

RICE COUNTY

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Tax Authority Summary Report

Date: Jan-04-2022

Distribution

Printed By: JWagner

Distributions:	2021 Final Pre-Distribution - Property
Agency Criteria:	All
Roll Type Criteria:	All
Tax Authority Fund Criteria:	All
Tax Year Criteria:	All
TIF Criteria:	All
Charge Type Criteria:	All
Roll Caste Criteria:	All
Charge Code Criteria:	All
Distribution Category Criteria:	All

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
CITY OF DUNDAS									
REVENUE	1,336.95	0.00	0.00	0.00	97.84	1,434.79	0.00	0.00	1,434.79
CITY OF DUNDAS Total:	1,336.95	0.00	0.00	0.00	97.84	1,434.79	0.00	0.00	1,434.79
CITY OF FARIBAULT									
CAPITAL PROJECTS	369.38	0.00	0.00	0.00	0.00	369.38	0.00	0.00	369.38
GEN OBLIGATION BONDS	5,302.54	0.00	0.00	0.00	0.00	5,302.54	0.00	0.00	5,302.54
REVENUE	33,673.86	0.00	0.00	0.00	1,186.76	34,860.62	0.00	0.00	34,860.62
TIFExcess	1,576.26	0.00	0.00	0.00	0.00	1,576.26	0.00	0.00	1,576.26
CITY OF FARIBAULT Total:	40,922.04	0.00	0.00	0.00	1,186.76	42,108.80	0.00	0.00	42,108.80
CITY OF LONSDALE									
GEN OBLIGATION BONDS	1,084.91	0.00	0.00	0.00	0.00	1,084.91	0.00	0.00	1,084.91
REVENUE	3,915.04	0.00	0.00	0.00	0.00	3,915.04	0.00	0.00	3,915.04
CITY OF LONSDALE Total:	4,999.95	0.00	0.00	0.00	0.00	4,999.95	0.00	0.00	4,999.95
CITY OF MORRISTOWN									
GEN OBLIGATION BONDS	400.10	0.00	0.00	0.00	0.00	400.10	0.00	0.00	400.10
REVENUE	3,840.08	0.00	0.00	0.00	6.69	3,846.77	0.00	0.00	3,846.77
CITY OF MORRISTOWN Total:	4,240.18	0.00	0.00	0.00	6.69	4,246.87	0.00	0.00	4,246.87
CITY OF NERSTRAND									
GEN OBLIGATION BONDS	173.29	0.00	0.00	0.00	0.00	173.29	0.00	0.00	173.29
REVENUE	1,347.02	0.00	0.00	0.00	72.02	1,419.04	0.00	0.00	1,419.04
CITY OF NERSTRAND Total:	1,520.31	0.00	0.00	0.00	72.02	1,592.33	0.00	0.00	1,592.33
CITY OF NORTHFIELD									
GEN OBLIGATION BONDS	5,754.32	0.00	0.00	0.00	0.00	5,754.32	0.00	0.00	5,754.32
REVENUE	24,545.97	0.00	0.00	0.00	538.32	25,084.29	0.00	0.00	25,084.29
TIFExcess	406.03	0.00	0.00	0.00	0.00	406.03	0.00	0.00	406.03
CITY OF NORTHFIELD Total:	30,706.32	0.00	0.00	0.00	538.32	31,244.64	0.00	0.00	31,244.64
ECONOMIC DEV FARIBAULT									
ECONOMIC DEV AUTH	1,109.51	0.00	0.00	0.00	0.00	1,109.51	0.00	0.00	1,109.51
ECONOMIC DEV FARIBAULT Total:	1,109.51	0.00	0.00	0.00	0.00	1,109.51	0.00	0.00	1,109.51
ECONOMIC DEVELOP NORTHFIELD									
ECONOMIC DEV AUTH	823.50	0.00	0.00	0.00	0.00	823.50	0.00	0.00	823.50
ECONOMIC DEVELOP NORTHFIELD Total:	823.50	0.00	0.00	0.00	0.00	823.50	0.00	0.00	823.50
FARIBAULT HRA									
HRA	1,131.86	0.00	0.00	0.00	0.00	1,131.86	0.00	0.00	1,131.86

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
FARIBAULT HRA Total:	1,131.86	0.00	0.00	0.00	0.00	1,131.86	0.00	0.00	1,131.86
NORTHFIELD HRA									
NORTHFIELD CITY HRA	839.21	0.00	0.00	0.00	0.00	839.21	0.00	0.00	839.21
NORTHFIELD HRA Total:	839.21	0.00	0.00	0.00	0.00	839.21	0.00	0.00	839.21
RICE COUNTY									
CAPITAL PROJECTS CO	587.18	0.00	0.00	0.00	0.00	587.18	0.00	0.00	587.18
COUNTY LIBRARY	3,696.50	0.00	0.00	0.00	0.00	3,696.50	0.00	0.00	3,696.50
GEN OBLIGATION BONDS	18,020.85	0.00	0.00	0.00	0.00	18,020.85	0.00	0.00	18,020.85
PENALTY/INTEREST/FEES	0.00	0.00	0.00	15,314.24	330.48	15,644.72	0.00	0.00	15,644.72
REVENUE	93,105.62	0.00	0.00	0.00	1,910.74	95,016.36	0.00	0.00	95,016.36
ROAD & BRIDGE	15,277.81	0.00	0.00	0.00	0.00	15,277.81	0.00	0.00	15,277.81
TIFExcess	1,035.42	0.00	0.00	0.00	0.00	1,035.42	0.00	0.00	1,035.42
WELFARE SOC SERV	44,835.12	0.00	0.00	0.00	0.00	44,835.12	0.00	0.00	44,835.12
RICE COUNTY Total:	176,558.50	0.00	0.00	15,314.24	2,241.22	194,113.96	0.00	0.00	194,113.96
RICE COUNTY HRA									
RICE COUNTY HRA	1,132.40	0.00	0.00	0.00	0.00	1,132.40	0.00	0.00	1,132.40
RICE COUNTY HRA Total:	1,132.40	0.00	0.00	0.00	0.00	1,132.40	0.00	0.00	1,132.40
RICE CTY HOSP DIST 1									
MAINTENANCE	14.59	0.00	0.00	0.00	0.00	14.59	0.00	0.00	14.59
RICE CTY HOSP DIST 1 Total:	14.59	0.00	0.00	0.00	0.00	14.59	0.00	0.00	14.59
SD 0656 FARIBAULT									
COMM SERVICE	1,859.26	0.00	0.00	6,996.37	1,961.93	10,817.56	0.00	0.00	10,817.56
DEBT OTH NONEXEMPT JOBZ	958.35	0.00	0.00	0.00	0.00	958.35	0.00	0.00	958.35
DEBT VOTER NONEXEMPT JOBZ	8,998.17	0.00	0.00	0.00	0.00	8,998.17	0.00	0.00	8,998.17
Gen NTC Other - GEN ED	4.76	0.00	0.00	0.00	0.00	4.76	0.00	0.00	4.76
GEN NTC OTHER JOBZ EXEMPT	12,851.86	0.00	0.00	0.00	0.00	12,851.86	0.00	0.00	12,851.86
RMV GEN MKT VTR JOBZ EMEMPT	12,327.74	0.00	0.00	0.00	0.00	12,327.74	0.00	0.00	12,327.74
RMV OTHER JOBZ EXEMPT REFMMKT	12,083.47	0.00	0.00	0.00	0.00	12,083.47	0.00	0.00	12,083.47
SD 0656 FARIBAULT Total:	49,083.61	0.00	0.00	6,996.37	1,961.93	58,041.91	0.00	0.00	58,041.91
SD 0659 NORTHFIELD									
COMM SERVICE	1,657.93	0.00	0.00	5,636.65	1,580.65	8,875.23	0.00	0.00	8,875.23
DEBT OTH NONEXEMPT JOBZ	3,016.64	0.00	0.00	0.00	0.00	3,016.64	0.00	0.00	3,016.64
DEBT VOTER NONEXEMPT JOBZ	14,326.66	0.00	0.00	0.00	0.00	14,326.66	0.00	0.00	14,326.66
Gen NTC Other - GEN ED	0.21	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.21
GEN NTC OTHER JOBZ EXEMPT	13,048.47	0.00	0.00	0.00	0.00	13,048.47	0.00	0.00	13,048.47
GEN NTC VOTER JBEX	2,966.96	0.00	0.00	0.00	0.00	2,966.96	0.00	0.00	2,966.96

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
RMV GEN MKT VTR JOBZ EXEMPT	24,495.67	0.00	0.00	0.00	0.00	24,495.67	0.00	0.00	24,495.67
RMV OTHER JOBZ EXEMPT REFMKT	9,566.13	0.00	0.00	0.00	0.00	9,566.13	0.00	0.00	9,566.13
SD 0659 NORTHFIELD Total:	69,078.67	0.00	0.00	5,636.65	1,580.65	76,295.97	0.00	0.00	76,295.97
SD 0721 NEW PRAGUE									
COMM SERVICE	600.86	0.00	0.00	778.05	218.20	1,597.11	0.00	0.00	1,597.11
DEBT OTH NONEXEMPT JOBZ	534.44	0.00	0.00	0.00	0.00	534.44	0.00	0.00	534.44
DEBT VOTER NONEXEMPT JOBZ	7,189.14	0.00	0.00	0.00	0.00	7,189.14	0.00	0.00	7,189.14
GEN NTC OTHER JOBZ EXEMPT	1,726.86	0.00	0.00	0.00	0.00	1,726.86	0.00	0.00	1,726.86
RMV GEN MKT VTR JOBZ EXEMPT	807.92	0.00	0.00	0.00	0.00	807.92	0.00	0.00	807.92
RMV OTHER JOBZ EXEMPT REFMKT	2,668.20	0.00	0.00	0.00	0.00	2,668.20	0.00	0.00	2,668.20
SD 0721 NEW PRAGUE Total:	13,527.42	0.00	0.00	778.05	218.20	14,523.67	0.00	0.00	14,523.67
SD 0763 MEDFORD									
COMM SERVICE	57.31	0.00	0.00	164.76	46.20	268.27	0.00	0.00	268.27
DEBT OTH NONEXEMPT JOBZ	85.19	0.00	0.00	0.00	0.00	85.19	0.00	0.00	85.19
DEBT VOTER NONEXEMPT JOBZ	1,462.59	0.00	0.00	0.00	0.00	1,462.59	0.00	0.00	1,462.59
GEN NTC OTHER JOBZ EXEMPT	258.48	0.00	0.00	0.00	0.00	258.48	0.00	0.00	258.48
RMV OTHER JOBZ EXEMPT REFMKT	1,789.79	0.00	0.00	0.00	0.00	1,789.79	0.00	0.00	1,789.79
SD 0763 MEDFORD Total:	3,653.36	0.00	0.00	164.76	46.20	3,864.32	0.00	0.00	3,864.32
SD 0829 WASECA									
COMM SERVICE	0.00	0.00	0.00	12.14	3.41	15.55	0.00	0.00	15.55
SD 0829 WASECA Total:	0.00	0.00	0.00	12.14	3.41	15.55	0.00	0.00	15.55
SD 2143 WEM									
COMM SERVICE	207.83	0.00	0.00	566.22	158.78	932.83	0.00	0.00	932.83
DEBT VOTER NONEXEMPT JOBZ	3,724.32	0.00	0.00	0.00	0.00	3,724.32	0.00	0.00	3,724.32
GEN NTC OTHER JOBZ EXEMPT	1,598.11	0.00	0.00	0.00	0.00	1,598.11	0.00	0.00	1,598.11
RMV GEN MKT VTR JOBZ EXEMPT	3,796.14	0.00	0.00	0.00	0.00	3,796.14	0.00	0.00	3,796.14
RMV OTHER JOBZ EXEMPT REFMKT	2,542.71	0.00	0.00	0.00	0.00	2,542.71	0.00	0.00	2,542.71
SD 2143 WEM Total:	11,869.11	0.00	0.00	566.22	158.78	12,594.11	0.00	0.00	12,594.11
SD 2172 KENYON-WANAMINGO									
COMM SERVICE	98.62	0.00	0.00	151.84	42.59	293.05	0.00	0.00	293.05
DEBT OTH NONEXEMPT JOBZ	197.68	0.00	0.00	0.00	0.00	197.68	0.00	0.00	197.68
DEBT VOTER NONEXEMPT JOBZ	620.20	0.00	0.00	0.00	0.00	620.20	0.00	0.00	620.20
GEN NTC OTHER JOBZ EXEMPT	307.07	0.00	0.00	0.00	0.00	307.07	0.00	0.00	307.07
RMV GEN MKT VTR JOBZ EXEMPT	160.45	0.00	0.00	0.00	0.00	160.45	0.00	0.00	160.45
RMV OTHER JOBZ EXEMPT REFMKT	436.46	0.00	0.00	0.00	0.00	436.46	0.00	0.00	436.46
SD 2172 KENYON-WANAMINGO Total:	1,820.48	0.00	0.00	151.84	42.59	2,014.91	0.00	0.00	2,014.91

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
SD 2905 TRI-CITY UNITED									
COMM SERVICE	388.34	0.00	0.00	1,008.07	282.67	1,679.08	0.00	0.00	1,679.08
DEBT OTH NONEXEMPT JOBZ	188.06	0.00	0.00	0.00	0.00	188.06	0.00	0.00	188.06
DEBT VOTER NONEXEMPT JOBZ	7,866.87	0.00	0.00	0.00	0.00	7,866.87	0.00	0.00	7,866.87
GEN NTC OTHER JOBZ EXEMPT	2,972.36	0.00	0.00	0.00	0.00	2,972.36	0.00	0.00	2,972.36
RMV GEN MKT VTR JOBZ EMEMPT	20.21	0.00	0.00	0.00	0.00	20.21	0.00	0.00	20.21
RMV OTHER JOBZ EXEMPT REFMKT	2,031.08	0.00	0.00	0.00	0.00	2,031.08	0.00	0.00	2,031.08
SD 2905 TRI-CITY UNITED Total:	13,466.92	0.00	0.00	1,008.07	282.67	14,757.66	0.00	0.00	14,757.66
SP CITY OF DUNDAS									
S-553-2018	184.77	0.00	0.00	15.70	60.14	260.61	0.00	0.00	260.61
S-553-2019	54.95	0.00	0.00	0.00	0.47	55.42	0.00	0.00	55.42
S-554-2018	349.47	0.00	0.00	29.70	113.75	492.92	0.00	0.00	492.92
S-554-2019	104.82	0.00	0.00	0.00	0.88	105.70	0.00	0.00	105.70
S-555-2018	551.21	0.00	0.00	46.86	179.42	777.49	0.00	0.00	777.49
S-555-2019	143.30	0.00	0.00	0.00	1.18	144.48	0.00	0.00	144.48
S-558-2018	52.21	0.00	0.00	4.44	16.99	73.64	0.00	0.00	73.64
S-558-2019	10.84	0.00	0.00	0.00	0.09	10.93	0.00	0.00	10.93
SP CITY OF DUNDAS Total:	1,451.57	0.00	0.00	96.70	372.92	1,921.19	0.00	0.00	1,921.19
SP CITY OF FARIBAULT									
F1138	463.11	0.00	0.00	82.68	0.00	545.79	0.00	0.00	545.79
S-1045	571.51	0.00	0.00	53.56	205.10	830.17	0.00	0.00	830.17
S-F1070	436.96	0.00	0.00	19.49	0.00	456.45	0.00	0.00	456.45
S-F1074	154.55	0.00	0.00	9.28	0.00	163.83	0.00	0.00	163.83
S-F1082	1,272.14	0.00	0.00	108.89	0.00	1,381.03	0.00	0.00	1,381.03
S-F1092	738.39	0.00	0.00	70.42	0.00	808.81	0.00	0.00	808.81
S-F1107	247.65	0.00	0.00	17.37	0.00	265.02	0.00	0.00	265.02
S-F1110	35.05	0.00	0.00	1.40	0.00	36.45	0.00	0.00	36.45
S-F1124	67.94	0.00	0.00	2.72	0.00	70.66	0.00	0.00	70.66
S-F1126	617.41	0.00	0.00	55.57	0.00	672.98	0.00	0.00	672.98
S-F1128	3.84	0.00	0.00	0.42	0.42	4.68	0.00	0.00	4.68
SP CITY OF FARIBAULT Total:	4,608.55	0.00	0.00	421.80	205.52	5,235.87	0.00	0.00	5,235.87
SP CITY OF LONSDALE									
S-2017-01	548.73	0.00	0.00	0.00	32.01	580.74	0.00	0.00	580.74
S-2018-01	302.37	0.00	0.00	24.19	0.00	326.56	0.00	0.00	326.56
SP CITY OF LONSDALE Total:	851.10	0.00	0.00	24.19	32.01	907.30	0.00	0.00	907.30
SP CITY OF NERSTRAND									
S-84-2014	279.69	0.00	0.00	0.00	0.00	279.69	0.00	0.00	279.69

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SP CITY OF NERSTRAND Total:	279.69	0.00	0.00	0.00	0.00	279.69	0.00	0.00	279.69
SP CITY OF NORTHFIELD									
2020.001	113.64	0.00	0.00	9.09	0.00	122.73	0.00	0.00	122.73
S-2013.001	77.26	0.00	0.00	0.44	22.11	99.81	0.00	0.00	99.81
S-2014-002	4.06	0.00	0.00	0.04	0.00	4.10	0.00	0.00	4.10
S-2019-001	170.56	0.00	0.00	0.00	0.00	170.56	0.00	0.00	170.56
S-2020-001	713.51	0.00	0.00	71.83	0.00	785.34	0.00	0.00	785.34
S-91-2014	0.00	0.00	0.00	0.00	36.29	36.29	0.00	0.00	36.29
S-91-2017	321.55	0.00	0.00	0.00	85.00	406.55	0.00	0.00	406.55
SP CITY OF NORTHFIELD Total:	1,400.58	0.00	0.00	81.40	143.40	1,625.38	0.00	0.00	1,625.38
SP COUNTY									
S-13A-2017	84.48	0.00	0.00	1.69	0.00	86.17	0.00	0.00	86.17
S-14-2017	3.20	0.00	0.00	0.13	0.00	3.33	0.00	0.00	3.33
S-31-2017	281.31	0.00	0.00	11.26	0.00	292.57	0.00	0.00	292.57
S-670000	27.46	0.00	0.00	0.00	13.46	40.92	0.00	0.00	40.92
S-67SWF	8,336.73	0.00	0.00	577.36	329.24	9,243.33	0.00	0.00	9,243.33
S-685-21	310.54	0.00	0.00	15.00	0.00	325.54	0.00	0.00	325.54
S-7-2017	18.03	0.00	0.00	0.90	5.68	24.61	0.00	0.00	24.61
S-9-2017	597.10	0.00	0.00	23.88	0.00	620.98	0.00	0.00	620.98
S-9R-2017	511.71	0.00	0.00	24.19	0.00	535.90	0.00	0.00	535.90
S-JD6-2017	16.89	0.00	0.00	0.84	0.00	17.73	0.00	0.00	17.73
SP COUNTY Total:	10,187.45	0.00	0.00	655.25	348.38	11,191.08	0.00	0.00	11,191.08
SP TOWN OF BRIDGEWATER									
S-807-2013	128.42	0.00	0.00	5.14	0.00	133.56	0.00	0.00	133.56
SP TOWN OF BRIDGEWATER Total:	128.42	0.00	0.00	5.14	0.00	133.56	0.00	0.00	133.56
SP TOWN OF FOREST									
S-678-20	250.00	0.00	0.00	12.50	0.00	262.50	0.00	0.00	262.50
S-678-21	750.00	0.00	0.00	52.50	0.00	802.50	0.00	0.00	802.50
S-679-20	52.71	0.00	0.00	0.00	0.00	52.71	0.00	0.00	52.71
SP TOWN OF FOREST Total:	1,052.71	0.00	0.00	65.00	0.00	1,117.71	0.00	0.00	1,117.71
SP TOWN OF MORRISTOWN									
S-13-2017	14,455.04	0.00	0.00	1,715.23	1,655.28	17,825.55	0.00	0.00	17,825.55
SP TOWN OF MORRISTOWN Total:	14,455.04	0.00	0.00	1,715.23	1,655.28	17,825.55	0.00	0.00	17,825.55
SP TOWN OF WELLS									
S-10-2020	14.00	0.00	0.00	0.98	1.50	16.48	0.00	0.00	16.48
S-10B-2021	496.50	0.00	0.00	19.86	0.00	516.36	0.00	0.00	516.36

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
S-10C-2021	42.00	0.00	0.00	2.38	0.00	44.38	0.00	0.00	44.38
SP TOWN OF WELLS Total:	552.50	0.00	0.00	23.22	1.50	577.22	0.00	0.00	577.22
STATE									
GENERAL C/I	14,720.17	0.00	0.00	0.00	0.00	14,720.17	0.00	0.00	14,720.17
GENERAL FUND - OSA TIF ADMIN	45.68	0.00	0.00	0.00	0.00	45.68	0.00	0.00	45.68
GENERAL SRR	624.43	0.00	0.00	0.00	0.00	624.43	0.00	0.00	624.43
STATE Total:	15,390.28	0.00	0.00	0.00	0.00	15,390.28	0.00	0.00	15,390.28
TOWN OF BRIDGEWATER									
REVENUE	1,053.45	0.00	0.00	0.00	0.00	1,053.45	0.00	0.00	1,053.45
ROAD & BRIDGE	3,161.52	0.00	0.00	0.00	0.00	3,161.52	0.00	0.00	3,161.52
TOWN OF BRIDGEWATER Total:	4,214.97	0.00	0.00	0.00	0.00	4,214.97	0.00	0.00	4,214.97
TOWN OF CANNON CITY									
FIRE	72.96	0.00	0.00	0.00	0.00	72.96	0.00	0.00	72.96
REVENUE	36.48	0.00	0.00	0.00	0.00	36.48	0.00	0.00	36.48
ROAD & BRIDGE	243.18	0.00	0.00	0.00	0.00	243.18	0.00	0.00	243.18
TOWN OF CANNON CITY Total:	352.62	0.00	0.00	0.00	0.00	352.62	0.00	0.00	352.62
TOWN OF ERIN									
FIRE DISTRICT 52	410.99	0.00	0.00	0.00	0.00	410.99	0.00	0.00	410.99
GEN DEBT SERV	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.05
REVENUE	625.23	0.00	0.00	0.00	1.17	626.40	0.00	0.00	626.40
ROAD & BRIDGE	2,377.22	0.00	0.00	0.00	0.00	2,377.22	0.00	0.00	2,377.22
TOWN OF ERIN Total:	3,413.49	0.00	0.00	0.00	1.17	3,414.66	0.00	0.00	3,414.66
TOWN OF FOREST									
FIRE DISTRICT 61	66.68	0.00	0.00	0.00	0.00	66.68	0.00	0.00	66.68
FIRE DISTRICT 62	291.71	0.00	0.00	0.00	0.00	291.71	0.00	0.00	291.71
REVENUE	608.70	0.00	0.00	0.00	0.00	608.70	0.00	0.00	608.70
ROAD & BRIDGE	1,775.37	0.00	0.00	0.00	0.00	1,775.37	0.00	0.00	1,775.37
TOWN OF FOREST Total:	2,742.46	0.00	0.00	0.00	0.00	2,742.46	0.00	0.00	2,742.46
TOWN OF MORRISTOWN									
FIRE	354.07	0.00	0.00	0.00	0.00	354.07	0.00	0.00	354.07
REVENUE	418.48	0.00	0.00	0.00	80.62	499.10	0.00	0.00	499.10
ROAD & BRIDGE	1,868.82	0.00	0.00	0.00	0.00	1,868.82	0.00	0.00	1,868.82
SNOW	482.82	0.00	0.00	0.00	0.00	482.82	0.00	0.00	482.82
TOWN OF MORRISTOWN Total:	3,124.19	0.00	0.00	0.00	80.62	3,204.81	0.00	0.00	3,204.81
TOWN OF NORTHFIELD									

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
FIRE	51.58	0.00	0.00	0.00	0.00	51.58	0.00	0.00	51.58
REVENUE	51.58	0.00	0.00	0.00	0.00	51.58	0.00	0.00	51.58
ROAD & BRIDGE	235.86	0.00	0.00	0.00	0.00	235.86	0.00	0.00	235.86
TOWN OF NORTHFIELD Total:	339.02	0.00	0.00	0.00	0.00	339.02	0.00	0.00	339.02
TOWN OF RICHLAND									
FIRE	122.77	0.00	0.00	0.00	0.00	122.77	0.00	0.00	122.77
REVENUE	124.63	0.00	0.00	0.00	0.00	124.63	0.00	0.00	124.63
ROAD & BRIDGE	525.73	0.00	0.00	0.00	0.00	525.73	0.00	0.00	525.73
TOWN OF RICHLAND Total:	773.13	0.00	0.00	0.00	0.00	773.13	0.00	0.00	773.13
TOWN OF SHIELDSVILLE									
FIRE DISTRICT 91	361.24	0.00	0.00	0.00	0.00	361.24	0.00	0.00	361.24
FIRE DISTRICT 92	53.89	0.00	0.00	0.00	0.00	53.89	0.00	0.00	53.89
GEN DEBT SERV	422.15	0.00	0.00	0.00	0.00	422.15	0.00	0.00	422.15
REVENUE	233.97	0.00	0.00	0.00	0.00	233.97	0.00	0.00	233.97
ROAD & BRIDGE	1,306.53	0.00	0.00	0.00	0.00	1,306.53	0.00	0.00	1,306.53
TOWN OF SHIELDSVILLE Total:	2,377.78	0.00	0.00	0.00	0.00	2,377.78	0.00	0.00	2,377.78
TOWN OF WALCOTT									
FIRE	222.98	0.00	0.00	0.00	0.00	222.98	0.00	0.00	222.98
REVENUE	106.03	0.00	0.00	0.00	0.00	106.03	0.00	0.00	106.03
ROAD & BRIDGE	757.97	0.00	0.00	0.00	0.00	757.97	0.00	0.00	757.97
SNOW	130.26	0.00	0.00	0.00	0.00	130.26	0.00	0.00	130.26
TOWN OF WALCOTT Total:	1,217.24	0.00	0.00	0.00	0.00	1,217.24	0.00	0.00	1,217.24
TOWN OF WARSAW									
FIRE	240.99	0.00	0.00	0.00	0.00	240.99	0.00	0.00	240.99
REVENUE	171.34	0.00	0.00	0.00	0.00	171.34	0.00	0.00	171.34
ROAD & BRIDGE	567.57	0.00	0.00	0.00	0.00	567.57	0.00	0.00	567.57
TOWN OF WARSAW Total:	979.90	0.00	0.00	0.00	0.00	979.90	0.00	0.00	979.90
TOWN OF WEBSTER									
FIRE DISTRICT 21	837.31	0.00	0.00	0.00	0.00	837.31	0.00	0.00	837.31
FIRE DISTRICT 22	80.05	0.00	0.00	0.00	0.00	80.05	0.00	0.00	80.05
REVENUE	591.14	0.00	0.00	0.00	0.00	591.14	0.00	0.00	591.14
ROAD & BRIDGE	3,668.63	0.00	0.00	0.00	0.00	3,668.63	0.00	0.00	3,668.63
TOWN OF WEBSTER Total:	5,177.13	0.00	0.00	0.00	0.00	5,177.13	0.00	0.00	5,177.13
TOWN OF WELLS									
FIRE	91.55	0.00	0.00	0.00	0.00	91.55	0.00	0.00	91.55
REVENUE	88.72	0.00	0.00	0.00	5.45	94.17	0.00	0.00	94.17

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
ROAD & BRIDGE	355.50	0.00	0.00	0.00	0.00	355.50	0.00	0.00	355.50
TOWN OF WELLS Total:	535.77	0.00	0.00	0.00	5.45	541.22	0.00	0.00	541.22
TOWN OF WHEATLAND									
FIRE DISTRICT 11	269.97	0.00	0.00	0.00	0.00	269.97	0.00	0.00	269.97
FIRE DISTRICT 12	735.76	0.00	0.00	0.00	0.00	735.76	0.00	0.00	735.76
GEN DEBT SERV	896.33	0.00	0.00	0.00	0.00	896.33	0.00	0.00	896.33
REVENUE	1,354.82	0.00	0.00	0.00	0.00	1,354.82	0.00	0.00	1,354.82
ROAD & BRIDGE	1,863.43	0.00	0.00	0.00	0.00	1,863.43	0.00	0.00	1,863.43
TOWN OF WHEATLAND Total:	5,120.31	0.00	0.00	0.00	0.00	5,120.31	0.00	0.00	5,120.31
TOWN OF WHEELING									
FIRE	335.88	0.00	0.00	0.00	0.00	335.88	0.00	0.00	335.88
REVENUE	369.99	0.00	0.00	0.00	64.37	434.36	0.00	0.00	434.36
ROAD & BRIDGE	2,379.19	0.00	0.00	0.00	0.00	2,379.19	0.00	0.00	2,379.19
TOWN OF WHEELING Total:	3,085.06	0.00	0.00	0.00	64.37	3,149.43	0.00	0.00	3,149.43
Unknown Tax Authority									
Unknown Fund	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
Unknown Tax Authority Total:	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
GRAND TOTAL:	511,645.85	1,000.00	0.00	33,716.27	11,347.90	557,710.02	0.00	0.00	557,710.02