBT SER	247.68	0.00	216.98	8.33	6.94	0.00	0.00



SCOTT COUNTY, MN  
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AUTHORITY: 020719 ISD 0719 PRIOR LAKE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	18,768,729.04	18,665,243.79	74,713.57	12,956.72	6,674.97	6,177.41	1,018.12	1,944.46
	LESS ADVANCE 05/25/2022 PP\RP	8,456,265.65							
	LESS ADVANCE 06/06/2022 PP\RP	8,456,265.61							
	AMOUNT OF CHECK	1,856,197.78							
R/P	NET TCAP	01AED 01A GENERAL-NTC O	2.40	0.00	0.00	0.00	0.00	1.84	0.56
		01GENO 01 GENERAL-NTC O	2,228,912.47	2,219,050.22	7,582.47	1,096.56	575.59	472.18	60.33
		03CS 03 COMMUNITY SERVI	335,968.53	334,521.44	1,110.28	162.73	67.60	75.45	15.47
		05DBJO 05 JOBZ DEBT SER	925,406.01	921,305.61	3,226.12	426.72	208.43	200.22	2.61
		15JZVA 15 JOBZ DEBT-VA	6,942,585.58	6,910,132.54	24,225.78	4,014.98	1,930.01	1,703.33	303.69
		TOTAL NET TCAP	10,432,874.99	10,385,009.81	36,144.65	5,700.99	2,781.63	2,451.18	382.66
	TAXFD	01GENO 01 GENERAL-NTC O	220,717.87	220,558.14	159.73	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	33,272.53	33,249.14	23.39	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	91,656.05	91,588.10	67.95	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	687,454.96	686,944.64	510.32	0.00	0.00	0.00	0.00
		TOTAL TAXFD	1,033,101.41	1,032,340.02	761.39	0.00	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	2,897,836.08	2,882,706.67	10,824.10	1,952.65	1,142.85	994.49	88.48
		09RMV RMV 09 RMV-OTHER	3,707,383.96	3,689,929.90	13,412.73	2,342.92	792.94	726.78	36.24
		16RMV RMV 16 JOBZ MV RE	83.27	0.00	0.00	0.00	0.00	0.00	83.27
		TOTAL NET MKRF	6,605,303.31	6,572,636.57	24,236.83	4,295.57	1,935.79	1,721.27	207.99
	TAXFD	07RMV RMV 07 GENERAL-MV	294,293.17	294,229.64	63.53	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	376,699.32	376,620.59	78.73	0.00	0.00	0.00	0.00
		TOTAL TAXFD	670,992.49	670,850.23	142.26	0.00	0.00	0.00	0.00
	TOTAL R/P	01AED 01A GENERAL-NTC O	2.40	0.00	0.00	0.00	0.00	1.84	0.56
		01GENO 01 GENERAL-NTC O	2,449,630.34	2,439,608.36	7,742.20	1,096.56	575.59	472.18	60.33
		03CS 03 COMMUNITY SERVI	369,241.06	367,770.58	1,133.67	162.73	67.60	75.45	15.47
		05DBJO 05 JOBZ DEBT SER	1,017,062.06	1,012,893.71	3,294.07	426.72	208.43	200.22	2.61
		15JZVA 15 JOBZ DEBT-VA	7,630,040.54	7,597,077.18	24,736.10	4,014.98	1,930.01	1,703.33	303.69
		07RMV RMV 07 GENERAL-MV	3,192,129.25	3,176,936.31	10,887.63	1,952.65	1,142.85	994.49	88.48
		09RMV RMV 09 RMV-OTHER	4,084,083.28	4,066,550.49	13,491.46	2,342.92	792.94	726.78	36.24
		16RMV RMV 16 JOBZ MV RE	83.27	0.00	0.00	0.00	0.00	0.00	83.27
		TOTAL R/P	18,742,272.20	18,660,836.63	61,285.13	9,996.56	4,717.42	4,172.45	590.65
S	NET TCAP	01GENO 01 GENERAL-NTC O	2.42	2.42	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	0.37	0.37	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	1.01	1.01	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	7.58	7.58	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	11.38	11.38	0.00	0.00	0.00	0.00	0.00
	TOTAL S	01GENO 01 GENERAL-NTC O	2.42	2.42	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	0.37	0.37	0.00	0.00	0.00	0.00	0.00

SCOTT COUNTY, MN  
 REMITTANCE ADVICE REPORT  
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AUTHORITY: 020719 ISD 0719 PRIOR LAKE

ROLL	TAX TYPE		TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
S	TOTAL S	05DBJO 05 JOBZ DEBT SER	1.01	1.01	0.00	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	7.58	7.58	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL S	11.38	11.38	0.00	0.00	0.00	0.00	0.00	0.00
OTHER	PENALTY	R/P	17,243.30	4,395.78	10,729.29	1,173.61	402.51	391.42	14.69	136.00
	PENALTY	M	130.35	0.00	75.50	17.24	8.88	6.90	2.14	19.69
	TOTAL OTHER	TOTAL OTHER	17,373.65	4,395.78	10,804.79	1,190.85	411.39	398.32	16.83	155.69
OTHER	INTEREST	R/P	8,712.86	0.00	2,595.47	1,729.10	1,509.75	1,562.41	309.39	1,006.74
	INTEREST	M	358.95	0.00	28.18	40.21	36.41	44.23	18.54	191.38
	TOTAL OTHER	TOTAL OTHER	9,071.81	0.00	2,623.65	1,769.31	1,546.16	1,606.64	327.93	1,198.12

SCOTT COUNTY, MN  
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AUTHORITY: 020720 ISD 0720 SHAKOPEE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	22,631,398.97	22,572,033.32	66,883.31	-19,468.75	3,021.04	3,568.94	412.43	4,948.68
	LESS ADVANCE 05/25/2022 PP\RP	10,276,932.24							
	LESS ADVANCE 06/06/2022 PP\RP	10,276,932.20							
	AMOUNT OF CHECK	2,077,534.53							
M	NET TCAP	01AED 01A GENERAL-NTC O	1.08	0.00	0.00	0.00	0.00	0.17	0.91
		01GENO 01 GENERAL-NTC O	416.28	216.89	73.04	38.85	28.02	10.89	28.41
		03CS 03 COMMUNITY SERVI	55.57	29.90	10.21	4.61	3.05	1.38	4.21
		05DBJO 05 JOBZ DEBT SER	70.95	46.15	17.21	7.59	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	1,583.32	756.72	297.60	171.53	116.40	44.56	120.81
		16VATE 16 VOTER APPROVE	334.02	200.90	63.96	26.17	17.17	7.06	6.83
		TOTAL NET TCAP	2,461.22	1,250.56	462.02	248.75	164.64	64.06	161.17
	NET MKRF	07RMV RMV 07 GENERAL-MV	707.87	692.96	0.00	0.00	0.00	0.00	14.91
		09RMV RMV 09 RMV-OTHER	732.04	394.46	146.49	56.26	36.34	16.18	40.81
		TOTAL NET MKRF	1,439.91	1,087.42	146.49	56.26	36.34	16.18	55.72
	TOTAL M	01AED 01A GENERAL-NTC O	1.08	0.00	0.00	0.00	0.00	0.17	0.91
		01GENO 01 GENERAL-NTC O	416.28	216.89	73.04	38.85	28.02	10.89	28.41
		03CS 03 COMMUNITY SERVI	55.57	29.90	10.21	4.61	3.05	1.38	4.21
		05DBJO 05 JOBZ DEBT SER	70.95	46.15	17.21	7.59	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	1,583.32	756.72	297.60	171.53	116.40	44.56	120.81
		16VATE 16 VOTER APPROVE	334.02	200.90	63.96	26.17	17.17	7.06	6.83
		07RMV RMV 07 GENERAL-MV	707.87	692.96	0.00	0.00	0.00	0.00	14.91
		09RMV RMV 09 RMV-OTHER	732.04	394.46	146.49	56.26	36.34	16.18	40.81
		TOTAL M	3,901.13	2,337.98	608.51	305.01	206.14	80.24	216.89
R/P	NET TCAP	01AED 01A GENERAL-NTC O	17.03	0.00	0.00	0.00	0.00	0.00	17.03
		01GENO 01 GENERAL-NTC O	2,083,354.77	2,076,662.37	7,796.09	-1,923.30	127.27	0.00	475.68
		03CS 03 COMMUNITY SERVI	286,719.80	285,758.36	1,091.39	-227.22	13.86	0.00	59.81
		05DBJO 05 JOBZ DEBT SER	436,151.09	434,709.98	1,817.63	-376.52	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	7,188,849.76	7,162,590.80	31,518.32	-8,494.42	528.84	0.00	1,893.60
		16VATE 16 VOTER APPROVE	1,932,861.99	1,926,932.74	6,823.47	-1,296.08	77.99	0.00	195.76
		TOTAL NET TCAP	11,927,954.44	11,886,654.25	49,046.90	-12,317.54	747.96	0.00	2,641.88
	TAXFD	01AED 01A GENERAL-NTC O	31.41	0.00	0.00	0.00	0.00	0.00	31.41
		01GENO 01 GENERAL-NTC O	266,305.06	268,595.99	-914.81	-1,377.21	0.00	0.00	1.09
		03CS 03 COMMUNITY SERVI	36,673.10	36,960.07	-128.06	-162.75	0.00	0.00	3.84
		05DBJO 05 JOBZ DEBT SER	55,828.26	56,310.49	-214.89	-267.34	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	918,186.64	927,811.85	-3,726.23	-6,031.20	0.00	0.00	132.22
		16VATE 16 VOTER APPROVE	247,518.69	249,230.00	-800.70	-928.09	0.00	0.00	17.48
		TOTAL TAXFD	1,524,543.16	1,538,908.40	-5,784.69	-8,766.59	0.00	0.00	186.04
	NET MKRF	07RMV RMV 07 GENERAL-MV	5,530,102.23	5,530,102.23	0.00	0.00	0.00	0.00	0.00



SCOTT COUNTY, MN  
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AUTHORITY: 020720 ISD 0720 SHAKOPEE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR	
R/P	NET MKRF	09RMV RMV 09 RMV-OTHER	3,162,575.89	3,152,383.89	10,644.00	-1,541.91	180.77	309.70	0.00	599.44
	TOTAL NET MKRF		8,692,678.12	8,682,486.12	10,644.00	-1,541.91	180.77	309.70	0.00	599.44
	TAXFD	07RMV RMV 07 GENERAL-MV	291,321.02	291,321.02	0.00	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	165,494.38	166,064.88	-570.50	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXFD		456,815.40	457,385.90	-570.50	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01AED 01A GENERAL-NTC O	48.44	0.00	0.00	0.00	0.00	0.00	0.00	48.44
		01GENO 01 GENERAL-NTC O	2,349,659.83	2,345,258.36	6,881.28	-3,300.51	127.27	216.66	0.00	476.77
		03CS 03 COMMUNITY SERVI	323,392.90	322,718.43	963.33	-389.97	13.86	23.60	0.00	63.65
		05DBJO 05 JOBZ DEBT SER	491,979.35	491,020.47	1,602.74	-643.86	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	8,107,036.40	8,090,402.65	27,792.09	-14,525.62	528.84	812.62	0.00	2,025.82
		16VATE 16 VOTER APPROVE	2,180,380.68	2,176,162.74	6,022.77	-2,224.17	77.99	128.11	0.00	213.24
		07RMV RMV 07 GENERAL-MV	5,821,423.25	5,821,423.25	0.00	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	3,328,070.27	3,318,448.77	10,073.50	-1,541.91	180.77	309.70	0.00	599.44
	TOTAL R/P		22,601,991.12	22,565,434.67	53,335.71	-22,626.04	928.73	1,490.69	0.00	3,427.36
S	NET TCAP	01GENO 01 GENERAL-NTC O	4.36	4.36	0.00	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	0.61	0.61	0.00	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	0.92	0.92	0.00	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	15.24	15.24	0.00	0.00	0.00	0.00	0.00	0.00
		16VATE 16 VOTER APPROVE	4.05	4.05	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP		25.18	25.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL S	01GENO 01 GENERAL-NTC O	4.36	4.36	0.00	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	0.61	0.61	0.00	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	0.92	0.92	0.00	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	15.24	15.24	0.00	0.00	0.00	0.00	0.00	0.00
		16VATE 16 VOTER APPROVE	4.05	4.05	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL S		25.18	25.18	0.00	0.00	0.00	0.00	0.00	0.00
OTHER	PENALTY	R/P	16,614.74	4,235.49	10,338.17	1,130.87	387.84	377.17	14.15	131.05
	PENALTY	M	125.69	0.00	72.83	16.61	8.54	6.65	2.08	18.98
	TOTAL OTHER	TOTAL OTHER	16,740.43	4,235.49	10,411.00	1,147.48	396.38	383.82	16.23	150.03
OTHER	INTEREST	R/P	8,395.34	0.00	2,500.99	1,666.07	1,454.70	1,505.46	298.10	970.02
	INTEREST	M	345.77	0.00	27.10	38.73	35.09	42.61	17.86	184.38
	TOTAL OTHER	TOTAL OTHER	8,741.11	0.00	2,528.09	1,704.80	1,489.79	1,548.07	315.96	1,154.40

SCOTT COUNTY, MN  
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AUTHORITY: 020721 ISD 0721 NEW PRAGUE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	4,970,533.22	4,940,708.44	25,911.12	1,583.31	1,035.07	853.60	89.64	352.04
	LESS ADVANCE 05/25/2022 PP\RP	2,272,025.28							
	LESS ADVANCE 06/06/2022 PP\RP	2,272,025.25							
	AMOUNT OF CHECK	426,482.69							
M	NET TCAP	01GENO 01 GENERAL-NTC O	3.18	3.18	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	0.96	0.96	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	1.24	1.24	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	18.24	18.24	0.00	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	23.62	23.62	0.00	0.00	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	3.26	3.26	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	9.98	9.98	0.00	0.00	0.00	0.00	0.00
		TOTAL NET MKRF	13.24	13.24	0.00	0.00	0.00	0.00	0.00
	TOTAL M	01GENO 01 GENERAL-NTC O	3.18	3.18	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	0.96	0.96	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	1.24	1.24	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	18.24	18.24	0.00	0.00	0.00	0.00	0.00
		07RMV RMV 07 GENERAL-MV	3.26	3.26	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	9.98	9.98	0.00	0.00	0.00	0.00	0.00
		TOTAL M	36.86	36.86	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP	01GENO 01 GENERAL-NTC O	422,414.21	420,298.44	1,991.71	71.47	29.71	22.88	0.00
		03CS 03 COMMUNITY SERVI	131,205.29	130,466.98	694.06	20.41	15.03	8.81	0.00
		05DBJO 05 JOBZ DEBT SER	157,412.79	156,466.19	884.31	33.08	19.35	9.86	0.00
		15JZVA 15 JOBZ DEBT-VA	2,313,196.92	2,300,460.48	11,896.61	435.07	250.27	154.49	0.00
		TOTAL NET TCAP	3,024,229.21	3,007,692.09	15,466.69	560.03	314.36	196.04	0.00
	TAXFD	01GENO 01 GENERAL-NTC O	36,763.71	36,763.71	0.00	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	11,412.04	11,412.04	0.00	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	13,708.06	13,708.06	0.00	0.00	0.00	0.00	0.00
		15JZVA 15 JOBZ DEBT-VA	201,544.16	201,544.16	0.00	0.00	0.00	0.00	0.00
		TOTAL TAXFD	263,427.97	263,427.97	0.00	0.00	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	380,649.20	378,885.53	1,615.91	57.79	52.07	37.90	0.00
		09RMV RMV 09 RMV-OTHER	1,171,040.68	1,165,250.07	5,336.87	195.77	159.66	98.31	0.00
		TOTAL NET MKRF	1,551,689.88	1,544,135.60	6,952.78	253.56	211.73	136.21	0.00
	TAXFD	07RMV RMV 07 GENERAL-MV	30,492.93	30,492.93	0.00	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	93,779.97	93,779.97	0.00	0.00	0.00	0.00	0.00
		TOTAL TAXFD	124,272.90	124,272.90	0.00	0.00	0.00	0.00	0.00
	TOTAL R/P	01GENO 01 GENERAL-NTC O	459,177.92	457,062.15	1,991.71	71.47	29.71	22.88	0.00
		03CS 03 COMMUNITY SERVI	142,617.33	141,879.02	694.06	20.41	15.03	8.81	0.00
		05DBJO 05 JOBZ DEBT SER	171,120.85	170,174.25	884.31	33.08	19.35	9.86	0.00

SCOTT COUNTY, MN  
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AUTHORITY: 020721 ISD 0721 NEW PRAGUE

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	All	PRIOR
R/P	TOTAL R/P	15JZVA 15 JOBZ DEBT-VA	2,514,741.08	2,502,004.64	11,896.61	435.07	250.27	154.49	0.00	0.00
		07RMV RMV 07 GENERAL-MV	411,142.13	409,378.46	1,615.91	57.79	52.07	37.90	0.00	0.00
		09RMV RMV 09 RMV-OTHER	1,264,820.65	1,259,030.04	5,336.87	195.77	159.66	98.31	0.00	0.00
	TOTAL R/P		4,963,619.96	4,939,528.56	22,419.47	813.59	526.09	332.25	0.00	0.00
OTHER	PENALTY	R/P	4,483.69	1,143.02	2,789.85	305.19	104.66	101.78	3.82	35.37
	PENALTY	M	33.87	0.00	19.62	4.49	2.30	1.79	0.55	5.12
	TOTAL OTHER	TOTAL OTHER	4,517.56	1,143.02	2,809.47	309.68	106.96	103.57	4.37	40.49
OTHER	INTEREST	R/P	2,265.56	0.00	674.89	449.60	392.55	406.28	80.45	261.79
	INTEREST	M	93.28	0.00	7.29	10.44	9.47	11.50	4.82	49.76
	TOTAL OTHER	TOTAL OTHER	2,358.84	0.00	682.18	460.04	402.02	417.78	85.27	311.55

SCOTT COUNTY, MN  
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AUTHORITY: 022397 ISD 2397 LESUEUR HENDERSON

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
GRAND TOTAL		18,805.85	17,912.69	876.25	5.85	3.94	3.88	0.65	2.59
LESS ADVANCE 05/25/2022	RP	9,075.69							
LESS ADVANCE 06/06/2022	RP	9,075.68							
AMOUNT OF CHECK		654.48							
R/P	NET TCAP	01GENO 01 GENERAL-NTC O	5,929.88	5,825.29	104.59	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	902.80	885.34	17.46	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	339.97	329.23	10.74	0.00	0.00	0.00	0.00
		17JZVA 17 JOBZ GEN DEBT	6,208.73	6,021.44	187.29	0.00	0.00	0.00	0.00
		TOTAL NET TCAP	13,381.38	13,061.30	320.08	0.00	0.00	0.00	0.00
	TAXFD	01GENO 01 GENERAL-NTC O	150.58	90.97	59.61	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	23.77	13.82	9.95	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	12.71	5.53	7.18	0.00	0.00	0.00	0.00
		17JZVA 17 JOBZ GEN DEBT	226.22	101.18	125.04	0.00	0.00	0.00	0.00
		TOTAL TAXFD	413.28	211.50	201.78	0.00	0.00	0.00	0.00
	NET MKRF	07RMV RMV 07 GENERAL-MV	1,259.68	1,194.22	65.46	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	3,510.31	3,322.49	187.82	0.00	0.00	0.00	0.00
		TOTAL NET MKRF	4,769.99	4,516.71	253.28	0.00	0.00	0.00	0.00
	TAXFD	07RMV RMV 07 GENERAL-MV	49.52	30.27	19.25	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	139.44	84.23	55.21	0.00	0.00	0.00	0.00
		TOTAL TAXFD	188.96	114.50	74.46	0.00	0.00	0.00	0.00
	TOTAL R/P	01GENO 01 GENERAL-NTC O	6,057.50	5,893.30	164.20	0.00	0.00	0.00	0.00
		03CS 03 COMMUNITY SERVI	923.09	895.68	27.41	0.00	0.00	0.00	0.00
		05DBJO 05 JOBZ DEBT SER	354.05	336.13	17.92	0.00	0.00	0.00	0.00
		17JZVA 17 JOBZ GEN DEBT	6,460.02	6,147.69	312.33	0.00	0.00	0.00	0.00
		07RMV RMV 07 GENERAL-MV	1,309.20	1,224.49	84.71	0.00	0.00	0.00	0.00
		09RMV RMV 09 RMV-OTHER	3,649.75	3,406.72	243.03	0.00	0.00	0.00	0.00
		TOTAL R/P	18,753.61	17,904.01	849.60	0.00	0.00	0.00	0.00
OTHER	PENALTY	R/P	33.85	8.68	21.01	2.33	0.81	0.74	0.03
	PENALTY	M	0.36	0.00	0.28	0.03	0.02	0.01	0.01
	TOTAL OTHER	TOTAL OTHER	34.21	8.68	21.29	2.36	0.83	0.75	0.04
OTHER	INTEREST	R/P	17.23	0.00	5.20	3.38	3.02	3.06	0.59
	INTEREST	M	0.80	0.00	0.16	0.11	0.09	0.07	0.02
	TOTAL OTHER	TOTAL OTHER	18.03	0.00	5.36	3.49	3.11	3.13	0.61



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AUTHORITY: 040540 SD SHAKOPEE EDA

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	258,567.96	258,497.87	406.45	-362.40	8.84	17.20	0.00	0.00
	AMOUNT OF CHECK	258,567.96							
M	NET TCAP	01SEDA 01 SHAKOPEE EDA	3.72	3.38	0.22	0.12	0.00	0.00	0.00
	TOTAL NET TCAP		3.72	3.38	0.22	0.12	0.00	0.00	0.00
	TOTAL M	01SEDA 01 SHAKOPEE EDA	3.72	3.38	0.22	0.12	0.00	0.00	0.00
	TOTAL M		3.72	3.38	0.22	0.12	0.00	0.00	0.00
R/P	NET TCAP	01SEDA 01 SHAKOPEE EDA	238,852.26	238,483.17	536.61	-193.56	8.84	17.20	0.00
	TOTAL NET TCAP		238,852.26	238,483.17	536.61	-193.56	8.84	17.20	0.00
	TAXFD	01SEDA 01 SHAKOPEE EDA	19,711.46	20,010.80	-130.38	-168.96	0.00	0.00	0.00
	TOTAL TAXFD		19,711.46	20,010.80	-130.38	-168.96	0.00	0.00	0.00
	TOTAL R/P	01SEDA 01 SHAKOPEE EDA	258,563.72	258,493.97	406.23	-362.52	8.84	17.20	0.00
	TOTAL R/P		258,563.72	258,493.97	406.23	-362.52	8.84	17.20	0.00
S	NET TCAP	01SEDA 01 SHAKOPEE EDA	0.52	0.52	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP		0.52	0.52	0.00	0.00	0.00	0.00	0.00
	TOTAL S	01SEDA 01 SHAKOPEE EDA	0.52	0.52	0.00	0.00	0.00	0.00	0.00
	TOTAL S		0.52	0.52	0.00	0.00	0.00	0.00	0.00



SCOTT COUNTY, MN  
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AUTHORITY: 040591 SD JORDAN EDA

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR
	GRAND TOTAL	49,682.24	49,281.79	270.67	39.14	29.39	55.34	0.00	5.91
	AMOUNT OF CHECK	49,682.24							
M	NET TCAP	47.78	25.03	8.56	3.43	2.49	2.36	0.00	5.91
	TOTAL NET TCAP	47.78	25.03	8.56	3.43	2.49	2.36	0.00	5.91
	TOTAL M	47.78	25.03	8.56	3.43	2.49	2.36	0.00	5.91
	TOTAL M	47.78	25.03	8.56	3.43	2.49	2.36	0.00	5.91
R/P	NET TCAP	39,054.30	38,712.29	238.42	35.71	25.62	42.26	0.00	0.00
	TOTAL NET TCAP	39,054.30	38,712.29	238.42	35.71	25.62	42.26	0.00	0.00
	TAXFD	10,580.16	10,544.47	23.69	0.00	1.28	10.72	0.00	0.00
	TOTAL TAXFD	10,580.16	10,544.47	23.69	0.00	1.28	10.72	0.00	0.00
	TOTAL R/P	49,634.46	49,256.76	262.11	35.71	26.90	52.98	0.00	0.00
	TOTAL R/P	49,634.46	49,256.76	262.11	35.71	26.90	52.98	0.00	0.00







SCOTT COUNTY, MN  
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AUTHORITY: 070509 SD METRO TRANSIT DIS

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL
	GRAND TOTAL	1,040,522.29	1,037,830.92	2,918.12	-618.11	159.01	131.29	19.34	81.72
	AMOUNT OF CHECK	1,040,522.29							
M	NET TCAP	02DEBT 02 DEBT	6.19	5.38	0.52	0.29	0.00	0.00	0.00
	TOTAL NET TCAP		6.19	5.38	0.52	0.29	0.00	0.00	0.00
	TOTAL M	02DEBT 02 DEBT	6.19	5.38	0.52	0.29	0.00	0.00	0.00
	TOTAL M		6.19	5.38	0.52	0.29	0.00	0.00	0.00
R/P	NET TCAP	02DEBT 02 DEBT	933,399.65	930,080.04	3,144.94	-210.36	159.01	131.29	19.34
	TOTAL NET TCAP		933,399.65	930,080.04	3,144.94	-210.36	159.01	131.29	19.34
	TAXFD	02DEBT 02 DEBT	107,115.13	107,744.18	-227.34	-408.04	0.00	0.00	0.00
	TOTAL TAXFD		107,115.13	107,744.18	-227.34	-408.04	0.00	0.00	0.00
	TOTAL R/P	02DEBT 02 DEBT	1,040,514.78	1,037,824.22	2,917.60	-618.40	159.01	131.29	19.34
	TOTAL R/P		1,040,514.78	1,037,824.22	2,917.60	-618.40	159.01	131.29	19.34
S	NET TCAP	02DEBT 02 DEBT	1.32	1.32	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP		1.32	1.32	0.00	0.00	0.00	0.00	0.00
	TOTAL S	02DEBT 02 DEBT	1.32	1.32	0.00	0.00	0.00	0.00	0.00
	TOTAL S		1.32	1.32	0.00	0.00	0.00	0.00	0.00

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AUTHORITY: 080307 SD REGION 9

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL PRIOR	
	GRAND TOTAL	4,820.49	4,789.85	28.21	0.19	1.49	0.75	0.00	0.00	
	AMOUNT OF CHECK	4,820.49								
R/P	NET TCAP	04EG9 04 REGION-9	4,820.49	4,789.85	28.21	0.19	1.49	0.75	0.00	0.00
	TOTAL NET TCAP		4,820.49	4,789.85	28.21	0.19	1.49	0.75	0.00	0.00
	TOTAL R/P	04EG9 04 REGION-9	4,820.49	4,789.85	28.21	0.19	1.49	0.75	0.00	0.00
	TOTAL R/P		4,820.49	4,789.85	28.21	0.19	1.49	0.75	0.00	0.00



SCOTT COUNTY, MN  
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AUTHORITY: 100032 SD PRIORLAKE-SPRINGL

ROLL	TAX TYPE	TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior	
	GRAND TOTAL	967,731.91	963,775.54	3,399.16	286.66	167.94	29.62	44.81	28.18	
	AMOUNT OF CHECK	967,731.91								
M	NET TCAP	01PLSL	01 PRIOR LAKE/SP	0.58	0.58	0.00	0.00	0.00	0.00	0.00
			TOTAL NET TCAP	0.58	0.58	0.00	0.00	0.00	0.00	0.00
	TOTAL M	01PLSL	01 PRIOR LAKE/SP	0.58	0.58	0.00	0.00	0.00	0.00	0.00
			TOTAL M	0.58	0.58	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP	01PLSL	01 PRIOR LAKE/SP	882,999.69	879,267.23	3,229.79	258.34	152.00	26.84	39.29
			03DEBT 03 DEBT	54.54	0.00	0.00	28.32	15.94	2.78	5.52
			TOTAL NET TCAP	883,054.23	879,267.23	3,229.79	286.66	167.94	29.62	44.81
	TAXFD	01PLSL	01 PRIOR LAKE/SP	84,675.99	84,506.62	169.37	0.00	0.00	0.00	0.00
			03DEBT 03 DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			TOTAL TAXFD	84,675.99	84,506.62	169.37	0.00	0.00	0.00	0.00
	TOTAL R/P	01PLSL	01 PRIOR LAKE/SP	967,675.68	963,773.85	3,399.16	258.34	152.00	26.84	39.29
			03DEBT 03 DEBT	54.54	0.00	0.00	28.32	15.94	2.78	5.52
			TOTAL R/P	967,730.22	963,773.85	3,399.16	286.66	167.94	29.62	44.81
S	NET TCAP	01PLSL	01 PRIOR LAKE/SP	1.11	1.11	0.00	0.00	0.00	0.00	0.00
			TOTAL NET TCAP	1.11	1.11	0.00	0.00	0.00	0.00	0.00
	TOTAL S	01PLSL	01 PRIOR LAKE/SP	1.11	1.11	0.00	0.00	0.00	0.00	0.00
			TOTAL S	1.11	1.11	0.00	0.00	0.00	0.00	0.00



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AUTHORITY: 100568 SD SCOTT-VERMILLION

ROLL	TAX TYPE		TOTAL	2022	2021	2020	2019	2018	2017	ALL Prior
	GRAND TOTAL		17,292.78	17,139.07	104.24	23.78	17.66	8.03	0.00	0.00
	AMOUNT OF CHECK		17,292.78							
R/P	NET TCAP	01GEN 01 GENERAL	15,283.37	15,154.43	99.18	15.93	9.61	4.22	0.00	0.00
	TOTAL NET TCAP		15,283.37	15,154.43	99.18	15.93	9.61	4.22	0.00	0.00
	TAXFD	01GEN 01 GENERAL	2,009.41	1,984.64	5.06	7.85	8.05	3.81	0.00	0.00
	TOTAL TAXFD		2,009.41	1,984.64	5.06	7.85	8.05	3.81	0.00	0.00
	TOTAL R/P	01GEN 01 GENERAL	17,292.78	17,139.07	104.24	23.78	17.66	8.03	0.00	0.00
	TOTAL R/P		17,292.78	17,139.07	104.24	23.78	17.66	8.03	0.00	0.00



